

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 02/01/2024 - 02/29/2024**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	02/01/2024	120.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
AT AND T CORP	02/01/2024	7,853.07	Customer Care	ACCT.# 831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	02/01/2024	242.97	Hopkins Station 23	ACCT.# 127774646	Internet
AT AND T CORP	02/01/2024	122.34	General Support Services	ACCT.# 130443594	Internet
AT AND T CORP	02/01/2024	285.77	Bear Creek Crossing Station 25	ACCT.# 135372827	Internet
AT AND T CORP	02/01/2024	127.69	Parks & Recreation Admin	ACCT.# 135502346	Internet
AT AND T CORP	02/01/2024	111.64	Parks & Recreation Admin	ACCT.# 137167624	Internet
AT AND T CORP	02/01/2024	191.89	Millwood/Congaree Run 29	ACCT.# 256082977	Internet
AT AND T CORP	02/01/2024	159.79	Fire Suppression	ACCT.# 256126794	Internet
AT AND T CORP	02/01/2024	170.49	Sandhill Station 24	ACCT.# 296873927	Internet
AT AND T CORP	02/01/2024	138.39	Parks & Recreation Admin	ACCT.# 315857802	Internet
AT AND T CORP	02/01/2024	165.14	Capital View Station 30	ACCT.# 328074156	Internet
AT AND T CORP	02/01/2024	213.29	Recreation Programs	ACCT.# 328478979	Internet
AT AND T CORP	02/01/2024	155.15	Spring Valley Station 32	ACCT.# 330144082	Internet
AT AND T CORP	02/01/2024	165.14	Fire Suppression	ACCT.# 330144084	Internet
AT AND T CORP	02/01/2024	155.15	Leesburg Station 31	ACCT.# 330144085	Internet
AT AND T CORP	02/01/2024	165.14	Fire Suppression	ACCT.# 331103859	Internet
AT AND T CORP	02/01/2024	165.14	Parks & Recreation Admin	ACCT.# 331256365	Internet
AT AND T CORP	02/01/2024	254.15	Parks & Recreation Admin	ACCT.# 331256365	Internet
BURN LAW FIRM LLC	02/01/2024	3,037.06	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
CHARTER COMMUNICATIONS HOLDINGS LLC	02/01/2024	207.98	Fire Suppression	ACCT.# 8349 20 001 0960358	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	02/01/2024	35,377.99	Police Administrative Services	ACCT.# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	02/01/2024	5,026.31	Traffic-Street Lights	ACCT.# 5-2100-5660-4087	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	02/01/2024	1,529.58	Utilities Lake Murray Water Pl	ACCT.# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	02/01/2024	685.26	White Rock Station 21	ACCT.# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	02/01/2024	2,370.62	Utilities Lake Murray Water Pl	ACCT.# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	02/01/2024	137.78	Utilities Metro Wastewater Plt	ACCT.# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	02/01/2024	46.43	Utilities Lake Murray Water Pl	ACCT.# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	02/01/2024	545.64	Utilities Water Dist & Maint	ACCT.# 5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	02/01/2024	274.26	Utilities Lake Murray Water Pl	ACCT.# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	02/01/2024	2,501.02	Ballentine Station 20	ACCT.# 6801347803	Electricity And Gas
PROTOW OF COLUMBIA INC	02/01/2024	151.00	Police Investigations	Towing Charges	Towing Charges
RICHLAND COUNTY TREASURER	02/01/2024	3,005.33	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SC STATE TREASURER	02/01/2024	1,452.66	Police Drug Enforcement	Order/Fortetiture Consent Order	Drug Forfeit - State/Solicitor
UNITED PARCEL SERVICE INC	02/01/2024	52.32	General Support Services	Postage And Delivery	Postage And Delivery
AECOM	02/01/2024	6,475.00	Utilities Wastewater Maint	2000844117	Spc Contracts - W/S, SW
AECOM	02/01/2024	27,185.00	Engineering Wastewater Sys Imp	2000848259	Spc Contracts - W/S, SW
ALLIANCE FOR A HEALTHIER SC	02/01/2024	2,000.00	Legislative	Bronze Membership for Alliance	Council Expense - Bussells
AMERICAN MATERIALS COMPANY LLC	02/01/2024	723.32	Streets-Storm Drains	Masonry Sand	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	02/01/2024	552.88	Streets Street & Sidewalk Rpr	Fertilizers and Soil Condition	Lawn And Grounds Supplies
ANALYTICAL ENVIRONMENTAL LABORATORY	02/01/2024	2,360.00	Water Compliance	Routine and/or Expedited Water	Miscellaneous Other Services
ANDREW TYLER ALTON	02/01/2024	465.00	General Fund	Refund 20230610514605	Criminal Court Fines
APEX PINNACLE CORPORATION	02/01/2024	93.96	Legislative	(500) Business Cards Printed (	Council Expense - Bailey
APEX PINNACLE CORPORATION	02/01/2024	93.96	Legislative	(500) Business Cards Printed (	Council Expense - Bailey

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ARROW EXTERMINATORS	02/01/2024	1,020.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
ARROW EXTERMINATORS	02/01/2024	1,020.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
BC INDUSTRIAL SUPPLY INC	02/01/2024	127.44	Utilities Wastewater Maint	INV0041000	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/01/2024	2,288.20	Engineering Wastwater Sys Imp	INV0041511	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/01/2024	982.80	Engineering Wastwater Sys Imp	INV0041512	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/01/2024	265.40	Traffic Operations	INV0041872	Special Departmental Supplies
BRANDI HARDEN L. LINDSAY	02/01/2024	180.63	General Fund	REFUND 20230610507672	Criminal Court Fines
BRINKS INC	02/01/2024	298.02	Parking Operations	BRINKS - coin collection servi	Professional Services
BRINKS INC	02/01/2024	214.10	Parking Operations	BRINKS - coin collection servi	Professional Services
BROWN AND CALDWELL	02/01/2024	19,633.43	Water & Sewer Capital Projects	North Columbia Pump Station (N	Capital Project Costs
BYFARR LLC	02/01/2024	1,388.01	Legislative	Custom Acrylic Trays for Legis	City Council Contingency
BYFARR LLC	02/01/2024	1,028.16	Legislative	Legislative Reception Gifts fo	Special Departmental Supplies
CARPER CIVIL CONSULTING LLC	02/01/2024	33,792.00	Engineering Wastwater Sys Imp	Project Management Services 23	Spc Contracts - W/S, SW
CDW GOVERNMENT LLC	02/01/2024	16,381.44	Legislative	Apple 12.9" iPad Pro - Wi-Fi +	City Council Contingency
CDW GOVERNMENT LLC	02/01/2024	1,071.36	Legislative	AppleCare + - extended service	Mayor's Drills and Skills
CHICK FIL A	02/01/2024	316.80	Customer Care	Nugget Tray, Large	Food And Provisions
CITY CENTER PARTNERSHIP INC	02/01/2024	70,000.00	Economic Development	Yearly property assessment for	Special Contracts
CLARRISAS KITCHEN AND CATERING SERVICES	02/01/2024	856.25	Office of Business Opportunity	Catering fees for Fast Trac's	Food And Provisions
CLARRISAS KITCHEN AND CATERING SERVICES	02/01/2024	1,198.75	Office of Business Opportunity	Catering services for the firs	Food And Provisions
CONCRETE SUPPLY CO LLC	02/01/2024	498.43	Streets Street & Sidewalk Rpr	Concrete for the City of	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	02/01/2024	261.76	Streets - Water & Sewer Repair	As needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONTROL MANAGEMENT INC	02/01/2024	2,370.00	Support Services Public Buildg	Purchase Order for Quarterly A	Maintenance & Service Contract
CONTROL MANAGEMENT INC	02/01/2024	697.86	Parking Facilities	Purchase Order for building ma	Building Maintenance & Repair
CONTROL MANAGEMENT INC	02/01/2024	1,893.00	Support Services Public Buildg	Purchase Order for Quarterly A	Maintenance & Service Contract
CONTROL MANAGEMENT INC	02/01/2024	2,370.00	Support Services Public Buildg	Purchase Order for Quarterly A	Maintenance & Service Contract
CONTROL MANAGEMENT INC	02/01/2024	300.00	Support Services Public Buildg	Purchase Order for building ma	Building Maintenance & Repair
CONTROL MANAGEMENT INC	02/01/2024	675.00	Parking Facilities	Purchase Order for building ma	Building Maintenance & Repair
CORE AND MAIN LP	02/01/2024	20,334.24	Utilities Wastewater Maint	Total for Lot 8 - Cast Iron Ri	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/01/2024	2,862.25	Utilities Water Dist & Maint	228-30257030-000 24X30 REP CLP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/01/2024	1,904.60	Utilities Water Dist & Maint	227-00111015-050 10X15 REP CL	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/01/2024	918.00	Utilities Water Dist & Maint	Patching Mix, Asphalt Concrete	Paving And Asphalt Supplies
CORE AND MAIN LP	02/01/2024	918.00	Utilities Water Dist & Maint	Patching Mix, Asphalt Concrete	Paving And Asphalt Supplies
CORE AND MAIN LP	02/01/2024	918.00	Utilities Water Dist & Maint	Patching Mix, Asphalt Concrete	Paving And Asphalt Supplies
CORE AND MAIN LP	02/01/2024	918.00	Utilities Water Dist & Maint	Patching Mix, Asphalt Concrete	Paving And Asphalt Supplies
CORE AND MAIN LP	02/01/2024	918.00	Utilities Water Dist & Maint	For Perma Patch, patching mix,	Paving And Asphalt Supplies
CORE AND MAIN LP	02/01/2024	1,995.63	Utilities Water Dist & Maint	1-1/2" CRP B2996-500	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/01/2024	1,995.63	Utilities Water Dist & Maint	LOT 2	Pipe, Fittings, Hydrants, Etc
CORLEY LAWN AND CONSTRUCTION LLC	02/01/2024	4,750.00	Code Enforcement	Demolition Services	Special Contracts-Demolitions
CORRIE O. SANDERS	02/01/2024	465.00	General Fund	REFUND 20230610515780	Criminal Court Fines
CORY ALEXANDER ROBINSON	02/01/2024	76.88	General Fund	REFUND 20230610478917	Criminal Court Fines
CRAWFORD AND VON KELLER LLC	02/01/2024	150.00	Loans-Commercial Loan Pool	Business Consulting, Small	Professional Services
CRAWFORD AND VON KELLER LLC	02/01/2024	150.00	Loans-Commercial Loan Pool	Business Consulting, Small	Professional Services
DAVID M WRIGHT	02/01/2024	309.38	General Fund	REFUND 20230610499677-99678	Criminal Court Fines
DESTINY A. MOFFETT	02/01/2024	76.88	General Fund	REFUND 20230610519184	Criminal Court Fines
DEWAYNE WASHINGTON	02/01/2024	76.88	General Fund	REFUND 20180610218329	Criminal Court Fines

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DILLON SUPPLY CO	02/01/2024	699.61	Police Administrative Services	Blanket PO for use by	Special Departmental Supplies
DILLON SUPPLY CO	02/01/2024	248.79	Police Administrative Services	Blanket PO for use by	Special Departmental Supplies
DOXIM INC	02/01/2024	100,000.00	Customer Care	Water Bill Postage Services fo	Postage And Delivery
DOXIM INC	02/01/2024	17,140.51	Customer Care	Water Bill Printing and Mailin	Special Contracts
DOXIM INC	02/01/2024	20,329.35	Customer Care	Water Bill Printing and Mailin	Special Contracts
ELLIOTT C. SANDERS	02/01/2024	153.75	General Fund	REFUND 20230610476396	Criminal Court Fines
EMERGENCY MEDICAL PRODUCTS INC	02/01/2024	4,050.00	Fire Suppression	CURAPLEX TRITONGRIP EC GLOVES,	Drugs And Medical Supplies
EMILY S. HESSE	02/01/2024	232.50	General Fund	REFUND 20230610522048	Criminal Court Fines
EQUIFAX INFORMATION SERVICES LLC	02/01/2024	2,706.76	Customer Care	2058750990	Special Contracts
ERICA LIVINGSTON RICHARDSON	02/01/2024	232.50	General Fund	REFUND 20230610524643	Criminal Court Fines
ERWIN LEMUEL	02/01/2024	232.50	General Fund	REFUND 20230610458209	Criminal Court Fines
ETHAN B. BODIE	02/01/2024	76.88	General Fund	Refund 20230610457224	Criminal Court Fines
FAST FORWARD	02/01/2024	3,284.04	Community Development Control	Fast Forward for STEP Program	Professional Services
FIDELITY NATIONAL INFORMATION SERVICES	02/01/2024	421.58	Collections	Banking Services	Bank Service Charges
FROST TRAINING AND CONSULTING LLC	02/01/2024	2,700.00	Utilities Water Dist & Maint	8 hour Asbestos Cementitious P	Employee Training & Prof Dev.
FUSIONSITE GEORGIA LLC	02/01/2024	211.10	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
GE MONEY BANK	02/01/2024	431.96	Utilities Columbi Canal WTP	980204049	Small Office Furniture
GLOBAL PARTNERS FOR FATHERS AND	02/01/2024	3,500.00	Admin-Operations	:Responsible for researching/i	Special Contracts
W W GRAINGER INC	02/01/2024	810.97	Utilities Lake Murray Water PI	9973177539	Electrical And Lighting Supply
W W GRAINGER INC	02/01/2024	3,280.15	Utilities Water Dist & Maint	9975091837	Pipe, Fittings, Hydrants, Etc
HDR ENGINEERING INC OF THE CAROLINAS	02/01/2024	75,120.00	Water & Sewer Capital Projects	1200586356	Capital Project Costs
HERITAGE BRANDS GROUP LLC	02/01/2024	1,500.00	Legislative	Advertisement/Public Relations	Professional Services
HIRE QUEST LLC	02/01/2024	2,088.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HOUSE OF FRAMES AND PAINTING INC	02/01/2024	241.47	Legislative	Proclamation and Key to the Ci	Council Expense - Rickenmann
HOUSE OF FRAMES AND PAINTING INC	02/01/2024	317.12	Legislative	V0439 Black Pages USA	Council Expense - McDowell
HOUSE OF FRAMES AND PAINTING INC	02/01/2024	379.10	Legislative	V0541 4 Keys to the City frame	Special Departmental Supplies
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	02/01/2024	761.92	Collections	Employment Services to cover e	Part-Time Pay (Outside)
HUMAN RESOURCES TIME MANAGEMENT LLC	02/01/2024	900.00	Fire Suppression	Telestaff Training	Professional Services
DANNY G HUMPHRIES	02/01/2024	527.04	Animal Shelter/Holding Act	5,000 Newsletter/Donation form	Printing And Office Supplies
INTEGRATED SOFTWARE SOLUTIONS INC	02/01/2024	783.83	Police Administrative Services	Software Maintenance/Support	Maintenance & Service Contract
JAMES D. DUBOSE	02/01/2024	12.84	General Fund	Refund 20230610518743	Criminal Court Fines
JESUS BENOZA	02/01/2024	76.88	General Fund	Refund 20180610218328	Criminal Court Fines
JOHN F CARNEY	02/01/2024	342.50	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOSEPH M. SCOTT	02/01/2024	465.00	General Fund	REFUND 20230610477294	Criminal Court Fines
JOSEPH QUINN CARTER	02/01/2024	128.75	General Fund	Refund 20230610501467	Criminal Court Fines
THE KEY SHOP INC	02/01/2024	14.31	Traffic Operations	Keys and locks to use on the t	Miscellaneous Other Supplies
LASER PRINT PLUS INC	02/01/2024	88.91	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LASER PRINT PLUS INC	02/01/2024	81.97	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LASER TECHNOLOGY INC.	02/01/2024	5,615.38	Police Administrative Services	3004670 - ts fixed tribach ada	Computer Equipment / Hardware
LASER TECHNOLOGY INC.	02/01/2024	2,307.50	Police Administrative Services	Radar Instruments, Traffic Enf	Special Departmental Supplies
LAWMENS DISTRIBUTION LLC	02/01/2024	4,960.93	Police Administrative Services	Item #SDG1184676 Safariland 76	Special Departmental Supplies
LJB INC.	02/01/2024	1,215.00	Engineering Storm Water Imp	For storm water modeling servi	Spc Contracts - W/S, SW
LOGAN JOHNSON	02/01/2024	76.88	General Fund	REFUND 4102P0389566	Criminal Court Fines
MCCORMICK TAYLOR INC	02/01/2024	21,168.50	Strm Wtr Imp Cap Proj Control	Louisa Street Stormwater Retro	Capital Project Costs

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MCCORMICK TAYLOR INC	02/01/2024	2,661.00	Strm Wtr Imp Cap Proj Control	Louisa Street Stormwater Retro	Capital Project Costs
MCCORMICK TAYLOR INC	02/01/2024	840.00	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs
MCCORMICK TAYLOR INC	02/01/2024	1,900.00	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs
MD SOLUTIONS	02/01/2024	5,770.15	Traffic Operations	Traffic Sign Blank 12" Sign B	Signs
MEAD AND HUNT INC	02/01/2024	9,845.12	Utilities Metro Wastewater Plt	Consultant to provide project	Spc Contracts - W/S, SW
MENTAL ILLNESS RECOVERY CENTER INC	02/01/2024	7,938.00	Community Development Control	MIRCI expansion of outreach an	Professional Services
MICHAEL BAKER INTERNATIONAL	02/01/2024	19,574.71	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	02/01/2024	14,944.68	Water & Sewer Capital Projects	Utility Relocation & Improveme	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	02/01/2024	10,560.45	Water & Sewer Capital Projects	South Main Street Improvements	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	02/01/2024	5,819.00	Budget & Program Mgmt Office	Grant Services Consulting	Professional Services
MICHAEL BAKER INTERNATIONAL	02/01/2024	9,390.58	Water & Sewer Capital Projects	SCDOT Blossom St Bridge Replac	Capital Project Costs
MIDLANDS TECHNICAL COLLEGE	02/01/2024	3,990.00	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
MIDWEST VETERINARY SUPPLY INC	02/01/2024	2,153.68	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MOBILE COMMUNCATIONS AMERICA INC	02/01/2024	726.50	Fire Suppression	Radio and Telecommunications E	Radio And Electronic Supplies
MOBILE COMMUNCATIONS AMERICA INC	02/01/2024	2,376.00	Fire Suppression	Radio and Telecommunications E	Radio And Electronic Supplies
MOBILE COMMUNCATIONS AMERICA INC	02/01/2024	792.00	Fire Suppression	Radio and Telecommunications E	Radio And Electronic Supplies
MOBILE MINI INC	02/01/2024	114.14	Parks - Buildings & Grounds	Monthly Storage Unit at Southe	Equipent Lease / Rental
MODERN TURF INC	02/01/2024	360.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MODERN TURF INC	02/01/2024	360.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MOTOROLA SOLUTIONS	02/01/2024	15,115.68	Solid Waste Rollcarts	-Model # AAM28TRC9KA1_N	Radio Equipment
MUNICIPAL ASSOC OF SOUTH CAROLINA	02/01/2024	60.00	Information Technology	MTASC Dues - Municipal	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROLINA	02/01/2024	30.00	Information Technology	MTASC Dues - Municipal	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROLINA	02/01/2024	30.00	Information Technology	MTASC Dues - Municipal	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROLINA	02/01/2024	30.00	Geographic Information System	MTASC Dues - Municipal	Membership And Dues
MUSCO SPORTS LIGHTING	02/01/2024	216,727.00	General Capital Projects	Project Earlewood Park Phase 2	Capital Project Costs
NEWTONS FIRE AND SAFETY EQUIPMENT INC	02/01/2024	12,530.16	Fire Suppression	Black Diamond NFPA 16" Lug Sol	Safety Clothing And Supplies
NIMMER TURF OF COLUMBIA	02/01/2024	464.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
OSBURN ASSOCIATES INC	02/01/2024	37,260.00	Traffic Operations	1 each Part #998208	Machinery & Equipment -Capital
PABLO HUGO	02/01/2024	186.00	General Fund	REFUND 20230610205979	Criminal Court Fines
PARKER JAMES NOLAND	02/01/2024	232.50	General Fund	REFUND 20230610514606	Criminal Court Fines
PATTERSON VETERINARY SUPPLY INC	02/01/2024	56.08	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	02/01/2024	3,102.00	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
PITNEY BOWES CREDIT CORPORATION	02/01/2024	3,070.22	Finance Water Administration	2023-2024 Service Agreement fo	Maintenance & Service Contract
PRECIOUS M. CAIN	02/01/2024	76.88	General Fund	Refund 20230610524925	Criminal Court Fines
PREMIER MAGNESIA LLC	02/01/2024	1,250.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
RICHLAND COUNTY FINANCE	02/01/2024	10,932.39	Fire Administration - County	Fuel Charges for CFD Trucks	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	02/01/2024	11,669.33	Fire Administration - County	Fuel Charges for CFD Trucks	Gasoline And Petroleum Product
RICOH AMERICAS CORPORATION	02/01/2024	223.93	Police Administrative Services	Rental of Plotter printer in A	Printing And Office Supplies
RYDIN DECAL	02/01/2024	1,275.00	Parking Operations	Product Title: 24-26 TV Visito	Printing And Office Supplies
SAFETY PLUS OF SC LLC	02/01/2024	491.40	Utilities Lake Murray Water PI	For Safety Supplies & Services	Safety Clothing And Supplies
SAFETY PRODUCTS INC	02/01/2024	2,268.00	Solid Waste Street Sweeping	2XLARGE, HI-VIZ LIME GLOVE	Special Departmental Supplies
SAFETY PRODUCTS INC	02/01/2024	673.06	Streets Street & Sidewalk Rpr	HEAVY DUTY LEATHER PALM GLOVE	Special Departmental Supplies
SAFETY PRODUCTS INC	02/01/2024	398.09	Streets Street & Sidewalk Rpr	MULTIPLE POSITION EAR MUFFS (R	Special Departmental Supplies
SAFETY PRODUCTS INC	02/01/2024	351.54	Streets Street & Sidewalk Rpr	CLAA 3 LIME RAIN JACKET (LARGE	Special Departmental Supplies

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SAFETY PRODUCTS INC	02/01/2024	95.04	Streets Street & Sidewalk Rpr	CLASS E LIME RAIN PANTS (XL/2X	Special Departmental Supplies
SC CRIMINAL JUSTICE ACADEMY	02/01/2024	20.00	Police Administrative Services	SCCJA classes as requested	Employee Training & Prof Dev.
SCHWALM USA LLC	02/01/2024	3,137.26	Utilities Wastewater Maint	4" Stitched-Clear	Pipe, Fittings, Hydrants, Etc
SEEGARS FENCE COMPANY INC OF THE	02/01/2024	1,005.61	Parks - Buildings & Grounds	Fencing materials to repair fe	Hardware And Building Material
SHOES FOR CREWS LLC	02/01/2024	2,327.02	Fire Suppression	Safety shoes and boots for Cit	Safety Clothing And Supplies
SHOES FOR CREWS LLC	02/01/2024	787.77	Solid Waste Rollcarts	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHOES FOR CREWS LLC	02/01/2024	107.98	Utilities Water Dist & Maint	Open PO for safety boots for w	Safety Clothing And Supplies
SHOES FOR CREWS LLC	02/01/2024	534.18	Parks - Buildings & Grounds	(SAFETY, FIRE Safety shoes/bo	Safety Clothing And Supplies
SHOES FOR CREWS LLC	02/01/2024	269.62	Traffic Operations	SHOES AND BOOTS (SAFETY, for t	Safety Clothing And Supplies
SHOES FOR CREWS LLC	02/01/2024	528.95	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	02/01/2024	134.81	Utilities Columbi Canal WTP	For Safety Boots / Shoes for E	Safety Clothing And Supplies
SHOES FOR CREWS LLC	02/01/2024	269.62	Streets - Water & Sewer Repair	Safety Boots (Water & Sewer)	Safety Clothing And Supplies
SHOES FOR CREWS LLC	02/01/2024	134.98	Solid Waste Rollcarts	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHOES FOR CREWS LLC	02/01/2024	113.38	Police Administrative Services	Blanket PO for Shoes for Code	Uniforms And Clothing
SHOES FOR CREWS LLC	02/01/2024	134.81	Wastewater Compliance	All prices, specifications, te	Safety Clothing And Supplies
SHOES FOR CREWS LLC	02/01/2024	133.73	Wastewater Compliance	All prices, specifications, te	Safety Clothing And Supplies
SHOES FOR CREWS LLC	02/01/2024	134.81	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHRED WITH US LLC	02/01/2024	70.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SIMS MUSIC INC	02/01/2024	298.04	Parks - Buildings & Grounds	Mackie Thump 215 Cover	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS INC	02/01/2024	51.30	Fire Suppression	Open Purchase Order for Name p	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS INC	02/01/2024	566.67	Fire Suppression	Open Purchase Order for Name p	Special Departmental Supplies
SNIPES ELECTRIC COMPANY INC	02/01/2024	7,500.00	Utilities Metro Wastewater Plt	Power City of Columbia Lift St	Special Projects
SONOCO RECYCLING LLC	02/01/2024	27,625.31	Solid Waste Recycling	Recycling Services	Solid Waste Tipping Fee
SOUTH CAROLINA AV INC	02/01/2024	979.80	Community Development	Rental Equipment for Tenants &	Equipent Lease / Rental
SOUTHEASTERN CONCRETE PRODUCTS CO	02/01/2024	265.36	Utilities Wastewater Maint	24" RC Pipe SCHD III T&G 8' JT	Pipe, Fittings, Hydrants, Etc
STATEWIDE SECURITY SYSTEMS INC	02/01/2024	5,830.00	Police Administrative Services	*REVISED PO#1*	Professional Services
STEVEN A. RICHARDSON	02/01/2024	232.50	General Fund	REFUND 20230610518334	Criminal Court Fines
T M MAINTENANCE SERVICE	02/01/2024	402.50	Loans-CDBG Restricted	HUMAN SERVICES	Maintenance & Service Contract
TEMPLE INC	02/01/2024	4,705.56	General Capital Projects	Open Purchase order requested	Project SC DOT/Traffic Engrn
THE DOG FOOD CENTER OF CONGAREE INC	02/01/2024	619.53	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	02/01/2024	142.56	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	02/01/2024	1,328.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	02/01/2024	2,393.28	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
UNIVERSAL PROTECTION SERVICE LP	02/01/2024	60,031.62	Police Administrative Services	Security Services at Rapid She	Professional Services
UNIVERSAL PROTECTION SERVICE LP	02/01/2024	34,038.13	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	02/01/2024	19,416.00	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	02/01/2024	17,443.51	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	02/01/2024	17,456.26	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	02/01/2024	17,462.64	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	02/01/2024	3,906.11	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	02/01/2024	4,837.97	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	02/01/2024	4,167.78	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	02/01/2024	9,312.08	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	02/01/2024	615.83	Rapid Shelter Homeless	Security Coverage at Christ Ce	Special Projects

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UNIVERSAL PROTECTION SERVICE LP	02/01/2024	11,239.68	Police Administrative Services	Contingency for Fixed Post - G	Professional Services
UNIVERSITY OF SOUTH CAROLINA	02/01/2024	108,104.96	Community Development Control	HOPWA-The University of South	Professional Services
UNIVERSITY OF SOUTH CAROLINA	02/01/2024	23,557.48	Community Development Control	HOPWA-The University of South	Professional Services
UTILITY ASSOCIATES INC	02/01/2024	3,796.20	US Justice Grants Control	Rocket Communications Saas - 5	Computer Equipment / Hardware
VALLEY BEVERAGE SOLUTIONS LLC	02/01/2024	16.62	Police Office of the Chief	Blanket PO for water for Deapar	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	02/01/2024	550.97	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/01/2024	2,959.90	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/01/2024	848.73	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/01/2024	2,616.06	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/01/2024	3,135.28	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
WA BUTLER COMPANY	02/01/2024	1,485.00	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	02/01/2024	937.99	Animal Shelter/Adoption Act	Various compounded drugs/medic	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS INC	02/01/2024	4,309.34	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	02/01/2024	485.39	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	02/01/2024	3,378.33	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	02/01/2024	260.00	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
JR. WILLIE GRANT	02/01/2024	101.88	General Fund	REFUND 23313	Criminal Court Fines
WOOLPERT INC.	02/01/2024	48,497.23	Strm Wtr Imp Cap Proj Control	Scope: Consultant to provide C	Capital Project Costs
WOOLPERT INC.	02/01/2024	234,880.77	Strm Wtr Imp Cap Proj Control	Scope: Consultant to provide C	Capital Project Costs
WOOLPERT INC.	02/01/2024	67,850.00	Engineering Wastewater Sys Imp	Consultant to provide flow mon	Spc Contracts - W/S, SW
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	02/01/2024	467.00	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/01/2024	141.50	Parks & Recreation Admin	01-16733003-2133223-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/01/2024	71.12	Parks & Recreation Admin	01-16733003-2139912-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/01/2024	1,657.36	1401 Main Street	01-9158135-1000754-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/01/2024	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/01/2024	705.64	General Support Services	01-9158135-1032390-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/01/2024	523.55	General Support Services	01-9158135-1117619-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/01/2024	43.81	1401 Main Street	01-9158135-1119782-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/01/2024	28.30	1401 Main Street	01-9158135-1119783-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/01/2024	272.88	Support Services Public Buildg	01-9158135-2004036-8 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/01/2024	28.72	Parking Operations	01-9356307-1119683-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/01/2024	28.30	Parking Operations	01-15452038-1001671-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/01/2024	116.01	Spring Valley Station 32	01-9226068-2019767-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/01/2024	198.10	General Support Services	01-9152308-2081258-3 G.ALFFORD	Water,Sewer, Storm Water
LADDIE HOWARD	02/01/2024	8,500.00	Governmental Affairs	PICKUP CHANIQUE BELTON	Professional Services
MAXINE LLOYD	02/01/2024	70.00	Drew Wellness Center	Professional Svcs- PUPK	Professional Services
QUINCY A TURNER	02/01/2024	100.00	General Fund	REFUND 41067HB	Criminal Court Fines
ROSS VEZIN	02/01/2024	426.46	Fire Suppression	Pkup: S. Thompson	Professional Services
VALENTINE CLICK	02/01/2024	180.00	Drew Wellness Center	Professional Svcs- PUPK	Professional Services
VALENTINE CLICK	02/01/2024	14.00	Drew Wellness Center	Professional Svcs- PUPK	Professional Services
VALENTINE CLICK	02/01/2024	14.00	Drew Wellness Center	Professional Svcs- PUPK	Professional Services
VALENTINE CLICK	02/01/2024	14.00	Drew Wellness Center	Professional Svcs- PUPK	Professional Services
VALENTINE CLICK	02/01/2024	28.00	Drew Wellness Center	Professional Svcs- PUPK	Professional Services
VALENTINE CLICK	02/01/2024	14.00	Drew Wellness Center	Professional Svcs- PUPK	Professional Services

