

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 03/01/2024 - 03/31/2024**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
DOMINION ENERGY SOUTHEAST SERVICES INC	03/04/2024	35,508.39	Police Administrative Services	ACCT.# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	03/04/2024	98,829.13	General Support Services	ACCT.# 6-1974-0100-4073	Electricity And Gas
INTERNATIONAL RIGHT OF WAY ASSOCIATION	03/04/2024	280.00	Engineering- Real Estate Water	International Right of Way (IR	Membership And Dues
MID CAROLINA ELECTRIC COOPERATIVE INC	03/04/2024	130.63	Utilities Metro Wastewater Plt	ACCT.# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	03/04/2024	46.43	Utilities Lake Murray Water Pl	ACCT.# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	03/04/2024	577.50	Utilities Water Dist & Maint	ACCT.# 5800514020	Electricity And Gas
PROTOW OF COLUMBIA INC	03/04/2024	210.00	Police Investigations	Towing Charges	Towing Charges
ST ANDREWS EXPRESS BODY SHOP LLC	03/04/2024	195.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
UNITED PARCEL SERVICE INC	03/04/2024	33.75	General Support Services	Postage And Delivery	Postage And Delivery
3 SHIPS CONSULTING LLC	03/04/2024	450.00	Emergency Communications/311	Training Aids and Instructiona	Employee Training & Prof Dev.
7 SUNDAY LLC	03/04/2024	2,000.00	Office of Business Opportunity	Film production fees for	Professional Services
ABDULRAHMAN MAJEED	03/04/2024	278.14	Water and Sewer Operating	93579161079514	Water- Credit Balance Refund
AIRGAS INC	03/04/2024	237.88	Recreation Swimming Pools	9147387687	Chemicals
AMERICAN MATERIALS COMPANY LLC	03/04/2024	329.97	Utilities Wastewater Maint	Sand, Clay, and Topsoil for Wa	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND SAFETY	03/04/2024	243.20	Recreation Programs	Adult and Pediatric First Aid/	Employee Training & Prof Dev.
BORDER STATES ELECTRIC (BSE)	03/04/2024	255.08	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/04/2024	54.75	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	03/04/2024	153.14	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
C R JACKSON INC	03/04/2024	321.80	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CALL ONE INC	03/04/2024	9,993.77	Emergency Communications/311	Poly SHS1890-15Amp HH-WW	Special Departmental Supplies
CATERING AND BEYOND	03/04/2024	718.75	Office of Business Opportunity	Catering fees for the OBO host	Food And Provisions
CONCRETE SUPPLY CO LLC	03/04/2024	976.59	Streets - Water & Sewer Repair	As needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	03/04/2024	9,243.16	Utilities Water Dist & Maint	Lot 15 Total-Meter Boxes	Pipe, Fittings, Hydrants, Etc
CRESCERANCE INC	03/04/2024	6,500.00	Governmental Affairs	Computer Software Consulting.	Software License
CRYSTAL CLEAR SOLUTIONS	03/04/2024	90.00	General Support Services	2600022624	Maintenance & Service Contract
DELL MARKETING LP	03/04/2024	1,685.58	Information Technology	10733557811	Computer Equipment / Hardware
DELL MARKETING LP	03/04/2024	6,742.29	Development Services	10733646428	Computer Equipment / Hardware
DETAILS COUNT PROFESSIONAL DETAILING	03/04/2024	168.00	Utilities Water Dist & Maint	For Water Distribution to get	Professional Services
DETAILS COUNT PROFESSIONAL DETAILING	03/04/2024	84.00	Meter Reading	For Water Meter Compliance to	Professional Services
DOXIM INC	03/04/2024	100,000.00	Customer Care	Water Bill Postage Services fo	Postage And Delivery
ED SMITH LUMBER MILL INC	03/04/2024	938.46	Fire Training	7/16" 4x8 OSB	Hardware And Building Material
EQUIFAX INFORMATION SERVICES LLC	03/04/2024	16.20	Loans-Commercial Loan Pool	2059073636	Professional Services
FARO TECHNOLOGIES INC	03/04/2024	1,329.33	Police Administrative Services	3D_AC_LS_FocusS Battery Power	Computer Equipment / Hardware
FORTILINE INC	03/04/2024	383.34	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/04/2024	3,115.80	Streets-Storm Drains	V4069 FRAME GRATE & HOOD SCDOT	Iron Casting & Structure Steel
FOUR PAWS ANIMAL CLINIC	03/04/2024	349.44	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
GATEWAY SUPPLY CO INC.	03/04/2024	198.55	Support Services Public Buildg	S6099499.001	Building Maintenance & Repair
HAUSMAN DEODORIZING LLC	03/04/2024	42.00	Police Administrative Services	M Cans Airbourne Neutralizer-3	Printing And Office Supplies
HAUSMAN DEODORIZING LLC	03/04/2024	42.00	Police Administrative Services	M Cans Airbourne Neutralizer-3	Printing And Office Supplies
HAZEN AND SAWYER PC	03/04/2024	7,174.50	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HERITAGE BRANDS GROUP LLC	03/04/2024	1,500.00	Legislative	Advertisement/Public Relations	Professional Services
HILLS PET NUTRITION SALES INC	03/04/2024	826.79	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
HIRE QUEST LLC	03/04/2024	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HIRE QUEST LLC	03/04/2024	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)

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LADDIE HOWARD	03/04/2024	8,500.00	Governmental Affairs	Position of Director of Region	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	03/04/2024	952.40	Collections	Employment Services to cover e	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	03/04/2024	952.40	Parking Ticket Collections	Employment Services to cover e	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	03/04/2024	952.40	Collections	Employment Services to cover e	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	03/04/2024	570.65	Parking Ticket Collections	Employment Services to cover e	Part-Time Pay (Outside)
HUMAN RESOURCES TIME MANAGEMENT LLC	03/04/2024	6,120.00	Fire Suppression	Telestaff Training	Professional Services
HUMAN RESOURCES TIME MANAGEMENT LLC	03/04/2024	2,075.12	Emergency Communications/311	Telestaff Training	Professional Services
ICLEI USA INC	03/04/2024	2,250.00	Public Works Administration	Membership Dues for Mary Pat B	Membership And Dues
INTEGRATED SOFTWARE SOLUTIONS INC	03/04/2024	783.83	Police Administrative Services	Software Maintenance/Support	Maintenance & Service Contract
JACOBS ENGINEERING GROUP	03/04/2024	3,110.00	Police Administrative Services	D3293900-30	Special Contracts
JACOBS ENGINEERING GROUP	03/04/2024	2,480.50	Police Administrative Services	D3293900-32	Special Contracts
JET VAC EQUIPMENT COMPANY LLC	03/04/2024	1,168.44	Utilities Wastewater Maint	Hydra-Flex 1/2" Reaper Nozzle	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	03/04/2024	2,903.36	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JOTFORM INC	03/04/2024	2,133.00	Animal Shelter/Holding Act	Additional Jotform Licenses	Cloud Based Software Solutions
K & K PRINTING CO INC	03/04/2024	152.28	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
M.B. KAHN CONSTRUCTION CO INC	03/04/2024	78,973.60	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
THE KEY SHOP INC	03/04/2024	101.69	Utilities Wastewater Maint	For custom keys and locks for	Hardware And Building Material
KINDER HOLDINGS LLC	03/04/2024	1,058.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	03/04/2024	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KNIGHTS REDI MIX INC	03/04/2024	837.44	Utilities Water Dist & Maint	Open Purchase Order for Concre	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	03/04/2024	1,761.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LABORATORY INSTRUMENT SERVICE LLC	03/04/2024	450.00	Water Compliance	Laboratory parts and supplies	Equipmt Repair/Service Supply
LAWMENS DISTRIBUTION LLC	03/04/2024	9,873.24	Police Administrative Services	SC STATE CONTRACT #4400018551	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	03/04/2024	462.24	Police Administrative Services	PRMJM245NVSM / 080152192853 /	Uniforms And Clothing
INC LE BLEU CENTRAL DISTRIBUTOR	03/04/2024	74.84	Police Office of the Chief	Water Filters, Ice Machine	Food And Provisions
LMK TECHNOLOGIES LLC	03/04/2024	3,383.88	Utilities Wastewater Maint	050009-Core Saw 4in Dia. Diamo	Pipe, Fittings, Hydrants, Etc
LOCKHART POWER COMPANY	03/04/2024	16,826.90	Hydro Electric Plant Operation	Services to include:	Professional Services
LOWES OF NE COLUMBIA	03/04/2024	403.21	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/04/2024	289.09	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/04/2024	848.50	Parks - Buildings & Grounds	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/04/2024	49.02	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/04/2024	27.54	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/04/2024	46.96	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/04/2024	156.60	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/04/2024	302.22	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	03/04/2024	81.05	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/04/2024	644.21	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/04/2024	321.98	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/04/2024	9.53	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/04/2024	50.17	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/04/2024	28.44	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/04/2024	112.80	Support Services Public Buildg	9800 345638 5	Special Projects
MACGASES INC	03/04/2024	1,441.80	Police Administrative Services	*REVISED PO#1*	Laboratory Supplies
MARTIN MARIETTA AGGREGATES	03/04/2024	2,639.72	Utilities Wastewater Maint	RIPRAP	Paving And Asphalt Supplies

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MARTIN MARIETTA AGGREGATES	03/04/2024	4,609.83	Utilities Wastewater Maint	RIPRAP	Paving And Asphalt Supplies
MCCLAM & ASSOCIATES INC	03/04/2024	99,154.36	Water & Sewer Capital Projects	WM476901 - Cushman Rd 24" Emer	Capital Project Costs
MCCLAM & ASSOCIATES INC	03/04/2024	254,562.50	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
MCCLAM & ASSOCIATES INC	03/04/2024	131,730.75	Water & Sewer Capital Projects	Contingency	Capital Project Costs
MCCLAM & ASSOCIATES INC	03/04/2024	46,616.68	Water & Sewer Capital Projects	Ansel Street	Capital Project Costs
MD TECHNOLOGIES LLC	03/04/2024	1,600.00	Support Services Public Buildg	Open Purchase Order for	Maintenance & Service Contract
MEDS FOR VETS	03/04/2024	422.10	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	03/04/2024	-328.92	Animal Shelter/Holding Act	ORGINIAL INVOICE # 21333912-00	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	03/04/2024	284.60	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	03/04/2024	129.16	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MOBILE MINI INC	03/04/2024	114.14	Parks - Buildings & Grounds	Monthly Storage Unit at Southe	Equipent Lease / Rental
MOTA ENTERPRISES LLC	03/04/2024	500.00	Office of Business Opportunity	Crosslinking Event Contributor	Miscellaneous Other Services
NEARMAP US INC	03/04/2024	45,360.00	Geographic Information System	Nearmap Vertical Offline Copy	Maintenance & Service Contract
NEWTONS FIRE AND SAFETY EQUIPMENT INC	03/04/2024	29,284.20	Fire Suppression	PROPPER TACTICAL PANT, LAPD NA	Uniforms And Clothing
NIMMER TURF OF COLUMBIA	03/04/2024	1,695.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	03/04/2024	327.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NORTH AMERICAN PIPELINE MANAGEMENT INC	03/04/2024	676,697.22	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
P AND B PROMOTIONALS	03/04/2024	457.65	Office of Business Opportunity	8800-XL - Gildan Dryblend 6oz.	Special Projects
MEREDITH POPE	03/04/2024	2,000.00	Parks & Recreation Admin	Management of the Columbia Dog	Professional Services
QUENCH USA INC	03/04/2024	49.06	Police Office of the Chief	Lease of Water coolers/ice mac	Food And Provisions
MARVIN A REED	03/04/2024	560.00	Engineering Administration	Lawn Service for the Saluda Ap	Maintenance & Service Contract
SC CRIMINAL JUSTICE ACADEMY	03/04/2024	5.00	Police Administrative Services	SCCJA classes as requested	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	03/04/2024	5.00	Police Administrative Services	SCCJA classes as requested	Employee Training & Prof Dev.
SC DEPARTMENT OF TRANSPORTATION	03/04/2024	4,099.84	Water & Sewer Capital Projects	Utility relocation work for th	Capital Project Costs
SC FIRE MARSHALS ASSOCIATION	03/04/2024	420.00	Fire Prevention	2024 Membership Dues	Membership And Dues
SHADY GROVE CONSTRUCTION LLC	03/04/2024	126,642.87	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
SHI INTERNATIONAL CORPORATION	03/04/2024	5,039.20	Public Relations	Zoom One - Biz -1 Year # 24313	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	03/04/2024	191.16	Meter Reading	APPLECARE + EXTENDED SERVICE A	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/04/2024	205.20	Public Works Administration	HP 72 - Gray photo black print	Printing And Office Supplies
SHOES FOR CREWS LLC	03/04/2024	27.00	Parks - Buildings & Grounds	(SAFETY, FIRE Safety shoes/bo	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/04/2024	0.02	Parks - Buildings & Grounds	(SAFETY, FIRE Safety shoes/bo	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/04/2024	269.79	Parks - Buildings & Grounds	(SAFETY, FIRE Safety shoes/bo	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/04/2024	253.59	General Support Services	Safety shoes, and boots for Su	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/04/2024	134.81	Utilities Water Dist & Maint	Open PO for safety boots for w	Safety Clothing And Supplies
SHRED WITH US LLC	03/04/2024	35.00	Business Licenses	Open Purchase Order for Monthl	Professional Services
SOUTHEASTERN CHAPTER NATIONAL SAFETY	03/04/2024	2,900.00	Utilities Water Dist & Maint	Basic Work Zone Course:	Employee Training & Prof Dev.
SOUTHERN VISTAS INC	03/04/2024	24,280.00	Parks - Buildings & Grounds	Vietnam Memorial Park concrete	Special Projects
SOUTHEASTERN DOCK AND DOORS	03/04/2024	10,177.00	Parks - Buildings & Grounds	2 - 10-0 X 8-0 Non-insulated R	Hardware And Building Material
STERICYCLE INC	03/04/2024	2,529.35	Police Administrative Services	BLANKET PO FOR REMOVAL OF BIOH	Laundry And Linen Services
THE DOG FOOD CENTER OF CONGAREE INC	03/04/2024	774.41	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
THE HEARKEN GROUP	03/04/2024	583.94	Police Administrative Services	1.1.1 Artwork - 1/2" Gator Boa	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	03/04/2024	13.99	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/04/2024	53.73	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/04/2024	10.75	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions