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VALENTINE CLICK	02/01/2024	14.00	Drew Wellness Center	Professional Srvs- PUPK	Professional Services
VALENTINE CLICK	02/01/2024	180.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	02/01/2024	14.00	Drew Wellness Center	Professional Srvs- PUPK	Professional Services
VALENTINE CLICK	02/01/2024	28.00	Drew Wellness Center	Professional Srvs- PUPK	Professional Services
GERALDINE B WASHINGTON	02/01/2024	60.00	Drew Wellness Center	Aerobic class	Professional Services
GERALDINE B WASHINGTON	02/01/2024	60.00	Drew Wellness Center	Aerobics class	Professional Services
GERALDINE B WASHINGTON	02/01/2024	30.00	Drew Wellness Center	Aerobic class	Professional Services
GERALDINE B WASHINGTON	02/01/2024	60.00	Drew Wellness Center	Aerobic class	Professional Services
LISA DUNN WEEMS	02/01/2024	70.00	Drew Wellness Center	Aerobic class	Professional Services
LISA DUNN WEEMS	02/01/2024	70.00	Drew Wellness Center	Aerobic class	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/01/2024	629.60	Change Up	01-33502750-1007637-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/01/2024	110.25	Change Up	01-9618100-1037274-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/01/2024	619.60	Change Up	01-15563020-1065343-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/01/2024	535.56	Change Up	01-52101700-1066487-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/01/2024	644.19	Change Up	01-9245742-1075701-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/01/2024	443.36	Change Up	01-9203133-1007632-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/01/2024	141.98	Change Up	01-9440563-2035751-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/01/2024	540.73	Change Up	01-9411474-1037556-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/01/2024	378.62	Change Up	01-52801625-1068837-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/01/2024	767.86	Change Up	01-9488347-1015352-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/01/2024	341.89	Change Up	01-17307028-1117200-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/01/2024	173.86	Change Up	01-64001088-1117806-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/01/2024	313.37	Change Up	01-9505299-2029671-1 H.GREER	Change Up - Water Bills
BURN LAW FIRM LLC	02/05/2024	439.42	Police Drug Enforcement	attorney fees	Drug Forfeit - State/Solicitor
BURR AND FORMAN LLP	02/05/2024	3,591.50	Parking Operations	PARKING SYSTEM RATE STUDY	Professional Services
BURR AND FORMAN LLP	02/05/2024	3,236.50	General Capital Projects	400 laurel street	Professional Services
BURR AND FORMAN LLP	02/05/2024	1,512.00	Development Services	CONVENTION CENTION MATTERS	Professional Services
PSI SERVICES INC	02/05/2024	134.00	Utilities Metro Wastewater Plt	JACKSON DENNY	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	02/05/2024	25.00	Emergency Communications/311	Employee Training & Prof Dev.	Employee Training & Prof Dev.
ACROSS THE STREET PRODUCTIONS	02/05/2024	4,500.00	Fire Training	Certified Blue Card Instructor	Employee Training & Prof Dev.
AIRGAS INC	02/05/2024	148.20	Utilities Metro Wastewater Plt	5505392308	Special Departmental Supplies
AIRGAS INC	02/05/2024	196.11	Utilities Water Dist & Maint	5505394261	Special Departmental Supplies
AIRGAS INC	02/05/2024	153.82	Animal Shelter/Holding Act	5505456736	Special Departmental Supplies
AIRGAS INC	02/05/2024	198.63	Utilities Water Dist & Maint	5505464335	Special Departmental Supplies
ALBINA FARRIS	02/05/2024	411.80	Water and Sewer Operating	92045071065024	Water- Credit Balance Refund
ANSWER PLUS COMMUNICATIONS LLC	02/05/2024	4,838.63	Customer Care	416102012024	Special Contracts
APEX PINNACLE CORPORATION	02/05/2024	792.02	Legislative	(1000) Digital Color Foldover	Council Expense - Bailey
ARGONS KAITLYN	02/05/2024	269.06	Water and Sewer Operating	96159341118100	Water- Credit Balance Refund
ATRIUM TRS I LP	02/05/2024	13,558.75	Office of Business Opportunity	Minimum required site usage ca	Food And Provisions
ATRIUM TRS I LP	02/05/2024	3,489.75	Office of Business Opportunity	LCD Package (AV table, project	Special Projects
BC INDUSTRIAL SUPPLY INC	02/05/2024	202.60	Utilities Metro Wastewater Plt	INV0039645	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/05/2024	1,872.19	Utilities Metro Wastewater Plt	INV0040696	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/05/2024	1,870.59	Utilities Metro Wastewater Plt	INV0040833	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/05/2024	280.58	Utilities Metro Wastewater Plt	INV0040942	Small Hand Tools / Other Equip

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BC INDUSTRIAL SUPPLY INC	02/05/2024	158.95	Utilities Metro Wastewater Plt	INV0042524	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	02/05/2024	123.65	Utilities Metro Wastewater Plt	Box of Business Cards: Ferlon	Printing And Office Supplies
BCT SOUTH CAROLINA	02/05/2024	80.83	Community Development Control	Business Cards:	Printing And Office Supplies
BCT SOUTH CAROLINA	02/05/2024	47.83	Community Development Control	Business Cards:	Printing And Office Supplies
BLACK AND VEATCH CORP	02/05/2024	1,470.16	FEMA Grants Control	Permits & Property	2015 October Flood Recovery
JEFFREY PAUL BLAKE	02/05/2024	450.00	Public Relations	Photography Services for City	Professional Services
BORDER STATES ELECTRIC (BSE)	02/05/2024	291.79	Utilities Metro Wastewater Plt	For electrical parts and suppl	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	02/05/2024	272.85	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	02/05/2024	607.68	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	02/05/2024	1,375.49	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	02/05/2024	569.14	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	02/05/2024	320.70	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	02/05/2024	445.70	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	02/05/2024	156.39	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	02/05/2024	821.23	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	02/05/2024	41.53	Utilities Metro Wastewater Plt	For electrical parts and suppl	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	02/05/2024	438.12	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	02/05/2024	898.80	Support Services Public Buildg	Support order for electrical	Building Maintenance & Repair
BOUND TREE MEDICAL LLC	02/05/2024	4,312.73	Fire Suppression	Curaplex TritonGrip EC Gloves,	Drugs And Medical Supplies
BRADSHAW CONSULTING SERVICES INC	02/05/2024	1,155.00	US Justice Grants Control	Client w/ ESRI Runtime	Software License
BRODERICK LINDSEY	02/05/2024	1,191.84	Water and Sewer Operating	92086611115909	Water- Credit Balance Refund
CAKE LAB LLC	02/05/2024	212.00	Legislative	Decorated Cookies (50) for Leg	Food And Provisions
CAMFIL USA INC	02/05/2024	4,943.16	Utilities Metro Wastewater Plt	OPMV14 24x24x24	Special Departmental Supplies
CAROLINA COMFORT INC	02/05/2024	3,793.87	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CAROLINA COMFORT INC	02/05/2024	400.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAROLINA TAP AND BORE INC	02/05/2024	264,725.10	Water & Sewer Capital Projects	WM473901 - Renew Water Main al	Capital Project Costs
CAROLINA CHILLERS INC	02/05/2024	2,841.02	General Support Services	SRVCE104873	Maintenance & Service Contract
CAROLINA CHILLERS INC	02/05/2024	2,872.95	General Support Services	SRVCE106571	Maintenance & Service Contract
CAROLINA CHILLERS INC	02/05/2024	861.00	General Support Services	SRVCE106946	Maintenance & Service Contract
CARRIE VINES HOMEMADE TREATS LTD CO	02/05/2024	149.35	Legislative	Items for Mayor's Legislative	Food And Provisions
CEM HOLDINGS CORP	02/05/2024	756.03	Utilities Metro Wastewater Plt	Pads, Drying 10CM SQ.	Laboratory Supplies
CHAO AND ASSOCIATES INC	02/05/2024	7,262.16	Hydro Electric Plant Operation	Consultant Services for Field	Spc Contracts - W/S, SW
CHICK FIL A FIVE POINTS	02/05/2024	554.51	Human Resources	food and provisions	Food And Provisions
CITI LLC	02/05/2024	24,420.63	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
COLUMBIA ART ASSOCIATION	02/05/2024	212,500.00	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
CONCRETE SUPPLY CO LLC	02/05/2024	1,155.60	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
CONNECTING ELEMENTS INC	02/05/2024	840.00	Support Services Public Buildg	Purchase Order for furniture s	Building Maintenance & Repair
CORE AND MAIN LP	02/05/2024	1,932.25	Utilities Water Dist & Maint	Lot 9 Total- Service Clamps CC	Pipe, Fittings, Hydrants, Etc
COUNTRY CLEAR INC	02/05/2024	55.76	Business Licenses	Monthly Water Refills.	Food And Provisions
CRAIG KELMAN AND ASSOCIATES LTD	02/05/2024	420.00	Utilities Metro Wastewater Plt	Advertising in various Wastewa	Advertising
CRAIG KELMAN AND ASSOCIATES LTD	02/05/2024	550.00	Utilities Metro Wastewater Plt	Advertising in various Wastewa	Advertising
DELL MARKETING LP	02/05/2024	1,526.58	Support Services Public Buildg	10723381305	Computer Equipment / Hardware
DETAILS COUNT PROFESSIONAL DETAILING	02/05/2024	84.00	Meter Reading	For Water Meter Compliance to	Professional Services
DETAILS COUNT PROFESSIONAL DETAILING	02/05/2024	126.00	Utilities Water Dist & Maint	For Water Distribution to get	Professional Services



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DOORS UNLIMITED INC	02/05/2024	890.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	02/05/2024	570.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	02/05/2024	920.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
ENVIRONMENTAL RESOURCE ASSOCIATES	02/05/2024	422.88	Utilities Metro Wastewater Plt	WasteWatR Coliforms.	Laboratory Supplies
FANT MARY	02/05/2024	27.00	Water and Sewer Operating	392045341118100	Water- Credit Balance Refund
FEDERAL EXPRESS CORPORATION	02/05/2024	8.57	Police Administrative Services	Postage And Delivery	Postage And Delivery
FORTILINE INC	02/05/2024	75.60	Utilities Metro Wastewater Plt	Open PO for PVC and various fi	Pipe, Fittings, Hydrants, Etc
FUSIONSITE GEORGIA LLC	02/05/2024	330.30	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	02/05/2024	377.00	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
G H SMITH CONSTRUCTION CO INC	02/05/2024	19,782.00	Water & Sewer Capital Projects	WM477401 - Installation of a 6	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	02/05/2024	407,137.86	Water/Sewer Grants	Scope of Work:	Capital Project Costs
GALLS LLC	02/05/2024	384.95	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	79.24	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	79.24	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	79.24	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	88.96	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	79.24	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	79.24	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	79.24	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	107.37	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	47.78	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	47.78	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	79.24	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	58.03	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	79.24	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	95.56	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	67.01	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	88.96	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	79.24	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	79.24	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	79.24	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	129.08	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	129.08	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	129.08	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	100.23	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	129.08	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	79.24	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	127.02	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	238.90	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	79.24	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	95.70	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	322.43	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	90.51	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	135.42	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing



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

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GALLS LLC	02/05/2024	57.41	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	57.41	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	75.06	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	75.06	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	75.06	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	75.06	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	75.06	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	75.06	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	75.06	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	134.01	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	129.08	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	129.08	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	389.02	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	116.06	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	62.45	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	79.24	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	156.25	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	79.24	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	129.46	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	77.01	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	58.03	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GALLS LLC	02/05/2024	58.03	Police Administrative Services	Police Uniforms for Officers a	Uniforms And Clothing
GATEWAY SUPPLY CO INC.	02/05/2024	57.07	Support Services Public Buildg	S6007026.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/05/2024	10.84	Support Services Public Buildg	S6007026.002	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/05/2024	19.56	Support Services Public Buildg	S6007585.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/05/2024	116.39	Support Services Public Buildg	S6018836.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/05/2024	438.22	Support Services Public Buildg	S6060720.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/05/2024	23.76	Support Services Public Buildg	S6063590.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/05/2024	155.03	Support Services Public Buildg	S6064611.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/05/2024	54.42	Utilities Metro Wastewater Plt	S6069532.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	02/05/2024	154.84	Utilities Metro Wastewater Plt	S6069877.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	02/05/2024	68.95	Support Services Public Buildg	S6070681.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/05/2024	3.18	Support Services Public Buildg	S6070919.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/05/2024	155.52	Utilities Metro Wastewater Plt	S6075210.001	Pipe, Fittings, Hydrants, Etc
GEIGER BROS	02/05/2024	548.59	Public Relations	Jar Opener Set Up	Special Departmental Supplies
GEIGER BROS	02/05/2024	489.97	Public Relations	First Aid Kit set up	Special Departmental Supplies
GENERATOR SERVICES INC	02/05/2024	543.50	General Support Services	Open Purchase Order for Genera	Maintenance & Service Contract
W W GRAINGER INC	02/05/2024	69.62	Support Services Public Buildg	9797178275	Building Maintenance & Repair
W W GRAINGER INC	02/05/2024	308.31	Utilities Metro Wastewater Plt	9947877487	Cleaning And Sanitation Supply
W W GRAINGER INC	02/05/2024	1,478.76	Support Services Public Buildg	9962002045	Building Maintenance & Repair
W W GRAINGER INC	02/05/2024	865.07	Support Services Public Buildg	9964123849	Building Maintenance & Repair
W W GRAINGER INC	02/05/2024	502.89	Utilities Metro Wastewater Plt	9964123856	Cleaning And Sanitation Supply
W W GRAINGER INC	02/05/2024	115.22	Utilities Metro Wastewater Plt	9966063894	Cleaning And Sanitation Supply
W W GRAINGER INC	02/05/2024	459.30	Utilities Metro Wastewater Plt	9971192472	Cleaning And Sanitation Supply

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W W GRAINGER INC	02/05/2024	599.95	Utilities Metro Wastewater Plt	9973773063	Small Hand Tools / Other Equip
W W GRAINGER INC	02/05/2024	2,999.71	Utilities Metro Wastewater Plt	9973888085	Small Hand Tools / Other Equip
W W GRAINGER INC	02/05/2024	678.51	Utilities Metro Wastewater Plt	9973888093	Small Hand Tools / Other Equip
W W GRAINGER INC	02/05/2024	1,139.97	Utilities Metro Wastewater Plt	9974273436	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	02/05/2024	210.26	Support Services Public Buildg	9335603864	Special Projects
HACH COMPANY	02/05/2024	1,008.88	Utilities Metro Wastewater Plt	Open PO for Lab Supplies, (ie:	Laboratory Supplies
HARPER GENERAL CONTRACTORS	02/05/2024	510.93	Water and Sewer Operating	96039071065024	Water- Credit Balance Refund
HEYWARD - CHARLOTTE INC	02/05/2024	35,672.47	Utilities Metro Wastewater Plt	Sole Source PO for VAG USA Eng	Machinery & Equipment -Capital
HIRE QUEST LLC	02/05/2024	1,740.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	02/05/2024	232.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	02/05/2024	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
INDESIGN FIRM INC	02/05/2024	1,500.00	Police Administrative Services	Software Maintenance/Support	Professional Services
INDESIGN FIRM INC	02/05/2024	199.00	Customer Care	Hosting and maintenance	Software License
INGERSOLL RAND INDUSTRIAL US INC	02/05/2024	1,261.39	Utilities Metro Wastewater Plt	Open PO for various valves, an	Equipmt Repair/Service Supply
INGERSOLL RAND INDUSTRIAL US INC	02/05/2024	1,272.08	Utilities Metro Wastewater Plt	Open PO for various valves, an	Equipmt Repair/Service Supply
IRVIN GERROD JONES JR	02/05/2024	400.00	Public Relations	Filming & Production of Video	Professional Services
JCI JONES CHEMICALS INC	02/05/2024	10,029.55	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	02/05/2024	10,055.16	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	02/05/2024	9,848.12	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	02/05/2024	575.81	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTION LP	02/05/2024	879.38	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
M.B. KAHN CONSTRUCTION CO INC	02/05/2024	190,521.47	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
M.B. KAHN CONSTRUCTION CO INC	02/05/2024	251,078.40	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
THE KEY SHOP INC	02/05/2024	600.48	Parks - Buildings & Grounds	Transponder keys for 2016 Silv	Professional Services
THE KEY SHOP INC	02/05/2024	405.21	Parks - Buildings & Grounds	American 3651WO Padlocks	Hardware And Building Material
THE KEY SHOP INC	02/05/2024	155.52	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	02/05/2024	103.68	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	02/05/2024	51.84	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	02/05/2024	25.92	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	02/05/2024	90.72	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	02/05/2024	46.49	Fire Suppression	For unforeseen Key Replacement	Professional Services
KIMBALL MIDWEST	02/05/2024	93.64	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KIMBALL MIDWEST	02/05/2024	112.91	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KIMBALL MIDWEST	02/05/2024	89.21	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KINDER HOLDINGS LLC	02/05/2024	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	02/05/2024	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	02/05/2024	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KNIGHTS REDI MIX INC	02/05/2024	2,232.36	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
L-J INC	02/05/2024	306,214.49	Strm Wtr Imp Cap Proj Control	Penn Branch Drainage Improveme	Capital Project Costs
LAD CONSTRUCTION LLC	02/05/2024	369,303.68	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
LAKE MURRAY TOURISM	02/05/2024	91,038.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LAKE MURRAY TOURISM	02/05/2024	38,962.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LCI LINEBERGER CONSTRUCTION INC	02/05/2024	456.32	Water and Sewer Operating	92665422195203	Water- Credit Balance Refund
INC LE BLEU CENTRAL DISTRIBUTOR	02/05/2024	1.49	Police Office of the Chief	Water Filters, Ice Machine	Food And Provisions

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LOWES OF NE COLUMBIA	02/05/2024	386.55	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/05/2024	61.85	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/05/2024	183.65	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/05/2024	487.80	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/05/2024	325.03	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/05/2024	236.83	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	02/05/2024	2,782.92	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/05/2024	39.96	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/05/2024	47.98	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/05/2024	-41.03	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/05/2024	130.79	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	02/05/2024	7.13	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/05/2024	58.01	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	02/05/2024	123.88	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/05/2024	4,145.79	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/05/2024	56.41	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/05/2024	-38.87	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/05/2024	133.75	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/05/2024	140.18	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	02/05/2024	175.29	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
MARY E CLARY	02/05/2024	3,062.50	Animal Shelter/Adoption Act	Consulting Services for Animal	Part-Time Pay (Outside)
MASHBURN CONSTRUCTION COMPANY INC	02/05/2024	539,193.49	General Capital Projects	Construction services for Finl	Capital Project Costs
MCCLAM & ASSOCIATES INC	02/05/2024	453,123.17	Water & Sewer Capital Projects	SS6966 (22-23)Sanitary Sewer A	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	02/05/2024	5,263.34	Water & Sewer Capital Projects	Amendment #1 Services include	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	02/05/2024	10,962.88	Engineering Wastwater Sys Imp	Project Management and Capacit	Spc Contracts - W/S, SW
MIDLANDS AUTHORITY FOR CONVENTIONS	02/05/2024	2,703.00	Legislative	For Mayor Rickenmann Blue Zone	Special Departmental Supplies
MIDLANDS AUTHORITY FOR CONVENTIONS	02/05/2024	506.00	Special Restricted Funds	Equipment 63151	Equipment Lease / Rental
NATIONAL INTERIOR SOLUTIONS LLC	02/05/2024	4,637.70	General Support Services	Open Purchase Order for Ice Ma	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	02/05/2024	207.92	Support Services Public Buildg	Open Purchase Order for ofore	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	02/05/2024	207.92	Support Services Public Buildg	Open Purchase Order for ofore	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	02/05/2024	284.67	Support Services Public Buildg	Open Purchase Order for ofore	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	02/05/2024	283.60	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	02/05/2024	420.00	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
QUENCH USA INC	02/05/2024	78.42	Fire Logistics	Monthly service for water cool	Special Departmental Supplies
ROGERS AND CALLCOTT ENVIRONMENTAL	02/05/2024	2,625.01	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix.	Special Contracts
ELIZABETH ROPP	02/05/2024	2,500.00	Legislative	Professional Services Consulta	Professional Services
SC PROMOTIONS LLC	02/05/2024	204.67	Legislative	BAM3039199	Professional Services
SELLERS J R	02/05/2024	261.90	Water and Sewer Operating	616005001110533	Water- Credit Balance Refund
SHOES FOR CREWS LLC	02/05/2024	269.62	Utilities Metro Wastewater Plt	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHOES FOR CREWS LLC	02/05/2024	269.62	Meter Reading	Open PO for safety boots for m	Safety Clothing And Supplies
SHOES FOR CREWS LLC	02/05/2024	134.98	Utilities Metro Wastewater Plt	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SLOAN CONSTRUCTION COMPANY INC	02/05/2024	381.61	Streets-Storm Drains	Maintenance and Repair, Street	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	02/05/2024	376.49	Streets-Storm Drains	Maintenance and Repair, Street	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	02/05/2024	377.40	Streets-Storm Drains	Maintenance and Repair, Street	Paving And Asphalt Supplies

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SLOAN CONSTRUCTION COMPANY INC	02/05/2024	413.12	Streets-Storm Drains	Maintenance and Repair, Street	Paving And Asphalt Supplies
SOUTH CAROLINA RESTURANT ASSOCIATION	02/05/2024	25,976.99	Hospitality Tax	Greater Cola Restaurant Assoc.	Greater Cola Restaurant Assoc.
SOUTHERN REALTY DEVELOPMENT COMPANY	02/05/2024	6,000.00	Water and Sewer Operating	145840251001516	Water- Credit Balance Refund
THE HEARKEN GROUP	02/05/2024	3,222.12	Police Administrative Services	TV room - fabric hop up backdr	Special Departmental Supplies
UNITED RENTALS	02/05/2024	725.00	Utilities Wastewater Maint	For unforeseen Emergency Suppl	Pipe, Fittings, Hydrants, Etc
UNIVERSITY ENTERPRISES INC	02/05/2024	75.00	Utilities Metro Wastewater Plt	Open PO for Correspondence Cou	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	02/05/2024	75.00	Utilities Metro Wastewater Plt	Open PO for Correspondence Cou	Employee Training & Prof Dev.
WA BUTLER COMPANY	02/05/2024	284.60	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	02/05/2024	680.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WILLIAMS INFRASTRUCTURE LLC	02/05/2024	67,643.92	Water & Sewer Capital Projects	Bitternut Booster Pump Station	Capital Project Costs
CUSTOM INC	02/05/2024	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	02/05/2024	95,973.49	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
JD MILLER ENTERPRISES CORP	02/05/2024	542.00	Engineering- Real Estate Water	Pkup: C. Brown	Printing And Office Supplies
JD MILLER ENTERPRISES CORP	02/05/2024	578.75	Water & Sewer Capital Projects	Pkup: C. Brown	Capital Project Costs
JD MILLER ENTERPRISES CORP	02/05/2024	851.50	Engineering- Real Estate Water	Pkup: C. Brown	Printing And Office Supplies
NORTHEAST TROPHIES & AWARDS	02/05/2024	47.57	Police Administrative Services	Pkup: C. Williams	Awards And Trophies
PARKS AND RECREATION FOUNDATION	02/05/2024	23,800.00	City Council Allocation	PICKUP TINA SAXON	Parks & Recreation Foundation
MARVIN A REED	02/05/2024	2,130.00	Admin-Development	Jan. Payment Pkup: L. McNary	Professional Services
ANDREA JOHNSON	02/05/2024	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KYRA BROWN	02/05/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TAIYLOR HENDERSON	02/05/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
EVAN JAVIS	02/05/2024	105.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHANNON JONES	02/05/2024	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
GERALDINE KENNEY	02/05/2024	45.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	02/05/2024	225.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ALYSSA LANGFORD	02/05/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LOVE MISSIONARY BAPTIST CHURCH	02/05/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MELANIE MURRY	02/05/2024	450.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MARCUS REESE	02/05/2024	450.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
COURTNEY SHIVER	02/05/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JUDY WATKINS	02/05/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CARLOUS WILDER	02/05/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	02/05/2024	816.11	Change Up	01-9265633-1048024-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/05/2024	300.43	Change Up	01-14450013-1073628-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/05/2024	717.23	Change Up	01-15541034-1050206-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/05/2024	136.04	Change Up	01-15547004-1068181-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/05/2024	186.13	Change Up	01-9271434-1113997-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/05/2024	209.87	Change Up	01-9288315-2074717-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/05/2024	153.26	Change Up	01-9197497-1009036-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/05/2024	443.93	Change Up	01-9269307-1099301-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/05/2024	1,000.00	Change Up	01-9548857-1116839-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/05/2024	249.80	Change Up	01-16501058-2065856-3 H.GREER	Change Up - Water Bills
ABSOLUTE TOWING INC	02/08/2024	125.00	Police Investigations	VIOLATION TOW	Towing Charges
AT AND T CORP	02/08/2024	270.60	Parking Facilities	ACCT.# 803 255-8125 003	Internet

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AT AND T CORP	02/08/2024	149.80	Fire Suppression	ACCT.# 295858091	Internet
AT AND T CORP	02/08/2024	160.50	Fire Suppression	ACCT.# 295858936	Internet
AT AND T CORP	02/08/2024	170.49	Gadsden Station 19	ACCT. # 296873923	Internet
AT AND T CORP	02/08/2024	203.30	Parks & Recreation Admin	ACCT.# 321726989	Internet
AT AND T CORP	02/08/2024	155.15	Ballentine Station 20	ACCT.# 330744275	Internet
AT AND T CORP	02/08/2024	264.10	Fire Suppression	ACCT.# 331868564	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	02/08/2024	51,336.22	Utilities Lake Murray Water PI	ACCT.# 6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	02/08/2024	131,812.75	Public Works Administration	ACCT.# 0-1898-0002-8909	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	02/08/2024	30.00	Sandhill Station 24	ACCT.# 0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	02/08/2024	30.00	Dentsville Station 14	ACCT.# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	02/08/2024	30.00	Spring Valley Station 32	ACCT.# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	02/08/2024	63.75	Gill's Creek Station 33	ACCT.# 0019642	Water,Sewer, Storm Water
FBI NATIONAL ACADEMY ASSOC INC	02/08/2024	550.00	Police Administrative Services	Registration Fees for	Employee Training & Prof Dev.
FBI NATIONAL ACADEMY ASSOC INC	02/08/2024	550.00	Police Administrative Services	Registration Fees for	Employee Training & Prof Dev.
FIRST CITIZENS BANK AND TRUST CO INC	02/08/2024	7,205.80	Treasurer Cash	Prepaid Charges	Prepaid Charges
HAPPY DADDY TOWING SERVICE	02/08/2024	160.00	Police Investigations	TOWING SERVICE	Towing Charges
INTERNATIONAL CITY/COUNTY MANAGEMENT	02/08/2024	200.00	Development Services	ICMA Membership Renewal	Membership And Dues
LLC MAULDIN & JENKINS	02/08/2024	1,435.00	Admin-Development	Professional Services	Professional Services
LLC MAULDIN & JENKINS	02/08/2024	465.00	Admin-Development	Professional Services	Professional Services
LLC MAULDIN & JENKINS	02/08/2024	2,820.00	Admin-Development	Professional Services	Professional Services
PALMETTO UTILITIES	02/08/2024	59.87	Utilities Water Dist & Maint	ACCT.# 007100004182	Electricity And Gas
PALMETTO UTILITIES	02/08/2024	59.87	Elders Pond Station 34	ACCT. # 007100011475	Water,Sewer, Storm Water
REGIONS BANK	02/08/2024	2,100.00	Bond Cost	Re-issued Ck# 00403536	Commission to Paying Agents
TOWN OF EASTOVER	02/08/2024	103.95	Eastover Station 28	ACCT.# 001-0001310-1	Water,Sewer, Storm Water
UNITED PARCEL SERVICE INC	02/08/2024	32.90	General Support Services	Postage And Delivery	Postage And Delivery
*QUADMED INC*	02/08/2024	515.16	Fire Suppression	SKU: EDI-732501-BL	Drugs And Medical Supplies
AECOM	02/08/2024	8,715.66	Water & Sewer Capital Projects	2000831794	Capital Project Costs
AECOM	02/08/2024	6,507.50	Wastewater Compliance	2000851778	Professional Services
AECOM	02/08/2024	6,765.00	Utilities Wastewater Maint	2000852463	Spc Contracts - W/S, SW
AECOM	02/08/2024	12,951.25	Engineering Wastewater Sys Imp	2000853016	Spc Contracts - W/S, SW
AECOM	02/08/2024	5,372.50	Strm Wtr Imp Cap Proj Control	2000853088	Capital Project Costs
AIRGAS INC	02/08/2024	345.43	Fire Suppression	5505392307	Equipent Lease / Rental
AIRGAS INC	02/08/2024	414.05	Utilities Columbi Canal WTP	5505394262	Special Departmental Supplies
AIRGAS INC	02/08/2024	635.98	Utilities Lake Murray Water PI	5505455148	Special Departmental Supplies
AIRGAS INC	02/08/2024	319.53	Drew Wellness Center	9146470313	Chemicals
AIRGAS INC	02/08/2024	130.59	Drew Wellness Center	5505768032	Chemicals
AIRGAS INC	02/08/2024	484.74	Recreation Swimming Pools	5505768033	Chemicals
AIRGAS INC	02/08/2024	130.59	Recreation Swimming Pools	5505768034	Chemicals
ALAN JAY AUTOMOTIVE MANAGEMENT	02/08/2024	54,817.00	Parking Operations	2024 FORD TRANSIT PASSENGER WA	Auto,Trucks,Hvy Equip-Capital
ALL PHASE TERMITE AND PEST CONTROL	02/08/2024	2,537.79	General Support Services	Monthly Pest Control at Drew W	Maintenance & Service Contract
JAMES ALLEN JR	02/08/2024	250.00	Drew Wellness Center	DJ Anytime Ent, 11-3, Jan. 20,	Professional Services
ALWAYS CONNECT SOLUTIONS LLC	02/08/2024	312.00	Development Services	Database Software	Software License
AMERICAN FACILITY SERVICES INC.	02/08/2024	27,036.05	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	02/08/2024	357.94	Utilities Wastewater Maint	Sand, Clay, and Topsoil for Wa	Paving And Asphalt Supplies