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VALLEY BEVERAGE SOLUTIONS LLC	03/04/2024	36.61	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/04/2024	13.99	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/04/2024	53.73	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/04/2024	10.75	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/04/2024	13.99	Office of Business Opportunity	Hot and cold cooler monthly re	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/04/2024	10.75	Customer Care	Monthly water services	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	03/04/2024	13.99	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/04/2024	74.61	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
WATERFIELD SOUTH CAROLINA STAFFING LLC	03/04/2024	539.75	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
ZOETIS INC	03/04/2024	2,055.13	Animal Shelter/Holding Act	Various medical products, and	Animal Shelter Supplies
CITY OF COLUMBIA WATER COLLECT	03/04/2024	64.90	Parks & Recreation Admin	01-16733003-2139912-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/04/2024	1,785.65	1401 Main Street	01-9158135-1000754-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/04/2024	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/04/2024	289.65	Killian Station 27	01-53101035-1071818-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/04/2024	523.55	General Support Services	01-9158135-1117619-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/04/2024	43.81	1401 Main Street	01-9158135-1119782-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/04/2024	28.30	1401 Main Street	01-9158135-1119783-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/04/2024	268.85	Support Services Public Buildg	01-9158135-2004036-8 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/04/2024	244.32	Police Administrative Services	01-9607217-1000181-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/04/2024	28.30	Parking Operations	01-15452038-1001671-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/04/2024	116.01	Spring Valley Station 32	01-9226068-2019767-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/04/2024	198.10	General Support Services	01-9152308-2081258-3 G.ALFFORD	Water,Sewer, Storm Water
EXECUTIVE MANAGEMENT AND LEASING	03/04/2024	145,725.62	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
BEVERLEY DAVIS	03/04/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LINDSAY GILLIAM	03/04/2024	60.00	General Fund	PARKS & REC REFUND	Recreation Athletics
KATHY HURLEY	03/04/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
OLIN METAL WORKS	03/04/2024	625.00	Parks - Buildings & Grounds	Repair wheel on entrance gate	Pipe, Fittings, Hydrants, Etc
OLIN METAL WORKS	03/04/2024	4,400.00	Parks - Buildings & Grounds	Install wrought iron handrails	Building Maintenance & Repair
MONICA WILSON-FIELDS	03/04/2024	1,000.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	03/04/2024	172.13	Change Up	01-9178082-1035790-5 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/04/2024	193.51	Change Up	01-17156002-1045746-4 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/04/2024	310.41	Change Up	01-9359632-2077408-6 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/04/2024	361.34	Change Up	01-9249053-1041224-5 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/04/2024	163.88	Change Up	01-51401575-1005512-3 A.PATTON	Change Up - Water Bills
AT AND T CORP	03/07/2024	171.54	Parking Facilities	ACCT.# 803 255 8125 003	Internet
AT AND T CORP	03/07/2024	1,439.94	Emergency Management	ACCT.# 831-001-2153 466	Maintenance & Service Contract
AT AND T CORP	03/07/2024	232.58	Hopkins Station 23	ACCT.# 127774646	Internet
AT AND T CORP	03/07/2024	275.38	Bear Creek Crossing Station 25	ACCT.# 135372827	Internet
AT AND T CORP	03/07/2024	117.70	Parks & Recreation Admin	ACCT.# 135502346	Internet
AT AND T CORP	03/07/2024	101.65	Parks & Recreation Admin	ACCT.# 137167624	Internet
AT AND T CORP	03/07/2024	191.89	Millwood/Congaree Run 29	ACCT.# 256082977	Internet
AT AND T CORP	03/07/2024	159.79	Fire Suppression	ACCT.# 295858091	Internet
AT AND T CORP	03/07/2024	203.30	Public Relations	ACCT.# 330248634	Internet
AT AND T CORP	03/07/2024	165.14	Parks & Recreation Admin	ACCT.# 331256365	Internet

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DOMINION ENERGY SOUTHEAST SERVICES INC	03/07/2024	50,212.97	Utilities Lake Murray Water PI	ACCT.# 6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	03/07/2024	174,596.06	Public Works Administration	ACCT.# 0-1898-0002-8909	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	03/07/2024	30.00	Dentsville Station 14	ACCT.# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	03/07/2024	30.00	Spring Valley Station 32	ACCT.# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	03/07/2024	63.75	Gill's Creek Station 33	ACCT.# 0019642	Water,Sewer, Storm Water
FEDERAL EXPRESS CORPORATION	03/07/2024	32.90	Police Administrative Services	Postage And Delivery	Postage And Delivery
PALMETTO UTILITIES	03/07/2024	59.87	Utilities Water Dist & Maint	ACCT.# 007100004182	Electricity And Gas
PALMETTO UTILITIES	03/07/2024	59.87	Elders Pond Station 34	ACCT.# 007100011475	Water,Sewer, Storm Water
SC DEPARTMENT OF ADMINISTRATION	03/07/2024	112.00	Emergency Communications/311	DOC.# 90376686	Internet
SC DEPARTMENT OF ADMINISTRATION	03/07/2024	112.00	Emergency Communications/311	DOC.# 90378239	Internet
AIRGAS INC	03/07/2024	226.81	Utilities Columbi Canal WTP	9147381295	Special Departmental Supplies
AIRGAS INC	03/07/2024	481.85	Utilities Columbi Canal WTP	5506112701	Special Departmental Supplies
AIRGAS INC	03/07/2024	170.95	Utilities Water Dist & Maint	5506113121	Special Departmental Supplies
AIRGAS INC	03/07/2024	345.43	Fire Suppression	5506113122	Equipent Lease / Rental
AIRGAS INC	03/07/2024	195.08	Utilities Water Dist & Maint	5506143679	Special Departmental Supplies
AIRGAS INC	03/07/2024	635.98	Utilities Lake Murray Water PI	5506289677	Special Departmental Supplies
AIRGAS INC	03/07/2024	130.59	Drew Wellness Center	5506486794	Chemicals
AIRGAS INC	03/07/2024	484.74	Recreation Swimming Pools	5506486795	Chemicals
AIRGAS INC	03/07/2024	130.59	Recreation Swimming Pools	5506494014	Chemicals
ALIYAH N HAWKINS	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
ALL PHASE TERMITE AND PEST CONTROL	03/07/2024	2,537.79	General Support Services	Monthly Pest Control at Drew W	Maintenance & Service Contract
AMERICAN FACILITY SERVICES INC.	03/07/2024	27,036.05	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
AMERICAN FACILITY SERVICES INC.	03/07/2024	27,036.05	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	03/07/2024	252.79	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Cl	Paving And Asphalt Supplies
ANSWER PLUS COMMUNICATIONS LLC	03/07/2024	4,218.86	Customer Care	416103012024	Special Contracts
ANTHONY B AMAKER	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
ASHLEY M BLAS	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
BADGER METER INC	03/07/2024	62,451.00	Utilities Water Dist & Maint	BMI Part No.: 103-3358	Meters, Parts, And Supplies
BADGER METER INC	03/07/2024	13,988.97	Utilities Water Dist & Maint	BMI Part No.: 104-3889	Meters, Parts, And Supplies
BADGER METER INC	03/07/2024	224,533.55	Utilities Water Dist & Maint	Meters, Water	Meters, Parts, And Supplies
BADGER METER INC	03/07/2024	224,533.55	Utilities Water Dist & Maint	Meters, Water	Meters, Parts, And Supplies
BADGER METER INC	03/07/2024	20,716.14	Utilities Water Dist & Maint	Meters, Water	Meters, Parts, And Supplies
BADGER METER INC	03/07/2024	67,993.28	Meter Reading	Software Service of Beacon AMA	Maintenance & Service Contract
BETTY G HASKETT	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
BLACK AND VEATCH CORP	03/07/2024	1,676.16	FEMA Grants Control	Permits & Property	2015 October Flood Recovery
BLANCHARD MACHINERY COMPANY	03/07/2024	15,266.71	Utilities Columbi Canal WTP	Columbia Canal Water Plant & R	Maintenance & Service Contract
BORDER STATES ELECTRIC (BSE)	03/07/2024	14.15	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/07/2024	229.19	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/07/2024	28.19	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/07/2024	63.62	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/07/2024	2,130.03	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BRAD S LINDSEY	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
BRIANNE A HENRY	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty

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BRITTANY R BERGGRUN	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
CAROL M NIEDERHAUSER	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
CAROLINA A DOWNS	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
CAROLINA KWIK DRY LLC	03/07/2024	3,231.40	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CDM SMITH INC	03/07/2024	94,324.31	Water & Sewer Capital Projects	The Contractor will provide pr	Capital Project Costs
CDM SMITH INC	03/07/2024	275,695.37	Water & Sewer Capital Projects	CD Program Management	Capital Project Costs
CENTRAL MIDLANDS REGIONAL TRANSIT	03/07/2024	9,079.50	Rapid Shelter Homeless	To secure transportation for a	Professional Services
CHEMTEK INC	03/07/2024	3,192.94	Streets - Water & Sewer Repair	PavePro Green 55-Gallon Drum-A	Paving And Asphalt Supplies
CHEMTRADE CHEMICALS CORPORATION	03/07/2024	4,741.37	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/07/2024	4,760.43	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/07/2024	4,713.98	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CLUB ASSOCIATES	03/07/2024	18,436.98	Parks - Buildings & Grounds	2023/24 Club Car Carryall 500	Auto,Trucks,Hvy Equip-Capital
COLUMBIA HOUSING AUTHORITY	03/07/2024	33,143.17	Community Development Control	CHA-3 23-24-for Tenant Based R	Professional Services
COLUMBIA TV BROADCASTERS INC	03/07/2024	580.00	Engineering Storm Water Imp	Trash the Grease Ad Campaign	Advertising
COLUMBIA TV BROADCASTERS INC	03/07/2024	652.00	Engineering Storm Water Imp	Trash the Grease Ad Campaign	Advertising
CONCRETE SUPPLY CO LLC	03/07/2024	844.83	Streets Street & Sidewalk Rpr	Concrete for the City of	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/07/2024	153.36	Streets Street & Sidewalk Rpr	Concrete for the City of	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/07/2024	248.40	Streets - Water & Sewer Repair	As needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/07/2024	299.16	Streets Street & Sidewalk Rpr	Concrete for the City of	Cement, Rock & Masonry Mater.
CONNECTING ELEMENTS INC	03/07/2024	1,710.00	Police Administrative Services	Monthly Storage Space Rental f	Professional Services
COOKE CONTRACTING INC	03/07/2024	583.76	Water and Sewer Operating	96130671114490	Water- Credit Balance Refund
CORE AND MAIN LP	03/07/2024	942.84	Utilities Wastewater Maint	Total for Lot 6 - Round PVC Va	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/07/2024	2,644.92	Utilities Wastewater Maint	Total for Lot 4 - Stainless St	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/07/2024	1,719.70	Utilities Water Dist & Maint	860-54-0272-16	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/07/2024	937.46	Utilities Water Dist & Maint	Lot 28 Total - SB 245's Redi-C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/07/2024	436.32	Utilities Wastewater Maint	4X1/8 FLG ACC RR FF	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/07/2024	338.87	Utilities Water Dist & Maint	Lot 14 Total- Repair Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/07/2024	238.25	Utilities Wastewater Maint	Total for Lot 3 - Sewer Fittin	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/07/2024	63.28	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
DAKTRONICS INC	03/07/2024	588.60	Parks - Buildings & Grounds	(OA-1782-3002) Retrofit; legac	Electrical And Lighting Supply
DATRION E GAMBLE	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
DE VASCONCELOS LUCAS	03/07/2024	623.03	Water and Sewer Operating	95783651030207	Water- Credit Balance Refund
DILLON SUPPLY CO	03/07/2024	79.35	Utilities Lake Murray Water PI	For Hardware and Maintenance	Gasoline And Petroleum Product
DILLON SUPPLY CO	03/07/2024	344.83	Utilities Lake Murray Water PI	For Hardware and Maintenance	Gasoline And Petroleum Product
DILLON SUPPLY CO	03/07/2024	129.15	Utilities Lake Murray Water PI	For Hardware and Maintenance	Gasoline And Petroleum Product
DOMINION ENERGY SOUTHEAST SERVICES INC	03/07/2024	13,932.30	Utilities Lake Murray Water PI	INV#1800000207 ACCT#600020898	Raw Water
DOORS UNLIMITED INC	03/07/2024	540.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	03/07/2024	480.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOXIM INC	03/07/2024	24,516.93	Customer Care	Water Bill Printing and Mailin	Special Contracts
DR HORTON	03/07/2024	3,958.54	Water and Sewer Operating	91583732196150	Water- Credit Balance Refund
DUKES ROOT CONTROL INC	03/07/2024	156,303.53	Utilities Wastewater Maint	Kill and Prevent Root Growth i	Spc Contracts - W/S, SW
DUKES ROOT CONTROL INC	03/07/2024	3,628.80	Utilities Wastewater Maint	Jet Power II- SKID (120 GALS)	Special Departmental Supplies
DUKES ROOT CONTROL INC	03/07/2024	3,628.80	Utilities Wastewater Maint	Jet Power II- Skid (120 Gals)	Special Departmental Supplies
ELIZABETH H MCMAHAN	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty