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AMERICAN MATERIALS COMPANY LLC	02/08/2024	350.13	Utilities Wastewater Maint	Sand, Clay, and Topsoil for Wa	Paving And Asphalt Supplies
AMERICAN SOCIETY OF COMPOSERS AUTHORS	02/08/2024	1,389.00	Parks - After School Camp	REF# 100006264940	Professional Services
AMERICAN PLANNING ASSOCIATION	02/08/2024	696.00	Development Services	INV# 149731-202404	Membership And Dues
AMERICAN RED CROSS/HEALTH AND SAFETY	02/08/2024	121.60	Recreation Programs	Adult and Pediatric First Aid/	Employee Training & Prof Dev.
ASSOCIATED ASPHALT COLUMBIA LLC	02/08/2024	91.80	Streets - Water & Sewer Repair	COLPR0000384	Paving And Asphalt Supplies
BC INDUSTRIAL SUPPLY INC	02/08/2024	458.46	Traffic Operations	INV0043268	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	02/08/2024	105.81	Traffic Operations	INV0043348	Special Departmental Supplies
BCT SOUTH CAROLINA	02/08/2024	189.98	Utilities Water Dist & Maint	Business Cards (500 per box)	Printing And Office Supplies
BCT SOUTH CAROLINA	02/08/2024	33.00	Development Services	Business Cards for Todd Beiers	Printing And Office Supplies
BLACK ROCK BUSINESS SOLUTIONS LLC	02/08/2024	922.32	Fire Suppression	TACTICAL PANT - LIGHTWEIGHT RI	Uniforms And Clothing
BMI ASSOCIATES INC	02/08/2024	2,362.50	Loans-Commercial Loan Pool	PORTFOL - commercial loan port	Software License
BONITZ INC	02/08/2024	9,954.00	Emergency Communications/311	PROJINV-033408	Building Maintenance & Repair
BONITZ INC	02/08/2024	8,295.00	General Support Services	PROJINV-033530	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	02/08/2024	1,674.73	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	02/08/2024	1,933.31	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BOYER COMMERCIAL CONSTRUCTION	02/08/2024	700.00	Water and Sewer Operating	96044902180532	Water- Credit Balance Refund
BPB HOLDING CORPORATION	02/08/2024	6,240.24	Parking Operations	Batteries, All Types	Meters, Parts, And Supplies
BRINKS INC	02/08/2024	304.32	Parking Operations	BRINKS - coin collection servi	Professional Services
BRINKS INC	02/08/2024	173.19	Parking Operations	BRINKS - coin collection servi	Professional Services
BUONASERA LLC	02/08/2024	4,000.00	Engineering Storm Water Imp	COC2427021	Advertising
BUONASERA LLC	02/08/2024	3,000.00	Engineering Storm Water Imp	COC2427022	Advertising
C R JACKSON INC	02/08/2024	815.34	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
C R JACKSON INC	02/08/2024	294.52	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	02/08/2024	329.03	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
CADD MICROSYSTEMS INC	02/08/2024	6,695.40	Engineering - Water Sys Improv	Bluebeam Revu Standard To Comp	Cloud Based Software Solutions
CAROLINA KWIK DRY LLC	02/08/2024	3,231.40	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CAROLINA TAP AND BORE INC	02/08/2024	15,225.00	Utilities Water Dist & Maint	6" Insertion Valve	Maintenance & Service Contract
CAROLINA CHILLERS INC	02/08/2024	382.00	General Support Services	SRVCE106973	Maintenance & Service Contract
CAROLINA CHILLERS INC	02/08/2024	2,265.96	General Support Services	SRVCE107064	Maintenance & Service Contract
CARPER CIVIL CONSULTING LLC	02/08/2024	31,020.00	Engineering Wastewater Sys Imp	Project Management Services 23	Spc Contracts - W/S, SW
CARUS LLC	02/08/2024	43,394.40	Utilities Columbi Canal WTP	SLS 10112032	Chemicals
CDM SMITH INC	02/08/2024	194,052.09	Water & Sewer Capital Projects	The Contractor will provide pr	Capital Project Costs
CDM SMITH INC	02/08/2024	165,442.50	Water & Sewer Capital Projects	CD Program Management	Capital Project Costs
CENTRAL MIDLANDS REGIONAL TRANSIT	02/08/2024	9,079.50	Rapid Shelter Homeless	To secure transportation for a	Professional Services
CHAO AND ASSOCIATES INC	02/08/2024	1,530.00	Support Services Public Buildg	Purchase Order for Professiona	Building Maintenance & Repair
CHASON LANDSCAPING	02/08/2024	143,835.83	General Capital Projects	Design/Build For Athletic Fiel	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATION	02/08/2024	4,787.82	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	02/08/2024	4,704.85	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	02/08/2024	4,768.37	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	02/08/2024	4,731.84	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	02/08/2024	4,754.87	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	02/08/2024	4,779.88	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	02/08/2024	4,717.95	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	02/08/2024	4,712.39	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals



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CHEMTRADE CHEMICALS CORPORATION	02/08/2024	4,720.33	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	02/08/2024	4,621.08	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	02/08/2024	4,706.83	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHLORKING INC	02/08/2024	1,813.00	Recreation Swimming Pools	Water Treating Chemicals (Not	Maintenance & Service Contract
CITI LLC	02/08/2024	5,716.13	Utilities Columbi Canal WTP	Contract Renewal for Annual Ma	Professional Services
CITI LLC	02/08/2024	764.13	Utilities Lake Murray Water PI	Contract Renewal for Annual Ma	Professional Services
COHN CONSTRUCTION SERVICES LLC	02/08/2024	600.49	Water and Sewer Operating	96166621117531	Water- Credit Balance Refund
COLUMBIA CAPITAL CITY CLUB CORP	02/08/2024	106.00	Economic Development	Membership Dues	Membership And Dues
COMMERCIAL FITNESS SERVICE & SALES	02/08/2024	830.00	Drew Wellness Center	Preventative Maintenance on fi	Maintenance & Service Contract
CONCRETE SUPPLY CO LLC	02/08/2024	118.80	Streets - Water & Sewer Repair	As needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONNECTING ELEMENTS INC	02/08/2024	1,680.00	Support Services Public Buildg	Purchase Order for furniture s	Building Maintenance & Repair
CONTROL MANAGEMENT INC	02/08/2024	621.84	Parking Facilities	Purchase Order for building ma	Building Maintenance & Repair
CORE AND MAIN LP	02/08/2024	861.41	Utilities Water Dist & Maint	Lot 11 Total- Service Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/08/2024	2,872.91	Utilities Water Dist & Maint	Lot 8 Total- Megalugs SIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/08/2024	602.08	Utilities Water Dist & Maint	Lot 18 Total-Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/08/2024	2,171.13	Utilities Water Dist & Maint	Lot 20 Total- Fittings for DIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/08/2024	29,357.77	Utilities Water Dist & Maint	Lot 21 Total- Dual Check Valve	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/08/2024	306.97	Utilities Water Dist & Maint	Lot 25 Total - Meter Spuds	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/08/2024	214.20	Utilities Water Dist & Maint	Lot 18 Total-Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/08/2024	768.55	Utilities Water Dist & Maint	Lot 27 Total - SB 244's Full C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/08/2024	8,213.07	Utilities Water Dist & Maint	Lot 29 Total - Hymax Couplings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/08/2024	672.96	Utilities Water Dist & Maint	Lot 30 Total - Valve Boxes	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/08/2024	405.75	Utilities Water Dist & Maint	Lot 18 Total-Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/08/2024	5,193.93	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	02/08/2024	3,980.30	Fire Suppression	10725072085	Computer Equipment / Hardware
DELL MARKETING LP	02/08/2024	1,188.00	Conf Drugs Grants Control	10729319453	Computer Equipment / Hardware
DJZ SOLUTIONS LLC	02/08/2024	2,390.00	Rapid Shelter Homeless	Purchase Order for cleaning th	Building Maintenance & Repair
DOMINION ENERGY SOUTHEAST SERVICES INC	02/08/2024	13,428.81	Utilities Lake Murray Water PI	INV#1800000154 ACCT#600020898	Raw Water
DOXIM INC	02/08/2024	18,528.90	Customer Care	Water Bill Printing and Mailin	Special Contracts
EQUIFAX INFORMATION SERVICES LLC	02/08/2024	211.15	Community Development Control	2057993197	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES LLC	02/08/2024	337.85	Community Development Control	2058348758	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES LLC	02/08/2024	516.33	Community Development Control	2058704026	Miscellaneous Other Services
EVERYTHING PARKING INC	02/08/2024	31,143.27	Police Administrative Services	Term: July 1, 2023 – June 30	Professional Services
FANT MARY	02/08/2024	103.10	Water and Sewer Operating	392045521021249	Water- Credit Balance Refund
GARLAND DBS INC	02/08/2024	2,793.00	Support Services Public Buildg	42785244260	Maintenance & Service Contract
GE MONEY BANK	02/08/2024	149.92	Office of Business Opportunity	Various drinks and pre-package	Food And Provisions
GOODWILL INDUSTRIES OF UPSTATE/MIDLANDS	02/08/2024	7,542.93	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GOODWYN MILLS AND CAWOOD INC	02/08/2024	5,000.00	Strm Wtr Imp Cap Proj Control	Scope of Work:	Capital Project Costs
THE GOURMET SHOP INC	02/08/2024	231.00	Parks & Recreation Admin	Lunch for Martin L. King Commi	Food And Provisions
W W GRAINGER INC	02/08/2024	340.01	Utilities Columbi Canal WTP	9003454064	Electrical And Lighting Supply
W W GRAINGER INC	02/08/2024	163.66	Support Services Public Buildg	9005006037	Building Maintenance & Repair
W W GRAINGER INC	02/08/2024	25.55	Support Services Public Buildg	9005358131	Building Maintenance & Repair
W W GRAINGER INC	02/08/2024	4,882.47	Parks - Buildings & Grounds	9841415731	Small Hand Tools / Other Equip
W W GRAINGER INC	02/08/2024	-4,882.47	Parks - Buildings & Grounds	9968420902 org 9841415731	Small Hand Tools / Other Equip

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W W GRAINGER INC	02/08/2024	240.58	Utilities Lake Murray Water Pl	9974703846	Electrical And Lighting Supply
W W GRAINGER INC	02/08/2024	-448.54	Utilities Columbi Canal WTP	9976424177 org 9761458273	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	02/08/2024	26.38	Support Services Public Buildg	9335675929	Special Projects
GREEN EARTH SERVICES	02/08/2024	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
HDR ENGINEERING INC OF THE CAROLINAS	02/08/2024	6,799.50	Water & Sewer Capital Projects	1200593849	Capital Project Costs
HIRE QUEST LLC	02/08/2024	1,616.76	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
INTERIOR PLANTSCAPES LLC	02/08/2024	686.63	Support Services Public Buildg	Order for monthly plant/contai	Maintenance & Service Contract
INTERNATIONAL PARKING INSTITUTE	02/08/2024	695.00	Parking Operations	Membership Renewal Organizatio	Membership And Dues
JCI JONES CHEMICALS INC	02/08/2024	22,200.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JET VAC EQUIPMENT COMPANY LLC	02/08/2024	145.51	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	02/08/2024	1,878.57	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JKA LLC	02/08/2024	3,306.17	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
JOHN F CARNEY	02/08/2024	260.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTION LP	02/08/2024	476.73	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
KAREN'S MOBILE KITCHEN	02/08/2024	1,003.35	Recreation Programs	Meal for senior holiday ball f	Food And Provisions
KINDER HOLDINGS LLC	02/08/2024	2,645.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
LASER PRINT PLUS INC	02/08/2024	484.88	Human Resources	Printing Services, Retiree Bil	Printing And Office Supplies
LAWMENS DISTRIBUTION LLC	02/08/2024	12,812.46	Police Administrative Services	DEF14003SM Defense Technology	Special Departmental Supplies
LEE TRANSPORT EQUIPMENT INC	02/08/2024	353.16	Utilities Metro Wastewater Plt	For emergency repair to hoists	Vehicle Repair/Service Supply
LEE TRANSPORT EQUIPMENT INC	02/08/2024	108.00	Utilities Metro Wastewater Plt	For emergency repair to hoists	Vehicle Repair/Service Supply
LESLIE'S POOLMART INC	02/08/2024	787.38	Drew Wellness Center	Item #14209 100# Bucket Power	Chemicals
LEXINGTON HEALTH INC	02/08/2024	2,018.00	Water and Sewer Operating	95916321103993	Water- Credit Balance Refund
LMK TECHNOLOGIES LLC	02/08/2024	6,422.11	Utilities Wastewater Maint	Vac-A-Tee Systems and Equipmen	Pipe, Fittings, Hydrants, Etc
LMK TECHNOLOGIES LLC	02/08/2024	3,383.88	Utilities Wastewater Maint	Core Saw 4in Dia. Diamond	Pipe, Fittings, Hydrants, Etc
LOCKHART POWER COMPANY	02/08/2024	13,461.52	Hydro Electric Plant Operation	Services to include:	Professional Services
LOWES OF NE COLUMBIA	02/08/2024	159.68	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/08/2024	74.30	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/08/2024	34.89	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/08/2024	153.78	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/08/2024	3,139.17	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/08/2024	164.15	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/08/2024	53.31	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/08/2024	774.94	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/08/2024	221.44	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	02/08/2024	255.43	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/08/2024	174.40	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/08/2024	193.62	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
MACKAY COMMUNICATIONS INC	02/08/2024	147.40	Emergency Management	remainder on 2022-2023 contrac	Maintenance & Service Contract
MACKAY COMMUNICATIONS INC	02/08/2024	147.40	Emergency Management	remainder on 2022-2023 contrac	Maintenance & Service Contract
MACKAY COMMUNICATIONS INC	02/08/2024	147.40	Emergency Management	remainder on 2022-2023 contrac	Maintenance & Service Contract
MACKAY COMMUNICATIONS INC	02/08/2024	147.40	Emergency Management	remainder on 2022-2023 contrac	Maintenance & Service Contract
MACKAY COMMUNICATIONS INC	02/08/2024	7,867.20	Emergency Management	Iridium 9575 Extreme PTT Airti	Maintenance & Service Contract
MACKAY COMMUNICATIONS INC	02/08/2024	-699.72	Emergency Management	ORG. INV.SB_202212_44522	Maintenance & Service Contract
MACKAY COMMUNICATIONS INC	02/08/2024	-312.40	Emergency Management	ORI INV.SB_202306_63274	Maintenance & Service Contract

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MASHBURN CONSTRUCTION	02/08/2024	2,359.58	Water and Sewer Operating	95739902180532	Water- Credit Balance Refund
MCCRAY CHRISTIE	02/08/2024	5,152.00	Water and Sewer Operating	96184511075925	Water- Credit Balance Refund
MCMASTER CARR SUPPLY CO	02/08/2024	542.88	Utilities Lake Murray Water Pl	Open PO for Plumbing Parts and	Pipe, Fittings, Hydrants, Etc
MCMASTER CARR SUPPLY CO	02/08/2024	304.19	Utilities Lake Murray Water Pl	Open PO for Plumbing Parts and	Pipe, Fittings, Hydrants, Etc
MCMASTER CARR SUPPLY CO	02/08/2024	300.88	Utilities Lake Murray Water Pl	Open PO for Plumbing Parts and	Pipe, Fittings, Hydrants, Etc
MICHAEL BAKER INTERNATIONAL	02/08/2024	25,748.10	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	02/08/2024	75,381.89	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	02/08/2024	7,945.56	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MIDLANDS TECHNICAL COLLEGE	02/08/2024	255.00	Information Technology	Reg Fee for: T. COLBERT	Employee Training & Prof Dev.
MIDWEST VETERINARY SUPPLY INC	02/08/2024	138.61	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	02/08/2024	329.67	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MODERN TURF INC	02/08/2024	360.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MOTION INDUSTRIES INC	02/08/2024	65.69	Utilities Lake Murray Water Pl	Open PO for Valves, Couplings	Pipe, Fittings, Hydrants, Etc
MOTOROLA INC.	02/08/2024	21,662.86	Police Administrative Services	CUST.# 6530AA	Other Lease / Rental
MOTOROLA SOLUTIONS	02/08/2024	243.00	Emergency Management	CUST.# 6530MCC7100	Maintenance & Service Contract
MOTOROLA SOLUTIONS	02/08/2024	6,759.71	Fire Suppression	CUST.# 6530AB	Maintenance & Service Contract
MOTOROLA SOLUTIONS	02/08/2024	1,717.96	Parks - Buildings & Grounds	CUST.# 6530AE	Radio Maintenance
MOTOROLA SOLUTIONS	02/08/2024	68.71	Streets Street & Sidewalk Rpr	CUST.# 6530AF	Radio Maintenance
MOTOROLA SOLUTIONS	02/08/2024	34.35	Solid Waste Administration	CUST.# 6530AG	Maintenance & Service Contract
MOTOROLA SOLUTIONS	02/08/2024	34.35	Forestry Hazard Elimination	CUST.# 6530AH	Maintenance & Service Contract
MOTOROLA SOLUTIONS	02/08/2024	193.53	Emergency Management	CUST.# 6530AJ	Maintenance & Service Contract
MOTOROLA SOLUTIONS	02/08/2024	905.58	Emergency Management	T7562	Radio Equipment
NATIONAL BUSINESS INSTITUTE	02/08/2024	149.00	Municipal Court Judges	NBI Registration Fee for Valen	Employee Training & Prof Dev.
NEWTONS FIRE AND SAFETY EQUIPMENT INC	02/08/2024	1,260.36	Fire Suppression	Firehooks CAN HARNESS EXT. CAR	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	02/08/2024	14,386.68	Fire Suppression	MSA HOUSING ASSY, G1 REG, ELEK	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	02/08/2024	373.00	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	02/08/2024	203.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	02/08/2024	131.00	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
NK BRAUN & COMPANY	02/08/2024	2,937.55	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
NK BRAUN & COMPANY	02/08/2024	676.91	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
NK BRAUN & COMPANY	02/08/2024	349.42	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
NULIFE MUNICIPAL TRUCK CENTER INC	02/08/2024	4,876.06	Utilities Metro Wastewater Plt	Bags, Dewatering.	Special Departmental Supplies
OCCUPATIONAL HEALTH CENTERS OF THE	02/08/2024	210.00	Utilities Columbi Canal WTP	CCWP: Open PO for Pre-Employme	Medical Services
OMEGA LANDSCAPING LLC	02/08/2024	386.43	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	02/08/2024	392.48	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	02/08/2024	1,285.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	02/08/2024	324.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
OVATIONS FOOD SERVICE LP	02/08/2024	326.39	Admin-Development	Assorted Freshly Baked Cookies	Food And Provisions
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	02/08/2024	30,706.96	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	02/08/2024	39,408.09	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO LANDSCAPE AND LAWN CARE LLC	02/08/2024	12,780.00	Utilities Metro Wastewater Plt	Monthly Lawn Maintenance Care	Maintenance & Service Contract
PALMETTO SHOP LLC	02/08/2024	1,006.50	Human Resources	Retirement Watches (Men's)	Awards And Trophies
PALMETTO SOUTHERN INC	02/08/2024	200.00	Utilities Metro Wastewater Plt	Open PO for the emergency repa	Maintenance & Service Contract
PALMETTO APPAREL & EMBROIDERY LLC	02/08/2024	388.80	Business Licenses	UNIFORMS -Performance Ladies N	Uniforms And Clothing

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PALMETTO UTILITY PROTECTION SERVICE INC	02/08/2024	8,625.13	Utilities Water Dist & Maint	Membership Dues	Membership And Dues
PALMETTO AIR & CHILLER SERVICES INC	02/08/2024	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PAPER PRO INC	02/08/2024	8,789.04	Fire Suppression	NAVY T-SHIRTS	Uniforms And Clothing
PERFORMANCE AUTOMOTIVE GROUP INC	02/08/2024	39,538.61	Utilities Water Dist & Maint	2023 RAM 1500 QUAD 4X4	Auto,Trucks,Hvy Equip-Capital
POLYTEC INCORPORATED	02/08/2024	2,995.09	Utilities Lake Murray Water Pl	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	02/08/2024	2,859.58	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	02/08/2024	2,794.99	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	02/08/2024	2,933.88	Utilities Lake Murray Water Pl	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	02/08/2024	2,906.00	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	02/08/2024	2,918.98	Utilities Lake Murray Water Pl	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	02/08/2024	2,917.23	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POST TRAUMA RESOURCES LLC	02/08/2024	600.00	Police Administrative Services	Psych testing - critical	Professional Services
POST TRAUMA RESOURCES LLC	02/08/2024	1,500.00	Police Administrative Services	Psych testing - critical	Professional Services
POST TRAUMA RESOURCES LLC	02/08/2024	700.00	Police Administrative Services	Psych testing - critical	Professional Services
PREMIER MAGNESIA LLC	02/08/2024	10,776.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/08/2024	10,566.24	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/08/2024	10,651.36	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/08/2024	10,909.76	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/08/2024	10,611.84	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/08/2024	11,599.84	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/08/2024	10,839.84	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/08/2024	10,894.56	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/08/2024	10,508.48	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PROPAC INC	02/08/2024	4,589.33	Emergency Management	K5500	Special Departmental Supplies
PYE BARKER FIRE AND SAFETY	02/08/2024	442.20	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
QUENCH USA INC	02/08/2024	49.06	Police Office of the Chief	Lease of Water coolers/ice mac	Food And Provisions
MARVIN A REED	02/08/2024	560.00	Engineering Administration	Lawn Service for the Saluda Ap	Maintenance & Service Contract
SC DHEC ENVIRONMENTAL HEALTH	02/08/2024	125.00	Recreation Swimming Pools	Annual swimming pool permit fo	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/08/2024	100.00	Recreation Swimming Pools	Annual swimming pool permit fo	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/08/2024	125.00	Drew Wellness Center	Annual swimming pool permit fo	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/08/2024	125.00	Recreation Swimming Pools	Annual swimming pool permit fo	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/08/2024	100.00	Recreation Swimming Pools	Annual swimming pool permit fo	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/08/2024	100.00	Recreation Swimming Pools	Annual swimming pool permit fo	Professional Services
SHADY GROVE CONSTRUCTION LLC	02/08/2024	3,600.00	Utilities Metro Wastewater Plt	For emergency service calls fo	Equipmt Repair/Service Supply
SHADY GROVE CONSTRUCTION LLC	02/08/2024	7,575.00	Utilities Metro Wastewater Plt	Repair of broken water line lo	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	02/08/2024	95.04	Utilities Wastewater Maint	UAG Rugged Case for Microsoft	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/08/2024	9,421.51	Information Technology	Meraki MR44 WiFi 6 Indoor AP	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/08/2024	1,535.09	Utilities Wastewater Maint	Mircrosoft Surface Pro 8	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/08/2024	339.12	Utilities Wastewater Maint	Microsoft Complete Accident Pr	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/08/2024	190.08	Utilities Wastewater Maint	UAG Rugged Case for Microsoft	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/08/2024	4,882.42	Utilities Wastewater Maint	Microsoft Surface Pro 8	Computer Equipment / Hardware
SHRED WITH US LLC	02/08/2024	35.00	Human Resources	Shredders, Paper	Professional Services
SHRED WITH US LLC	02/08/2024	35.00	Human Resources	Shredders, Paper	Professional Services
SOUTHERN IONICS INCORPORATED	02/08/2024	11,371.20	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals