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EVENT RENTALS INC	03/07/2024	1,350.36	Recreation Programs	Tables, backdrops, linen for B	Equipent Lease / Rental
EVERYTHING PARKING INC	03/07/2024	37,055.41	Police Administrative Services	Term: July 1, 2023 – June 30	Professional Services
F AND ME CONSULTANTS INC	03/07/2024	16,390.00	Police Administrative Services	Services to dig and test well	Professional Services
FLUID COOLING STSTEMS	03/07/2024	3,449.00	Utilities Columbi Canal WTP	Hardware, Repair Kits, etc., a	Small Hand Tools / Other Equip
FUSIONSITE GEORGIA LLC	03/07/2024	342.90	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
GOODWILL INDUSTRIES OF UPSTATE/MIDLANDS	03/07/2024	7,542.93	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
W W GRAINGER INC	03/07/2024	176.38	Utilities Lake Murray Water PI	9032581549	Electrical And Lighting Supply
W W GRAINGER INC	03/07/2024	761.91	Utilities Lake Murray Water PI	9033558082	Electrical And Lighting Supply
W W GRAINGER INC	03/07/2024	385.73	Utilities Columbi Canal WTP	9036010198	Electrical And Lighting Supply
W W GRAINGER INC	03/07/2024	34.54	Support Services Public Buildg	9036889096	Building Maintenance & Repair
W W GRAINGER INC	03/07/2024	10.73	Support Services Public Buildg	9036889104	Building Maintenance & Repair
W W GRAINGER INC	03/07/2024	170.07	Parking Operations	9038877685	Meters, Parts, And Supplies
HAMILTON LAURA	03/07/2024	1,899.98	Water and Sewer Operating	158840641031781	Water- Credit Balance Refund
HARGETTE LLC	03/07/2024	8,259.19	Utilities Planning & Strategy	COC PO P202668-022924	Spc Contracts - W/S, SW
HARGETTE LLC	03/07/2024	5,552.02	Engineering Wastwater Sys Imp	COC PO P202893-022924	Spc Contracts - W/S, SW
HARRIS INTEGRATED SOLUTIONS INC	03/07/2024	848.80	Support Services Public Buildg	Purchase Order for HVAC repair	Building Maintenance & Repair
HARRIS INTEGRATED SOLUTIONS INC	03/07/2024	72.75	Support Services Public Buildg	Purchase Order for HVAC repair	Building Maintenance & Repair
HDR ENGINEERING INC OF THE CAROLINAS	03/07/2024	6,799.50	Water & Sewer Capital Projects	1200601174	Capital Project Costs
HEITMAN GARRICK	03/07/2024	225.51	Water and Sewer Operating	91730671071064	Water- Credit Balance Refund
HIRE QUEST LLC	03/07/2024	1,740.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
MARY HUGHEY	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
INDESIGN FIRM INC	03/07/2024	1,500.00	Police Administrative Services	Software Maintenance/Support	Professional Services
INDESIGN FIRM INC	03/07/2024	199.00	Customer Care	Hosting and maintenance	Software License
INDESIGN FIRM INC	03/07/2024	2,319.00	Public Relations	Website Hosting /Maintenance	Professional Services
INTELLIGENT LIFECYCLE SOLUTIONS LLC	03/07/2024	356.50	Solid Waste Recycling	E-Waste Recycling	Solid Waste Tipping Fee
INTERNATIONAL DIOXIDE INC	03/07/2024	31,141.94	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite, as	Chemicals
IRENE M FRAYLICK	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
JAMIE P GORMAN	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
JCI JONES CHEMICALS INC	03/07/2024	22,200.00	Utilities Lake Murray Water PI	For Chemicals: Chlorine, as ne	Chemicals
JOHN D HARDEE	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
JOHN F CARNEY	03/07/2024	340.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JONATHAN F EASON	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
JORDAN C MYERS	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
JUNE M HAM	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
JUSTIN D TAAFFE	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
KAITLYN M FROELICH	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
KAREN'S MOBILE KITCHEN	03/07/2024	3,008.35	Recreation Programs	Catering for Black History Her	Food And Provisions
KEVIN F QUINN	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
KING SUSAN	03/07/2024	2,512.00	Water and Sewer Operating	96179932196472	Water- Credit Balance Refund
KNIGHTS REDI MIX INC	03/07/2024	815.72	Utilities Water Dist & Maint	Open Purchase Order for Concre	Paving And Asphalt Supplies
KRISTIN T DIXON	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
KW ASSOCIATES LLC	03/07/2024	2,653.00	Police Operations	Office Space Lease for 920 Hem	Building Lease / Rental
KW ASSOCIATES LLC	03/07/2024	2,653.00	Police Operations	Office Space Lease for 920 Hem	Building Lease / Rental
LANGUAGE LINE SERVICES INC	03/07/2024	1,072.43	Emergency Communications/311	Language Line for Translation	Maintenance & Service Contract

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LASER PRINT PLUS INC	03/07/2024	353.88	Meter Reading	Printing of Backflow Letters	Postage And Delivery
LISA E POCKL	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
LOCKHART POWER COMPANY	03/07/2024	13,461.52	Hydro Electric Plant Operation	Services to include:	Professional Services
LOWES OF NE COLUMBIA	03/07/2024	350.65	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/07/2024	374.20	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/07/2024	14.32	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/07/2024	841.99	Parks - Buildings & Grounds	9800 345638 5	Hardware And Building Material
LOWES OF NE COLUMBIA	03/07/2024	705.63	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/07/2024	563.81	Police Administrative Services	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/07/2024	309.68	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/07/2024	143.53	Support Services Public Buildg	9800 345638 5	Special Projects
MAKAYLA A GAINEY	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
MARTIN M WOODS	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
MARY E CLARY	03/07/2024	2,887.50	Animal Shelter/Adoption Act	Consulting Services for Animal	Part-Time Pay (Outside)
MCCORMICK TAYLOR INC	03/07/2024	1,029.00	Strm Wtr Imp Cap Proj Control	Scope:	Capital Project Costs
MCMASTER CARR SUPPLY CO	03/07/2024	1,209.79	Utilities Lake Murray Water PI	Open PO for Plumbing Parts and	Pipe, Fittings, Hydrants, Etc
MELINDA E PRIM	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
MICHAEL BAKER INTERNATIONAL	03/07/2024	13,057.45	Engineering Wastwater Sys Imp	Project Management and Capacit	Spc Contracts - W/S, SW
MICHAEL BAKER INTERNATIONAL	03/07/2024	10,085.00	Engineering - Water Sys Improv	Professional Services	Spc Contracts - W/S, SW
MICHAEL BAKER INTERNATIONAL	03/07/2024	4,442.16	Water & Sewer Capital Projects	Utility Relocation & Improveme	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	03/07/2024	9,271.91	Water & Sewer Capital Projects	South Main Street Improvements	Capital Project Costs
MR SYSTEMS LLC	03/07/2024	97.20	Utilities Lake Murray Water PI	Open PO for Cellular Service f	Telephone & Voice Mail
MSC INDUSTRIAL SUPPLY CO INC	03/07/2024	427.23	Utilities Lake Murray Water PI	Open PO for Maintenance Parts	Hardware And Building Material
MURPHY TIMOTHY	03/07/2024	54.05	Water and Sewer Operating	476000011043505	Water- Credit Balance Refund
NATHAN E MAYO	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
NK BRAUN & COMPANY	03/07/2024	480.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
OUHRABKA THATCHER	03/07/2024	1,005.22	Water and Sewer Operating	96167861032425	Water- Credit Balance Refund
PALMETTO SHOP LLC	03/07/2024	388.80	Engineering Storm Water Imp	Port Authority Cotton Canvas B	Advertising
PALMETTO UTILITY PROTECTION SERVICE INC	03/07/2024	8,625.17	Utilities Water Dist & Maint	Membership Dues	Membership And Dues
PATRICK WILSON SR.	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
PATTERSON VETERINARY SUPPLY INC	03/07/2024	507.66	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	03/07/2024	251.91	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	03/07/2024	224.96	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
POLYTEC INCORPORATED	03/07/2024	2,879.68	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	03/07/2024	2,928.28	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	03/07/2024	2,904.00	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POST TRAUMA RESOURCES LLC	03/07/2024	2,340.36	Fire Suppression	FLOW - Resiliency-based Wellne	Medical Services
PRECISION SIDEWALK SAFETY CORP	03/07/2024	25,000.00	Streets Street & Sidewalk Rpr	Maintenance and Repair, Sidewa	Professional Services
RICKY M FURTICK	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
RICOH AMERICAS CORPORATION	03/07/2024	223.93	Police Administrative Services	Rental of Plotter printer in A	Printing And Office Supplies
RICOH AMERICAS CORPORATION	03/07/2024	223.93	Police Administrative Services	Rental of Plotter printer in A	Printing And Office Supplies
SPENCER FOX ROBINSON JR	03/07/2024	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
RUSSELL A MCCOY	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
SANDERS SEVICES INC	03/07/2024	107.19	Accounting	Monthly Water Delivery Service	Printing And Office Supplies



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SCHWALM USA LLC	03/07/2024	62.41	Utilities Wastewater Maint	14" zip ties (100 pieces)	Pipe, Fittings, Hydrants, Etc
SCOTT W SMOAK	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
SHANNON M MAYERS	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
SHI INTERNATIONAL CORPORATION	03/07/2024	818.66	Information Technology	SNTC 8X5XNBD	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	03/07/2024	4,138.30	Engineering Wastewater Sys Imp	Microsoft Surface Dock - Docki	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/07/2024	1,226.88	Engineering Storm Water Imp	Professional Services (Not Oth	Computer Equipment / Hardware
SHOES FOR CREWS LLC	03/07/2024	124.18	Fire Administration - County	Safety shoes and boots for Cou	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/07/2024	124.18	Development Services	72391*S11 DEFENSE 6" NCT - UN	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/07/2024	539.36	Solid Waste Trash Coll	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SONOCO RECYCLING LLC	03/07/2024	24,956.00	Solid Waste Recycling	Recycling Services	Solid Waste Tipping Fee
SOUTHEASTERN CONCRETE PRODUCTS CO	03/07/2024	2,191.63	Streets-Storm Drains	Brick, Block & Pipe as needed	Cement, Rock & Masonry Mater.
SPIRES MARY	03/07/2024	121.06	Water and Sewer Operating	93482741081682	Water- Credit Balance Refund
SUZETTE O JOHNSON	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
THE HEARKEN GROUP	03/07/2024	1,186.24	Police Administrative Services	REPLACEMENT BANNER STANDS - RE	Printing And Office Supplies
THE HEARKEN GROUP	03/07/2024	534.54	Police Administrative Services	Interior decoration at hemlock	Professional Services
THE HEARKEN GROUP	03/07/2024	628.42	Police Administrative Services	Window Perf	Special Departmental Supplies
THE HEARKEN GROUP	03/07/2024	229.78	Police Administrative Services	Decorations: Christmas, Party,	Special Departmental Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	03/07/2024	1,099.44	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	03/07/2024	537.84	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TIFFANY D HOLLIFIELD	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
TWAYLYA R SOLOMON	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
UNITED PARCEL SERVICE INC	03/07/2024	32.90	General Support Services	Postage And Delivery	Postage And Delivery
UNIVERSAL PROTECTION SERVICE LP	03/07/2024	71,028.82	Police Administrative Services	Security Services at Rapid She	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/07/2024	42,826.59	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/07/2024	23,565.43	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/07/2024	21,413.31	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/07/2024	21,432.44	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/07/2024	21,445.20	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/07/2024	5,425.14	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/07/2024	6,701.64	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/07/2024	6,178.27	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/07/2024	12,873.52	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/07/2024	422.28	Rapid Shelter Homeless	Security Coverage at Christ Ce	Special Projects
UNIVERSAL PROTECTION SERVICE LP	03/07/2024	14,258.51	Police Administrative Services	Contingency for Fixed Post - G	Professional Services
VICTOR M VASQUEZ	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
VULCAN CONSTRUCTION MATERIALS LP	03/07/2024	544.02	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/07/2024	222.52	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
WA BUTLER COMPANY	03/07/2024	1,028.16	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WARDAH A AMEEN	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
WILLIAM E JORDAN	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
WILLIE A DYCKES	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
WORTHY B EVANS	03/07/2024	15.00	Municipal Court Administration	juror	Jury Duty
YELLOWSTONE LANDSCAPE SOUTHEAST LL	03/07/2024	5,325.00	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LL	03/07/2024	3,562.50	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services