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STRANGE MICHAEL C	02/08/2024	1,450.00	Water and Sewer Operating	96181662196553	Water- Credit Balance Refund
TECH DESIGN STRATEGIES	02/08/2024	150.00	Office of Business Opportunity	Design fees for the 2024 Minor	Professional Services
TELEDYNE ISCO INC	02/08/2024	1,667.52	Utilities Metro Wastewater Plt	For purchase of parts for the	Meters, Parts, And Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	02/08/2024	669.60	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	02/08/2024	665.28	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
TRACER ELECTRONICS LLC	02/08/2024	4,720.69	Utilities Water Dist & Maint	EA16-10102P	Special Departmental Supplies
TRACTOR SUPPLY COMPANY	02/08/2024	54,500.32	Water and Sewer Operating	92375652136746	Water- Credit Balance Refund
UNITED REFRIGERATION INC	02/08/2024	49.12	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/08/2024	565.50	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/08/2024	49.94	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/08/2024	70.94	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/08/2024	80.72	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNIVERSITY ENTERPRISES INC	02/08/2024	80.00	Utilities Metro Wastewater Plt	Open PO for Correspondence Cou	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	02/08/2024	103.61	Community Development	Valley Beverage 23-24-for wate	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	02/08/2024	21.55	Community Development	Valley Beverage 23-24-for wate	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	02/08/2024	13.99	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/08/2024	53.73	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/08/2024	10.75	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/08/2024	10.75	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	02/08/2024	10.75	Customer Care	Monthly water services	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	02/08/2024	21.55	Emergency Management	for hands free hot/cold water	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/08/2024	13.99	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	02/08/2024	2,886.71	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WALKER WHITE INC	02/08/2024	148.12	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
WATER SOLUTIONS	02/08/2024	35,313.60	Utilities Lake Murray Water PI	INV/2024/00253	Chemicals
WATERFIELD SOUTH CAROLINA STAFFING LLC	02/08/2024	663.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WESTON AND SAMPSON ENGINEERS INC	02/08/2024	3,853.44	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	02/08/2024	1,334.00	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
WP LAW INC	02/08/2024	847.56	Utilities Metro Wastewater Plt	Open PO for various PVC fittin	Pipe, Fittings, Hydrants, Etc
WP LAW INC	02/08/2024	4,387.76	Parks - Buildings & Grounds	Repair damage flange at Maxcy	Building Maintenance & Repair
WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	588.51	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	1,471.28	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	782.46	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	339.66	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	89.42	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	129.28	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	241.49	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	2,078.46	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	625.97	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	3,431.81	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	128.20	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	31.47	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	430.81	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	61.47	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	50.65	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	234.25	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	216.00	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	882.77	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	98.93	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	561.17	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	469.48	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	561.17	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	630.72	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	102.38	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	181.12	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	504.58	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/08/2024	464.29	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
XYLEM WATER SOLUTIONS USA INC	02/08/2024	11,771.64	Utilities Metro Wastewater Plt	(SERVICE) Sole Sourced Items f	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	02/08/2024	1,230.92	Utilities Metro Wastewater Plt	Open PO for emergency service	Equipmt Repair/Service Supply
400 LAUREL LLC	02/08/2024	143,218.89	Police Administrative Services	Building Lease / Rental	Building Lease / Rental
CITY OF COLUMBIA WATER COLLECT	02/08/2024	127.35	Police Administrative Services	01-30000672-1032383-5 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/08/2024	705.64	General Support Services	01-9158135-1032390-7 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/08/2024	129.60	Police Administrative Services	01-31201275-1033295-5 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/08/2024	131.85	Police Administrative Services	01-31201275-1033295-5 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/08/2024	377.62	Elders Pond Station 34	01-9226068-2038427-2 G.ALFORD	Water,Sewer, Storm Water
RILEY L CLOUD	02/08/2024	319.52	Fire Suppression	PKUP: S. THOMPSON	Professional Services
JD MILLER ENTERPRISES CORP	02/08/2024	60.00	Engineering- Real Estate Water	Pkup: C. Brice	Printing And Office Supplies
KOON COOK AND WALTERS LLC	02/08/2024	375.00	Strm Wtr Imp Cap Proj Control	PKUP /C. Brice	Capital Project Costs
RICHLAND COUNTY REGISTER OF DEEDS	02/08/2024	585.00	Engineering- Real Estate Water	Pkup: S. Echevarria	Printing And Office Supplies
ANDREA JOHNSON	02/08/2024	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
DORIS DRAKE	02/08/2024	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHANNON JONES	02/08/2024	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHAWN JONES	02/08/2024	660.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHAWN JONES	02/08/2024	390.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
GERALDINE KENNEY	02/08/2024	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	02/08/2024	195.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
RONALD MIMS	02/08/2024	360.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MELANIE MURRY	02/08/2024	270.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MARCUS REESE	02/08/2024	210.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/08/2024	608.06	Change Up	01-45001250-1035731-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/08/2024	1,000.00	Change Up	01-9230440-1112889-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/08/2024	808.91	Change Up	01-9167801-1013197-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/08/2024	545.91	Change Up	01-16652061-1035828-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/08/2024	172.25	Change Up	01-9470204-1065708-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/08/2024	322.45	Change Up	01-9179024-1093250-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/08/2024	734.50	Change Up	01-9590834-1094950-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/08/2024	136.50	Change Up	01-9167165-1010458-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/08/2024	192.81	Change Up	01-9351735-1112668-1 H.GREER	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	02/08/2024	454.94	Change Up	01-9177066-1036448-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/08/2024	166.58	Change Up	01-9511267-1070265-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/08/2024	225.95	Change Up	01-9397687-1110689-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/08/2024	205.07	Change Up	01-9583628-1041891-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/08/2024	627.77	Change Up	01-9170768-1054948-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/08/2024	603.11	Change Up	01-16141028-1076453-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/08/2024	644.86	Change Up	01-9545008-1112166-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/08/2024	926.96	Change Up	01-9594758-1113197-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/08/2024	1,000.00	Change Up	01-9181959-1028003-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/08/2024	500.21	Change Up	01-14507019-1078211-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/08/2024	311.25	Change Up	01-9554709-1086119-0 H.GREER	Change Up - Water Bills
AT AND T CORP	02/12/2024	182.95	Parks & Recreation Admin	ACCT.# 803 M03-4060 060	Internet
AT AND T CORP	02/12/2024	149.80	Ballentine Station 20	ACCT.# 296873926	Internet
AT AND T CORP	02/12/2024	170.15	Fire Suppression	ACCT.# 328074259	Internet
CIOX HEALTH LLC	02/12/2024	2.47	Police Investigations	reproduction fee-elect/supplie	Miscellaneous Other Services
RICHLAND COUNTY FINANCE	02/12/2024	72.03	Ballentine Station 20	ACCT.# S4004894	Water,Sewer, Storm Water
SC DEPT OF LABOR LICENSING & REGULATION	02/12/2024	50.00	Utilities Water Dist & Maint	Rebecca Barnhardt	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	02/12/2024	50.00	Utilities Water Dist & Maint	AMBER BLACKWELL	Employee Training & Prof Dev.
UNITED PARCEL SERVICE INC	02/12/2024	32.90	General Support Services	Postage And Delivery	Postage And Delivery
WATER ENVIRONMENT FEDERATION	02/12/2024	15.00	Utilities Metro Wastewater Plt	CHRISTOPHER ULMER	Membership And Dues
*QUADMED INC*	02/12/2024	515.16	Fire Suppression	SKU: EDI-732501-BL	Drugs And Medical Supplies
A-OAK FARMS INC	02/12/2024	196.40	Utilities Metro Wastewater Plt	Watering and Upkeep Services f	Maintenance & Service Contract
AECOM	02/12/2024	5,870.08	Water & Sewer Capital Projects	2000820424	Capital Project Costs
AECOM	02/12/2024	7,530.00	Water & Sewer Capital Projects	2000842169	Capital Project Costs
AECOM	02/12/2024	4,460.00	Water & Sewer Capital Projects	2000851697	Capital Project Costs
AIRGAS INC	02/12/2024	270.70	Utilities Metro Wastewater Plt	5505394260	Special Departmental Supplies
ALL SAFE INDUSTRIES	02/12/2024	106.79	Homeland Security GrantControl	UNIV-114LD	Special Departmental Supplies
ARGOS USA LLC	02/12/2024	495.72	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ASHI ACQUISITION COMPANY	02/12/2024	135.00	Fire Training	Online Instructor Reauthorizat	Employee Training & Prof Dev.
ASHI ACQUISITION COMPANY	02/12/2024	70.00	Fire Training	Online New Instructor Member F	Employee Training & Prof Dev.
BLANCHARD MACHINERY COMPANY	02/12/2024	90,357.00	Code Enforcement	Truck loader and accessories	Auto,Trucks,Hvy Equip-Capital
BLANCHARD MACHINERY COMPANY	02/12/2024	979.43	Utilities Wastewater Maint	Service and Repairs needed on	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	02/12/2024	1,153.35	Utilities Wastewater Maint	Service and Repairs needed on	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	02/12/2024	1,499.47	Utilities Wastewater Maint	Service and Repairs needed on	Maintenance & Service Contract
BORDER STATES ELECTRIC (BSE)	02/12/2024	63.40	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	02/12/2024	277.28	Utilities Metro Wastewater Plt	For electrical parts and suppl	Electrical And Lighting Supply
BOUND TREE MEDICAL LLC	02/12/2024	4,910.55	Fire Suppression	ELECTRODES ADULT REDI-PAK PREC	Special Departmental Supplies
BOUND TREE MEDICAL LLC	02/12/2024	4,759.96	Fire Suppression	*SEE NOTES* Battery, LiMnO2 LP	Special Departmental Supplies
BRADLEY NEIGHBORHOOD ASSOCIATION	02/12/2024	1,200.00	Loans-General Fund Loan Poole	LANDSCAPING	Professional Services
C R JACKSON INC	02/12/2024	399.65	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAPITAL SUPPLY OF COLUMBIA INC	02/12/2024	16.42	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/12/2024	9.56	Parking Facilities	Purchase Order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/12/2024	31.10	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/12/2024	10.64	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies

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CAPITAL SUPPLY OF COLUMBIA INC	02/12/2024	3.56	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/12/2024	28.40	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/12/2024	22.84	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/12/2024	26.19	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/12/2024	8.48	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/12/2024	17.77	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/12/2024	19.98	Parking Facilities	Purchase Order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/12/2024	23.54	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/12/2024	25.65	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/12/2024	8.42	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/12/2024	45.29	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/12/2024	13.55	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAROLINA TRAFFIC CONTROLS LLC	02/12/2024	5,190.00	Traffic Operations	Purchase order requested for L	Special Departmental Supplies
CAROLINA TRAFFIC CONTROLS LLC	02/12/2024	11,575.00	General Capital Projects	Purchase order requested to in	Project SC DOT/Traffic Engrn
CAROLINA TRAFFIC CONTROLS LLC	02/12/2024	6,988.74	General Capital Projects	Purchase order requested to in	Project SC DOT/Traffic Engrn
CHAO AND ASSOCIATES INC	02/12/2024	1,725.00	Engineering Wastwater Sys Imp	The Contractor will perform th	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	02/12/2024	600.00	Engineering Wastwater Sys Imp	The Contractor will perform th	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATION	02/12/2024	4,668.32	Utilities Lake Murray Water Pl	Chemicals: Liquid Standard Alu	Chemicals
COLUMBIA K9 TRAINING AND BEHAVIOR	02/12/2024	862.50	Animal Shelter/Adoption Act	Animal Behaviorist @ \$25/Hour	Part-Time Pay (Outside)
COMMERCIAL FITNESS SERVICE & SALES	02/12/2024	465.00	General Support Services	Maintenance, Repair, and Opera	Building Maintenance & Repair
CONCRETE SUPPLY CO LLC	02/12/2024	299.16	Streets Street & Sidewalk Rpr	Concrete for the City of	Cement, Rock & Masonry Mater.
CONGAREE VISTA GUILD	02/12/2024	28,750.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CRANDALL CORPORATION	02/12/2024	1,308.89	Utilities Metro Wastewater Plt	Open PO for the disposal of wa	Miscellaneous Other Services
DANKIN CINDY	02/12/2024	6,850.29	Water and Sewer Operating	154860021059269	Water- Credit Balance Refund
TONYA K DIMERY	02/12/2024	75.00	General Support Services	Drafting Professional services	Maintenance & Service Contract
DOORS UNLIMITED INC	02/12/2024	760.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	02/12/2024	7,875.00	Traffic Operations	Traffic Engineer services as n	Professional Services
ENDOCRINE LAUREL	02/12/2024	243.25	General Fund	3059937502977	Solid Waste-Balance Refund
FLOYD ANGELA	02/12/2024	1,156.07	Water and Sewer Operating	145450211045803	Water- Credit Balance Refund
FORTILINE INC	02/12/2024	2,628.40	Streets-Storm Drains	V4069-2 FLAT DI CURB INLET GRA	Iron Casting & Structure Steel
FUSIONSITE GEORGIA LLC	02/12/2024	342.90	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
GARLAND DBS INC	02/12/2024	6,670.00	Support Services Public Buildg	9011009504	Maintenance & Service Contract
GATEWAY SUPPLY CO INC.	02/12/2024	157.86	Support Services Public Buildg	S6081121.001	Building Maintenance & Repair
GMK ASSOCIATES INC	02/12/2024	1,000.00	CDBG-DR - Controll Acct	Scope of Services:	2015 October Flood Recovery
W W GRAINGER INC	02/12/2024	11.20	Support Services Public Buildg	9007890834	Building Maintenance & Repair
W W GRAINGER INC	02/12/2024	7.77	Support Services Public Buildg	9007890842	Building Maintenance & Repair
W W GRAINGER INC	02/12/2024	168.50	Parking Facilities	9009544827	Building Maintenance & Repair
W W GRAINGER INC	02/12/2024	46.18	Support Services Public Buildg	9012394491	Building Maintenance & Repair
HDR ENGINEERING INC OF THE CAROLINAS	02/12/2024	114,904.00	Water & Sewer Capital Projects	1200594121	Capital Project Costs
HOFFMAN MECHANICAL SOLUTIONS INC	02/12/2024	705.24	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
ICF INCORPORATED LLC	02/12/2024	569.06	CDBG-DR - Controll Acct	2024-012417	2015 October Flood Recovery
ICF INCORPORATED LLC	02/12/2024	65,685.00	CDBG-DR - Controll Acct	2023-335259R	2015 October Flood Recovery
IRMO FIRE DISTRICT	02/12/2024	35,976.20	County Services	JAN. WATER ASSESSMENT FEES	A/P Irmo Fire
JCI JONES CHEMICALS INC	02/12/2024	9,611.20	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals



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JCI JONES CHEMICALS INC	02/12/2024	10,225.91	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	02/12/2024	3,460.62	Utilities Wastewater Maint	1" Reaper RS 1630 Set up 80GPM	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	02/12/2024	114.49	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	02/12/2024	3,038.80	Utilities Wastewater Maint	Blower Filter for Sewer Equipm	Special Departmental Supplies
JULIA JONES	02/12/2024	200.00	Parks - Buildings & Grounds	Face painting for winter solst	Professional Services
THE KEY SHOP INC	02/12/2024	12.42	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	02/12/2024	37.80	Utilities Wastewater Maint	For custom keys and locks for	Hardware And Building Material
KINDER HOLDINGS LLC	02/12/2024	1,587.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	02/12/2024	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KNIGHTS REDI MIX INC	02/12/2024	902.60	Utilities Water Dist & Maint	Open Purchase Order for Concre	Paving And Asphalt Supplies
LEXINGTON COUNTY DEPARTMENT OF	02/12/2024	4,393.00	County Services	JAN. WATER ASSESSMENT FEES	A/P Lexington County
LEXINGTON DRY CLEANING INC	02/12/2024	45.78	Parks & Recreation Admin	Dry cleaning table cloths	Professional Services
LINE EQUIPMENT SALES CO INC	02/12/2024	1,524.09	General Capital Projects	Purchase order requested for S	Project SC DOT/Traffic Engrn
MCMASTER CARR SUPPLY CO	02/12/2024	567.89	Utilities Lake Murray Water PI	Open PO for Plumbing Parts and	Pipe, Fittings, Hydrants, Etc
MCMASTER CARR SUPPLY CO	02/12/2024	20.99	Utilities Lake Murray Water PI	Open PO for Plumbing Parts and	Pipe, Fittings, Hydrants, Etc
MIDLANDS HOUSING ALLIANCE INCORPORATED	02/12/2024	3,125.07	Community Development Control	HUMAN SERVICES-TO ASSIST INDIV	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	02/12/2024	1,557.49	Community Development Control	HUMAN SERVICES-TO ASSIST INDIV	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	02/12/2024	2,021.45	Community Development Control	CDBG will assist to transition	Professional Services
MOELLERING CHRISTOPHER	02/12/2024	14.15	Water and Sewer Operating	92812941001138	Water- Credit Balance Refund
MOTOROLA SOLUTIONS	02/12/2024	34.35	Animal Shelter/Adoption Act	CUST.# 6530AI	Other Lease / Rental
OMEGA LANDSCAPING LLC	02/12/2024	265.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
ON CALL PLUMBLING HEATING & AIR LLC	02/12/2024	95.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	02/12/2024	1,191.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
OTIS ELEVATOR CO	02/12/2024	20,372.32	General Support Services	Open Purchase Order for Elevat	Building Maintenance & Repair
POST TRAUMA RESOURCES LLC	02/12/2024	2,340.36	Fire Suppression	FLOW - Resiliency-based Wellne	Medical Services
PRECISION FIRE SOLUTIONS LLC	02/12/2024	772.00	Parks - Buildings & Grounds	Annually fire alarm inspection	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	02/12/2024	918.00	Parks - Buildings & Grounds	Annually fire alarm inspection	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	02/12/2024	1,097.00	Parks - Buildings & Grounds	Annually fire alarm inspection	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	02/12/2024	768.00	Parks - Buildings & Grounds	Annually fire alarm inspection	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	02/12/2024	648.00	Parks - Buildings & Grounds	Annually fire alarm inspection	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	02/12/2024	702.00	Parks - Buildings & Grounds	Annually fire alarm inspection	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	02/12/2024	1,082.00	Parks - Buildings & Grounds	Annually fire alarm inspection	Maintenance & Service Contract
PREMIER MAGNESIA LLC	02/12/2024	10,696.72	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/12/2024	10,751.44	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/12/2024	9,839.68	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/12/2024	10,532.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
REAL ESTATE APPRAISERS AND CONSULTANTS	02/12/2024	5,000.00	Admin-Development	Appraisal of approximately 11.	Professional Services
RICHLAND COUNTY	02/12/2024	207,682.20	County Services	A/P Rich Cty	A/P Rich Cty
SPENCER FOX ROBINSON JR	02/12/2024	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
ROGERS AND CALLCOTT ENVIRONMENTAL	02/12/2024	2,337.00	Water Compliance	Water Testing for Metals at th	Professional Services
SAFETY PLUS OF SC LLC	02/12/2024	1,080.42	Utilities Columbi Canal WTP	For Safety Products, Supplies	Equipmt Repair/Service Supply
SAFETY PRODUCTS INC	02/12/2024	6,172.20	Utilities Water Dist & Maint	Stencil C.O.C H2O	Signs
SC DEPARTMENT OF TRANSPORTATION	02/12/2024	65,597.39	Water & Sewer Capital Projects	Utility relocation work for th	Capital Project Costs
SC DEPT OF LABOR LICENSING & REGULATION	02/12/2024	50.00	Utilities Water Dist & Maint	JULIAN ARANGO	Employee Training & Prof Dev.

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SC DEPARTMENT OF MOTOR VEHICLES	02/12/2024	237.00	Parking Operations	Monthly License Tag Inquiries	Professional Services
SHI INTERNATIONAL CORPORATION	02/12/2024	2,898.20	Economic Development	Microsoft Surface Laptop 4 - I	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/12/2024	320.54	Economic Development	Microsoft Complete for busines	Computer Equipment / Hardware
SHOES FOR CREWS LLC	02/12/2024	226.76	Fire Administration - County	Safety shoes and boots for Cou	Safety Clothing And Supplies
SHRED WITH US LLC	02/12/2024	35.00	Business Licenses	Open Purchase Order for Monthl	Professional Services
SHRED WITH US LLC	02/12/2024	35.00	Fire Suppression	Open Purchase Order for Shredd	Professional Services
SHRED WITH US LLC	02/12/2024	35.00	Fire Suppression	Open Purchase Order for Shredd	Professional Services
SONOCO RECYCLING LLC	02/12/2024	27,962.29	Solid Waste Recycling	Recycling Services	Solid Waste Tipping Fee
SOUTH CAROLINA FORESTRY FOUNDATION	02/12/2024	200.00	Parks - Buildings & Grounds	Registration Fees	Employee Training & Prof Dev.
SOUTH CAROLINA AV INC	02/12/2024	1,008.40	Special Restricted Funds	Audio	Equipent Lease / Rental
SOUTHERN IONICS INCORPORATED	02/12/2024	11,625.60	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SPECIAL OLYMPICS SOUTH CAROLINA	02/12/2024	14,669.00	Hospitality Tax	Summer Games-Special Olympics	Summer Games-Special Olympics
TANNER INDUSTRIES	02/12/2024	6,589.52	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia,	Chemicals
TARGETSOLUTIONS LEARNING LLC	02/12/2024	14,527.80	Parks & Recreation Admin	Vector LMS, Target Solutions E	Computer Equipment / Hardware
THE DOG FOOD CENTER OF CONGAREE INC	02/12/2024	619.53	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	02/12/2024	1,339.20	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THREE PLUS ONE COMPANY LLC	02/12/2024	26,530.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
TITLEAUCTIONS LLC	02/12/2024	3,240.00	Fire Suppression	Annual License for Fire Forms	Software License
TRANSOX INCORPORATED	02/12/2024	126.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	02/12/2024	132.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	02/12/2024	1,699.50	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRUGREEN LP	02/12/2024	125.00	Utilities Wastewater Maint	Round 1-3: 2024	Professional Services
UNIVAR USA INC	02/12/2024	12,443.50	Utilities Lake Murray Water PI	For Chemicals: HydroFluorosili	Chemicals
UNIVAR USA INC	02/12/2024	11,961.31	Utilities Columbi Canal WTP	Chemicals as needed at the	Chemicals
UNIVERSAL PROTECTION SERVICE LP	02/12/2024	6,395.73	General Support Services	Purchase Order for Monthly cha	Maintenance & Service Contract
UNIVERSITY ENTERPRISES INC	02/12/2024	75.00	Utilities Metro Wastewater Plt	Open PO for Correspondence Cou	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	02/12/2024	28,429.74	Community Development Control	HOPWA-The University of South	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	02/12/2024	1,071.60	Community Development Control	HUMAN SERVICES-TO ASSIST INDIV	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	02/12/2024	1,544.70	Community Development Control	HUMAN SERVICES-TO ASSIST INDIV	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	02/12/2024	13.99	Office of Business Opportunity	Hot and cold cooler monthly re	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	02/12/2024	1,576.40	Parks - Buildings & Grounds	Item #30350 Screenings	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/12/2024	1,989.75	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WA BUTLER COMPANY	02/12/2024	177.49	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WALKER WHITE INC	02/12/2024	422.90	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
WESCO DISTRIBUTION INC	02/12/2024	2,766.40	Utilities Columbi Canal WTP	A-BS R8002652401R 1500W 1PH AC	Electrical And Lighting Supply
EXECUTIVE MANAGEMENT AND LEASING	02/12/2024	3,990.00	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
MILLSTREAM MILLWORKS LLC	02/12/2024	4,199.00	Parking Sumter Street Deck	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	02/12/2024	229.38	Change Up	01-9254220-1077813-0 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/12/2024	391.25	Change Up	01-9513840-2000800-3 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/12/2024	283.70	Change Up	01-9435462-1067486-8 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/12/2024	1,000.00	Change Up	01-9508953-1111937-5 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/12/2024	220.89	Change Up	01-9602076-1049566-8 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/12/2024	506.01	Change Up	01-9526117-1067636-1 A.PATTON	Change Up - Water Bills
SC TAX COMMISSION	02/12/2024	29.18	Recreation Programs	Item #JE172 Colorful Findings	Special Departmental Supplies

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SC TAX COMMISSION	02/12/2024	226.32	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	02/12/2024	452.64	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	02/12/2024	905.28	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	02/12/2024	2,118.81	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	02/12/2024	3.36	Police Administrative Services	M Cans Airbourne Neutralizer-3	Printing And Office Supplies
SC TAX COMMISSION	02/12/2024	3.36	Police Administrative Services	M Cans Airbourne Neutralizer-3	Printing And Office Supplies
SC TAX COMMISSION	02/12/2024	28.80	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	02/12/2024	28.80	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	02/12/2024	28.80	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	02/12/2024	28.80	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	02/12/2024	28.80	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	02/12/2024	128.64	Utilities Wastewater Maint	3/8" 7x19 SS A/C- HT 1 lengths	Safety & Rescue Equipment
SC TAX COMMISSION	02/12/2024	126.56	Utilities Wastewater Maint	5/8" DBL Braid Polyester	Safety & Rescue Equipment
SC TAX COMMISSION	02/12/2024	387.37	Utilities Wastewater Maint	EET2-903X20 3"X20 2PLY Twisted	Safety & Rescue Equipment
SC TAX COMMISSION	02/12/2024	175.16	Utilities Columbi Canal WTP	LPG5MA-VHT4-XXX: Pulsatron Met	Special Departmental Supplies
SC TAX COMMISSION	02/12/2024	123.18	Parks - Buildings & Grounds	Item #DEPOT-999-GRN Mittn head	Cleaning And Sanitation Supply
SC TAX COMMISSION	02/12/2024	100.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
SC TAX COMMISSION	02/12/2024	868.87	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/12/2024	898.01	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/12/2024	827.04	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/12/2024	100.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
SC TAX COMMISSION	02/12/2024	866.20	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/12/2024	853.06	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/12/2024	882.73	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/12/2024	880.06	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/12/2024	825.58	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/12/2024	1,004.33	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/12/2024	894.91	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/12/2024	862.08	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/12/2024	845.30	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/12/2024	852.11	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/12/2024	872.78	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/12/2024	848.95	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/12/2024	927.99	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/12/2024	867.19	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/12/2024	871.56	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/12/2024	840.68	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/12/2024	33.83	Utilities Metro Wastewater Plt	WasteWatR Coliforms.	Laboratory Supplies
SC TAX COMMISSION	02/12/2024	29.84	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
SC TAX COMMISSION	02/12/2024	55.68	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	02/12/2024	932.35	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	02/12/2024	898.56	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	02/12/2024	909.70	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	02/12/2024	4.00	Legislative	Decorated Cookies (50) for Leg	Food And Provisions

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SC TAX COMMISSION	02/12/2024	6.00	Utilities Metro Wastewater Plt	Open PO for Correspondence Cou	Employee Training & Prof Dev.
SC TAX COMMISSION	02/12/2024	6.00	Utilities Metro Wastewater Plt	Open PO for Correspondence Cou	Employee Training & Prof Dev.
SC TAX COMMISSION	02/12/2024	788.87	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	02/12/2024	775.73	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	02/12/2024	802.36	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	02/12/2024	804.41	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	02/12/2024	787.85	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	02/12/2024	143.92	Emergency Communications/311	Plantronics EncorePro Monaural	Special Departmental Supplies
SC TAX COMMISSION	02/12/2024	37.12	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	02/12/2024	213.61	Utilities Metro Wastewater Plt	Floorstand Mid Gear with HW	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	02/12/2024	461.20	Police Administrative Services	UGRADE: CDR 900 upgrade kit to	Computer Equipment / Hardware
SC TAX COMMISSION	02/12/2024	3.78	Economic Development	Business Cards - Printed (500)	Printing And Office Supplies
SC TAX COMMISSION	02/12/2024	3.77	Development Services	Business Cards Printed for And	Printing And Office Supplies
SC TAX COMMISSION	02/12/2024	2.64	Human Resources	Business Cards Printed	Special Departmental Supplies
SC TAX COMMISSION	02/12/2024	3.44	Forestry Horticulture	Business Cards for Weston D Be	Printing And Office Supplies
SC TAX COMMISSION	02/12/2024	9.89	Utilities Metro Wastewater Plt	Box of Business Cards: Ferlon	Printing And Office Supplies
SC TAX COMMISSION	02/12/2024	3.83	Office of Business Opportunity	Business card re-fill order fo	Professional Services
SC TAX COMMISSION	02/12/2024	6.47	Community Development Control	Business Cards:	Printing And Office Supplies
SC TAX COMMISSION	02/12/2024	208.31	Utilities Metro Wastewater Plt	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	02/12/2024	270.89	Water Compliance	DWC: Open PO for Laboratory Su	Laboratory Supplies
SC TAX COMMISSION	02/12/2024	12.32	Water Compliance	DWC: Open PO for Laboratory Su	Laboratory Supplies
SC TAX COMMISSION	02/12/2024	89.80	Water Compliance	DWC: Open PO for Laboratory Su	Laboratory Supplies
SC TAX COMMISSION	02/12/2024	151.71	Utilities Water Dist & Maint	Hydrant Wrench Adjustable Plat	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/12/2024	687.20	Forestry Horticulture	URBAN RECTANGUAL PLANTER MILLS	Lawn And Grounds Supplies
AMERICAN MUNICIPAL TAX-EXEMPT	02/15/2024	400.00	2021 HOSP Bond	Special Obligation Bonds Serie	Bond Costs
AMERICAN MUNICIPAL TAX-EXEMPT	02/15/2024	600.00	Debt Service- W&S 2009	waterworks & sewer system reve	Bond Costs
AT AND T CORP	02/15/2024	15,095.35	Legislative	ACCT.# CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	02/15/2024	403.89	Emergency Communications/311	ACCT.# 803M240828828	Data Charges
AT AND T CORP	02/15/2024	400.89	Emergency Communications/311	ACCT.# 803M240828828	Data Charges
AT AND T CORP	02/15/2024	159.79	Gill's Creek Station 33	ACCT.# 297086318	Internet
AT AND T CORP	02/15/2024	170.49	Eastover Station 28	ACCT.# 297145361	Internet
AT AND T CORP	02/15/2024	160.50	Blythewood Station 26	ACCT.# 297176957	Internet
AT AND T CORP	02/15/2024	170.49	Parks & Recreation Admin	ACCT.# 299626720	Internet
AT AND T CORP	02/15/2024	241.46	Police Administrative Services	ACCT.# 331063349	Internet
AT AND T CORP	02/15/2024	155.15	Fire Suppression	ACCT.# 331065200	Internet
AT AND T CORP	02/15/2024	155.15	Dentsville Station 14	ACCT.# 331065727	Internet
AT AND T CORP	02/15/2024	171.20	Police Administrative Services	ACCT.# 331068029	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	02/15/2024	50.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
CHARTER COMMUNICATIONS HOLDINGS LLC	02/15/2024	12,606.13	Human Resources	ACCT.# 140828701	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	02/15/2024	227.97	Fire Suppression	ACCT.# 148018601	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	02/15/2024	570.14	Fire Suppression	ACCT.# 148018601	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	02/15/2024	22,436.43	General Support Services	ACCT.# 9-2100-6619-8120	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	02/15/2024	90,583.21	General Support Services	ACCT.# 6-1974-0100-4073	Electricity And Gas
EVOQUA WATER TECHNOLOGIES LLC	02/15/2024	479.31	Water Compliance	Maintenance & Service Contract	Maintenance & Service Contract