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YELLOWSTONE LANDSCAPE SOUTHEAST LLC	03/07/2024	825.00	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/07/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/07/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/07/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/07/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/07/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/07/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/07/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/07/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/07/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/07/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/07/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/07/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/07/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/07/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/07/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/07/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
CITY OF COLUMBIA WATER COLLECT	03/07/2024	143.62	Parks & Recreation Admin	01-16733003-2133223-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/07/2024	384.57	Elders Pond Station 34	01-9226068-2038427-2 G.ALFFORD	Water,Sewer, Storm Water
CUSTOM INC	03/07/2024	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
JKA LLC	03/07/2024	3,306.17	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
SC DHEC ENVIRONMENTAL HEALTH	03/07/2024	15,000.00	Engineering Storm Water Imp	PKUP: K. TEAGUE	Spc Contracts - W/S, SW
THE CEBA GROUP	03/07/2024	43,511.97	Admin-Development	PKUP/ L McNary	Professional Services
HARRY BROWN	03/07/2024	4,995.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Building Maintenance & Repair
HARRY BROWN	03/07/2024	1,998.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Building Maintenance & Repair
CONNECTED YOGA AND WELLNESS LLC	03/07/2024	60.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	03/07/2024	17.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	03/07/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ISAAC KWASI ANIM	03/07/2024	280.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	03/07/2024	345.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	03/07/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	03/07/2024	510.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	03/07/2024	230.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	03/07/2024	235.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
PARKS & RECREATION PETTY CASH	03/07/2024	136.99	Parks & Recreation Admin	300	Printing And Office Supplies
STAY STRONG WITH WINIFRED	03/07/2024	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JOYCE O SUTTON	03/07/2024	120.00	Parks & Recreation Admin	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/07/2024	275.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/07/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/07/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/07/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/07/2024	265.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/07/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services

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GERALDINE B WASHINGTON	03/07/2024	30.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	03/07/2024	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
HARRY JAMES WILLIAMS	03/07/2024	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
HARRY JAMES WILLIAMS	03/07/2024	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	03/07/2024	464.98	Change Up	01-9353080-10397354-2 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/07/2024	330.80	Change Up	01-9371990-1075051-2 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/07/2024	1,000.00	Change Up	01-9257000-2008801-3 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/07/2024	618.23	Change Up	01-9340980-2016611-1 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/07/2024	945.14	Change Up	01-9213411-1007010-3 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/07/2024	153.21	Change Up	01-9245731-1075737-0 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/07/2024	380.76	Change Up	01-15240021-1082958-7 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/07/2024	702.51	Change Up	01-9181192-1008701-5 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/07/2024	248.23	Change Up	01-9439893-1019080-5 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/07/2024	605.10	Change Up	01-9277553-1034652-4 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/07/2024	156.41	Change Up	01-9436254-1076318-0 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/07/2024	495.60	Change Up	01-9511565-1113303-7 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/07/2024	121.73	Change Up	01-9283687-1014270-9 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/07/2024	280.14	Change Up	01-9577598-1082038-9 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/07/2024	1,000.00	Change Up	01-9574508-2024045-0 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/07/2024	1,000.00	Change Up	01-9411709-1025997-5 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/07/2024	437.13	Change Up	01-9360649-1113101-6 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/07/2024	777.86	Change Up	01-15928029-1116326-3 A.PATTON	Change Up - Water Bills
KRISTIAN NIEMI	03/11/2024	4,000.00	Hospitality Tax	Hospitality Tax	Hospitality Tax
RICHLAND COUNTY FINANCE	03/11/2024	72.03	Ballentine Station 20	ACCT.# S4004894	Water,Sewer, Storm Water
LLC SODA CITY PI	03/11/2024	3,000.00	Hospitality Tax	Hospitality Tax	Hospitality Tax
EMILY WALKER	03/11/2024	226.17	Tourism & Development Fund	Tourism Development Fee	Tourism Development Fee
A-OAK FARMS INC	03/11/2024	196.40	Utilities Metro Wastewater Plt	Watering and Upkeep Services f	Maintenance & Service Contract
ABS ENVIORNMENTAL INC	03/11/2024	620.00	CDBG-DR - Controll Acct	Term of Agreement:	Professional Services
AGILENT TECHNOLOGIES INC	03/11/2024	9,737.28	Police Administrative Services	9100873311	Maintenance & Service Contract
AGILENT TECHNOLOGIES INC	03/11/2024	4,082.27	Police Administrative Services	Open purchase order is to purc	Laboratory Supplies
AGILENT TECHNOLOGIES INC	03/11/2024	521.42	Police Administrative Services	Open purchase order is to purc	Laboratory Supplies
AIRGAS INC	03/11/2024	155.85	Animal Shelter/Holding Act	9147580549	Special Departmental Supplies
AIRGAS INC	03/11/2024	270.70	Utilities Metro Wastewater Plt	5506110519	Special Departmental Supplies
AIRGAS INC	03/11/2024	120.81	Utilities Metro Wastewater Plt	5506113123	Special Departmental Supplies
AIRGAS INC	03/11/2024	153.82	Animal Shelter/Holding Act	5506173410	Special Departmental Supplies
AIRGAS INC	03/11/2024	210.47	Drew Wellness Center	9147678200	Chemicals
AJS CONSULTING LLC	03/11/2024	3,834.00	Utilities Metro Wastewater Plt	Qualified Forklift Training	Employee Training & Prof Dev.
ANIMAL CARE EQUIPMENT & SERVICES LLC	03/11/2024	632.07	Animal Shelter/Animal Control	5' standard ketch-all pole	Special Departmental Supplies
ANOTHER PRINTER INC	03/11/2024	115.08	Parking Operations	1,000 Business Cards (1 Box) 2	Printing And Office Supplies
ANOTHER PRINTER INC	03/11/2024	537.32	Parks - Ceramic Camp	500 Kids Art Brochure 8.5x11-W	Printing And Office Supplies
ARQ PURIFICATION LLC	03/11/2024	46,686.00	Utilities Columbi Canal WTP	For Chemicals: Earthtec Algeci	Chemicals
ASSOCIATED ASPHALT COLUMBIA LLC	03/11/2024	183.60	Streets - Water & Sewer Repair	COLPR0000444	Paving And Asphalt Supplies
AXON ENTERPRISES INC	03/11/2024	247.32	Police Administrative Services	INUS233598	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	03/11/2024	188.85	Utilities Metro Wastewater Plt	INV0044861	Small Hand Tools / Other Equip

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BC INDUSTRIAL SUPPLY INC	03/11/2024	673.65	Utilities Metro Wastewater Plt	INV0045164	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/11/2024	26.24	Utilities Metro Wastewater Plt	INV0045491	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	03/11/2024	8,714.51	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
BLACK AND VEATCH CORP	03/11/2024	4,732.84	Water Compliance	Water Quality Consulting for F	Consultant Fees (Contract)
BLANCHARD MACHINERY COMPANY	03/11/2024	3,985.00	Utilities Metro Wastewater Plt	Open PO for Emergency Service	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	03/11/2024	34,450.00	Utilities Metro Wastewater Plt	IE: Caterpillar items, sales,	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	03/11/2024	10,748.99	Utilities Columbi Canal WTP	For Emergency / Unforeseen Rep	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	03/11/2024	602.00	Utilities Lake Murray Water PI	For Emergency / Unforeseen Rep	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	03/11/2024	1,088.65	Utilities Lake Murray Water PI	For Emergency / Unforeseen Rep	Maintenance & Service Contract
BORDER STATES ELECTRIC (BSE)	03/11/2024	198.56	Utilities Metro Wastewater Plt	For electrical parts and suppl	Electrical And Lighting Supply
BOUND TREE MEDICAL LLC	03/11/2024	445.83	Fire Suppression	Curaplex TritonGrip EC Gloves,	Drugs And Medical Supplies
BRINKS INC	03/11/2024	245.90	Parking Operations	BRINKS - coin collection servi	Professional Services
C R JACKSON INC	03/11/2024	407.67	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
CAPITAL EDGE STRATEGIES LLC	03/11/2024	7,500.00	Governmental Affairs	Professional Services for lobb	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2024	36.23	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2024	72.31	Utilities Wastewater Maint	For Small Plumbing & Irrigati	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2024	13.23	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2024	30.50	Utilities Wastewater Maint	For Small Plumbing & Irrigati	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2024	17.82	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2024	25.76	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2024	26.03	Utilities Water Dist & Maint	Unforeseen needs for small han	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2024	39.74	Utilities Wastewater Maint	For Small Plumbing & Irrigati	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2024	23.60	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2024	21.28	Utilities Wastewater Maint	For Small Plumbing & Irrigati	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2024	88.67	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2024	51.95	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2024	18.47	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2024	8.42	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2024	90.72	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2024	26.68	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2024	123.71	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2024	23.71	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2024	86.02	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2024	15.55	Utilities Wastewater Maint	For Small Plumbing & Irrigati	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2024	138.90	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2024	93.69	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2024	98.01	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2024	29.80	Utilities Wastewater Maint	For Small Plumbing & Irrigati	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	03/11/2024	23.32	Utilities Wastewater Maint	For Small Plumbing & Irrigati	Pipe, Fittings, Hydrants, Etc
CAROLINA COMFORT INC	03/11/2024	413.04	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAROLINA TAP AND BORE INC	03/11/2024	188,563.50	Water & Sewer Capital Projects	WM475901 - Water Main Upgrade	Capital Project Costs
CAYCE L MILHOUSE	03/11/2024	672.50	General Fund	Refund 20190610260408	Criminal Court Fines
CENTRAL CAROLINA COMMUNITY FOUNDATION	03/11/2024	2,500.00	Economic Development	Midlands Business Leadership G	Advertising
CHANDLER CONSTRUCTION SERVICES INC	03/11/2024	203,152.50	Water & Sewer Capital Projects	Crane Creek Lower North Branch	Capital Project Costs

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CHASTNEY K GALLMAN	03/11/2024	465.00	General Fund	Refund 201906102633880	Criminal Court Fines
CHEMTRADE CHEMICALS CORPORATION	03/11/2024	4,766.38	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/11/2024	4,720.33	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHICK FIL A FIVE POINTS	03/11/2024	115.56	Utilities Metro Wastewater Plt	Regular Chick-fil-a Chicken Sa	Food And Provisions
CHICK FIL A FIVE POINTS	03/11/2024	678.15	Human Resources	Food And Provisions	Food And Provisions
CIS CONFERENCE INC	03/11/2024	1,250.00	Customer Care	CONFERENCE 48 con#88NZZRBL96V	Employee Training & Prof Dev.
CONCRETE SUPPLY CO LLC	03/11/2024	186.98	Streets - Water & Sewer Repair	As needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/11/2024	598.32	Streets Street & Sidewalk Rpr	Concrete for the City of	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	03/11/2024	918.00	Utilities Water Dist & Maint	Patching Mix, Asphalt Concrete	Paving And Asphalt Supplies
CORE AND MAIN LP	03/11/2024	551.32	Utilities Water Dist & Maint	Lot 12 Total-Patch Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/11/2024	1,344.17	Utilities Wastewater Maint	Total for Lot 5 - Clean Out R	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/11/2024	648.61	Utilities Water Dist & Maint	Lot 18 Total-Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/11/2024	650.31	Utilities Water Dist & Maint	Lot 27 Total - SB 244's Full C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/11/2024	3,528.75	Utilities Water Dist & Maint	LOT 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/11/2024	14.04	Utilities Water Dist & Maint	46726 O-Ring E4 & E5	Small Hand Tools / Other Equip
COX AND DINKINS INC	03/11/2024	3,661.70	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
COX AND DINKINS INC	03/11/2024	2,749.10	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
CRAIG KELMAN AND ASSOCIATES LTD	03/11/2024	600.00	Utilities Metro Wastewater Plt	Advertising in various Wastewa	Advertising
CRAWFORD STRATEGY LLC	03/11/2024	22,660.00	Hospitality Special Projects	Marketing and Communications S	Advertising
CUSTOM FABERKIN INC	03/11/2024	2,361.50	Parking Operations	SINGLE METER COVER	Meters, Parts, And Supplies
CUSTOM FABERKIN INC	03/11/2024	1,652.50	Parking Operations	MATERIAL: 18oz Vinyl Coated Po	Meters, Parts, And Supplies
DAVIS SHONDORA	03/11/2024	444.84	Water and Sewer Operating	94927942012429	Water- Credit Balance Refund
DEIDRES KITCHEN	03/11/2024	1,125.00	Legislative	Catering for March 5th Council	Council Expense - McDowell
DESERT SNOW LLC	03/11/2024	699.00	Police Administrative Services	Registration Fees for 3 Day Cr	Employee Training & Prof Dev.
DESERT SNOW LLC	03/11/2024	699.00	Police Administrative Services	Registration Fees for 3 Day Cr	Employee Training & Prof Dev.
DILLON SUPPLY CO	03/11/2024	42.79	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
DILLON SUPPLY CO	03/11/2024	1,814.62	Animal Shelter/Adoption Act	GRTALUM 1 X 3/16 BB 3' X 24' G	Special Departmental Supplies
DILLON SUPPLY CO	03/11/2024	42.80	Utilities Lake Murray Water PI	For Hardware and Maintenance	Gasoline And Petroleum Product
EASTOVER LAWN CARE SERVICE LLC	03/11/2024	300.00	Police Administrative Services	Landscaping (Including Design,	Professional Services
ELANCO US INC	03/11/2024	519.08	Animal Shelter/Adoption Act	8045426015	Animal Shelter Supplies
ENVIRONMENTAL EDUCATION ASSOCIATION OF	03/11/2024	2,500.00	Engineering Storm Water Imp	Sponsor the 2024 Environmental	Advertising
EQUIFAX INFORMATION SERVICES LLC	03/11/2024	208.66	Community Development Control	2059574089	Miscellaneous Other Services
EWING IRRIGATION PRODUCTS INC	03/11/2024	218.16	Parks - Buildings & Grounds	NF 2.5GL Relegate Triclopyr H	Chemicals
FAST FORWARD	03/11/2024	1,431.34	Community Development Control	Fast Forward for STEP Program	Professional Services
FORTILINE INC	03/11/2024	210.60	Utilities Metro Wastewater Plt	4" x 8" SS Nipple 304	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/11/2024	302.11	Utilities Metro Wastewater Plt	Open PO for PVC and various fi	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	03/11/2024	87.36	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
GENERATOR SERVICES INC	03/11/2024	485.00	General Support Services	Open Purchase Order for Genera	Maintenance & Service Contract
W W GRAINGER INC	03/11/2024	592.24	Utilities Metro Wastewater Plt	9028644830	Cleaning And Sanitation Supply
W W GRAINGER INC	03/11/2024	170.06	Utilities Metro Wastewater Plt	9029827210	Small Hand Tools / Other Equip
W W GRAINGER INC	03/11/2024	3,100.67	Parks - Buildings & Grounds	9036889088	Lawn And Grounds Supplies
W W GRAINGER INC	03/11/2024	20.56	Support Services Public Buildg	9039774857	Building Maintenance & Repair
W W GRAINGER INC	03/11/2024	294.18	Utilities Lake Murray Water PI	9042073305	Electrical And Lighting Supply
W W GRAINGER INC	03/11/2024	50.29	Utilities Lake Murray Water PI	9042410895	Electrical And Lighting Supply