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FAIRFIELD ELECTRIC COOPERATIVE INC	02/15/2024	8,052.64	Utilities Lake Murray Water PI	ACCT.# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	02/15/2024	787.39	Cedar Creek Station 15	ACCT.# 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	02/15/2024	1,375.00	Utilities Lake Murray Water PI	ACCT.# 65614005	Electricity And Gas
FALMETTO UTILITIES	02/15/2024	239.48	Fire Suppression	ACCT.# 007100028157	Water,Sewer, Storm Water
PUFF HOWARDS TOWING SERVICE	02/15/2024	125.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
RICHLAND COUNTY	02/15/2024	66,456.00	Richland County	Richland County Detention Cntr	Richland County Detention Cntr
ST ANDREWS EXPRESS BODY SHOP LLC	02/15/2024	160.00	Police Investigations	Towing Charges	Towing Charges
ST ANDREWS EXPRESS BODY SHOP LLC	02/15/2024	160.00	Police Investigations	Towing Charges	Towing Charges
T MOBILE USA INC	02/15/2024	75.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
UNITED PARCEL SERVICE INC	02/15/2024	59.78	General Support Services	Postage And Delivery	Postage And Delivery
VERIZON WIRELESS	02/15/2024	15,541.50	Emergency Management	ACCT.# 690695582-00001	Cell Phones
VERIZON WIRELESS	02/15/2024	2,705.91	Emergency Management	ACCT.# 342006036-00001	Cell Phones
ABRAHAM L ROBERTS	02/15/2024	232.50	General Fund	REFUND 20230610532174	Criminal Court Fines
ALAN JAY AUTOMOTIVE MANAGEMENT	02/15/2024	48,551.00	Police Drug Enforcement	2023 Ford F-150 XL 4WD SuperCr	Auto,Trucks,Hvy Equip-Capital
ALAN JAY AUTOMOTIVE MANAGEMENT	02/15/2024	48,551.00	Police Drug Enforcement	2023 Ford F-150 XL 4WD SuperCr	Auto,Trucks,Hvy Equip-Capital
ALCAM INC	02/15/2024	183.38	Utilities Columbi Canal WTP	For Hardware, Nuts & Bolts, as	Small Hand Tools / Other Equip
ALICIA S JEREMIAH	02/15/2024	12.84	General Fund	REFUND 2020610463214	Criminal Court Fines
ALPHONSO LITTLE	02/15/2024	76.88	General Fund	REFUND 20230610530749	Criminal Court Fines
AMERICAN MATERIALS COMPANY LLC	02/15/2024	364.58	Utilities Water Dist & Maint	Open PO for Concrete, Sand, CI	Paving And Asphalt Supplies
AMERICAN PLANNING ASSOCIATION	02/15/2024	434.00	Development Services	INV# 254121-202404	Membership And Dues
AMERICAN RED CROSS/HEALTH AND SAFETY	02/15/2024	182.40	Recreation Programs	Adult and Pediatric First Aid/	Employee Training & Prof Dev.
APEX PINNACLE CORPORATION	02/15/2024	110.16	Legislative	(1000) Business Cards Printed	Special Departmental Supplies
ARGOS USA LLC	02/15/2024	254.34	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARROW EXTERMINATORS	02/15/2024	1,020.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
ASIA SOURCES INC	02/15/2024	1,000.00	Recreation Programs	MKF8511-25-NL_B5 (Magic frames	Special Departmental Supplies
AT AND T CORP	02/15/2024	182.60	Legislative	ACCT.# CITYOFCOLAHVS	Telephone & Voice Mail
BANKSUPPLIES INC	02/15/2024	389.25	Parking Operations	Item #630-13229 (2) Handled co	Meters, Parts, And Supplies
BETH A PRICE	02/15/2024	232.50	General Fund	REFUND 20200610290993	Criminal Court Fines
CAROLINA TRUCKING AND DEMOLITION	02/15/2024	7,600.00	Code Enforcement	Demolition Services at 2307 Pe	Special Contracts-Demolitions
CENTRALSQUARE TECHNOLOGIES LLC	02/15/2024	500.00	US Justice Grants Control	Enterprise Mobile	Software License
CERILLIANT CORPORATION	02/15/2024	1,401.00	Police Administrative Services	Open purchase order is to purc	Laboratory Supplies
CHAO AND ASSOCIATES INC	02/15/2024	4,344.13	Hydro Electric Plant Operation	Consultant Services for Field	Spc Contracts - W/S, SW
CHRIST CENTRAL MINISTRIES INC	02/15/2024	5,263.83	Rapid Shelter Homeless	Services to be provided:	Professional Services
COLLEGE OF CHARLESTON	02/15/2024	5,900.00	Budget & Program Mgmt Office	Registration Fees - Missy Caug	Employee Training & Prof Dev.
COLUMBIA FILM SOCIETY	02/15/2024	6,920.76	Hospitality Tax	Columbia Film Society Nickelod	Columbia Film Society
CONNECTING ELEMENTS INC	02/15/2024	1,710.00	Police Administrative Services	Monthly Storage Space Rental f	Professional Services
CORE AND MAIN LP	02/15/2024	988.20	Utilities Water Dist & Maint	Lot 1-Plastic Tubing Silverlin	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/15/2024	9,216.43	Utilities Water Dist & Maint	Lot 17 Total-Fire Hydrants	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/15/2024	65.90	Utilities Water Dist & Maint	Lot 28 Total - SB 245's Redi-C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/15/2024	7,642.16	Utilities Water Dist & Maint	Lot 25 Total - Meter Spuds	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/15/2024	97.30	Utilities Water Dist & Maint	Lot 28 Total - SB 245's Redi-C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/15/2024	3,204.90	Utilities Water Dist & Maint	Lot 20 Total- Fittings for DIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/15/2024	1,542.76	Utilities Water Dist & Maint	Lot 30 Total - Valve Boxes	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/15/2024	336.42	Utilities Water Dist & Maint	Lot 18 Total-Brass Fittings	Pipe, Fittings, Hydrants, Etc

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CORE AND MAIN LP	02/15/2024	579.34	Utilities Water Dist & Maint	Lot 18 Total-Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/15/2024	7,327.19	Utilities Wastewater Maint	Total for Lot 3 - Sewer Fittin	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/15/2024	172.27	Utilities Wastewater Maint	Total for Lot 4 - Stainless St	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/15/2024	1,190.70	Utilities Wastewater Maint	Fast Plug w/Red Top	Paving And Asphalt Supplies
COTTRELL AND CO INC	02/15/2024	2,539.00	Utilities Wastewater Maint	Plumbing Services as needed fo	Professional Services
CRISP LLC	02/15/2024	1,111.59	Legislative	Rental Items for Legislative R	Professional Services
CRYSTAL CLEAR SOLUTIONS	02/15/2024	90.00	General Support Services	2600010124	Maintenance & Service Contract
CRYSTAL CLEAR SOLUTIONS	02/15/2024	90.00	General Support Services	2600012924	Maintenance & Service Contract
CUSTOM EMBROIDERY AND SCREENPRINTING	02/15/2024	31.00	Police Administrative Services	Uniforms and shirts to be embr	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPRINTING	02/15/2024	25.00	Police Administrative Services	Uniforms and shirts to be embr	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPRINTING	02/15/2024	40.00	Police Administrative Services	Uniforms and shirts to be embr	Uniforms And Clothing
DATA NETWORK SOLUTIONS INC	02/15/2024	25,000.00	Information Technology	Cisco	Professional Services
DILLON SUPPLY CO	02/15/2024	179.59	Utilities Columbi Canal WTP	For Hardware and Maintenance	Hardware And Building Material
DILLON SUPPLY CO	02/15/2024	114.94	Utilities Columbi Canal WTP	For Hardware and Maintenance	Hardware And Building Material
DONNA Y MACK	02/15/2024	76.88	General Fund	REFUND 20190610260422	Criminal Court Fines
EASTOVER LAWN CARE SERVICE LLC	02/15/2024	300.00	Police Administrative Services	Landscaping (Including Design,	Professional Services
EMILIE M HUGHES	02/15/2024	257.50	General Fund	REFUND 7102P1001874	Criminal Court Fines
EVOQUA WATER TECHNOLOGIES LLC	02/15/2024	15.38	Water Compliance	Maintenance & Service Contract	Maintenance & Service Contract
FRANCIS T RAMETTA	02/15/2024	76.88	General Fund	REFUND 20200610391278	Criminal Court Fines
FUNDS INC	02/15/2024	9,250.00	Hospitality Tax	FUNDS Black History Parade	FUNDS Black History Parade
GARNERS FERRY ANIMAL HOSPITAL INC	02/15/2024	88.02	Police Administrative Services	Blanket PO for veterinary	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL INC	02/15/2024	2.30	Police Administrative Services	Blanket PO for veterinary	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL INC	02/15/2024	834.24	Police Administrative Services	Blanket PO for veterinary	Animal Shelter Supplies
GE MONEY BANK	02/15/2024	106.89	Community Development	Item #678395 Lance Sandwich C	Food And Provisions
GE MONEY BANK	02/15/2024	83.43	Budget & Program Mgmt Office	Sam's Club - purchase for CRM	Food And Provisions
W W GRAINGER INC	02/15/2024	83.23	Utilities Lake Murray Water PI	9012170362	Electrical And Lighting Supply
W W GRAINGER INC	02/15/2024	47.44	Utilities Lake Murray Water PI	9012601473	Electrical And Lighting Supply
W W GRAINGER INC	02/15/2024	269.11	Utilities Lake Murray Water PI	9013744470	Electrical And Lighting Supply
HAYWARD GORDON ULC	02/15/2024	30,830.79	Utilities Metro Wastewater Plt	Additional money for sole sour	Small Hand Tools / Other Equip
HAZEN AND SAWYER PC	02/15/2024	13,180.00	Engineering Wastwater Sys Imp	Hydraulic Model Updates for th	Spc Contracts - W/S, SW
HIGHWATER CLAYS INC	02/15/2024	217.50	Parks - Ceramic Camp	Item #PL-PP1 W, A Pottery Plas	Special Departmental Supplies
HIRE QUEST LLC	02/15/2024	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HIRE QUEST LLC	02/15/2024	1,685.63	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
INTEGRATED SOFTWARE SOLUTIONS INC	02/15/2024	2,500.00	Police Administrative Services	5 extra concurrent user licens	Software License
INTERNATIONAL DIOXIDE INC	02/15/2024	31,827.73	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite, as	Chemicals
INTERNATIONAL DIOXIDE INC	02/15/2024	31,843.28	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite, as	Chemicals
INTERNATIONAL DIOXIDE INC	02/15/2024	31,640.37	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite, as	Chemicals
INTERNATIONAL DIOXIDE INC	02/15/2024	31,110.83	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite, as	Chemicals
INTERNATIONAL DIOXIDE INC	02/15/2024	1,296.92	Utilities Columbi Canal WTP	For Preventive Maintenance on	Maintenance & Service Contract
JACOB D WEST	02/15/2024	440.00	General Fund	Refund 20200610385440	Criminal Court Fines
JAMES P MILLS	02/15/2024	186.00	General Fund	REFUND 20230610481498	Criminal Court Fines
JASON F LYLES	02/15/2024	76.88	General Fund	REFUND 20200610278253	Criminal Court Fines
JCI JONES CHEMICALS INC	02/15/2024	22,200.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JENNIFER C ABLES	02/15/2024	76.88	General Fund	REFUND 20200610391265	Criminal Court Fines

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JENNIFER M EVANS	02/15/2024	1,087.50	General Fund	REFUND 20220610375889	Criminal Court Fines
JESSICA A BLUE	02/15/2024	76.88	General Fund	REFUND 20200610391275	Criminal Court Fines
M.B. KAHN CONSTRUCTION CO INC	02/15/2024	88,770.14	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
THE KEY SHOP INC	02/15/2024	282.96	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
KIARA J WALTON	02/15/2024	61.50	General Fund	REFUND 20230610530069	Criminal Court Fines
KIM L STEVENS	02/15/2024	232.50	General Fund	REFUND 20200610330520	Criminal Court Fines
KIMLEY HORN AND ASSOCIATES INC	02/15/2024	15,500.00	Parking Imp Project Control	012354020-1123	Capital Project Costs
KINDER HOLDINGS LLC	02/15/2024	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
LAURIE H AULD	02/15/2024	2,125.00	General Fund	REFUND 2023A4021602327	Criminal Court Fines
LOWES OF NE COLUMBIA	02/15/2024	183.55	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/15/2024	160.46	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/15/2024	875.78	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/15/2024	78.93	Customer Care	9800 345638 5	Printing And Office Supplies
LOWES OF NE COLUMBIA	02/15/2024	2,157.52	Parks - Buildings & Grounds	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/15/2024	15.35	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
MAKAYLA T CHISHOLM	02/15/2024	232.50	General Fund	REFUND 20230610422707	Criminal Court Fines
MCCLAM & ASSOCIATES INC	02/15/2024	141,211.82	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
MCCLAM & ASSOCIATES INC	02/15/2024	121,351.63	Water & Sewer Capital Projects	Additional funds for Construct	Capital Project Costs
NEKISHA D BROWN	02/15/2024	76.88	General Fund	REFUND 20230610529185	Criminal Court Fines
PIPER ANDERSON	02/15/2024	232.50	General Fund	REFUND 20200610293685	Criminal Court Fines
RASHEANE D NICHOLS	02/15/2024	76.88	General Fund	REFUND 2080610202475	Criminal Court Fines
RAVEN S GARY	02/15/2024	76.88	General Fund	REFUND 20230610530096	Criminal Court Fines
ROBERT SINGLETON	02/15/2024	257.50	General Fund	REFUND 20230610485755	Criminal Court Fines
SOUTHERN WAY INC	02/15/2024	5,217.27	Legislative	85 Passed Hors D'oeuvres Menu	Food And Provisions
TRUSTUS THEATRE	02/15/2024	28,238.74	Hospitality Tax	Trustus Theatre	Trustus Theatre
UEL HENRY JONES	02/15/2024	76.88	General Fund	REFUND 20200610391281	Criminal Court Fines
VULCAN CONSTRUCTION MATERIALS LP	02/15/2024	4,676.14	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/15/2024	2,198.15	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/15/2024	578.79	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
WATER SOLUTIONS	02/15/2024	36,490.00	Utilities Lake Murray Water Pl	Chemicals: Purate, as needed b	Chemicals
WBC GROUP LLC	02/15/2024	2,559.60	Drew Wellness Center	Fitness equipment to include:	Small Office Furniture
WBC GROUP LLC	02/15/2024	644.60	Drew Wellness Center	Fitness equipment to include:	Small Office Furniture
WILLIAM M HAMILTON	02/15/2024	76.88	General Fund	REFUND 20200610391277	Criminal Court Fines
CITY OF COLUMBIA WATER COLLECT	02/15/2024	178.84	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/15/2024	35.83	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/15/2024	107.34	Lower Richland Station 22	01-63100005-1115576-6 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/15/2024	184.42	Crane Creek Station 18	01-52405416-1067271-6 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/15/2024	166.89	Capital View Station 30	01-6701199-1114293-1 G.ALFORD	Water,Sewer, Storm Water
COC PARKING DIVISION	02/15/2024	20.00	General Fund	REFUND 2023C4021600009	Criminal Court Fines
CONNECTED YOGA AND WELLNESS LLC	02/15/2024	295.00	Drew Wellness Center	PUPK/Professional Services	Professional Services
LADDIE HOWARD	02/15/2024	8,500.00	Governmental Affairs	PICKUP WHANNA BOUKNIGHT	Professional Services
JD MILLER ENTERPRISES CORP	02/15/2024	75.00	Water & Sewer Capital Projects	PKUP: C. BROWN	Capital Project Costs
JOHNSON TOAL BATTISTE PA	02/15/2024	30,708.00	Water & Sewer Capital Projects	PKUP: C. BROWN	Capital Project Costs
THE CEBA GROUP	02/15/2024	6,675.00	Admin-Development	PKUP/L McNary	Professional Services

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THE CEBA GROUP	02/15/2024	6,675.00	Admin-Development	PKUP/L McNary	Professional Services
THE CEBA GROUP	02/15/2024	6,675.00	Admin-Development	PKUP/L McNary	Professional Services
THE CEBA GROUP	02/15/2024	6,675.00	Admin-Development	PKUP/L McNary	Professional Services
THE CEBA GROUP	02/15/2024	6,675.00	Admin-Development	PKUP/L McNary	Professional Services
THE CEBA GROUP	02/15/2024	6,675.00	Admin-Development	PKUP/L McNary	Professional Services
THE DEYASKA SPENCER LAW FIRM	02/15/2024	25,000.00	ARPA FUNDS	PKUP/T PORTER-DEBERRY	Special Projects
UNITED STATES POSTAL SERVICE	02/15/2024	340.00	Engineering- Real Estate Water	PKUP: S. ECHEVARRIA	Postage And Delivery
GALINA BALDWIN	02/15/2024	160.00	General Fund	PARKS & REC REFUND	Drew Wellness Membership
CONNECTED YOGA AND WELLNESS LLC	02/15/2024	30.00	Drew Wellness Center	PUPK/Professional Services	Professional Services
ALICIA F GOODWIN	02/15/2024	105.00	Drew Wellness Center	PUPK/Professional Services	Professional Services
ALICIA F GOODWIN	02/15/2024	105.00	Drew Wellness Center	PUPK/Professional Services	Professional Services
ALICIA F GOODWIN	02/15/2024	105.00	Drew Wellness Center	PUPK/Professional Services	Professional Services
KELLY MCRAE	02/15/2024	255.00	Drew Wellness Center	PUPK/Professional Services	Professional Services
KELLY MCRAE	02/15/2024	375.00	Drew Wellness Center	PUPK/Professional Services	Professional Services
MAXINE LLOYD	02/15/2024	35.00	Drew Wellness Center	PUPK/Professional Services	Professional Services
DONNA Y MACK	02/15/2024	390.00	Drew Wellness Center	Professional Services	Professional Services
DONNA Y MACK	02/15/2024	425.00	Drew Wellness Center	PUPK/Professional Services	Professional Services
OLIVIA THOMPSON	02/15/2024	35.00	Drew Wellness Center	Water worx	Professional Services
OLIVIA THOMPSON	02/15/2024	235.00	Drew Wellness Center	Yoga	Professional Services
OLIVIA THOMPSON	02/15/2024	335.00	Drew Wellness Center	Yoga/ Pilates	Professional Services
ASHLEY PAYNE	02/15/2024	35.00	General Fund	PARKS & REC REFUND	Drew Wellness Aquatics Class
STAY STRONG WITH WINIFRED	02/15/2024	140.00	Drew Wellness Center	AquaFit/Yoga	Professional Services
VALENTINE CLICK	02/15/2024	275.00	Drew Wellness Center	Aerobic classes 01/22/24-01/24	Professional Services
VALENTINE CLICK	02/15/2024	14.00	Drew Wellness Center	P. Trainer- C. Miller 01/23/24	Professional Services
VALENTINE CLICK	02/15/2024	28.00	Drew Wellness Center	P. Trainer-T. Quarles 01/22/24	Professional Services
VALENTINE CLICK	02/15/2024	270.00	Drew Wellness Center	Inv#: 02052024-1	Professional Services
VALENTINE CLICK	02/15/2024	14.00	Drew Wellness Center	Inv#: 02052024-2	Professional Services
VALENTINE CLICK	02/15/2024	14.00	Drew Wellness Center	Inv#: 02052024-3	Professional Services
VALENTINE CLICK	02/15/2024	14.00	Drew Wellness Center	Inv#: 02052024-4	Professional Services
GERALDINE B WASHINGTON	02/15/2024	60.00	Drew Wellness Center	PUPK/Professional Services	Professional Services
GERALDINE B WASHINGTON	02/15/2024	60.00	Drew Wellness Center	PUPK/Professional Services	Professional Services
GERALDINE B WASHINGTON	02/15/2024	60.00	Drew Wellness Center	PUPK/Professional Services	Professional Services
LISA DUNN WEEMS	02/15/2024	35.00	Drew Wellness Center	Chair Aerobics	Professional Services
LISA DUNN WEEMS	02/15/2024	95.00	Drew Wellness Center	PUPK/Professional Services	Professional Services
HARRY JAMES WILLIAMS	02/15/2024	105.00	Drew Wellness Center	PUPK/Professional Services	Professional Services
HARRY JAMES WILLIAMS	02/15/2024	105.00	Drew Wellness Center	Zumba	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/15/2024	388.82	Change Up	01-9479860-2001516-9 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/15/2024	81.59	Change Up	01-9590790-2029396-3 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/15/2024	1,000.00	Change Up	01-9576952-1110660-3 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/15/2024	1,000.00	Change Up	01-9407453-1111351-8 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/15/2024	1,000.00	Change Up	01-9351744-1110764-2 A PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/15/2024	467.63	Change Up	01-9541025-1012559-0 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/15/2024	1,000.00	Change Up	01-9612125-1031069-7 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/15/2024	222.76	Change Up	01-9223356-1111445-0 A.PATTON	Change Up - Water Bills



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CITY OF COLUMBIA WATER COLLECT	02/15/2024	178.88	Change Up	01-9363667-1098715-4 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/15/2024	352.07	Change Up	01-9254137-1109560-0 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/15/2024	164.84	Change Up	01-9226157-1117351-4 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/15/2024	1,000.00	Change Up	01-9325328-2005839-0 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/15/2024	68.47	Change Up	01-16047019-1095316-6 A.PATTON	Change Up - Water Bills
AAA UTILITY AND CONSTRUCTION LLC	02/19/2024	122,671.65	FEMA Grants Control	Summerlea Drive Sewer Replacem	2015 October Flood Recovery
ACUITAS ECONOMICS LLC	02/19/2024	9,610.00	Economic Development	Economic Consulting (Discount)	Professional Services
AECOM	02/19/2024	4,227.50	FEMA Grants Control	2000820835	2015 October Flood Recovery
AECOM	02/19/2024	4,450.00	Water & Sewer Capital Projects	2000839084	Capital Project Costs
AECOM	02/19/2024	14,545.00	Water & Sewer Capital Projects	2000849812	Capital Project Costs
AIRGAS INC	02/19/2024	155.85	Animal Shelter/Holding Act	9146743673	Special Departmental Supplies
ALEXIS R QUINT	02/19/2024	30.00	Municipal Court Administration	juror	Jury Duty
AMERICAN MATERIALS COMPANY LLC	02/19/2024	117.39	Strm Wtr Imp Cap Proj Control	Tons of Sand Clay	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	02/19/2024	1,101.06	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Ci	Paving And Asphalt Supplies
AMERINATIONAL COMMUNITY SERVICES	02/19/2024	1,050.00	Economic Renaissance	P/U TPD acct#1000081485	Loan Processing Fees-Comm Dev
AMERINATIONAL COMMUNITY SERVICES	02/19/2024	300.00	EDA RLF-COVID Loan Program	P/U TPD acct#1000110197	Loan Processing Fees-Comm Dev
APEX PINNACLE CORPORATION	02/19/2024	283.68	Police Administrative Services	(500) Lock it Up Labels (IMCS	Printing And Office Supplies
APRIL R MITCHELL	02/19/2024	30.00	Municipal Court Administration	juror	Jury Duty
ASH BICKLEY ROAD LLC	02/19/2024	8,958.33	Parking Operations	PICKUP GLENN SHARPE	Building Lease / Rental
AT AND T CORP	02/19/2024	190.15	Fire Suppression	ACCT.# 329771786	Internet
AT AND T CORP	02/19/2024	190.15	Upper Richland Station 17	ACCT.# 329773600	Internet
AT AND T CORP	02/19/2024	200.14	Fire Suppression	ACCT.# 329773733	Internet
AT AND T CORP	02/19/2024	165.14	Elders Pond Station 34	ACCT.# 330125324	Internet
AT AND T CORP	02/19/2024	165.14	Elders Pond Station 34	ACCT.# 330125324	Internet
AT AND T CORP	02/19/2024	200.14	Elders Pond Station 34	ACCT.# 330125324	Internet
AT AND T CORP	02/19/2024	165.14	Fire Suppression	ACCT.# 330144083	Internet
AT AND T CORP	02/19/2024	264.10	Fire Suppression	ACCT.# 331868564	Internet
AT AND T MOBILITY	02/19/2024	416.92	Public Relations	ACCT.# 287015264366	Cell Phones
B&H PHOTO AND ELECTRONICS CORP	02/19/2024	4,460.37	Public Relations	B&H #GOV1CAK	Special Departmental Supplies
BADGER METER INC	02/19/2024	68,102.64	Meter Reading	Software Service of Beacon AMA	Maintenance & Service Contract
BARBARA L COLEMAN	02/19/2024	30.00	Municipal Court Administration	juror	Jury Duty
BCT SOUTH CAROLINA	02/19/2024	154.83	Wastewater Compliance	Business Cards for Brian Covin	Printing And Office Supplies
BMC SOFTWARE INC	02/19/2024	19,363.25	Information Technology	Track-It! Barcode (Includes 1	Maintenance & Service Contract
BORDER STATES ELECTRIC (BSE)	02/19/2024	320.99	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	02/19/2024	567.64	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
CALL ONE INC	02/19/2024	1,554.96	Emergency Communications/311	Poly SHS 1890-15Amp HH-WW	Special Departmental Supplies
CAPITAL EDGE STRATEGIES LLC	02/19/2024	7,500.00	Governmental Affairs	Professional Services for lobb	Professional Services
CAROLINA TAP AND BORE INC	02/19/2024	417,692.30	Water & Sewer Capital Projects	Professional Services (Not Oth	Capital Project Costs
CBIZ CHIPOTLE	02/19/2024	717.18	Hospitality Tax	Hospitality Tax	Hospitality Tax
CDM SMITH INC	02/19/2024	57,573.70	Water & Sewer Capital Projects	Work Order Amendment #2	Capital Project Costs
CERILLIANT CORPORATION	02/19/2024	1,143.90	Police Administrative Services	Laboratory Supplies	Laboratory Supplies
CHAO AND ASSOCIATES INC	02/19/2024	225.00	Engineering Wastewater Sys Imp	The Contractor will perform th	Spc Contracts - W/S, SW
CHARLES E THOMAS	02/19/2024	15.00	Municipal Court Administration	juror	Jury Duty
CHARLES T WENTZKY	02/19/2024	30.00	Municipal Court Administration	juror	Jury Duty

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CHEMTRADE CHEMICALS CORPORATION	02/19/2024	4,758.84	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	02/19/2024	4,754.87	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	02/19/2024	4,702.86	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHRISTINA V ALTMAN	02/19/2024	30.00	Municipal Court Administration	juror	Jury Duty
CITY CENTER PARTNERSHIP INC	02/19/2024	5,040.54	Community Development Control	Work with CPD Pathways Unit to	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/19/2024	61.79	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/19/2024	1,825.35	General Support Services	01-9282190-2152453-4 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/19/2024	28.72	Parking Operations	01-9356307-1119683-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/19/2024	354.47	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFORD	Water,Sewer, Storm Water
CIVITAS LLC	02/19/2024	37.50	Community Development Control	COVID Care Act - CDBG Grant Su	Professional Services
COLLEGE OF CHARLESTON	02/19/2024	5,933.35	Fire Training	Promotional testing and admini	Professional Services
COLUMBIA HOUSING AUTHORITY	02/19/2024	118,974.52	Community Development Control	HUMAN SERVICES	Professional Services
COLUMBIA HOUSING AUTHORITY	02/19/2024	6,856.54	Community Development Control	CHA-2 23-24 for Tenant Based R	Professional Services
COLUMBIA HOUSING AUTHORITY	02/19/2024	30,809.92	Community Development Control	CHA-3 23-24-for Tenant Based R	Professional Services
COLUMBIA HOUSING AUTHORITY	02/19/2024	3,818.64	Community Development Control	CHA-4 23-24 for Tenant Based R	Professional Services
COLUMBIA HOUSING AUTHORITY	02/19/2024	114,692.80	Community Development Control	HUMAN SERVICES	Professional Services
COLUMBIA HOUSING AUTHORITY	02/19/2024	6,585.93	Community Development Control	CHA-2 23-24 for Tenant Based R	Professional Services
COLUMBIA HOUSING AUTHORITY	02/19/2024	3,710.64	Community Development Control	CHA-4 23-24 for Tenant Based R	Professional Services
CONCRETE SUPPLY CO LLC	02/19/2024	373.95	Streets - Water & Sewer Repair	As needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONNECTING ELEMENTS INC	02/19/2024	1,710.00	Police Administrative Services	Monthly Storage Space Rental f	Professional Services
CONSTANTINE ENGINEERING INC	02/19/2024	9,000.00	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
CUSTOM EMBROIDERY AND SCREENPRINTING	02/19/2024	285.12	Police Administrative Services	Uniforms and shirts to be embr	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPRINTING	02/19/2024	8.00	Police Administrative Services	Uniforms and shirts to be embr	Uniforms And Clothing
DARIEN L HARRIS	02/19/2024	30.00	Municipal Court Administration	juror	Jury Duty
DAVID R MILLER	02/19/2024	30.00	Municipal Court Administration	juror	Jury Duty
DEANA M TRIBBLE	02/19/2024	30.00	Municipal Court Administration	juror	Jury Duty
DELL MARKETING LP	02/19/2024	475.20	Development Services	10729795370	Computer Equipment / Hardware
DELL MARKETING LP	02/19/2024	3,133.56	Utilities Columbi Canal WTP	10729942658	Equipmt Repair/Service Supply
DELL MARKETING LP	02/19/2024	298.08	Development Services	10730039405	Computer Equipment / Hardware
DELL MARKETING LP	02/19/2024	1,089.18	Development Services	10730039413	Computer Equipment / Hardware
DENISE L DUNOVANT	02/19/2024	30.00	Municipal Court Administration	juror	Jury Duty
DEUTSCHENDORF MAXINE	02/19/2024	69.50	General Fund	96163947501667	Solid Waste-Balance Refund
DS UTILITIES INC	02/19/2024	567,745.87	Water & Sewer Capital Projects	WM476801 - 42" Water Repair BI	Capital Project Costs
DUBOSE CLEANING	02/19/2024	12,337.25	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
LLC DUE SOUTH ADVOCACY	02/19/2024	7,200.00	Governmental Affairs	Due South Advocacy	Professional Services
DUFFIELD AQUATICS INC	02/19/2024	3,561.54	Drew Wellness Center	Kit Power Supply Left 2400SM	Building Maintenance & Repair
EDWIN P MARTIN	02/19/2024	15.00	Municipal Court Administration	juror	Jury Duty
EMMA E SIMES	02/19/2024	30.00	Municipal Court Administration	juror	Jury Duty
EVENT RENTALS INC	02/19/2024	1,352.40	Recreation Programs	Dance floor	Equipent Lease / Rental
EVERYTHING PARKING INC	02/19/2024	35,405.82	Police Administrative Services	Term: July 1, 2023 – June 30	Professional Services
EXECUTIVE MANAGEMENT AND LEASING	02/19/2024	15,225.00	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	02/19/2024	46,570.65	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	02/19/2024	18,375.00	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	02/19/2024	62,313.30	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs