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GRAPH-ITTI INC	03/11/2024	160.14	Animal Shelter/Holding Act	Iron Grey sport tek PosiCharge	Uniforms And Clothing
HIRE QUEST LLC	03/11/2024	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HLP INC	03/11/2024	6,720.00	Animal Shelter/Holding Act	Chameleon/CMS Software Annual	Maintenance & Service Contract
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	03/11/2024	761.92	Collections	Employment Services to cover e	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	03/11/2024	952.40	Parking Ticket Collections	Employment Services to cover e	Part-Time Pay (Outside)
INTERIOR PLANTSCAPES LLC	03/11/2024	200.44	Drew Wellness Center	Scope of Services:	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	03/11/2024	200.44	Drew Wellness Center	Scope of Services:	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	03/11/2024	686.63	Support Services Public Buildg	Order for monthly plant/contai	Maintenance & Service Contract
IRMO FIRE DISTRICT	03/11/2024	35,799.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JCI JONES CHEMICALS INC	03/11/2024	9,545.04	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	03/11/2024	10,035.94	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	03/11/2024	9,653.89	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	03/11/2024	4,346.87	Utilities Wastewater Maint	Enz 1/2" Cutting Ball Nozzle C	Special Departmental Supplies
JOHN F CARNEY	03/11/2024	390.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTION LP	03/11/2024	799.88	Utilities Metro Wastewater Plt	Annual Invoice for Testing/Ins	Professional Services
JOHNSON CONTROL FIRE PROTECTION LP	03/11/2024	1,276.16	Utilities Metro Wastewater Plt	Annual Invoice for Testing/Ins	Professional Services
THE KEY SHOP INC	03/11/2024	64.80	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
KINDER HOLDINGS LLC	03/11/2024	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	03/11/2024	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	03/11/2024	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	03/11/2024	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	03/11/2024	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	03/11/2024	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	03/11/2024	1,058.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
LAKE MURRAY UTILITY COMPANY INC	03/11/2024	248,335.00	Water & Sewer Capital Projects	WM477101 - Construction Servic	Capital Project Costs
LAKE MURRAY UTILITY COMPANY INC	03/11/2024	602,685.00	Water & Sewer Capital Projects	WM4773801 - Water Main Upgrade	Capital Project Costs
LASER PRINT PLUS INC	03/11/2024	3,500.00	Meter Reading	For postage for cross connecti	Postage And Delivery
LEXINGTON COUNTY DEPARTMENT OF	03/11/2024	4,383.00	County Services	A/P Lexington County	A/P Lexington County
LEXINGTON DRY CLEANING INC	03/11/2024	39.24	Parks & Recreation Admin	Dry cleaning table cloths	Professional Services
LEXINGTON DRY CLEANING INC	03/11/2024	35.97	Parks & Recreation Admin	Dry cleaning table cloths	Professional Services
LMK TECHNOLOGIES LLC	03/11/2024	1,857.67	Utilities Wastewater Maint	Vac-A-Tee Systems and Equipmen	Pipe, Fittings, Hydrants, Etc
LMK TECHNOLOGIES LLC	03/11/2024	1,228.66	Utilities Wastewater Maint	Vac-A-Tee Systems and Equipmen	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	03/11/2024	454.72	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/11/2024	129.32	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/11/2024	72.78	Utilities Wastewater Maint	9800345638 5	Small Hand Tools / Other Equip
MAJOR SAFETY SERVICE INC	03/11/2024	1,850.00	Utilities Columbi Canal WTP	SKU M-CSKit-25	Safety Clothing And Supplies
MAJOR SAFETY SERVICE INC	03/11/2024	2,995.00	Utilities Lake Murray Water PI	SKU CSK-F-G4-A	Safety Clothing And Supplies
MCCORMICK TAYLOR INC	03/11/2024	330.00	Strm Wtr Imp Cap Proj Control	Cardross Lane Outfall Stabiliz	Capital Project Costs
MCMASTER CARR SUPPLY CO	03/11/2024	520.64	Utilities Lake Murray Water PI	Open PO for Plumbing Parts and	Pipe, Fittings, Hydrants, Etc
MD TECHNOLOGIES LLC	03/11/2024	9,800.00	Support Services Public Buildg	Open Purchase Order for	Maintenance & Service Contract
KYLE G MICHEL	03/11/2024	6,667.00	Governmental Affairs	Professional Services for lobb	Professional Services
MIDWEST VETERINARY SUPPLY INC	03/11/2024	181.92	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
CARL MITCHELL	03/11/2024	750.00	Recreation Programs	Sound and DJ for Black History	Professional Services
MOTOROLA INC.	03/11/2024	21,666.98	Police Administrative Services	CUST #6530AA	Other Lease / Rental

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MOTOROLA SOLUTIONS	03/11/2024	243.00	Emergency Management	CUST.# 6530MCC7100	Maintenance & Service Contract
MOTOROLA SOLUTIONS	03/11/2024	6,765.23	Fire Suppression	CUST.# 6530AB	Maintenance & Service Contract
MOTOROLA SOLUTIONS	03/11/2024	1,717.74	Parks - Buildings & Grounds	CUST.# 6530AE	Radio Maintenance
MOTOROLA SOLUTIONS	03/11/2024	68.71	Streets Street & Sidewalk Rpr	CUST.# 6530AF	Radio Maintenance
MOTOROLA SOLUTIONS	03/11/2024	34.35	Solid Waste Administration	CUST.# 6530AG	Maintenance & Service Contract
MOTOROLA SOLUTIONS	03/11/2024	34.35	Forestry Hazard Elimination	CUST.# 6530AH	Maintenance & Service Contract
MOTOROLA SOLUTIONS	03/11/2024	34.35	Animal Shelter/Adoption Act	CUST.# 6530AI	Other Lease / Rental
MOTOROLA SOLUTIONS	03/11/2024	193.53	Emergency Management	CUST.# 6530AJ	Maintenance & Service Contract
MSC INDUSTRIAL SUPPLY CO INC	03/11/2024	638.26	Utilities Lake Murray Water Pl	Open PO for Maintenance Parts	Hardware And Building Material
MSC INDUSTRIAL SUPPLY CO INC	03/11/2024	265.47	Utilities Lake Murray Water Pl	Open PO for Maintenance Parts	Hardware And Building Material
MUNICIPAL ASSOC OF SOUTH CAROLINA	03/11/2024	15,647.92	Legislative	MASC Dues - Municipal	Membership And Dues
MYANO LANE VENTURES LLC	03/11/2024	80.00	Parking Operating	Parking-Balance Refund MiParc	Parking-Balance Refund MiParc
NEWTONS FIRE AND SAFETY EQUIPMENT INC	03/11/2024	4,887.00	Fire Administration - County	Hurst Extended Life (EXL) Batt	Special Departmental Supplies
NK BRAUN & COMPANY	03/11/2024	2,871.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
OSBURN ASSOCIATES INC	03/11/2024	1,568.16	Traffic Ops-Sign Shop	48" x 50yds HIP White T-6500 -	Signs
PALMETTO LANDSCAPE AND LAWN CARE LLC	03/11/2024	12,780.00	Utilities Metro Wastewater Plt	Monthly Lawn Maintenance Care	Maintenance & Service Contract
PALMETTO SHOP LLC	03/11/2024	706.64	Meter Reading	Gildan Heavy Blend Hooded Swea	Special Departmental Supplies
PALMETTO AIR & CHILLER SERVICES INC	03/11/2024	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PALMETTO STATE GLASS INC	03/11/2024	865.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
PREMIER MAGNESIA LLC	03/11/2024	10,867.28	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/11/2024	10,709.20	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/11/2024	10,587.60	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/11/2024	10,669.68	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/11/2024	10,487.28	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/11/2024	11,302.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/11/2024	10,900.72	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/11/2024	10,867.28	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/11/2024	1,250.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
QUINCY C TAYLOR	03/11/2024	672.50	General Fund	Refund 20190610323276	Criminal Court Fines
RALISHA K JETT	03/11/2024	43.60	General Fund	Refund 20190610289072	Criminal Court Fines
ROBINSON GRAY STEPP & LAFFITTE LLC	03/11/2024	325.00	Parks & Recreation Admin	Legal Services, Attorneys	Professional Services
ROBINSON GRAY STEPP & LAFFITTE LLC	03/11/2024	65.00	Parks & Recreation Admin	Legal Services, Attorneys	Professional Services
ROBINSON GRAY STEPP & LAFFITTE LLC	03/11/2024	292.50	Parks & Recreation Admin	Legal Services, Attorneys	Professional Services
ROGERS AND CALLCOTT ENVIRONMENTAL	03/11/2024	1,107.00	Water Compliance	Water Testing for Metals at th	Professional Services
ROGERS AND CALLCOTT ENVIRONMENTAL	03/11/2024	681.45	Water Compliance	Water Testing for Metals at th	Professional Services
ELIZABETH ROPP	03/11/2024	2,500.00	Legislative	Professional Services Consulta	Professional Services
SAFETY PRODUCTS INC	03/11/2024	321.84	Utilities Water Dist & Maint	Black, T2+ Max hardhat, vented	Safety Clothing And Supplies
SALAMANDER TECHNOLOGIES LLC	03/11/2024	1,025.00	Emergency Management	IT-ST-02-R	Cloud Based Software Solutions
SC DEPARTMENT OF MOTOR VEHICLES	03/11/2024	228.65	Parking Operations	Monthly License Tag Inquiries	Professional Services
SHADY GROVE CONSTRUCTION LLC	03/11/2024	412,216.47	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
SHARE CORPORATION	03/11/2024	301.71	Utilities Metro Wastewater Plt	For cleaning supplies for Metr	Cleaning And Sanitation Supply
SHARONDA N LEEGETT	03/11/2024	643.50	General Fund	Refund 20190610216168	Criminal Court Fines
SHRED WITH US LLC	03/11/2024	70.00	Finance Water Administration	Re-issued Ck# 00400588	Professional Services
SHRED WITH US LLC	03/11/2024	70.00	Finance Water Administration	Re-issued Ck# 00400588	Professional Services

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SHRED WITH US LLC	03/11/2024	365.00	Municipal Court Administration	Container of Confidential Info	Other Lease / Rental
KENNETH B SIMMONS ASSOCIATES LLC	03/11/2024	6,053.85	General Capital Projects	Design consultant services for	Capital Project Costs
SLOAN CONSTRUCTION COMPANY INC	03/11/2024	2,226.36	Streets Street & Sidewalk Rpr	Asphalt, AC (Asphalt/Cement)	Paving And Asphalt Supplies
SOUTH EAST ACE INC	03/11/2024	154.39	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	03/11/2024	110.56	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	03/11/2024	171.19	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SOUTHERN VISTAS INC	03/11/2024	5,990.00	Parks - Buildings & Grounds	Vietnam Memorial Park concrete	Special Projects
SOUTHERN IONICS INCORPORATED	03/11/2024	11,328.00	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
STATEWIDE SECURITY SYSTEMS INC	03/11/2024	5,830.00	Police Administrative Services	*REVISED PO#1*	Professional Services
STEWART COOPER NEWELL ARCHITECTS PA03/11/2024	03/11/2024	64,469.19	General Capital Projects	Olympia Fire Station Replaceme	Capital Project Costs
STEWART COOPER NEWELL ARCHITECTS PA03/11/2024	03/11/2024	18,603.91	General Capital Projects	Olympia Fire Station Replaceme	Capital Project Costs
T2 SYSTEMS CANADA INC	03/11/2024	129.60	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	03/11/2024	140.40	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	03/11/2024	421.20	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS INC	03/11/2024	2,979.60	Parking Operations	Parking Meters and Area Contro	Professional Services
T2 SYSTEMS INC	03/11/2024	1,868.10	Parking Operations	Parking Meters and Area Contro	Professional Services
T2 SYSTEMS INC	03/11/2024	1,948.05	Parking Operations	Parking Meters and Area Contro	Professional Services
T2 SYSTEMS INC	03/11/2024	1,380.60	Parking Operations	Parking Meters and Area Contro	Professional Services
TCO CONSTRUCTION LLC	03/11/2024	700.00	Water and Sewer Operating	96040381104669	Water- Credit Balance Refund
THE DOG FOOD CENTER OF CONGAREE INC	03/11/2024	619.53	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
THE SALVATION ARMY A GEORGIA	03/11/2024	40,762.34	ARPA FUNDS	Provide kitchen assistants, tr	Food And Provisions
THOMAS CONCRETE OF SOUTH CAROLINA	03/11/2024	166.32	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
TRAFFIC PARTS INC	03/11/2024	1,525.80	General Capital Projects	Purchase order requested to	Project SC DOT/Traffic Engrn
TRANSOX INCORPORATED	03/11/2024	76.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	03/11/2024	84.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	03/11/2024	1,699.50	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
UNITED RENTALS	03/11/2024	405.54	Utilities Metro Wastewater Plt	Open PO for rental equipment a	Equipent Lease / Rental
UNIVERSITY ENTERPRISES INC	03/11/2024	75.00	Utilities Metro Wastewater Plt	Open PO for Correspondence Cou	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	03/11/2024	13,967.85	Community Development Control	HOPWA-The University of South	Professional Services
UNIVERSITY OF SOUTH CAROLINA	03/11/2024	8,201.72	Homeless Services	To provide resources to develo	Spc Cont-Housing First
VALLEY BEVERAGE SOLUTIONS LLC	03/11/2024	10.75	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	03/11/2024	10.75	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/11/2024	21.55	Emergency Management	for hands free hot/cold water	Food And Provisions
VORTEX SERVICES LLC	03/11/2024	56,418.48	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
VORTEX SERVICES LLC	03/11/2024	194,365.25	Water & Sewer Capital Projects	SS6786: Sanitary Sewer Manhole	Capital Project Costs
VORTEX SERVICES LLC	03/11/2024	370,758.72	Water & Sewer Capital Projects	SS6786: Sanitary Sewer Manhole	Capital Project Costs
WALLYS FIRE AND SAFETY EQUIPMENT INC	03/11/2024	3,269.00	Fire Suppression	PART, MOTOR CONTROLLER ASSEMBL	Special Departmental Supplies
WATERFIELD SOUTH CAROLINA STAFFING LL03/11/2024	03/11/2024	680.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	03/11/2024	233.28	Animal Shelter/Adoption Act	Various compounded drugs/medic	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	03/11/2024	364.01	Animal Shelter/Adoption Act	Various compounded drugs/medic	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS INC	03/11/2024	8,830.00	Parks & Recreation Admin	Parks and Recreation Master PI	Professional Services
WILLIAMS INFRASTRUCTURE LLC	03/11/2024	22,315.85	Water & Sewer Capital Projects	Bitternut Booster Pump Station	Capital Project Costs
WP LAW INC	03/11/2024	125.26	Utilities Lake Murray Water PI	Open PO for Plumbing Maintenan	Pipe, Fittings, Hydrants, Etc
WP LAW INC	03/11/2024	4,030.22	Utilities Metro Wastewater Plt	Open PO for various PVC fittin	Pipe, Fittings, Hydrants, Etc



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YUMANS GRAY BEVERLY	03/11/2024	28.36	Water and Sewer Operating	92003251014803	Water- Credit Balance Refund
AMERINATIONAL COMMUNITY SERVICES	03/11/2024	300.00	EDA RLF-COVID Loan Program	PKUP/T PORTER DEBERRY	Loan Processing Fees-Comm Dev
CITY OF COLUMBIA WATER COLLECT	03/11/2024	127.35	Police Administrative Services	01-30000672-1032383-5 G.ALFORD	Water,Sewer, Storm Water
MS JOINT VENTURE	03/11/2024	4,176.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
TOMS CREEK FAMILY FARMS LLC	03/11/2024	4,680.00	ARPA FUNDS	PKUP: T. PORTER-DeBERRY	Special Projects
TYCEE S SMITH	03/11/2024	503.20	General Fund	Refund 20190610260085	Criminal Court Fines
SHANNON ARMSTRONG	03/11/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VINCENT LYDE	03/11/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
FRANCES RICHARDSON	03/11/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LATOYA SHINE GREENE	03/11/2024	90.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
ALICE TUCKER	03/11/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
AT AND T CORP	03/14/2024	123.09	Police Administrative Services	INV.# CSC012024	Cell Phones
AT AND T CORP	03/14/2024	123.09	Police Administrative Services	INV.# CSC022024	Cell Phones
AT AND T CORP	03/14/2024	170.49	Fire Suppression	ACCT.# 295858936	Internet
AT AND T CORP	03/14/2024	160.50	Gadsden Station 19	ACCT.# 296873923	Internet
AT AND T CORP	03/14/2024	149.80	Ballentine Station 20	ACCT.# 296873926	Internet
AT AND T CORP	03/14/2024	159.79	Gill's Creek Station 33	ACCT.# 297086318	Internet
AT AND T CORP	03/14/2024	170.49	Eastover Station 28	ACCT.# 297145361	Internet
AT AND T CORP	03/14/2024	170.49	Blythewood Station 26	ACCT.# 297176957	Internet
AT AND T CORP	03/14/2024	170.49	Parks & Recreation Admin	ACCT.# 299626720	Internet
AT AND T CORP	03/14/2024	203.30	Parks & Recreation Admin	ACCT.# 321726989	Internet
AT AND T CORP	03/14/2024	170.51	Killian Station 27	ACCT.# 328073801	Internet
AT AND T CORP	03/14/2024	170.15	Fire Suppression	ACCT.# 328074259	Internet
AT AND T CORP	03/14/2024	170.15	Fire Suppression	ACCT.# 328074259	Internet
FAIRFIELD ELECTRIC COOPERATIVE INC	03/14/2024	6,482.79	Utilities Lake Murray Water Pl	ACCT.# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	03/14/2024	366.26	Cedar Creek Station 15	ACCT.# 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	03/14/2024	1,601.00	Utilities Lake Murray Water Pl	ACCT.# 65614005	Electricity And Gas
INTERNATIONAL RIGHT OF WAY ASSOCIATION	03/14/2024	175.00	Engineering-Real Estate Storm	Registration Fees for IRWA Reg	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASSOCIATION	03/14/2024	175.00	Eng- Real Estate Wastewater	Registration Fees for IRWA Reg	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASSOCIATION	03/14/2024	175.00	Engineering- Real Estate Water	Registration Fees for IRWA Reg	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASSOCIATION	03/14/2024	175.00	Engineering- Real Estate Water	Registration Fees for IRWA Reg	Employee Training & Prof Dev.
PALMETTO UTILITIES	03/14/2024	239.48	Fire Suppression	ACCT.#007100028157	Water,Sewer, Storm Water
PROTOW OF COLUMBIA INC	03/14/2024	185.00	Police Investigations	Towing Charges	Towing Charges
PSI SERVICES INC	03/14/2024	134.00	Utilities Metro Wastewater Plt	McGOWAN MARTIN	Employee Training & Prof Dev.
PSI SERVICES INC	03/14/2024	134.00	Utilities Metro Wastewater Plt	MARIA STALEY	Employee Training & Prof Dev.
TOWN OF EASTOVER	03/14/2024	103.95	Eastover Station 28	ACCT.# 001-0001310-1	Water,Sewer, Storm Water
UNITED PARCEL SERVICE INC	03/14/2024	32.90	General Support Services	Postage And Delivery	Postage And Delivery
VERIZON WIRELESS	03/14/2024	15,476.92	Information Technology	ACCT.# 690695582-00001	Cell Phones
VERIZON WIRELESS	03/14/2024	2,697.08	Emergency Management	ACCT.# 342006036-00001	Cell Phones
VIGILANT SOLUTIONS LLC	03/14/2024	3,124.00	Police Administrative Services	Sales tax on (Invoice 52579)	Professional Services
VIGILANT SOLUTIONS LLC	03/14/2024	3,059.20	Police Administrative Services	sales tax on (Invoice 54034)	Professional Services
ALL N ONE HOME INSPECTIONS	03/14/2024	185.00	Loans-CDBG Restricted	Home Inspection services for 5	Professional Services
BC INDUSTRIAL SUPPLY INC	03/14/2024	639.88	Utilities Wastewater Maint	INV0045637	Small Hand Tools / Other Equip
BROSS GROUP LLC	03/14/2024	800.00	Engineering Administration	23/24 Bross Group Contract Ren	Special Contracts

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CENTRALSQUARE TECHNOLOGIES LLC	03/14/2024	99.00	Information Technology	Finance Enterprise: Building C	Employee Training & Prof Dev.
CONCRETE SUPPLY CO LLC	03/14/2024	558.91	Streets - Water & Sewer Repair	As needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/14/2024	186.98	Streets - Water & Sewer Repair	As needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONTROL MANAGEMENT INC	03/14/2024	300.00	Parking Facilities	Purchase Order for building ma	Building Maintenance & Repair
DELL MARKETING LP	03/14/2024	447.12	Police Administrative Services	10735990368	Computer Equipment / Hardware
DJZ SOLUTIONS LLC	03/14/2024	2,270.00	Rapid Shelter Homeless	Purchase Order for cleaning th	Building Maintenance & Repair
DUBOSE CLEANING	03/14/2024	12,337.25	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ETV ENDOWMENT OF SOUTH CAROLINA INC	03/14/2024	25,000.00	City Council Allocation	SC ETV	SC ETV
EYES AND EARS INC	03/14/2024	77.32	Parks - Buildings & Grounds	Prescription safety glasses fo	Safety Clothing And Supplies
EYES AND EARS INC	03/14/2024	29.92	Water Compliance	Open PO for Safety Lenses	Safety & Rescue Equipment
FORTILINE INC	03/14/2024	46.78	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
FUSIONSITE GEORGIA LLC	03/14/2024	84.00	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
GEIGER BROS	03/14/2024	195.30	Public Relations	100 Jump Ropes	Special Departmental Supplies
GLOBAL PARTNERS FOR FATHERS AND	03/14/2024	3,500.00	Admin-Operations	:Responsible for researching/i	Special Contracts
GLOBAL PARTNERS FOR FATHERS AND	03/14/2024	3,500.00	Admin-Operations	:Responsible for researching/i	Special Contracts
HOWARD ENGINEERING INC	03/14/2024	2,600.00	Utilities Planning & Strategy	Emergency work at Lake Murray	Spc Contracts - W/S, SW
JCI JONES CHEMICALS INC	03/14/2024	22,200.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
LANGUAGE LINE SERVICES INC	03/14/2024	207.11	Municipal Court Administration	Payment to Language Line for s	Professional Services
LAWMENS DISTRIBUTION LLC	03/14/2024	4,465.89	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
LEXISNEXIS RISK DATA MANAGEMENT INC	03/14/2024	268.60	Police Investigations	Open blanket PO for Investiga	Other Lease / Rental
LG UTILITY CONTRACTORS INC	03/14/2024	25,000.00	Utilities Water Dist & Maint	IDC - Indefinite Delivery Cont	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/14/2024	65.73	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/14/2024	669.64	Support Services Public Buildg	9800 345638 5	Special Projects
MACGASES INC	03/14/2024	949.27	Police Administrative Services	*REVISED PO#1*	Laboratory Supplies
THE METRO GROUP INC	03/14/2024	337.38	Support Services Public Buildg	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	03/14/2024	281.69	General Support Services	Monthly Water Treatment for Co	Maintenance & Service Contract
MSC INDUSTRIAL SUPPLY CO INC	03/14/2024	287.83	Utilities Lake Murray Water PI	Open PO for Maintenance Parts	Hardware And Building Material
NATIONAL HONOR GUARD ACADEMY	03/14/2024	645.00	Police Administrative Services	ORLANDO SANTOS MADURO	Employee Training & Prof Dev.
NATIONAL HONOR GUARD ACADEMY	03/14/2024	645.00	Police Administrative Services	BRAD MARKEVICZ	Employee Training & Prof Dev.
NATIONAL HONOR GUARD ACADEMY	03/14/2024	645.00	Police Administrative Services	VALERIA MOORER	Employee Training & Prof Dev.
NATIONAL HONOR GUARD ACADEMY	03/14/2024	645.00	Police Administrative Services	MARY SUMTER	Employee Training & Prof Dev.
NEWTONS FIRE AND SAFETY EQUIPMENT INC	03/14/2024	16,783.20	Fire Suppression	MSA Lens, G1 Facepiece	Special Departmental Supplies
OMEGA LANDSCAPING LLC	03/14/2024	386.43	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	03/14/2024	392.48	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OTIS ELEVATOR CO	03/14/2024	12,371.16	General Support Services	Re.Ck#00001598/#100401405384	Maintenance & Service Contract
OTIS ELEVATOR CO	03/14/2024	1,940.00	Parking Facilities	Purchase Order for Elevator re	Building Maintenance & Repair
PARKHUB INC	03/14/2024	803.30	Parking Operations	Parking Management Services	Professional Services
POLLARD'S DIVERSIFIED SERVICES LLC	03/14/2024	15.00	Police Administrative Services	Consultant services for the Ci	Professional Services
POLYTEC INCORPORATED	03/14/2024	2,971.14	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	03/14/2024	2,969.80	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
PROFESSIONAL APPRAISAL SERVICES INC.	03/14/2024	450.00	Loans-CDBG Restricted	Appraisals Consulting	Professional Services
RICE TOURS LLC	03/14/2024	800.00	Recreation Programs	Travel, Non-Local (Scheduled a	Professional Services
RICHLAND COUNTY REGISTER OF DEEDS	03/14/2024	200.00	Loans-Home Loans	Community Development pays in	Miscellaneous Other Services
RICHLAND COUNTY	03/14/2024	208,635.50	County Services	A/P Rich Cty	A/P Rich Cty