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EYES AND EARS INC	02/19/2024	73.00	Parks - Buildings & Grounds	Prescription safety glasses fo	Safety Clothing And Supplies
EYES AND EARS INC	02/19/2024	82.72	Parks - Buildings & Grounds	Prescription safety glasses fo	Safety Clothing And Supplies
FORTILINE INC	02/19/2024	1,372.68	Strm Wtr Imp Cap Proj Control	36" x 36" x 36" Catch Basin (	Capital Project Costs
FOUR PAWS ANIMAL CLINIC	02/19/2024	106.05	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
GATEWAY SUPPLY CO INC.	02/19/2024	19.67	Support Services Public Buildg	S6087807.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/19/2024	1,020.73	Support Services Public Buildg	S6089473.001	Building Maintenance & Repair
GE MONEY BANK	02/19/2024	278.96	Recreation Programs	Supplies for Senor Paint & Sip	Food And Provisions
W W GRAINGER INC	02/19/2024	4,810.66	Utilities Lake Murray Water Pl	9014186994	Electrical And Lighting Supply
W W GRAINGER INC	02/19/2024	-4,321.31	Utilities Lake Murray Water Pl	9017216145 org 9014186994	Electrical And Lighting Supply
W W GRAINGER INC	02/19/2024	632.62	Utilities Water Dist & Maint	9021385480	Small Hand Tools / Other Equip
W W GRAINGER INC	02/19/2024	743.75	Utilities Water Dist & Maint	9021871802	Small Hand Tools / Other Equip
HAMPTON PARK ASSOCIATES	02/19/2024	6,000.00	Parking Operations	PICKUP GLENN SHARPE	Building Lease / Rental
HDR ENGINEERING INC OF THE CAROLINAS	02/19/2024	23,581.83	Water & Sewer Capital Projects	1200592758	Capital Project Costs
HIGHFILL INFRASTRUCTURE ENGINEERING PC	02/19/2024	22,395.00	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
HIRE QUEST LLC	02/19/2024	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HOPE D JOHNSON	02/19/2024	30.00	Municipal Court Administration	juror	Jury Duty
INDESIGN FIRM INC	02/19/2024	2,319.00	Public Relations	Website Hosting / Maintenance	Professional Services
INTELLICHECK	02/19/2024	600.00	Police Administrative Services	Monthly bill for drivers licen	Maintenance & Service Contract
ITSA SOLUTIONS LLC	02/19/2024	18,000.00	Parking Operations	Annual Subscription renewal; r	Professional Services
J & E RENTAL PROPERTIES LLC	02/19/2024	48.16	Water and Sewer Operating	95973121118115	Water- Credit Balance Refund
JASON R PECK	02/19/2024	30.00	Municipal Court Administration	juror	Jury Duty
JCI JONES CHEMICALS INC	02/19/2024	9,895.08	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	02/19/2024	-139.08	Utilities Metro Wastewater Plt	org 930867	Chemicals
LLC JET CORP CONSULTING GROUP	02/19/2024	7,200.00	Governmental Affairs	Professional Services for lobb	Professional Services
JET VAC EQUIPMENT COMPANY LLC	02/19/2024	1,894.03	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JOHN F CARNEY	02/19/2024	425.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTION LP	02/19/2024	1,959.00	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	02/19/2024	4,341.71	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
K & K PRINTING CO INC	02/19/2024	50.76	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
M.B. KAHN CONSTRUCTION CO INC	02/19/2024	31,500.00	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KELLY N MOULTRIE	02/19/2024	15.00	Municipal Court Administration	juror	Jury Duty
KENNETH G OLIVER	02/19/2024	30.00	Municipal Court Administration	juror	Jury Duty
THE KEY SHOP INC	02/19/2024	15.12	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
KINDER HOLDINGS LLC	02/19/2024	1,058.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KRYSTAL R MYERS	02/19/2024	30.00	Municipal Court Administration	jurors	Jury Duty
LAD CONSTRUCTION LLC	02/19/2024	101,662.37	Water & Sewer Capital Projects	Scope of Work: The purpose of	Capital Project Costs
LAD CONSTRUCTION LLC	02/19/2024	214,507.80	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
INC LE BLEU CENTRAL DISTRIBUTOR	02/19/2024	11.17	Police Office of the Chief	Water Filters, Ice Machine	Food And Provisions
INC LE BLEU CENTRAL DISTRIBUTOR	02/19/2024	1.49	Police Office of the Chief	Water Filters, Ice Machine	Food And Provisions
LEROY A MCCRAY	02/19/2024	15.00	Municipal Court Administration	juror	Jury Duty
LESLIE'S POOLMART INC	02/19/2024	584.81	Drew Wellness Center	Item #14209 100# Bucket Power	Chemicals
LEXISNEXIS RISK DATA MANAGMENT INC	02/19/2024	298.30	Police Investigations	Open blanket PO for Investiga	Other Lease / Rental
LILLIAN A BYAS	02/19/2024	15.00	Municipal Court Administration	juror	Jury Duty
LOWES OF NE COLUMBIA	02/19/2024	251.36	Support Services Public Buildg	9800 345638 5	Special Projects

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LOWES OF NE COLUMBIA	02/19/2024	122.71	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	02/19/2024	28.64	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/19/2024	50.25	Support Services Public Buildg	9800 345638 5	Special Projects
LUPRINCE K WILSON	02/19/2024	15.00	Municipal Court Administration	juror	Jury Duty
MAGDALENE O LOVE	02/19/2024	15.00	Municipal Court Administration	juror	Jury Duty
MARTIN J GUZIOR	02/19/2024	30.00	Municipal Court Administration	juror	Jury Duty
MATRIX CONSULTNG GROUP LTD	02/19/2024	9,100.00	City Manager	Scope of Work:	Professional Services
MCCLAM & ASSOCIATES INC	02/19/2024	153,900.00	Strm Wtr Imp Cap Proj Control	SD846801 - Installation of an	Capital Project Costs
MCCLAM & ASSOCIATES INC	02/19/2024	171,693.23	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
MCCLAM & ASSOCIATES INC	02/19/2024	568,439.77	Water & Sewer Capital Projects	The work includes, but is not	Capital Project Costs
MCKIM AND CREED INC	02/19/2024	18,900.00	Utilities Wastewater Maint	NASSCO Training and Certificat	Employee Training & Prof Dev.
MELANIE L MOORE	02/19/2024	15.00	Municipal Court Administration	juror	Jury Duty
MELISSA D HICKEY	02/19/2024	15.00	Municipal Court Administration	juror	Jury Duty
THE METRO GROUP INC	02/19/2024	361.39	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	02/19/2024	337.38	Support Services Public Buildg	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	02/19/2024	281.69	General Support Services	Monthly Water Treatment for Co	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL	02/19/2024	11,360.00	Water & Sewer Capital Projects	SCDOT Blossom St Bridge Replac	Capital Project Costs
KYLE G MICHEL	02/19/2024	6,667.00	Governmental Affairs	Professional Services for lobb	Professional Services
MICHELLE D CAPLINGER	02/19/2024	30.00	Municipal Court Administration	juror	Jury Duty
MIDLANDS HOUSING ALLIANCE INCORPORATED	02/19/2024	46,152.12	Homeless Services	Services to be provided:	Spc Cont-Midlands Housing Alli
MIDLANDS HOUSING ALLIANCE INCORPORATED	02/19/2024	42,990.10	Rapid Shelter Homeless	Identifies and engages people	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	02/19/2024	10,076.59	Rapid Shelter Homeless	Identifies and engages people	Professional Services
MIDLANDS TECHNICAL COLLEGE	02/19/2024	7,980.00	Human Resources	Professional Development cours	Employee Training & Prof Dev.
MIDWAY EXCHANGE BORROWER 1 LLC	02/19/2024	8.96	Water and Sewer Operating	95809891049475	Water- Credit Balance Refund
MIGUEL A MCCLENDON	02/19/2024	30.00	Municipal Court Administration	juror	Jury Duty
MIHAELA V LIVINGSTON	02/19/2024	15.00	Municipal Court Administration	juror	Jury Duty
MOBILE COMMUNCATIONS AMERICA INC	02/19/2024	3,591.00	Fire Suppression	HEADSET	Radio And Electronic Supplies
MOTION INDUSTRIES INC	02/19/2024	415.91	Utilities Lake Murray Water PI	2TB110 Q1 SHEAVE	Hardware And Building Material
KRISTIAN NIEMI	02/19/2024	3,000.00	Hospitality Tax	FOG GRANT/REBATE	Hospitality Tax
PALMETTO SHOP LLC	02/19/2024	484.38	Utilities Columbi Canal WTP	J754: Port Authority Challeng	Uniforms And Clothing
PALMETTO SHOP LLC	02/19/2024	433.08	Utilities Lake Murray Water PI	J754: Port Authority Challeng	Uniforms And Clothing
PARKHUB INC	02/19/2024	35.00	Parking Operations	Professional Services	Professional Services
PHENOMENAL WOMEN LEADING LLC	02/19/2024	3,000.00	Human Resources	Speaker Leadership Development	Employee Training & Prof Dev.
POLYTEC INCORPORATED	02/19/2024	2,885.10	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	02/19/2024	2,947.99	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
POSITIVE PROMOTIONS	02/19/2024	602.20	Recreation Programs	Item #VP-9938 Bamboo Bayside R	Special Departmental Supplies
PROFIT SOLOMON	02/19/2024	515.27	Water and Sewer Operating	93665951006311	Water- Credit Balance Refund
REBECCA WILLIAMS HERRING	02/19/2024	30.00	Municipal Court Administration	juror	Jury Duty
REGIONS BANK	02/19/2024	3,000.00	Debt Service - W&S 2021A	Bond Costs	Bond Costs
REGIONS BANK	02/19/2024	4,000.00	Debt Service - W&S 2021B	Bond Costs	Bond Costs
RL KUNZ INC	02/19/2024	2,786.36	Utilities Columbi Canal WTP	P031792-016-436(Includes 8% Sa	Maintenance Supplies
ROSEWOOD MERCHANTS ASSOCIATION	02/19/2024	20,000.00	Hospitality Tax	Rosewood Merchants Assoc.	Rosewood Merchants Assoc.
ROY D SIMPSON	02/19/2024	30.00	Municipal Court Administration	juror	Jury Duty
RUSSELL G REINHART	02/19/2024	15.00	Municipal Court Administration	juror	Jury Duty

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SARITA C GODBY	02/19/2024	30.00	Municipal Court Administration	juror	Jury Duty
SHERRY D CANAAN	02/19/2024	30.00	Municipal Court Administration	juror	Jury Duty
SIJ HOLDINGS LLC	02/19/2024	191.84	General Capital Projects	Purchase order for Advertiseme	Professional Services
SINCLAIR TELEVISION GROUP INC	02/19/2024	5,000.00	US Justice Grants Control	Marketing for hiring, recruiti	Professional Services
SINCLAIR TELEVISION GROUP INC	02/19/2024	3,000.00	US Justice Grants Control	Marketing for hiring, recruiti	Professional Services
SINCLAIR TELEVISION GROUP INC	02/19/2024	1,160.00	US Justice Grants Control	Marketing for hiring, recruiti	Professional Services
SKYLA T JACKSON	02/19/2024	15.00	Municipal Court Administration	juror	Jury Duty
LLC SODA CITY PI	02/19/2024	3,000.00	Hospitality Tax	FOG GRANT/REBATE	Hospitality Tax
SODA CITY RENTALS	02/19/2024	82.13	Water and Sewer Operating	95549601031400	Water- Credit Balance Refund
TODD J WHITTINGTON	02/19/2024	30.00	Municipal Court Administration	juror	Jury Duty
TYLER J COLE	02/19/2024	30.00	Municipal Court Administration	juror	Jury Duty
US GEOLOGICAL SURVEY	02/19/2024	8,888.00	Utilities Columbi Canal WTP	Special Contracts	Special Contracts
VALLEY BEVERAGE SOLUTIONS LLC	02/19/2024	55.28	Community Development	Valley Beverage 23-24-for wate	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	02/19/2024	55.28	Community Development	Valley Beverage 23-24-for wate	Miscellaneous Other Services
CC VAUGHAN & SONS INC	02/19/2024	430.00	Animal Shelter/Adoption Act	Labor on animal scale	Special Departmental Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	02/19/2024	680.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
XYLEM WATER SOLUTIONS USA INC	02/19/2024	141,751.65	Utilities Metro Wastewater Plt	WCPS Cable Change and Material	Machinery & Equipment -Capital
XYLEM WATER SOLUTIONS USA INC	02/19/2024	6,080.00	Utilities Metro Wastewater Plt	IE: Flygt pumps, products, par	Machinery & Equipment -Capital
AT AND T CORP	02/22/2024	200.14	Fire Suppression	ACCT.# 330144083	Internet
AT AND T CORP	02/22/2024	165.14	Fire Suppression	ACCT.# 331103859	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	02/22/2024	50.00	Police Investigations	Number of targets processed	Miscellaneous Other Services
FEDERAL EXPRESS CORPORATION	02/22/2024	25.83	Police Administrative Services	FedEx Ground Services	Postage And Delivery
SC DEPT OF LABOR LICENSING & REGULATION	02/22/2024	50.00	Utilities Water Dist & Maint	EDWARD COKER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	02/22/2024	50.00	Utilities Water Dist & Maint	CHRISTOPHER McKNIGHT	Employee Training & Prof Dev.
SCAPE	02/22/2024	50.00	Police Investigations	Membership And Dues	Membership And Dues
AIRGAS INC	02/22/2024	147.99	Utilities Water Dist & Maint	9147101945	Special Departmental Supplies
AIRGAS INC	02/22/2024	246.05	Drew Wellness Center	9146974065	Chemicals
AMERICAN MATERIALS COMPANY LLC	02/22/2024	263.80	Utilities Wastewater Maint	Sand, Clay, and Topsoil for Wa	Paving And Asphalt Supplies
ANALYTICAL ENVIRONMENTAL LABORATORY	02/22/2024	1,366.00	Water Compliance	Routine and/or Expedited Water	Miscellaneous Other Services
APRYL DAWN CAMPBELL GILLARS	02/22/2024	300.00	Parks - Ceramic Camp	Introduction to Pottery	Professional Services
ARC DOCUMENT SOLUTIONS LLC	02/22/2024	145.55	Engineering Administration	42CLI9170603	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	02/22/2024	112.32	Engineering Administration	42CLI9170604	Printing And Office Supplies
AUBEN COLA LLC	02/22/2024	42.66	Water and Sewer Operating	95780481028444	Water- Credit Balance Refund
B&H PHOTO AND ELECTRONICS CORP	02/22/2024	399.58	Public Relations	4yr Warranty for Canon RF 24-1	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	02/22/2024	290.35	Utilities Water Dist & Maint	INV0044239	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/22/2024	1,771.96	Utilities Wastewater Maint	INV0044335	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	02/22/2024	154.19	Engineering Administration	Business Card for India Richar	Printing And Office Supplies
BLANCHARD MACHINERY COMPANY	02/22/2024	29,643.74	Utilities Lake Murray Water PI	Lake Murray Water Plant & Remo	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	02/22/2024	2,448.68	Utilities Metro Wastewater Plt	Open PO for Emergency Service	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	02/22/2024	1,799.83	Utilities Lake Murray Water PI	For Emergency / Unforeseen Rep	Maintenance & Service Contract
BROSS GROUP LLC	02/22/2024	27.20	Engineering Administration	23/24 Bross Group Contract Ren	Special Contracts
BSN SPORTS INC	02/22/2024	509.76	Parks - Buildings & Grounds	4 pack of 6 end caps	Hardware And Building Material
BSN SPORTS INC	02/22/2024	1,213.43	Recreation Programs	Item #1450225 Diller Paddle	Special Departmental Supplies
C R JACKSON INC	02/22/2024	203.84	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies

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C R JACKSON INC	02/22/2024	288.90	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
C R JACKSON INC	02/22/2024	125.19	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CARUS LLC	02/22/2024	43,100.40	Utilities Lake Murray Water PI	SLS 10112545	Chemicals
CENTRAL CAROLINA TECHNICAL COLLEGE	02/22/2024	2,300.00	Utilities Water Dist & Maint	D&C Level Water Distribution S	Employee Training & Prof Dev.
CENTRALSQUARE TECHNOLOGIES LLC	02/22/2024	12,000.00	Police Administrative Services	Enterprise Mobile Base Positio	Software License
CHEMSCAN INC	02/22/2024	959.04	Utilities Columbi Canal WTP	Replacement Parts Allowance	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATION	02/22/2024	4,799.33	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	02/22/2024	4,725.89	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	02/22/2024	4,745.34	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	02/22/2024	4,718.35	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	02/22/2024	4,695.32	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CITY CENTER PARTNERSHIP INC	02/22/2024	58,943.34	City Council Allocation	North Main St. District Clean	City Center Partnership
CITY CENTER PARTNERSHIP INC	02/22/2024	60,476.80	Hospitality Tax	Main St Dist. Clean Safe Place	City Center Partnership
CITY CENTER PARTNERSHIP INC	02/22/2024	27,000.00	Hospitality Tax	Main St Dist. Clean Safe Place	City Center Partnership
COASTAL SANITARY SUPPLY COMPANY INC	02/22/2024	1,207.60	Drew Wellness Center	Item #HOSGLN103FL Nitrile PF G	Cleaning And Sanitation Supply
COLE TUCKER OLIVER	02/22/2024	647.50	General Fund	REFUND 20230610532914	Criminal Court Fines
COLUMBIA FLAG AND SIGN COMPANY LLC	02/22/2024	1,177.20	Fire Suppression	4x6 FT UNITED STATES NYLON FLA	Special Departmental Supplies
COLUMBIA SWIM LEAGUE	02/22/2024	250.00	Recreation Swimming Pools	GREENVIEW PARK	Membership And Dues
COLUMBIA SWIM LEAGUE	02/22/2024	250.00	Recreation Swimming Pools	MAXCY GREGG PARK	Membership And Dues
CONCRETE SUPPLY CO LLC	02/22/2024	230.04	Streets Street & Sidewalk Rpr	Concrete for the City of	Cement, Rock & Masonry Mater.
CONGAREE VISTA GUILD	02/22/2024	38,582.45	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONNECTING ELEMENTS INC	02/22/2024	1,680.00	Support Services Public Buildg	Purchase Order for furniture s	Building Maintenance & Repair
CONNECTING ELEMENTS INC	02/22/2024	3,348.00	Solid Waste Street Sweeping	Used RFM Essentials Task Chair	Printing And Office Supplies
CORE AND MAIN LP	02/22/2024	1,224.67	Utilities Water Dist & Maint	1-1/2 BRASS 90 NO LEAD (I)	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/22/2024	3,673.08	Utilities Water Dist & Maint	Lot 1-Plastic Tubing Silverlin	Pipe, Fittings, Hydrants, Etc
CRAWFORD STRATEGY LLC	02/22/2024	16,500.00	Hospitality Special Projects	Marketing and Communications S	Advertising
CRAWFORD STRATEGY LLC	02/22/2024	13,433.00	Hospitality Special Projects	Services to include:	Advertising
CUSTOM EMBROIDERY AND SCREENPRINTING	02/22/2024	25.00	Police Administrative Services	Uniforms and shirts to be embr	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPRINTING	02/22/2024	20.00	Police Administrative Services	Uniforms and shirts to be embr	Uniforms And Clothing
DEEGAN CHRISTINA	02/22/2024	28.23	Water and Sewer Operating	96111291094408	Water- Credit Balance Refund
DELL MARKETING LP	02/22/2024	399.60	Traffic Operations	10730450374	Computer Equipment / Hardware
DELL MARKETING LP	02/22/2024	447.12	Police Administrative Services	10732118427	Computer Equipment / Hardware
DOMINION ENERGY SOUTHEAST SERVICES INC	02/22/2024	36,284.21	Street Scaping Control	SEG.023079-9	Capital Project Costs
ELISABETH DONATO	02/22/2024	300.00	Parks - Ceramic Camp	Beginning Throwing Friday	Professional Services
FAST FORWARD	02/22/2024	2,293.68	Community Development Control	Fast Forward for STEP Program	Professional Services
FISERV	02/22/2024	365.73	Collections	Banking Services - FISERV Mon	Bank Service Charges
FISERV	02/22/2024	357.87	Collections	Banking Services - FISERV Mon	Bank Service Charges
FORTILINE INC	02/22/2024	45.24	Utilities Water Dist & Maint	OPEN PO METERS, COUPLINGS WITH	Small Hand Tools / Other Equip
FRALEY & QUATTLEBAUM REFRIGERATION INC	02/22/2024	150.00	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERATION INC	02/22/2024	2,211.64	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FUSIONSITE GEORGIA LLC	02/22/2024	806.40	General Support Services	Open Purchase Order for portab	Special Projects
GATEWAY SUPPLY CO INC.	02/22/2024	129.18	Support Services Public Buildg	S6090197.001	Building Maintenance & Repair
GEIGER BROS	02/22/2024	750.13	Public Relations	(250) GO RED Recycled Paper No	Special Departmental Supplies
GEIGER BROS	02/22/2024	333.43	Public Relations	(250) GO RED Die Cut Handle Ba	Special Departmental Supplies

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GEIGER BROS	02/22/2024	608.89	Public Relations	(250) GO RED Jump Ropes	Special Departmental Supplies
GEIGER BROS	02/22/2024	244.02	Public Relations	(300) GO RED Bengal Pens	Special Departmental Supplies
W W GRAINGER INC	02/22/2024	232.39	Support Services Public Buildg	9018645417	Building Maintenance & Repair
W W GRAINGER INC	02/22/2024	359.94	Utilities Columbi Canal WTP	9020231339	Electrical And Lighting Supply
W W GRAINGER INC	02/22/2024	348.75	Fire Suppression	9020231347	Special Departmental Supplies
W W GRAINGER INC	02/22/2024	1,625.54	Utilities Lake Murray Water PI	9021938395	Electrical And Lighting Supply
W W GRAINGER INC	02/22/2024	134.57	Traffic Operations	9024075054	Special Departmental Supplies
W W GRAINGER INC	02/22/2024	866.88	Utilities Lake Murray Water PI	9024075062	Electrical And Lighting Supply
HAZEN AND SAWYER PC	02/22/2024	6,705.00	Engineering Wastwater Sys Imp	Consultant to update the CAP t	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	02/22/2024	16,457.50	Engineering Wastwater Sys Imp	Hydraulic Model Updates for th	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	02/22/2024	9,580.28	Engineering - Water Sys Improv	Water System Hydraulic Modelin	Spc Contracts - W/S, SW
HDL COMPANIES NC	02/22/2024	8,397.04	General Fund	Business License	Business License
HDL COMPANIES NC	02/22/2024	29,192.56	General Fund	Business License	Business License
HDL COMPANIES NC	02/22/2024	1,097.65	General Fund	Business License	Business License
HIGHWATER CLAYS INC	02/22/2024	1,344.00	Parks - Ceramic Camp	Item #WC-SB Speckled Brownston	Special Departmental Supplies
HIRE QUEST LLC	02/22/2024	1,740.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	02/22/2024	14,196.54	Community Promotion Grants	Historic Columbia Foundation	Historic Columbia Foundation
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	02/22/2024	571.44	Collections	Employment Services to cover e	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	02/22/2024	946.45	Collections	Employment Services to cover e	Part-Time Pay (Outside)
IF ITS PAPER 2 LLC	02/22/2024	527.06	Recreation Programs	Color copy paper, ticket roll	Special Departmental Supplies
INDAH COFFEE CO LLC	02/22/2024	440.00	Legislative	Offsite event catering (Legisl	Food And Provisions
INDESIGN FIRM INC	02/22/2024	2,319.00	Public Relations	Website Hosting /Maintenance	Professional Services
INDIAN WATERS COUNCIL BOY SCOUTS OF	02/22/2024	5,690.00	Fire Suppression	Adult Memberships Post 4	Membership And Dues
INTERNATIONAL TOWN & GOWN ASSOCIATION	02/22/2024	550.00	Legislative	Membership Invoice - Joint Org	Membership And Dues
JANICE CLANTON	02/22/2024	600.00	Parks - Ceramic Camp	Beginning Throwing Saturday	Professional Services
JCI JONES CHEMICALS INC	02/22/2024	11,100.00	Utilities Lake Murray Water PI	For Chemicals: Chlorine, as ne	Chemicals
JOHN F CARNEY	02/22/2024	290.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
K & K PRINTING CO INC	02/22/2024	276.48	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
K & K PRINTING CO INC	02/22/2024	398.52	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
K & K PRINTING CO INC	02/22/2024	50.76	Fire Suppression	For CFD Printing Services	Printing And Office Supplies
KIMLEY HORN AND ASSOCIATES INC	02/22/2024	910.67	Budget & Program Mgmnt Office	Grant Services Consulting	Professional Services
KIMLEY HORN AND ASSOCIATES INC	02/22/2024	108,500.00	Parking Imp Project Control	012354020-1023	Capital Project Costs
KINDER HOLDINGS LLC	02/22/2024	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KNIGHTS REDI MIX INC	02/22/2024	874.52	Utilities Water Dist & Maint	Open Purchase Order for Concre	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	02/22/2024	2,040.04	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	02/22/2024	1,246.04	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LOGAN B MACDONALD	02/22/2024	232.50	General Fund	REFUND 20240610501154	Criminal Court Fines
LOVE CHEVROLET COMPANY	02/22/2024	61,898.00	Utilities Water Dist & Maint	2024 CHEVROLET SILVERADO 2500	Auto,Trucks,Hvy Equip-Capital
MARMIC FIRE AND SAFETY CO INC	02/22/2024	238.34	Utilities Lake Murray Water PI	G360ML   360 Link Generic ML (	Safety & Rescue Equipment
MASHBURN CONSTRUCTION COMPANY INC	02/22/2024	500,021.96	General Capital Projects	Construction services for Finl	Capital Project Costs
MEAD AND HUNT INC	02/22/2024	16,996.75	Street Scaping Control	Assembly Street Phase II	Computer/Elect Equipmt-Capital
MEAD AND HUNT INC	02/22/2024	25,841.70	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MEAD AND HUNT INC	02/22/2024	426.47	Water & Sewer Capital Projects	Utility Relocation & Improveme	Capital Project Costs
MEAD AND HUNT INC	02/22/2024	3,011.62	Utilities Metro Wastewater Plt	Consultant to provide project	Spc Contracts - W/S, SW

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MEAD AND HUNT INC	02/22/2024	639.62	Water & Sewer Capital Projects	WM4607- Lorick Road Bridge Rep	Capital Project Costs
MODERN TURF INC	02/22/2024	272.50	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MOTION INDUSTRIES INC	02/22/2024	4,241.08	Utilities Lake Murray Water PI	Open PO for Valves, Couplings	Pipe, Fittings, Hydrants, Etc
MOTION INDUSTRIES INC	02/22/2024	1,659.84	Utilities Lake Murray Water PI	Open PO for Valves, Couplings	Pipe, Fittings, Hydrants, Etc
MOTION INDUSTRIES INC	02/22/2024	1,848.26	Utilities Lake Murray Water PI	2TB110 Q1 SHEAVE	Hardware And Building Material
NEWTONS FIRE AND SAFETY EQUIPMENT INC	02/22/2024	7,938.00	Fire Suppression	Snap Tite Firequip DJ800 1.75"	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	02/22/2024	464.00	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	02/22/2024	232.00	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	02/22/2024	131.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NORTHSPRINGS HOLDING COMPANY LLC	02/22/2024	100.00	Forestry Horticulture	Police Headquarters 1 Justice	Lawn And Grounds Supplies
NORTHSPRINGS HOLDING COMPANY LLC	02/22/2024	140.00	Forestry Horticulture	Columbia Fire Department-Yearl	Lawn And Grounds Supplies
OASIS POOL WARRANTY AND SERVICE LLC	02/22/2024	3,794.56	Drew Wellness Center	Sand Filter Media Required Per	Building Maintenance & Repair
OVATIONS FOOD SERVICE LP	02/22/2024	1,705.97	Legislative	All Day Beverage Service to in	Food And Provisions
PARKHUB INC	02/22/2024	813.85	Parking Operations	Parking Management Services	Professional Services
PATRONS AND FRIENDS OF THE ARTS AT	02/22/2024	15,000.00	Hospitality Tax	Patrons & Friends of the Arts	Patrons & Friends of the Arts
POLLARD'S DIVERSIFIED SERVICES LLC	02/22/2024	45.00	Police Administrative Services	Consultant services for the Ci	Professional Services
RAINY DAY FUND	02/22/2024	13,321.32	State of Grant Control	Emergency Shelter	RAINY DAY FUND
RAYANI RICKY BAUGHMAN	02/22/2024	232.50	General Fund	REFUND 20230610514417	Criminal Court Fines
RC CENTRAL TRAFFIC COURT	02/22/2024	180.63	General Fund	REFUND 20183440386415	Criminal Court Fines
SC DEPARTMENT OF MOTOR VEHICLES	02/22/2024	228.30	Parking Operations	Monthly License Tag Inquiries	Professional Services
SC DEPARTMENT OF TRANSPORTATION	02/22/2024	32,798.70	Water & Sewer Capital Projects	Utility relocation work for th	Capital Project Costs
SC DEPARTMENT OF TRANSPORTATION	02/22/2024	53,297.88	Water & Sewer Capital Projects	Utility relocation work for th	Capital Project Costs
SC DEPARTMENT OF TRANSPORTATION	02/22/2024	61,497.56	Water & Sewer Capital Projects	Utility relocation work for th	Capital Project Costs
SC SUMMARY COURT JUDGES ASSOC	02/22/2024	100.00	Municipal Court Judges	C. Babgy Membership Dues	Membership And Dues
SC SUMMARY COURT JUDGES ASSOC	02/22/2024	100.00	Municipal Court Judges	F. Jabber Membership Dues	Membership And Dues
SC SUMMARY COURT JUDGES ASSOC	02/22/2024	100.00	Municipal Court Judges	B. Jeffries Membership Dues	Membership And Dues
SC SUMMARY COURT JUDGES ASSOC	02/22/2024	100.00	Municipal Court Judges	R. Lipson Membership Dues	Membership And Dues
SC SUMMARY COURT JUDGES ASSOC	02/22/2024	100.00	Municipal Court Judges	J. Mangum Membership Dues	Membership And Dues
SCGIA	02/22/2024	550.00	Police Administrative Services	SC Gang Investigator's Associa	Employee Training & Prof Dev.
SHANNON BARKER	02/22/2024	300.00	Parks - Ceramic Camp	Beginning Throwing Monday	Professional Services
SHI INTERNATIONAL CORPORATION	02/22/2024	7,749.40	Information Technology	Sharegate (239)-5 users-12-mon	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	02/22/2024	648.00	Support Services Public Buildg	Purchase Order for Hardware Ma	Special Projects
SHOES FOR CREWS LLC	02/22/2024	242.96	Solid Waste Street Sweeping	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHRED WITH US LLC	02/22/2024	40.00	Municipal Court Administration	Payment for services rendered	Professional Services
SHRED WITH US LLC	02/22/2024	35.00	Fire Suppression	Open Purchase Order for Shredd	Professional Services
SOMER PARKER PALMER	02/22/2024	300.00	Parks - Ceramic Camp	Beginning Throwing Thursday PM	Professional Services
STATE OF SOUTH CAROLINA	02/22/2024	25.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/22/2024	50.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
T M MAINTENANCE SERVICE	02/22/2024	402.50	Loans-CDBG Restricted	HUMAN SERVICES	Maintenance & Service Contract
THE SALVATION ARMY A GEORGIA	02/22/2024	38,582.47	ARPA FUNDS	Provide kitchen assistants, tr	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/22/2024	35.95	Office of Business Opportunity	Five-gallon VSW natural water.	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	02/22/2024	2,112.83	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WA BUTLER COMPANY	02/22/2024	1,013.31	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	02/22/2024	1,877.14	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies



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WATERFIELD SOUTH CAROLINA STAFFING LLC	02/22/2024	680.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WBC GROUP LLC	02/22/2024	69.12	Drew Wellness Center	Fitness equipment to include:	Small Office Furniture
WBC GROUP LLC	02/22/2024	247.32	Drew Wellness Center	Fitness equipment to include:	Small Office Furniture
WEBSTER PROPERTY GROUP LLC	02/22/2024	3,468.00	Water and Sewer Operating	96072241079412	Water- Credit Balance Refund
TUULA WIDDIFIELD	02/22/2024	600.00	Parks - Ceramic Camp	Creative Throwing	Professional Services
SONIA MARIE WILLIAMS NEALE	02/22/2024	300.00	Parks - Ceramic Camp	After School Art	Professional Services
OLGA YUKHNO	02/22/2024	300.00	Parks - Ceramic Camp	Day Sculpture	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/22/2024	14.15	Support Services Public Buildg	01-9278610-1012425-9 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/22/2024	409.41	Sandhill Station 24	01-9160962-1999999-5 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/22/2024	36,973.95	Support Services Public Buildg	01-9171586-1999999-9 G.ALFORD	Water,Sewer, Storm Water
PETTY CASH - COLLECTIONS DEPT	02/22/2024	596.21	General Fund	012625	AR Employee - Travel Advance
RICHLAND COUNTY REGISTER OF DEEDS	02/22/2024	750.00	Engineering- Real Estate Water	PKUP: S. ECHEVARRIA	Printing And Office Supplies
SOUTH CAROLINA ASSOCIATION FOR HAZARD	02/22/2024	315.00	Engineering Storm Water Imp	Andrea Bolling Pkup: K. Teagu	Employee Training & Prof Dev.
SOUTH CAROLINA ASSOCIATION FOR HAZARD	02/22/2024	275.00	Engineering Storm Water Imp	Warren Hankinson Pkup: K. Teagu	Employee Training & Prof Dev.
SOUTH CAROLINA ASSOCIATION FOR HAZARD	02/22/2024	275.00	Engineering Storm Water Imp	AJ Jessee - Pkup: K. Teague	Employee Training & Prof Dev.
SOUTH CAROLINA ASSOCIATION FOR HAZARD	02/22/2024	315.00	Engineering Storm Water Imp	Liaquat (Ali) Khan - Pkup: K.T	Employee Training & Prof Dev.
SOUTH CAROLINA ASSOCIATION FOR HAZARD	02/22/2024	275.00	Engineering Storm Water Imp	Lavonne Martin -Pkup: K. Teagu	Employee Training & Prof Dev.
TOMS CREEK FAMILY FARMS LLC	02/22/2024	5,680.00	ARPA FUNDS	Pkup: T. Porter-DeBerry	Special Projects
ANDREA JOHNSON	02/22/2024	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
HARRY BROWN	02/22/2024	4,960.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Projects
O'TRIA FEE	02/22/2024	90.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
ALICIA F GOODWIN	02/22/2024	140.00	Drew Wellness Center	Professional Services/PUPK	Professional Services
ISAAC KWASI ANIM	02/22/2024	420.00	Drew Wellness Center	Professional Services/PUPK	Professional Services
EVAN JAVIS	02/22/2024	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHAWN JONES	02/22/2024	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	02/22/2024	395.00	Drew Wellness Center	Professional Services/PUPK	Professional Services
MAXINE LLOYD	02/22/2024	35.00	Drew Wellness Center	Professional Services	Professional Services
DONNA Y MACK	02/22/2024	460.00	Drew Wellness Center	Professional Services/PUPK	Professional Services
MELANIE MURRY	02/22/2024	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	02/22/2024	230.00	Drew Wellness Center	Professional Services	Professional Services
MARCUS REESE	02/22/2024	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	02/22/2024	240.00	Drew Wellness Center	Professional Services	Professional Services
LISA DUNN WEEMS	02/22/2024	70.00	Drew Wellness Center	Professional Services	Professional Services
HARRY JAMES WILLIAMS	02/22/2024	105.00	Drew Wellness Center	Professional Services/PUPK	Professional Services
PATRICIA YOUNG	02/22/2024	115.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
CITY OF COLUMBIA WATER COLLECT	02/22/2024	198.14	Change Up	01-9200120-1008828-8 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	354.68	Change Up	01-15679010-1015538-7 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	259.94	Change Up	01-16046020-1098403-9 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	453.05	Change Up	01-9612550-1110295-2 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	532.07	Change Up	01-16519020-1117076-8 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	434.43	Change Up	01-9249270-2011689-1 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	445.96	Change Up	01-9525310-2017963-2 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	397.89	Change Up	01-9496461-1075489-4 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	525.00	Change Up	01-9253351-1099488-2 A.PATTON	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	02/22/2024	197.46	Change Up	01-9544521-1108647-8 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	543.49	Change Up	01-9343371-1111840-7 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	602.92	Change Up	01-9169921-1113505-8 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	371.00	Change Up	01-9211511-2181192-1 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	127.97	Change Up	01-9483472-1011289-6 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	201.05	Change Up	01-9211592-1012567-8 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	333.73	Change Up	01-9364523-1021991-8 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	1,000.00	Change Up	01-9411953-1056414-8 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	294.72	Change Up	01-9212163-1095782-9	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	464.31	Change Up	01-9325383-2020670-1 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	1,000.00	Change Up	01-9440984-1089896-2 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	570.75	Change Up	01-9201875-1025089-2 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	1,000.00	Change Up	01-9199675-1043412-2 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	1,000.00	Change Up	01-9557175-1055096-6 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	253.77	Change Up	01-9179415-1094671-3 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	55.45	Change Up	01-9614825-1109894-8 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	1,000.00	Change Up	01-9545255-1110046-1 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	482.82	Change Up	01-9179066-1075615-0 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	836.90	Change Up	01-9191166-1089366-3 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	525.99	Change Up	01-9215936-1113640-2 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	748.52	Change Up	01-9436746-2015448-8 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	371.07	Change Up	01-9294306-2177875-5 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	1,000.00	Change Up	01-9244317-1073154-6 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	125.65	Change Up	01-95995071077758-6 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	157.61	Change Up	01-58452147-1098053-9 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	1,000.00	Change Up	01-9554077-1113326-1 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	1,000.00	Change Up	01-9424387-2109023-9 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	1,000.00	Change Up	01-9450408-1037366-5 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	498.14	Change Up	01-9207168-1099252-4 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	1,000.00	Change Up	01-9360038-1110440-3	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	1,000.00	Change Up	01-9464649-1015081-5 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/22/2024	682.59	Change Up	01-17117009-2028728-0 A.PATTON	Change Up - Water Bills
AT AND T MOBILITY	02/26/2024	38.05	Police Administrative Services	ACCT.# 287333340832	Cell Phones
AT AND T MOBILITY	02/26/2024	38.05	Police Administrative Services	ACCT.# 287333740664	Cell Phones
AT AND T CORP	02/26/2024	165.14	Capital View Station 30	ACCT.# 328074156	Internet
AT AND T CORP	02/26/2024	200.14	Elders Pond Station 34	ACCT.# 330125324	Internet
AT AND T CORP	02/26/2024	165.14	Spring Valley Station 32	ACCT.# 330144082	Internet
AT AND T CORP	02/26/2024	165.14	Fire Suppression	ACCT.# 330144084	Internet
AT AND T CORP	02/26/2024	165.14	Leesburg Station 31	ACCT.# 330144085	Internet
AT AND T CORP	02/26/2024	155.15	Fire Suppression	ACCT.# 330722479	Internet
AT AND T CORP	02/26/2024	155.15	Lower Richland Station 22	ACCT.# 330727736	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	02/26/2024	760,393.54	Public Works Administration	ACCT.# 9-2100-6535-4540	Electricity And Gas
AECOM	02/26/2024	25,129.42	Water & Sewer Capital Projects	2000852139	Capital Project Costs
ALLSOURCE ENTERPRISES LLC	02/26/2024	13,278.60	Fire Suppression	Globe - Men's SUPREME 14" Pull	Safety Clothing And Supplies

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AMELIA M OLSEN	02/26/2024	232.50	General Fund	REFUND 20230610520811	Criminal Court Fines
AMERICAN PUMP CORP	02/26/2024	4,065.81	Utilities Metro Wastewater Plt	Parts costs for Repair of Pump	Equipmt Repair/Service Supply
AMERICAN PUMP CORP	02/26/2024	2,216.28	Utilities Metro Wastewater Plt	Parts cost for Repair of Georg	Equipmt Repair/Service Supply
AMERICAN PUMP CORP	02/26/2024	5,015.81	Utilities Metro Wastewater Plt	Labor for Pump Repair to Harbi	Equipmt Repair/Service Supply
ANOTHER PRINTER INC	02/26/2024	1,782.33	Parking Operations	Parking Services - Record of S	Printing And Office Supplies
B&M EQUIPMENT REPAIR AND CERIFICATION	02/26/2024	2,412.88	Utilities Metro Wastewater Plt	Fuses	Equipmt Repair/Service Supply
BC INDUSTRIAL SUPPLY INC	02/26/2024	63.45	Utilities Metro Wastewater Plt	INV0043592	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/26/2024	117.48	Utilities Metro Wastewater Plt	INV0043898	Small Hand Tools / Other Equip
BORDER STATES ELECTRIC (BSE)	02/26/2024	30.36	Utilities Metro Wastewater Plt	For electrical parts and suppl	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	02/26/2024	37.88	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BROWN & MORRISON LTD	02/26/2024	3,829.44	Utilities Metro Wastewater Plt	For various connecting rods, d	Small Hand Tools / Other Equip
BROWN & MORRISON LTD	02/26/2024	3,829.44	Utilities Metro Wastewater Plt	Moyno GerJntKit H-Size, 2000 (	Small Hand Tools / Other Equip
CARAHSOFT TECHNOLOGY CORPORATION	02/26/2024	73,228.06	Fire Suppression	Access to the First Due Platfo	Software License
CAROLINA TAP AND BORE INC	02/26/2024	415,091.25	Water & Sewer Capital Projects	WM475802 - Water Main along In	Capital Project Costs
CAROLINA ENVIRONMENTAL SYS INC	02/26/2024	279,450.00	Utilities Wastewater Maint	Galbreath U6-DPHK-200 Hoist/ 2	Auto,Trucks,Hvy Equip-Capital
CDM SMITH INC	02/26/2024	6,075.33	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CHASE M BATTAFARANO	02/26/2024	103.00	General Fund	REFUND 20230610522612	Criminal Court Fines
CHEMTRADE CHEMICALS CORPORATION	02/26/2024	4,725.89	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
COLUMBIA CONCESSIONS & CATERING LLC	02/26/2024	568.10	Human Resources	Concessions and Catering Servi	Employee Training & Prof Dev.
COLUMBIA MUSIC FESTIVAL ASSOCIATION	02/26/2024	63,750.00	City Council Line Item Agency	Columbia Music Festival Assoc	Columbia Music Festival Assoc
CORE AND MAIN LP	02/26/2024	276.16	Utilities Water Dist & Maint	Lot 30 Total - Valve Boxes	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/26/2024	3,484.56	Utilities Wastewater Maint	Total for Lot 3 - Sewer Fittin	Pipe, Fittings, Hydrants, Etc
CRAIG KELMAN AND ASSOCIATES LTD	02/26/2024	900.00	Utilities Metro Wastewater Plt	Advertising in various Wastewa	Advertising
CRANDALL CORPORATION	02/26/2024	431.00	Utilities Metro Wastewater Plt	Open PO for the disposal of wa	Miscellaneous Other Services
CRAWFORD STRATEGY LLC	02/26/2024	22,600.00	Hospitality Special Projects	Services to include:	Advertising
CRAWFORD STRATEGY LLC	02/26/2024	16,900.00	Hospitality Special Projects	Services to include:	Advertising
CRAWFORD STRATEGY LLC	02/26/2024	22,570.00	Hospitality Special Projects	Marketing and Communications S	Advertising
CTW DOORS LLC	02/26/2024	3,750.52	Parks - Buildings & Grounds	Hm Dr, 3-0x7-0 door flush stee	Building Maintenance & Repair
DEVYNN J HARRIS	02/26/2024	67.62	General Fund	REFUND 20230610527845	Criminal Court Fines
DOORS UNLIMITED INC	02/26/2024	285.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOXIM INC	02/26/2024	1,458.23	Customer Care	Water Bill Printing and Mailin	Special Contracts
DUFFIELD AQUATICS INC	02/26/2024	3,708.32	Drew Wellness Center	Repair/Replace Broken Componen	Maintenance & Service Contract
ELIAS J O'NEAL	02/26/2024	12.84	General Fund	REFUND 20230610515634	Criminal Court Fines
ENGINEERED SYSTEMS INC	02/26/2024	3,800.50	Utilities Metro Wastewater Plt	Open PO for emergency hoist re	Equipmt Repair/Service Supply
ENGINEERED SYSTEMS INC	02/26/2024	790.00	Utilities Metro Wastewater Plt	Open PO for emergency hoist re	Equipmt Repair/Service Supply
ENVIRONMENTAL EXPRESS INC	02/26/2024	594.78	Utilities Metro Wastewater Plt	1000772561	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	02/26/2024	163.66	Utilities Metro Wastewater Plt	1000772564	Laboratory Supplies
ERIC PRAILEAU	02/26/2024	2,651.03	Parks - Buildings & Grounds	Install LVP in office material	Building Maintenance & Repair
FORTILINE INC	02/26/2024	1,527.12	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/26/2024	364.85	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/26/2024	195.91	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
G & W EQUIPMENT INC	02/26/2024	460.71	Utilities Lake Murray Water PI	5K CUSHION	Equipmt Repair/Service Supply
G H SMITH CONSTRUCTION CO INC	02/26/2024	128,335.00	Water & Sewer Capital Projects	WM477401 - Installation of a 6	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	02/26/2024	50,025.00	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs

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G H SMITH CONSTRUCTION CO INC	02/26/2024	93,750.00	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	02/26/2024	24,200.00	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	02/26/2024	108,016.06	Utilities Water Dist & Maint	Green Springs Dr Asphalt Repai	Maintenance & Service Contract
GATEWAY SUPPLY CO INC.	02/26/2024	704.01	Utilities Metro Wastewater Plt	S6095504.001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	02/26/2024	64.83	Budget & Program Mgmt Office	Sam's Club - purchase for CRM	Food And Provisions
W W GRAINGER INC	02/26/2024	683.39	Utilities Metro Wastewater Plt	9012601481	Small Hand Tools / Other Equip
W W GRAINGER INC	02/26/2024	51.36	Utilities Metro Wastewater Plt	9022971643	Electrical And Lighting Supply
HANSEN BANNER LLC	02/26/2024	7,693.75	Technology Contingency	PIUS03000337	Professional Services
HOLLYWOOD-ROSE HILL NEIGHBORHOOD	02/26/2024	3,000.00	Hospitality Tax	Hollywood-Rose Hill Neighborho	Hollywood-Rose Hill Neighborho
HUSSEY GAY BELL AND DEYOUNG INC	02/26/2024	14,700.00	Water & Sewer Capital Projects	Scope of Services: Consultant	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG INC	02/26/2024	99,000.00	Water & Sewer Capital Projects	Replacing approximately 4500 I	Capital Project Costs
ICF INCORPORATED LLC	02/26/2024	61,620.00	CDBG-DR - Controll Acct	2024-065060	2015 October Flood Recovery
ICF INCORPORATED LLC	02/26/2024	83,992.50	CDBG-DR - Controll Acct	2024-080032	2015 October Flood Recovery
JACKIES UNIFORM STORE LLC	02/26/2024	180.79	Animal Shelter/Holding Act	BCO-SK102-18-M *Pewter* Skeche	Uniforms And Clothing
JCI JONES CHEMICALS INC	02/26/2024	9,824.64	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
KELVIN T WILLIAMS	02/26/2024	25.68	General Fund	REFUND 20220610465798	Criminal Court Fines
KEMP CONSTRUCTION INC	02/26/2024	105,453.00	Utilities Metro Wastewater Plt	Professional Maintenance Suppo	Spc Contracts - W/S, SW
KIMBALL MIDWEST	02/26/2024	863.67	Utilities Metro Wastewater Plt	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
KIMBALL MIDWEST	02/26/2024	-863.67	Utilities Metro Wastewater Plt	org 101845358	Small Hand Tools / Other Equip
KIMBALL MIDWEST	02/26/2024	449.56	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KIMBALL MIDWEST	02/26/2024	51.32	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KIMBALL MIDWEST	02/26/2024	340.32	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KIMBALL MIDWEST	02/26/2024	372.76	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KIMBALL MIDWEST	02/26/2024	223.59	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KINDER HOLDINGS LLC	02/26/2024	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	02/26/2024	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	02/26/2024	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
MICHAEL KRAJEWSKI	02/26/2024	700.00	Parks - Ceramic Camp	Creative Time w/Krajeski	Professional Services
L-J INC	02/26/2024	306,534.63	Strm Wtr Imp Cap Proj Control	Penn Branch Drainage Improveme	Capital Project Costs
LAKE MURRAY TOURISM	02/26/2024	100,000.00	Hospitality Tax	Lake Murray Tourism	Lake Murray Tourism
LANGUAGE LINE SERVICES INC	02/26/2024	1,906.86	Emergency Communications/311	Language Line for Translation	Maintenance & Service Contract
LANGUAGE LINE SERVICES INC	02/26/2024	1,022.38	Emergency Communications/311	Language Line for Translation	Maintenance & Service Contract
LANGUAGE LINE SERVICES INC	02/26/2024	59.50	Municipal Court Administration	Payment to Language Line for s	Professional Services
LASER PRINT PLUS INC	02/26/2024	1,291.58	Parking Operations	Folding/Inserting/Sealing Mach	Postage And Delivery
LASER PRINT PLUS INC	02/26/2024	103.19	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LEATHAM FAMILY LLC	02/26/2024	1,441.78	Police Administrative Services	C-152091	Awards And Trophies
LOVE CHEVROLET COMPANY	02/26/2024	50,883.00	Utilities Wastewater Maint	2024 Chevrolet Silverado 2500	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	02/26/2024	50,883.00	Utilities Wastewater Maint	2024 Chevrolet Silverado 2500	Auto,Trucks,Hvy Equip-Capital
LOWES OF NE COLUMBIA	02/26/2024	-61.85	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/26/2024	350.65	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/26/2024	518.69	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/26/2024	50.12	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/26/2024	40.27	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	02/26/2024	1,744.85	Utilities Water Dist & Maint	9800 345638 5	Lawn And Grounds Supplies

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LOWES OF NE COLUMBIA	02/26/2024	46.15	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/26/2024	57.73	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/26/2024	398.02	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/26/2024	155.90	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/26/2024	245.13	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
MARMIC FIRE AND SAFETY CO INC	02/26/2024	945.00	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
MARMIC FIRE AND SAFETY CO INC	02/26/2024	808.05	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
MCCLAM & ASSOCIATES INC	02/26/2024	1,055,195.70	Water & Sewer Capital Projects	Additional funds for Construct	Capital Project Costs
THE METRO GROUP INC	02/26/2024	675.44	Parks & Recreation Admin	Cooling tower water treatment	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL	02/26/2024	9,472.32	Water & Sewer Capital Projects	Amendment #1 Services include	Capital Project Costs
MICHAEL F MARS	02/26/2024	12.84	General Fund	20230610505431	Criminal Court Fines
MIDLANDS AUTHORITY FOR CONVENTIONS	02/26/2024	575,000.00	Comm Prom/Accommodations Tax	Convention and Visitors Bureau	Convention and Visitors Bureau
MIDLANDS HOUSING ALLIANCE INCORPORATED	02/26/2024	2,114.57	Community Development Control	CDBG will assist to transition	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	02/26/2024	2,983.90	Community Development Control	CDBG will assist to transition	Professional Services
MIDLANDS TECHNICAL COLLEGE	02/26/2024	3,315.00	City Manager	Administrative Professional Co	Employee Training & Prof Dev.
MOTION INDUSTRIES INC	02/26/2024	2,114.72	Utilities Lake Murray Water PI	X8300G082UMO17624 120VAC S	Miscellaneous Other Services
MOTION INDUSTRIES INC	02/26/2024	1,430.71	Utilities Lake Murray Water PI	316795-U REBUILD X8300 AC COIL	Miscellaneous Other Services
MUSCO SPORTS LIGHTING	02/26/2024	76,273.00	General Capital Projects	Project Earlewood Park Phase 2	Capital Project Costs
SCOTT NELSON	02/26/2024	300.00	Parks - Ceramic Camp	Beginning Throwing Thursday AM	Professional Services
OMEGA LANDSCAPING LLC	02/26/2024	207.92	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	02/26/2024	207.92	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
PALMETTO SHOP LLC	02/26/2024	226.80	Utilities Wastewater Maint	CSJ41: Corner Stone Hooded Wor	Uniforms And Clothing
PALMETTO SHOP LLC	02/26/2024	467.32	Utilities Columbi Canal WTP	Per Quote #: 20240205 Date:	Uniforms And Clothing
POST TRAUMA RESOURCES	02/26/2024	1,050.00	Emergency Communications/311	Professional Services - Pre-em	Professional Services
PREMIER WATER LLC	02/26/2024	5,760.00	Utilities Lake Murray Water PI	Quote # 111323-1 Dated: 11/10	Maintenance Supplies
PRINTSOUTH PRINTING INC	02/26/2024	356.40	Public Relations	Go Red Columbia Banners on Inv	Special Departmental Supplies
ROTARY MIRACLE LEAGUE FUND INC	02/26/2024	550.00	Recreation Programs	Membership Miracle League	Membership And Dues
SAFETY PLUS OF SC LLC	02/26/2024	563.70	Parks - Buildings & Grounds	Drivers gloves small #68-103-S	Safety Clothing And Supplies
SAFETY PRODUCTS INC	02/26/2024	518.40	Utilities Wastewater Maint	Item # G61121GL	Safety Clothing And Supplies
SALMONS DREDGING CORPORATION	02/26/2024	4,475.00	Utilities Metro Wastewater Plt	Open PO for Diving Services in	Special Projects
SALMONS DREDGING CORPORATION	02/26/2024	4,475.00	Utilities Metro Wastewater Plt	Open PO for Diving Services in	Special Projects
SALMONS DREDGING CORPORATION	02/26/2024	4,475.00	Utilities Metro Wastewater Plt	Open PO for Diving Services in	Special Projects
SALMONS DREDGING CORPORATION	02/26/2024	4,475.00	Utilities Metro Wastewater Plt	Open PO for Diving Services in	Special Projects
SC CRIMINAL JUSTICE ACADEMY	02/26/2024	5.00	Police Administrative Services	SCCJA classes as requested	Employee Training & Prof Dev.
SC SENIOR SPORTS CLASSIC INC	02/26/2024	50.00	Drew Wellness Center	Registration Fee	Employee Training & Prof Dev.
SCHWALM USA LLC	02/26/2024	9,325.00	Utilities Wastewater Maint	Item #3551031220US Super Midi	Machinery & Equipment -Capital
SHI INTERNATIONAL CORPORATION	02/26/2024	13,182.78	Fire Prevention	Microsoft Surface Pro 8 - Tabl	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/26/2024	2,034.72	Fire Prevention	Microsoft Complete Accident Pr	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/26/2024	1,769.01	Fire Suppression	Snagit 2024 - License + Mainte	Software License
SHI INTERNATIONAL CORPORATION	02/26/2024	3.24	Fire Suppression	Tripp Lite 6ft USB Cable Hi-Sp	Computer Equipment / Hardware
SHOES FOR CREWS LLC	02/26/2024	1,257.98	Fire Suppression	Safety shoes and boots for Cit	Safety Clothing And Supplies
SHOES FOR CREWS LLC	02/26/2024	111.80	Fire Suppression	Safety shoes and boots for Cit	Safety Clothing And Supplies
SHOES FOR CREWS LLC	02/26/2024	388.74	Forestry Hazard Elimination	1011213-TREE-SHOES AND BOOTS	Safety Clothing And Supplies
SHOES FOR CREWS LLC	02/26/2024	269.62	Utilities Water Dist & Maint	Open PO for safety boots for w	Safety Clothing And Supplies

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SHOES FOR CREWS LLC	02/26/2024	256.59	Utilities Columbi Canal WTP	For Safety Boots / Shoes for E	Safety Clothing And Supplies
SHOES FOR CREWS LLC	02/26/2024	404.60	Traffic Operations	SHOES AND BOOTS (SAFETY, for t	Safety Clothing And Supplies
SHOES FOR CREWS LLC	02/26/2024	269.62	Streets - Water & Sewer Repair	Safety Boots (Water & Sewer)	Safety Clothing And Supplies
SHOES FOR CREWS LLC	02/26/2024	269.62	Forestry Hazard Elimination	1011213-TREE-SHOES AND BOOTS	Safety Clothing And Supplies
SHOES FOR CREWS LLC	02/26/2024	242.96	Parks - Buildings & Grounds	(SAFETY, FIRE Safety shoes/bo	Safety Clothing And Supplies
SHOES FOR CREWS LLC	02/26/2024	269.79	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHRED WITH US LLC	02/26/2024	100.00	Development Services	For Shredding Services	Printing And Office Supplies
SHRED WITH US LLC	02/26/2024	40.00	Municipal Court Administration	Payment for services rendered	Professional Services
SHRED WITH US LLC	02/26/2024	100.00	Development Services	For Shredding Services	Printing And Office Supplies
SHRED WITH US LLC	02/26/2024	40.00	Municipal Court Administration	Payment for services rendered	Professional Services
SLOAN CONSTRUCTION COMPANY INC	02/26/2024	2,553.55	Streets-Storm Drains	Maintenance and Repair, Street	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	02/26/2024	798.70	Streets-Storm Drains	Maintenance and Repair, Street	Paving And Asphalt Supplies
SOUTH EAST ACE INC	02/26/2024	127.42	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
LLC SOUTH EAST DIVING SERVICES	02/26/2024	4,995.00	Utilities Columbi Canal WTP	Repair Underwater Valve at the	Equipmt Repair/Service Supply
SOUTHERN STATES CHEMICAL INC	02/26/2024	6,959.52	Utilities Lake Murray Water PI	For Chemicals: Sulfuric Acid,	Chemicals
SOUTHEASTERN CONCRETE PRODUCTS CO	02/26/2024	1,352.37	Strm Wtr Imp Cap Proj Control	18" RCP	Capital Project Costs
MARY LINDA SPENCER	02/26/2024	1,960.20	Recreation Programs	9x12 Plaques, Black	Special Departmental Supplies
MARY LINDA SPENCER	02/26/2024	566.46	Recreation Programs	2 Column Championship Trophies	Awards And Trophies
MARY LINDA SPENCER	02/26/2024	712.80	Recreation Programs	Brown Kickballs	Awards And Trophies
STANTEC CONSULTING SERVICES INC	02/26/2024	43,446.40	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
STERICYCLE INC	02/26/2024	126.29	Drew Wellness Center	Documents Disposal Services.	Professional Services
STUYCK COMPANY	02/26/2024	825.00	Streets-Storm Drains	FABRICATE DRAIN COVERS 12 13/1	Iron Casting & Structure Steel
SUPERIOR LAWN AND YARD MAINTENANCE LLC	02/26/2024	1,294.04	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/26/2024	13.51	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/26/2024	10.27	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/26/2024	1.90	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/26/2024	11.35	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/26/2024	0.55	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/26/2024	5.67	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/26/2024	1.63	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/26/2024	5.14	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/26/2024	0.82	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/26/2024	8.38	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/26/2024	1.63	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/26/2024	4,158.00	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/26/2024	129.60	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/26/2024	140.40	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/26/2024	421.20	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/26/2024	129.60	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/26/2024	140.40	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/26/2024	421.20	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/26/2024	129.60	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/26/2024	140.40	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/26/2024	421.20	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract