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RICHLAND COUNTY	03/14/2024	5,655.00	Police Administrative Services	Testing Services	Professional Services
ROWLEY BRANDON	03/14/2024	42.45	Water and Sewer Operating	Reissued Ck# 00402038	Water- Credit Balance Refund
SC SHAKESPEARE COMPANY	03/14/2024	15,000.00	Hospitality Tax	SC Shakespeare Company	SC Shakespeare Company
SEACO INC	03/14/2024	124.20	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
SER SOUTHEAST RADAR CERTIFICATION &	03/14/2024	840.00	Police Administrative Services	Calibration services for Eagle	Professional Services
SHOES FOR CREWS LLC	03/14/2024	691.08	Fire Suppression	Safety shoes and boots for Cit	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/14/2024	496.72	Fire Suppression	Safety shoes and boots for Cit	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/14/2024	134.81	Forestry Horticulture	1011217- HORT-SHOES AND BOOTS	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/14/2024	134.81	Forestry Horticulture	1011217- HORT-SHOES AND BOOTS	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/14/2024	258.99	Streets - Water & Sewer Repair	Safety Boots (Water & Sewer)	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/14/2024	134.81	Solid Waste Rollcars	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/14/2024	124.18	Solid Waste Street Sweeping	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/14/2024	134.81	Forestry Hazard Elimination	1011213-TREE-SHOES AND BOOTS	Safety Clothing And Supplies
SOUTHERN CORROSION INC	03/14/2024	499,132.00	Utilities Columbi Canal WTP	Scope of Work:	Spc Contracts - W/S, SW
SOUTHERN STATES CHEMICAL INC	03/14/2024	7,258.52	Utilities Lake Murray Water Pl	For Chemicals: Sulfuric Acid,	Chemicals
SOUTH CAROLINA POLICE ACCREDITATION	03/14/2024	150.00	Police Administrative Services	2024 SCPAC Membership	Membership And Dues
STATE OF SOUTH CAROLINA	03/14/2024	272.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STRIPEWIDE LLC	03/14/2024	4,477.20	Fire Suppression	Fire Station 13	Building Maintenance & Repair
SUMMIT ENGINEERING LABORATORY TESTING	03/14/2024	2,920.00	ARPA FUNDS	Air Quality Monitoring Service	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY TESTING	03/14/2024	2,190.00	ARPA FUNDS	Air Quality Monitoring Service	Special Contracts-Demolitions
THE DOG FOOD CENTER OF CONGAREE INC	03/14/2024	181.37	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
THE RETAIL COACH LLC	03/14/2024	20,000.00	Economic Development	Retail Recruitment Consulting	Professional Services
US GEOLOGICAL SURVEY	03/14/2024	27,074.00	Utilities Columbi Canal WTP	Broad River Monitoring Station	Special Contracts
USC/COLUMBIA TECHNOLOGY INCUBATOR	03/14/2024	12,500.00	Economic Development	Biannual Support for USC/Colum	Special Contracts
USC/COLUMBIA TECHNOLOGY INCUBATOR	03/14/2024	12,500.00	Economic Development	Biannual Support for USC/Colum	Special Contracts
VALLEY BEVERAGE SOLUTIONS LLC	03/14/2024	35.95	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
YARBOROUGH JR JERRY	03/14/2024	140.60	Water and Sewer Operating	Reissued Ck# 00402225	Water- Credit Balance Refund
RICHLAND COUNTY REGISTER OF DEEDS	03/14/2024	660.00	Engineering- Real Estate Water	Pkup: S. Echevarria	Printing And Office Supplies
MYOSHA LENOLIA HENICKS	03/14/2024	300.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
AMANDA MCLANE	03/14/2024	15.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
CITY OF COLUMBIA WATER COLLECT	03/14/2024	496.79	Change Up	01-9434730-1110377-5 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/14/2024	623.24	Change Up	01-9367104-2127528-2 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/14/2024	213.50	Change Up	01-17145018-1012575-5 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/14/2024	367.95	Change Up	01-16869029-1089372-4 A.PATTON	Change Up - Water Bills
SC TAX COMMISSION	03/14/2024	27.23	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/14/2024	12.34	Engineering Administration	Business Card for India Richar	Printing And Office Supplies
SC TAX COMMISSION	03/14/2024	275.92	Utilities Columbi Canal WTP	Hardware, Repair Kits, etc., a	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/14/2024	3.36	Police Administrative Services	M Cans Airbourne Neutralizer-3	Printing And Office Supplies
SC TAX COMMISSION	03/14/2024	184.92	Parking Operations	SINGLE METER COVER	Meters, Parts, And Supplies
SC TAX COMMISSION	03/14/2024	128.20	Parking Operations	MATERIAL: 18oz Vinyl Coated Po	Meters, Parts, And Supplies
SC TAX COMMISSION	03/14/2024	28.80	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	03/14/2024	21.80	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	03/14/2024	28.80	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	03/14/2024	113.36	Streets Street & Sidewalk Rpr	Road Closed Ahead 48" x 48" Di	Signs

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SC TAX COMMISSION	03/14/2024	91.51	Police Administrative Services	Laboratory Supplies	Laboratory Supplies
SC TAX COMMISSION	03/14/2024	112.08	Police Administrative Services	Open purchase order is to purc	Laboratory Supplies
SC TAX COMMISSION	03/14/2024	18.06	Utilities Water Dist & Maint	WORK GLOVES	Safety Clothing And Supplies
SC TAX COMMISSION	03/14/2024	855.74	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/14/2024	860.12	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/14/2024	787.17	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/14/2024	842.62	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/14/2024	100.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
SC TAX COMMISSION	03/14/2024	887.86	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/14/2024	845.54	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/14/2024	889.32	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/14/2024	876.92	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/14/2024	964.23	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/14/2024	875.71	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/14/2024	871.33	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/14/2024	869.38	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/14/2024	856.74	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/14/2024	847.01	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/14/2024	853.57	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/14/2024	838.98	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/14/2024	904.16	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/14/2024	306.36	Utilities Metro Wastewater Plt	For various connecting rods, d	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/14/2024	306.36	Utilities Metro Wastewater Plt	Moyno GerJntKit H-Size, 2000 (	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/14/2024	930.05	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	03/14/2024	937.73	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	03/14/2024	906.24	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	03/14/2024	221.31	Utilities Columbi Canal WTP	A-BS R8002652401R 1500W 1PH AC	Electrical And Lighting Supply
SC TAX COMMISSION	03/14/2024	791.61	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	03/14/2024	-11.13	Utilities Metro Wastewater Plt	org 930867	Chemicals
SC TAX COMMISSION	03/14/2024	768.90	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	03/14/2024	818.07	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	03/14/2024	785.97	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	03/14/2024	763.60	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	03/14/2024	802.88	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	03/14/2024	41.18	Utilities Wastewater Maint	Adobe Acrobat Pro 2020- Licens	Software License
SC TAX COMMISSION	03/14/2024	17.40	Parks - Ceramic Camp	Item #PL-PP1 W, A Pottery Plas	Special Departmental Supplies
SC TAX COMMISSION	03/14/2024	107.52	Parks - Ceramic Camp	Item #WC-SB Speckled Brownston	Special Departmental Supplies
SC TAX COMMISSION	03/14/2024	16.24	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	03/14/2024	10.48	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
SC TAX COMMISSION	03/14/2024	37.12	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
SC TAX COMMISSION	03/14/2024	18.56	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
SC TAX COMMISSION	03/14/2024	10.48	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	03/14/2024	14.64	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	03/14/2024	18.56	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies

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SC TAX COMMISSION	03/14/2024	18.56	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	03/14/2024	135.60	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	03/14/2024	301.49	Utilities Lake Murray Water Pl	Valves, Valve Parts and Valve	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/14/2024	12.39	Wastewater Compliance	Business Cards for Brian Covin	Printing And Office Supplies
SC TAX COMMISSION	03/14/2024	3.83	Community Development Control	Business Cards:	Printing And Office Supplies
SC TAX COMMISSION	03/14/2024	15.20	Utilities Water Dist & Maint	Business Cards (500 per box)	Printing And Office Supplies
SC TAX COMMISSION	03/14/2024	2.64	Development Services	Business Cards for Todd Beiers	Printing And Office Supplies
SC TAX COMMISSION	03/14/2024	3.83	Collections	Business Cards for Tiffany Ran	Printing And Office Supplies
SC TAX COMMISSION	03/14/2024	3.99	Utilities Water Dist & Maint	Business Cards- 500 each/box	Printing And Office Supplies
SC TAX COMMISSION	03/14/2024	80.00	Recreation Programs	MKF8511-25-NL_B5 (Magic frames	Special Departmental Supplies
SC TAX COMMISSION	03/14/2024	900.55	Utilities Metro Wastewater Plt	Item #203680- (OR)Simplified-T	Laboratory Supplies
SC TAX COMMISSION	03/14/2024	13.71	Water Compliance	DWC: Open PO for Laboratory Su	Laboratory Supplies
SC TAX COMMISSION	03/14/2024	13.71	Water Compliance	DWC: Open PO for Laboratory Su	Laboratory Supplies
SC TAX COMMISSION	03/14/2024	50.57	Water Compliance	DWC: Open PO for Laboratory Su	Laboratory Supplies
SC TAX COMMISSION	03/14/2024	176.97	Utilities Metro Wastewater Plt	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	03/14/2024	392.84	Utilities Metro Wastewater Plt	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	03/14/2024	52.72	Utilities Metro Wastewater Plt	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	03/14/2024	350.00	Utilities Metro Wastewater Plt	Various lab supplies such as s	Laboratory Supplies
CHARTER COMMUNICATIONS HOLDINGS LLC	03/18/2024	12,904.41	Human Resources	ACCT.# 140828701	Internet
NATIONAL AFFORDABLE HOUSING	03/18/2024	117.00	Community Development Control	NAHMA Membership Dues for Delo	Membership And Dues
CAROLINA SIGNS AND WONDERS INC	03/18/2024	11,949.00	General Capital Projects	INV.# 3749	Professional Services
FUSIONSITE GEORGIA LLC	03/18/2024	806.40	General Support Services	Open Purchase Order for portab	Special Projects
LAD CONSTRUCTION LLC	03/18/2024	727,531.95	Water & Sewer Capital Projects	Scope of Work: The purpose of	Capital Project Costs
INC LE BLEU CENTRAL DISTRIBUTOR	03/18/2024	1.49	Police Office of the Chief	Water Filters, Ice Machine	Food And Provisions
LOWES OF NE COLUMBIA	03/18/2024	454.72	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/18/2024	-454.72	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/18/2024	357.05	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/18/2024	74.59	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/18/2024	12.27	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/18/2024	225.63	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/18/2024	411.15	Wastewater Compliance	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/18/2024	38.87	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/18/2024	1,395.23	Fire Suppression	9800 345638 5	Special Departmental Supplies
MCCLAM & ASSOCIATES INC	03/18/2024	392,139.90	Water & Sewer Capital Projects	SS6966 (22-23)Sanitary Sewer A	Capital Project Costs
MENTAL ILLNESS RECOVERY CENTER INC	03/18/2024	6,550.55	Community Development Control	MIRCI expansion of outreach an	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	03/18/2024	34,534.82	Homeless Services	Services to be provided:	Spc Cont-Midlands Housing Alli
MIDLANDS HOUSING ALLIANCE INCORPORATED	03/18/2024	9,431.10	Rapid Shelter Homeless	Identifies and engages people	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	03/18/2024	25,227.72	Rapid Shelter Homeless	Identifies and engages people	Professional Services
MOBILE COMMUNICATIONS AMERICA INC	03/18/2024	4,299.93	Fire Suppression	Radio and Telecommunications E	Radio And Electronic Supplies
MOBILE COMMUNICATIONS AMERICA INC	03/18/2024	437.50	Police Administrative Services	Inv5680076461/ReissueCk#401669	Professional Services
NATIONAL INTERIOR SOLUTIONS LLC	03/18/2024	4,935.36	General Support Services	Open Purchase Order for Ice Ma	Building Maintenance & Repair
NATIONAL RECREATION AND PARK	03/18/2024	126.45	Drew Wellness Center	CPRP Study Guide 6th Edition	Employee Training & Prof Dev.
NIMMER TURF OF COLUMBIA	03/18/2024	464.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
OMEGA LANDSCAPING LLC	03/18/2024	265.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract