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T2 SYSTEMS CANADA INC	02/26/2024	129.60	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/26/2024	140.40	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/26/2024	421.20	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/26/2024	129.60	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/26/2024	140.40	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	02/26/2024	421.20	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
THE DOG FOOD CENTER OF CONGAREE INC	02/26/2024	619.53	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	02/26/2024	1,328.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	02/26/2024	330.48	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	02/26/2024	1,064.88	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TIMMASJA D JACOBS	02/26/2024	12.84	General Fund	REFUND 20230610489744	Criminal Court Fines
TRISTAN C THOMAS	02/26/2024	465.00	General Fund	REFUND 20230610456562	Criminal Court Fines
UNISOFT INTERNATIONAL INC	02/26/2024	4,600.00	Information Technology	2 ea. Robo-FTP Client Enterpri	Maintenance & Service Contract
UNIVAR USA INC	02/26/2024	12,189.64	Utilities Lake Murray Water PI	Open PO for Chemicals: Sodium	Chemicals
UNIVERSITY OF SOUTH CAROLINA	02/26/2024	10,244.40	Homeless Services	To provide resources to develo	Spc Cont-Housing First
VALLEY BEVERAGE SOLUTIONS LLC	02/26/2024	84.28	Customer Care	Monthly water services	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	02/26/2024	13.99	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/26/2024	10.75	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/26/2024	16.62	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/26/2024	35.95	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VULCAN CONSTRUCTION MATERIALS LP	02/26/2024	363.45	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	02/26/2024	1,061.25	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
WA BUTLER COMPANY	02/26/2024	493.56	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WBC GROUP LLC	02/26/2024	34.56	Drew Wellness Center	Fitness equipment to include:	Small Office Furniture
WESTON AND SAMPSON ENGINEERS INC	02/26/2024	16,507.64	Water & Sewer Capital Projects	City of Columbia for the Mill	Capital Project Costs
TUULA WIDDIFIELD	02/26/2024	200.00	Parks - Ceramic Camp	Throwing 102	Professional Services
WOOLPERT INC.	02/26/2024	197,394.80	Strm Wtr Imp Cap Proj Control	Scope: Consultant to provide C	Capital Project Costs
WP LAW INC	02/26/2024	1,223.24	Parks - Buildings & Grounds	The Ebara replacement (3 asi)	Electrical And Lighting Supply
WP LAW INC	02/26/2024	511.30	Utilities Metro Wastewater Plt	Open PO for various PVC fittin	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	02/26/2024	2,517.80	Utilities Metro Wastewater Plt	PrimeGuard 65' Mechanical Floa	Electrical And Lighting Supply
CITY OF COLUMBIA WATER COLLECT	02/26/2024	113.13	Support Services Public Buildg	01-9407561-1000044-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/26/2024	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/26/2024	99.05	1401 Main Street	01-17118035-1000752-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/26/2024	523.55	General Support Services	01-9158135-1117619-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/26/2024	43.81	1401 Main Street	01-9158135-1119782-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/26/2024	28.30	1401 Main Street	01-9158135-1119783-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/26/2024	198.10	General Support Services	01-9152308-2081258-3 G.ALFFORD	Water,Sewer, Storm Water
COC MUNICIPAL COURT	02/26/2024	297.50	General Fund	REFUND 53081HB	Criminal Court Fines
COLUMBIA CLASSICAL BALLET COMPANY	02/26/2024	75,000.00	Hospitality Tax	Cola. Cla Ballet PKUP/T SAXON	Columbia Classic Ballet
PARKS AND RECREATION FOUNDATION	02/26/2024	34,537.50	City Council Allocation	PKUP/T SAXON	Parks & Recreation Foundation
PUBLIC DEFENDER FIFTH JUDICIAL CIRCUIT	02/26/2024	56,250.00	Richland County	Pkup: R. Hampton	5th Circuit Public Defender
QUINCY TURNER	02/26/2024	140.00	General Fund	41067HB 53081HB	Criminal Court Fines
VALENTINE CLICK	02/26/2024	14.00	Drew Wellness Center	Professional Svcs. /PUPK	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/26/2024	1,000.00	Change Up	01-52463400-1067660-9 A.PATTON	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	02/26/2024	81.44	Change Up	01-9271930-1080202-5 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/26/2024	260.61	Change Up	01-9616723-1041028-3 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/26/2024	505.25	Change Up	01-9205809-2181222-8 A.PATTON	Change Up - Water Bills
AMERICAN WATER WORKS ASSOCIATION SC	02/29/2024	1,600.00	Admin-ACM Public Services	Membership And Dues	Membership And Dues
AT AND T CORP	02/29/2024	7,995.52	Customer Care	ACCT.# 831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	02/29/2024	7,804.26	Customer Care	ACCT.# 831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	02/29/2024	154.14	Parking Sable St Deck	ACCT.# 831-001-1785 529	Telephone & Voice Mail
AT AND T CORP	02/29/2024	122.34	General Support Services	ACCT.# 130443594	Internet
AT AND T CORP	02/29/2024	170.49	Sandhill Station 24	ACCT.# 296873927	Internet
AT AND T CORP	02/29/2024	138.39	Parks & Recreation Admin	ACCT.# 315857802	Internet
AT AND T CORP	02/29/2024	165.14	Capital View Station 30	ACCT.# 328074156	Internet
AT AND T CORP	02/29/2024	213.29	Recreation Programs	ACCT.# 328478979	Internet
AT AND T CORP	02/29/2024	165.14	Spring Valley Station 32	ACCT.# 330144082	Internet
AT AND T CORP	02/29/2024	165.14	Fire Suppression	ACCT.# 330144084	Internet
AT AND T CORP	02/29/2024	165.14	Leesburg Station 31	ACCT.# 330144085	Internet
AT AND T CORP	02/29/2024	40.48	Parks & Recreation Admin	ACCT.# 330147021	Internet
AT AND T CORP	02/29/2024	155.15	Fire Suppression	ACCT.# 330722479	Internet
AT AND T CORP	02/29/2024	155.15	Lower Richland Station 22	ACCT.# 330727736	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	02/29/2024	227.97	Fire Suppression	ACCT.# 148018601	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	02/29/2024	209.99	Fire Suppression	ACCT.# 8349 20 001 0960358	Internet
FAIRFIELD ELECTRIC COOPERATIVE INC	02/29/2024	523.67	Bear Creek Crossing Station 25	ACCT.# 65614002	Electricity And Gas
MAYNARD NEXSEN PC	02/29/2024	1,543.50	Admin-ACM Public Services	Professional Services	Professional Services
MAYNARD NEXSEN PC	02/29/2024	2,850.30	Admin-ACM Public Services	Professional Services	Professional Services
MAYNARD NEXSEN PC	02/29/2024	468.00	Admin-ACM Public Services	Professional Services	Professional Services
MAYNARD NEXSEN PC	02/29/2024	429.30	Admin-ACM Public Services	Professional Services	Professional Services
MID CAROLINA ELECTRIC COOPERATIVE INC	02/29/2024	1,571.46	Utilities Lake Murray Water PI	ACCT.# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	02/29/2024	1,073.95	White Rock Station 21	ACCT.# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	02/29/2024	2,099.60	Utilities Lake Murray Water PI	ACCT.# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	02/29/2024	308.82	Utilities Lake Murray Water PI	ACCT.# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	02/29/2024	2,316.62	Ballentine Station 20	ACCT.# 6801347803	Electricity And Gas
TOWN OF WINNSBORO	02/29/2024	67.49	Blythewood Station 26	ACCT.# 023194	Water,Sewer, Storm Water
AMERICAN MATERIALS COMPANY LLC	02/29/2024	324.16	Strm Wtr Imp Cap Proj Control	Tons of Top Soil	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	02/29/2024	229.72	Utilities Wastewater Maint	Sand, Clay, and Topsoil for Wa	Paving And Asphalt Supplies
ANOTHER PRINTER INC	02/29/2024	2,733.26	Police Administrative Services	Victim / Case File Envelopes -	Printing And Office Supplies
ANOTHER PRINTER INC	02/29/2024	3,571.54	Police Administrative Services	Trespass Notice and Authorizat	Special Departmental Supplies
ANOTHER PRINTER INC	02/29/2024	627.60	Police Administrative Services	Vehicle Tow Log Book (50 Sheet	Special Departmental Supplies
ASSOCIATED ASPHALT COLUMBIA LLC	02/29/2024	92.73	Streets - Water & Sewer Repair	COLPR0000399	Paving And Asphalt Supplies
B&H PHOTO AND ELECTRONICS CORP	02/29/2024	970.92	Public Relations	Wireless Microphone Set:	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	02/29/2024	145.58	Traffic Operations	INV0044383	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	02/29/2024	186.99	Traffic Operations	INV0044384	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	02/29/2024	2,741.53	Utilities Water Dist & Maint	INV0044710	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/29/2024	588.84	Utilities Water Dist & Maint	INV0044859	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	02/29/2024	47.91	Collections	Business Cards for Tiffany Ran	Printing And Office Supplies
BCT SOUTH CAROLINA	02/29/2024	49.91	Utilities Water Dist & Maint	Business Cards- 500 each/box	Printing And Office Supplies



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BLACK AND VEATCH CORP	02/29/2024	2,372.47	Water & Sewer Capital Projects	SS7481 Metro WWTP Flow Monitor	Capital Project Costs
BLANCHARD MACHINERY COMPANY	02/29/2024	65,334.00	Utilities Wastewater Maint	CAT 303.5 LOA	Machinery & Equipment -Capital
BLANCHARD MACHINERY COMPANY	02/29/2024	17,220.60	Utilities Wastewater Maint	Hammer tool to be placed onto	Machinery & Equipment -Capital
BLYTHEWOOD OIL COMPANY INC	02/29/2024	5,508.24	Utilities Columbi Canal WTP	For Off-Road Diesel, as needed	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	02/29/2024	1,607.41	Utilities Lake Murray Water PI	For Off-Road Diesel, as needed	Gasoline And Petroleum Product
BONITZ INC	02/29/2024	12,700.00	Support Services Public Buildg	PROJINV-033988	Building Maintenance & Repair
BROWN AND CALDWELL	02/29/2024	10,064.35	Water & Sewer Capital Projects	North Columbia Pump Station (N	Capital Project Costs
CAPITAL CITY MEDIA	02/29/2024	4,000.00	Loans-Commercial Loan Pool	Marketing packages for upcomin	Advertising
CAROLINA SCREEN PRINTERS	02/29/2024	644.92	Community Development Control	Item #S658	Uniforms And Clothing
CENTRALSQUARE TECHNOLOGIES LLC	02/29/2024	999.00	Information Technology	Registration Fees for Arta Wil	Employee Training & Prof Dev.
CHEMTRADE CHEMICALS CORPORATION	02/29/2024	4,681.42	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	02/29/2024	4,534.53	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	02/29/2024	4,677.85	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHLORKING INC	02/29/2024	1,813.00	Recreation Swimming Pools	Water Treating Chemicals (Not	Maintenance & Service Contract
LAUREN CHURCH	02/29/2024	71.36	Parking Operating	Parking-Balance Refund MiParc	Parking-Balance Refund MiParc
CONTROL MANAGEMENT INC	02/29/2024	600.00	Support Services Public Buildg	Purchase Order for building ma	Building Maintenance & Repair
CONTROL MANAGEMENT INC	02/29/2024	750.00	Parking Facilities	Purchase Order for building ma	Building Maintenance & Repair
CORE AND MAIN LP	02/29/2024	545.40	Utilities Water Dist & Maint	580610 Friction Collar	Small Hand Tools / Other Equip
CORE AND MAIN LP	02/29/2024	779.01	Utilities Water Dist & Maint	406-0545-09CC 4.74-5.45 JCM	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/29/2024	2,085.56	Utilities Wastewater Maint	Total for Lot 3 - Sewer Fittin	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/29/2024	34.02	Utilities Wastewater Maint	Fast Plug w/Red Top	Paving And Asphalt Supplies
CRAWFORD AND VON KELLER LLC	02/29/2024	180.32	Loans-Commercial Loan Pool	Business Consulting, Small	Professional Services
CUSTOM EMBROIDERY AND SCREENPRINTING	02/29/2024	525.00	Police Administrative Services	Uniforms and shirts to be embr	Uniforms And Clothing
DADE PAPER AND BAG COMPANY	02/29/2024	1,932.98	Drew Wellness Center	Center pull #H140	Cleaning And Sanitation Supply
DADE PAPER AND BAG COMPANY	02/29/2024	95.26	Drew Wellness Center	Center pull #H140	Cleaning And Sanitation Supply
DELL MARKETING LP	02/29/2024	1,050.54	Emergency Management	10728725892	Computer Equipment / Hardware
DETAILS COUNT PROFESSIONAL DETAILING LLC	02/29/2024	350.00	Recreation Programs	Professional detailing service	Vehicle Repair/Service Supply
DILLON SUPPLY CO	02/29/2024	480.90	Utilities Lake Murray Water PI	For Hardware and Maintenance	Gasoline And Petroleum Product
DURACLEAN BY MAID OVER	02/29/2024	1,450.00	General Support Services	Open Purchase Order for additi	Maintenance & Service Contract
DURACLEAN BY MAID OVER	02/29/2024	675.00	General Support Services	Open Purchase Order for additi	Maintenance & Service Contract
FORTILINE INC	02/29/2024	1,840.46	Utilities Columbi Canal WTP	Open PO for Pipes, Tubing and	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	02/29/2024	174.72	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
FUSIONSITE GEORGIA LLC	02/29/2024	211.10	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
GARNER AMBER	02/29/2024	29.40	Water and Sewer Operating	94858331062544	Water- Credit Balance Refund
GATEWAY SUPPLY CO INC.	02/29/2024	166.67	Support Services Public Buildg	S6093252.001	Building Maintenance & Repair
GE MONEY BANK	02/29/2024	272.38	Animal Shelter/Adoption Act	Various supplies needed for t	Animal Shelter Supplies
GOODWYN MILLS AND CAWOOD INC	02/29/2024	4,000.00	Strm Wtr Imp Cap Proj Control	Scope of Work:	Capital Project Costs
W W GRAINGER INC	02/29/2024	480.25	Support Services Public Buildg	9025483620	Building Maintenance & Repair
W W GRAINGER INC	02/29/2024	21.57	Traffic Operations	9028460104	Special Departmental Supplies
W W GRAINGER INC	02/29/2024	385.59	Fire Suppression	9028736602	Special Departmental Supplies
W W GRAINGER INC	02/29/2024	1,473.33	Utilities Columbi Canal WTP	9030647458	Electrical And Lighting Supply
W W GRAINGER INC	02/29/2024	375.94	Utilities Columbi Canal WTP	9030647474	Electrical And Lighting Supply
HACH COMPANY	02/29/2024	2,079.06	Water Compliance	DWC: For Laboratory Equipment,	Laboratory Supplies
HAMILTON CAPITOL CENTER LLC	02/29/2024	4,933.39	Economic Development	Monthly Base Rent for the Colu	Building Lease / Rental

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HAZEN AND SAWYER PC	02/29/2024	14,923.40	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HIRE QUEST LLC	02/29/2024	1,714.63	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
III DINE VAN HOWARD	02/29/2024	73.12	Water and Sewer Operating	602027001105127	Water- Credit Balance Refund
INTERNATIONAL ASSOCIATION OF ARSON	02/29/2024	193.00	Fire Prevention	Active 1 Year	Employee Training & Prof Dev.
INTERNATIONAL ASSOCIATION OF ARSON	02/29/2024	35.00	Fire Prevention	Registration for "2nd Quarter	Employee Training & Prof Dev.
INTERNATIONAL ASSOCIATION OF ARSON	02/29/2024	35.00	Fire Prevention	Registration for "1st Quarter	Employee Training & Prof Dev.
JCI JONES CHEMICALS INC	02/29/2024	22,200.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JOHN F CARNEY	02/29/2024	358.75	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
THE KEY SHOP INC	02/29/2024	71.97	Utilities Wastewater Maint	For custom keys and locks for	Hardware And Building Material
THE KEY SHOP INC	02/29/2024	81.58	Utilities Wastewater Maint	For custom keys and locks for	Hardware And Building Material
KNIGHTS REDI MIX INC	02/29/2024	1,062.70	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LEE TRANSPORT EQUIPMENT INC	02/29/2024	22,485.00	Utilities Water Dist & Maint	Furnish Better Built 12-Ton Tr	Machinery & Equipment -Capital
LEE TRANSPORT EQUIPMENT INC	02/29/2024	22,485.00	Utilities Water Dist & Maint	Furnish Better Built 12-Ton Tr	Machinery & Equipment -Capital
LEXINGTON DRY CLEANING INC	02/29/2024	24.41	Parks & Recreation Admin	Dry cleaning table cloths	Professional Services
LEXINGTON DRY CLEANING INC	02/29/2024	18.31	Parks & Recreation Admin	Dry cleaning table cloths	Professional Services
LOWERY PAINTING INC	02/29/2024	73,619.00	Parking Imp Project Control	Pressure wash and paint the ex	Capital Project Costs
LYON AND ASSOCIATES LLC	02/29/2024	4,320.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
MAILROOM AT PARKLAND INC	02/29/2024	167.00	Collections	Mailroom Payment Processing fo	Special Contracts
MARCAB COMPANY INC	02/29/2024	14,524.40	Utilities Metro Wastewater Plt	Super sacks, Iron Sponge Media	Special Departmental Supplies
MCCLAM & ASSOCIATES INC	02/29/2024	257,579.35	Water & Sewer Capital Projects	SS6966 (22-23)Sanitary Sewer A	Capital Project Costs
MCCLAM & ASSOCIATES INC	02/29/2024	78,755.71	Water & Sewer Capital Projects	SS6966 (22-23)Sanitary Sewer A	Capital Project Costs
MD TECHNOLOGIES LLC	02/29/2024	1,932.70	Support Services Public Buildg	Open Purchase Order for	Maintenance & Service Contract
THE METRO GROUP INC	02/29/2024	2,719.12	Support Services Public Buildg	Open Purchase Order for materi	Building Maintenance & Repair
MICHAEL BAKER INTERNATIONAL	02/29/2024	7,766.20	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	02/29/2024	695.20	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	02/29/2024	321.99	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	02/29/2024	362.18	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MODERN TURF INC	02/29/2024	360.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
NEW SOUTH CONSTRUCTION SUPPLY LLC	02/29/2024	957.69	Forestry Horticulture	Radians RW30-321 (Large) Rain	Safety Clothing And Supplies
NIMMER TURF OF COLUMBIA	02/29/2024	183.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	02/29/2024	232.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	02/29/2024	232.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NK BRAUN & COMPANY	02/29/2024	220.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	02/29/2024	284.67	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
OTIS ELEVATOR CO	02/29/2024	24,750.00	Parking Imp Project Control	Modernize and replace equipmen	Capital Project Costs
OTIS ELEVATOR CO	02/29/2024	43,832.50	Parking Imp Project Control	Modernize and replace equipmen	Capital Project Costs
OTIS ELEVATOR CO	02/29/2024	7,294.67	Parking Lincoln Street Deck	Purchase Order to repair the t	Building Maintenance & Repair
PALMETTO SHOP LLC	02/29/2024	492.70	Recreation Programs	Navy & Grey All Star T-shirts	Uniforms And Clothing
PALMETTO SHOP LLC	02/29/2024	1,560.98	Utilities Water Dist & Maint	Gildan Heavy Cotton T-Shirt- N	Uniforms And Clothing
PALMETTO AUTOMATIC SPRINKLER COMPAN	02/29/2024	4,750.00	General Support Services	Purchase Order for unforeseen	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	02/29/2024	710.00	1401 Main Street	Open Purchase Order for unfore	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY INC	02/29/2024	575.08	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	02/29/2024	160.92	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	02/29/2024	160.92	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies

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PATTERSON VETERINARY SUPPLY INC	02/29/2024	268.97	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
PETROLIANCE LLC	02/29/2024	430.37	Utilities Metro Wastewater Plt	For oils and grease	Special Departmental Supplies
POLYTEC INCORPORATED	02/29/2024	2,881.61	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	02/29/2024	2,878.92	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	02/29/2024	2,789.94	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	02/29/2024	2,918.03	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POWER ENGINEERING COMPANY INC	02/29/2024	4,338.50	Water & Sewer Capital Projects	Sanitary Sewer Gravity Line be	Capital Project Costs
POWER ENGINEERING COMPANY INC	02/29/2024	1,485.25	Water & Sewer Capital Projects	Sanitary Sewer Gravity Line be	Capital Project Costs
PREMIER MAGNESIA LLC	02/29/2024	1,250.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
PREMIER MAGNESIA LLC	02/29/2024	11,098.24	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/29/2024	10,569.28	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/29/2024	11,116.48	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/29/2024	10,961.44	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/29/2024	12,052.88	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/29/2024	10,946.32	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/29/2024	10,891.60	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PUREBRED AGRICULTURAL SERVICES LLC	02/29/2024	540.00	Forestry Horticulture	BAGS OF PUREBRED COMPOST ( 2 P	Lawn And Grounds Supplies
QUENCH USA INC	02/29/2024	78.42	Fire Logistics	Monthly service for water cool	Special Departmental Supplies
RAINY DAY FUND	02/29/2024	943.35	Community Development Control	Rainy Day Fund assists 225 hom	Professional Services
RAINY DAY FUND	02/29/2024	982.50	Community Development Control	Rainy Day Fund assists 225 hom	Professional Services
REGULATORY SOLUTIONS INC	02/29/2024	1,165.00	Traffic Operations	Disposal of all paint/water fr	Painting Supplies
RICHLAND COUNTY FINANCE	02/29/2024	11,899.23	Fire Administration - County	Fuel Charges for CFD Trucks	Gasoline And Petroleum Product
ROGERS AND CALLCOTT ENVIRONMENTAL	02/29/2024	2,502.59	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix.	Special Contracts
ROWLEY BRANDON	02/29/2024	14.15	Water and Sewer Operating	95613881031145	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	02/29/2024	514.71	Utilities Wastewater Maint	Adobe Acrobat Pro 2020- Licens	Software License
SHI INTERNATIONAL CORPORATION	02/29/2024	2,216.16	Meter Reading	APPLE 10.2-INCH iPad WI-FI + C	Computer Equipment / Hardware
SHOES FOR CREWS LLC	02/29/2024	1,031.22	Fire Administration - County	Safety shoes and boots for Cou	Safety Clothing And Supplies
SHOES FOR CREWS LLC	02/29/2024	404.43	Utilities Metro Wastewater Plt	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHOES FOR CREWS LLC	02/29/2024	404.60	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	02/29/2024	269.62	Streets Street & Sidewalk Rpr	Safety Shoes & Boots (Sidewalk	Safety Clothing And Supplies
SHRED WITH US LLC	02/29/2024	70.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SLOAN CONSTRUCTION COMPANY INC	02/29/2024	893.17	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS INC	02/29/2024	138.67	Fire Suppression	Open Purchase Order for Name p	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS INC	02/29/2024	199.15	Fire Suppression	Open Purchase Order for Name p	Special Departmental Supplies
SOUTHERN IONICS INCORPORATED	02/29/2024	11,721.60	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
STALINE WATERWORKS INC	02/29/2024	831.60	Utilities Metro Wastewater Plt	2" Reduced Pressure BFP 375XL	Meters, Parts, And Supplies
STATE OF SOUTH CAROLINA	02/29/2024	15.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/29/2024	30.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/29/2024	50.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/29/2024	225.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
SYNCO PROPERTIES INC	02/29/2024	1,468.80	Parking Operating	Parking-Balance Refund MiParc	Parking-Balance Refund MiParc
TANNER INDUSTRIES	02/29/2024	6,136.90	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia,	Chemicals
TANNER INDUSTRIES	02/29/2024	5,874.78	Utilities Lake Murray Water PI	For Chemicals: Anhydrous Ammon	Chemicals
THINKGARD LLC	02/29/2024	9,360.00	Information Technology	Software Maintenance/Support	Maintenance & Service Contract

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THOMAS CONCRETE OF SOUTH CAROLINA	02/29/2024	1,159.92	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	02/29/2024	1,202.04	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	02/29/2024	1,312.20	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
UNITED RENTALS	02/29/2024	633.17	Utilities Metro Wastewater Plt	Open PO for rental equipment a	Equipent Lease / Rental
UNITED RENTALS	02/29/2024	633.17	Utilities Metro Wastewater Plt	Open PO for rental equipment a	Equipent Lease / Rental
UNIVERSAL SECURITY STORE	02/29/2024	6,271.20	Special Restricted Funds	USI 2-in-1 Smoke and Fire Smar	Special Departmental Supplies
UNIVERSITY OF SOUTH CAROLINA ALUMNI	02/29/2024	475.00	Community Development Control	Ballroom reservation/booking f	Miscellaneous Other Services
UNIVERSITY OF SOUTH CAROLINA	02/29/2024	17,474.11	Community Development Control	HOPWA-The University of South	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	02/29/2024	74.61	Emergency Management	5 gallon VSW natural water bot	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/29/2024	103.61	Customer Care	Monthly water services	Printing And Office Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/29/2024	1,300.12	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/29/2024	336.65	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/29/2024	299.76	Strm Wtr Imp Cap Proj Control	SCDOT Class B RIP RAP Tons	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS LP	02/29/2024	1,111.32	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/29/2024	710.75	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/29/2024	509.65	Strm Wtr Imp Cap Proj Control	SCDOT #5 Stone Washed Tons	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS LP	02/29/2024	1,052.65	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/29/2024	293.48	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/29/2024	3,257.38	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/29/2024	550.07	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
WA BUTLER COMPANY	02/29/2024	200.66	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WALMART COMPANY	02/29/2024	340.70	Recreation Programs	Supplies and decorations for C	Special Departmental Supplies
WASTEQUIP MANUFACTURING COMPANY LLC	02/29/2024	43,187.72	Utilities Wastewater Maint	25 YD Dewatering Containers:	Machinery & Equipment -Capital
WEDGEWOOD VILLAGE PHARMACY INC	02/29/2024	809.19	Animal Shelter/Adoption Act	Various compounded drugs/medic	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS INC	02/29/2024	22,013.78	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	02/29/2024	1,881.00	Water & Sewer Capital Projects	SS746801- Three River's Force	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	02/29/2024	912.48	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	02/29/2024	28,716.28	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
WP LAW INC	02/29/2024	15.09	Utilities Columbi Canal WTP	CCWP: Open PO for Plumbing Mai	Pipe, Fittings, Hydrants, Etc
WP LAW INC	02/29/2024	442.77	Utilities Metro Wastewater Plt	Open PO for various PVC fittin	Pipe, Fittings, Hydrants, Etc
WP LAW INC	02/29/2024	86.49	Utilities Columbi Canal WTP	CCWP: Open PO for Plumbing Mai	Pipe, Fittings, Hydrants, Etc
WP LAW INC	02/29/2024	6.55	Utilities Columbi Canal WTP	CCWP: Open PO for Plumbing Mai	Pipe, Fittings, Hydrants, Etc
400 LAUREL LLC	02/29/2024	143,218.89	Police Administrative Services	PICKUP KELVIN KEISLER	Building Lease / Rental
FAST FORWARD	02/29/2024	75,000.00	Community Development	PICKUP RODNEY GORNT0	Professional Services
MIDLANDS TECHNICAL COLLEGE	02/29/2024	255.00	Budget & Program Mgmnt Office	PICKUP RUBY HAMPTON	Employee Training & Prof Dev.
RICHLAND COUNTY REGISTER OF DEEDS	02/29/2024	580.00	Engineering- Real Estate Water	Pkup: S. Echevarria	Printing And Office Supplies
SC DHEC ENVIRONMENTAL HEALTH	02/29/2024	125.00	Animal Shelter/Adoption Act	PKUP: M. LIGHT	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/29/2024	125.00	Animal Shelter/Adoption Act	PKUP: M. LIGHT	Professional Services
SEJWAD DUNGER LLC	02/29/2024	6,773.76	Fire Training	Reissued Ck#405240/ S.THOMPSON	Professional Services
DIAN ALSTON	02/29/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ANDREA JOHNSON	02/29/2024	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KEVIN BELTON	02/29/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
HATTIE M BING	02/29/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JENNETT BROCK	02/29/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
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Payee Name	Date	Amount	City Division	Check Description	Budget Category
COMMUNITY OPTIONS INC	02/29/2024	250.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CONNECTED YOGA AND WELLNESS LLC	02/29/2024	300.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	02/29/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RONALD W CRUMPTON	02/29/2024	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
PEGDRINA GARRETT	02/29/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALICIA F GOODWIN	02/29/2024	135.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DELIA HUGHES	02/29/2024	210.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ISAAC KWASI ANIM	02/29/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STACEY JAMES	02/29/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
EVAN JAVIS	02/29/2024	30.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHAWN JONES	02/29/2024	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	02/29/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	02/29/2024	410.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	02/29/2024	410.00	Drew Wellness Center	Professional Services	Professional Services
GERALDINE KENNEY	02/29/2024	45.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KREWE DE COLUMBIYAYA	02/29/2024	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MAXINE LLOYD	02/29/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	02/29/2024	390.00	Drew Wellness Center	Professional Services	Professional Services
DONNA Y MACK	02/29/2024	425.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CINDY MARTIN	02/29/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MANIKO MOORER	02/29/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MELANIE MURRY	02/29/2024	75.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHELIA NORRIS	02/29/2024	45.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
OLIVIA THOMPSON	02/29/2024	230.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LATISHA OREE	02/29/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	02/29/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MARCUS REESE	02/29/2024	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
RICE TOURS LLC	02/29/2024	6,000.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
IMANI SIMMONS	02/29/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STAY STRONG WITH WINIFRED	02/29/2024	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	02/29/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	02/29/2024	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
THE FORCES	02/29/2024	3,872.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	02/29/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	02/29/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	02/29/2024	240.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	02/29/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	02/29/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
GERALDINE B WASHINGTON	02/29/2024	60.00	Drew Wellness Center	Professional Services	Professional Services
GERALDINE B WASHINGTON	02/29/2024	60.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DAVIDA WASHINGTON	02/29/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHATAYAS WATTS	02/29/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LISA DUNN WEEMS	02/29/2024	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	02/29/2024	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services

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HARRY JAMES WILLIAMS	02/29/2024	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MARSHALEE WYNTER WARREN	02/29/2024	80.00	Parks and Rec Camps	PARKS & REC REFUND	After School Camp
				Total Items 2,334	Grand Total <u>\$21,706,203.42</u>