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ON CALL PLUMBING HEATING & AIR LLC	03/18/2024	18,747.00	General Support Services	Purchase Order for the replace	Building Maintenance & Repair
OTIS ELEVATOR CO	03/18/2024	7,004.29	Support Services Public Buildg	Open Purchase Order for Elevat	Building Maintenance & Repair
PALMETTO UTILITY PROTECTION SERVICE INC	03/18/2024	8,625.17	Utilities Water Dist & Maint	Membership Dues	Membership And Dues
PARKHUB INC	03/18/2024	1,565.58	Parking Operations	Parking Management Services	Professional Services
PUBLIC WATER MARINE LLC	03/18/2024	1,092.46	Fire Suppression	08H5-10*	Vehicle Repair/Service Supply
RICOH USA INC	03/18/2024	523.80	Utilities Wastewater Maint	Ricoh Scanner Scan snap IX1600	Computer Equipment / Hardware
RIVER RUNNER INC	03/18/2024	2,950.02	Recreation Programs	Stohlquist Escape Youth PFD	Rec/Phys Fitness Equipment
ROCJAZ SUPPLY LLC	03/18/2024	2,655.72	Drew Wellness Center	Neutral cleaner #PP28124	Cleaning And Sanitation Supply
SAFETY PRODUCTS INC	03/18/2024	300.46	Utilities Water Dist & Maint	Size 10, steel toe chest wader	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/18/2024	410.40	Utilities Water Dist & Maint	HBO77EM	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/18/2024	207.36	Streets Street & Sidewalk Rpr	Zone LED barricade light, yell	Small Hand Tools / Other Equip
SC CRIMINAL JUSTICE ACADEMY	03/18/2024	35.00	Police Administrative Services	SCCJA classes as requested	Employee Training & Prof Dev.
SERVICE LAUNDRY MACHINERY	03/18/2024	283.21	Animal Shelter/Holding Act	Dexter T400 door gasket. Item	Equipmt Repair/Service Supply
SHOES FOR CREWS LLC	03/18/2024	134.98	Utilities Water Dist & Maint	Open PO for safety boots for w	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/18/2024	135.00	Parks - Buildings & Grounds	(SAFETY, FIRE Safety shoes/bo	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/18/2024	134.98	Parks - Buildings & Grounds	(SAFETY, FIRE Safety shoes/bo	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/18/2024	97.18	General Support Services	Safety shoes, and boots for Su	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/18/2024	404.43	Utilities Water Dist & Maint	Open PO for safety boots for w	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/18/2024	269.79	Parks - Buildings & Grounds	(SAFETY, FIRE Safety shoes/bo	Safety Clothing And Supplies
SHRED WITH US LLC	03/18/2024	35.00	Business Licenses	Open Purchase Order for Monthl	Professional Services
SHRED WITH US LLC	03/18/2024	100.00	Development Services	For Shredding Services	Printing And Office Supplies
SHRED WITH US LLC	03/18/2024	35.00	Business Licenses	Open Purchase Order for Monthl	Professional Services
SHRED WITH US LLC	03/18/2024	40.00	Municipal Court Administration	Payment for services rendered	Professional Services
T M MAINTENANCE SERVICE	03/18/2024	405.50	Loans-CDBG Restricted	HUMAN SERVICES	Maintenance & Service Contract
TANNER INDUSTRIES	03/18/2024	6,054.78	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia,	Chemicals
THE LAPEL PINS PLUS NETWORK LLC	03/18/2024	510.00	Police Administrative Services	1.75 inch soft enamel on both	Special Departmental Supplies
THINKGARD LLC	03/18/2024	9,360.00	Information Technology	Software Maintenance/Support	Maintenance & Service Contract
UNITED REFRIGERATION INC	03/18/2024	82.34	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	03/18/2024	286.55	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNIVAR USA INC	03/18/2024	12,279.91	Utilities Columbi Canal WTP	Open PO for Chemicals: HydroFl	Chemicals
VALLEY BEVERAGE SOLUTIONS LLC	03/18/2024	26.28	Office of Business Opportunity	Five-gallon VSW natural water.	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	03/18/2024	833.53	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WALMART COMPANY	03/18/2024	129.60	Recreation Programs	Hamilton Beach 1.6cu ft. Senor	Special Departmental Supplies
CITY OF COLUMBIA WATER COLLECT	03/18/2024	248.35	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/18/2024	35.83	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFORD	Water,Sewer, Storm Water
JULIA DAWSON	03/18/2024	3,000.00	Accomodations Tax 5%	PKUP: R. HAMPTON	Miscellaneous Other Services
EDVENTURE INCORPORATED	03/18/2024	154,456.61	City Council Line Item Agency	EdVenture Children's Muse/PKUP	EdVenture Children's Museum
MARVIN A REED	03/18/2024	2,130.00	Admin-Development	PKUP: L. McNARY	Professional Services
SECRETARY OF STATE	03/18/2024	25.00	Loans-Commercial Loan Pool	PKUP: T. PORTER-DeBERRY	Professional Services
EVENT RENTALS INC	03/18/2024	998.40	Parks & Recreation Admin	Reissued Ck# 00403265 / PUPK	Miscellaneous Other Services
AT AND T CORP	03/21/2024	182.95	Parks & Recreation Admin	ACCT.# 803 M03-4060 060	Internet
AT AND T CORP	03/21/2024	154.14	Parking Sable St Deck	ACCT.# 831-001-1785 529	Telephone & Voice Mail
AT AND T CORP	03/21/2024	1,439.94	Emergency Management	ACCT.# 831-001-2153 466	Maintenance & Service Contract
AT AND T CORP	03/21/2024	15,312.18	Legislative	CITYOFCOLAHVS	Telephone & Voice Mail

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AT AND T CORP	03/21/2024	403.89	Emergency Communications/311	ACCT.# 803M240828828	Data Charges
AT AND T CORP	03/21/2024	170.51	Parks & Recreation Admin	ACCT.# 330147021	Internet
AT AND T CORP	03/21/2024	214.00	Police Administrative Services	ACCT.# 331063349	Internet
AT AND T CORP	03/21/2024	155.15	Fire Suppression	ACCT.# 331065200	Internet
AT AND T CORP	03/21/2024	155.15	Dentsville Station 14	ACCT.# 331065727	Internet
AT AND T CORP	03/21/2024	171.20	Police Administrative Services	ACCT.# 331068029	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	03/21/2024	710,384.73	Public Works Administration	ACCT.# 9-2100-6535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	03/21/2024	19,470.95	General Support Services	ACCT.# 9-2100-6619-8120	Electricity And Gas
FEDERAL EXPRESS CORPORATION	03/21/2024	375.80	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIRST CITIZENS BANK AND TRUST CO INC	03/21/2024	2,670.30	Treasurer Cash	Prepaid Charges	Prepaid Charges
KELLI GROSS	03/21/2024	100.50	General Fund	Deposits / Transcripts Court	Deposits / Transcripts Court
RICHLAND COUNTY CLERK OF COURT	03/21/2024	1,000.00	General Fund	WILLIAM SHANE FELDER	Criminal Court Fines
RICHLAND COUNTY	03/21/2024	62,693.00	Richland County	Richland County Detention Cntr	Richland County Detention Cntr
SC DEPT OF LABOR LICENSING & REGULATION	03/21/2024	50.00	Support Services Public Buildg	Invoice #2024003951	Maintenance & Service Contract
UNITED PARCEL SERVICE INC	03/21/2024	35.53	General Support Services	Postage And Delivery	Postage And Delivery
TOWN OF WINNSBORO	03/21/2024	56.82	Blythewood Station 26	ACCT.# 023194	Water,Sewer, Storm Water
AARON J BUSH	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
ADAM J FLOYD	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
AIRGAS INC	03/21/2024	226.53	Utilities Lake Murray Water Pl	9147764733	Special Departmental Supplies
ALAN JAY AUTOMOTIVE MANAGEMENT	03/21/2024	26,026.00	Meter Reading	2024 Nissan Altima 2.5 S Sedan	Auto,Trucks,Hvy Equip-Capital
ALYSSA R BUTTERFIELD	03/21/2024	15.00	Municipal Court Administration	juror	Jury Duty
AMERICAN MATERIALS COMPANY LLC	03/21/2024	377.08	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Cl	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	03/21/2024	370.83	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Cl	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	03/21/2024	384.30	Utilities Wastewater Maint	Sand, Clay, and Topsoil for Wa	Paving And Asphalt Supplies
ANGELICA KELLY	03/21/2024	155.07	General Fund	REFUND 20180610223448	Criminal Court Fines
ANIHA C DAVIS	03/21/2024	15.00	Municipal Court Administration	juror	Jury Duty
ANTECH DIAGNOSTICS INC	03/21/2024	156.10	Animal Shelter/Adoption Act	Necropsy Services	Professional Services
AUDREANNA L BOND	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
BC INDUSTRIAL SUPPLY INC	03/21/2024	-258.70	Utilities Metro Wastewater Plt	org INV0044848	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/21/2024	258.70	Utilities Metro Wastewater Plt	INV0044848	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/21/2024	471.81	Utilities Metro Wastewater Plt	INV0045928	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	03/21/2024	84.91	Wastewater Compliance	Business cards for Corika Cart	Printing And Office Supplies
BCT SOUTH CAROLINA	03/21/2024	47.50	Animal Shelter/Adoption Act	Business cards for new Asst. S	Printing And Office Supplies
BLACK AND VEATCH CORP	03/21/2024	473,207.06	Water & Sewer Capital Projects	Lower Crane Creek Relief Sewer	Capital Project Costs
BLANCHARD MACHINERY COMPANY	03/21/2024	170,317.00	Utilities Water Dist & Maint	CAT	Auto,Trucks,Hvy Equip-Capital
BORDER STATES ELECTRIC (BSE)	03/21/2024	1,453.38	Utilities Metro Wastewater Plt	For electrical parts and suppl	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	03/21/2024	218.83	Utilities Metro Wastewater Plt	For electrical parts and suppl	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	03/21/2024	57.44	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BOUND TREE MEDICAL LLC	03/21/2024	107.05	Fire Suppression	Sterile Water for Irrigation,	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	03/21/2024	3,002.31	Fire Suppression	Recover Pro X Complete Infecti	Drugs And Medical Supplies
BRADLEY J YOUNG	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
BRINKS INC	03/21/2024	306.84	Parking Operations	BRINKS - coin collection servi	Professional Services
BURNETT ATHLETICS INC	03/21/2024	3,551.04	Parks - Buildings & Grounds	Item #AEQ056 In ground home pl	Lawn And Grounds Supplies
CAROLINA ENVIRONMENTAL SYS INC	03/21/2024	14,054.50	Utilities Wastewater Maint	FMT20- Hendrickson FMT	Auto,Trucks,Hvy Equip-Capital

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CHAO AND ASSOCIATES INC	03/21/2024	5,191.90	Engineering Wastwater Sys Imp	Holiday Inn PRV Emergency Repa	Spc Contracts - W/S, SW
CHRISTINE M BROGDON	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
CHRISTOPHER B MCKNIGHT	03/21/2024	15.00	Municipal Court Administration	juror	Jury Duty
CHRISTY M ADAMS	03/21/2024	15.00	Municipal Court Administration	juror	Jury Duty
CITY CENTER PARTNERSHIP INC	03/21/2024	5,472.19	Community Development Control	Work with CPD Pathways Unit to	Professional Services
COLITE INTERNATIONAL LTD	03/21/2024	1,122.90	Water and Sewer Operating	92236381071819	Water- Credit Balance Refund
COLUMBIA WORLD AFFAIRS COUNCIL	03/21/2024	30,000.00	Economic Development	To Build international network	Special Contracts
CONCRETE SUPPLY CO LLC	03/21/2024	149.59	Streets - Water & Sewer Repair	As needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/21/2024	448.75	Streets Street & Sidewalk Rpr	Concrete for the City of	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/21/2024	255.15	Streets - Water & Sewer Repair	As needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/21/2024	186.31	Streets Street & Sidewalk Rpr	Concrete for the City of	Cement, Rock & Masonry Mater.
CONGAREE VISTA GUILD	03/21/2024	39,468.87	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
COOPERS NURSERY	03/21/2024	835.92	Utilities Wastewater Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
CORE AND MAIN LP	03/21/2024	1,628.72	Utilities Water Dist & Maint	Lot 14 Total- Repair Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/21/2024	14,130.72	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/21/2024	21,505.02	Utilities Water Dist & Maint	Lot 17 Total-Fire Hydrants	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/21/2024	1,524.41	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/21/2024	4,697.85	Utilities Water Dist & Maint	Lot 14 Total- Repair Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/21/2024	5,730.84	Utilities Water Dist & Maint	Lot 14 Total- Repair Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/21/2024	374.55	Utilities Water Dist & Maint	Lot 11 Total- Service Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/21/2024	1,102.68	Utilities Water Dist & Maint	Lot 14 Total- Repair Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/21/2024	2,384.53	Utilities Water Dist & Maint	Lot 8 Total- Megalugs SIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/21/2024	840.32	Utilities Water Dist & Maint	Lot 9 Total- Service Clamps CC	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/21/2024	516.94	Utilities Water Dist & Maint	Lot 14 Total- Repair Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/21/2024	479.71	Utilities Water Dist & Maint	Lot 18 Total-Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/21/2024	101.17	Utilities Water Dist & Maint	Lot 27 Total - SB 244's Full C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/21/2024	533.04	Utilities Water Dist & Maint	Lot 20 Total- Fittings for DIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/21/2024	872.41	Utilities Water Dist & Maint	Lot 30 Total - Valve Boxes	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/21/2024	799.57	Utilities Water Dist & Maint	Lot 20 Total- Fittings for DIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/21/2024	632.62	Utilities Water Dist & Maint	226-074515-000	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/21/2024	3,534.63	Utilities Wastewater Maint	Total for Lot 4 - Stainless St	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/21/2024	3,607.20	Utilities Water Dist & Maint	LOT #2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/21/2024	396.90	Utilities Water Dist & Maint	Lot 11 Total- Service Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/21/2024	319.60	Utilities Water Dist & Maint	Lot 11 Total- Service Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/21/2024	715.56	Utilities Water Dist & Maint	1" LEAD/CMP P15509-330	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	03/21/2024	2,639.00	Utilities Wastewater Maint	Plumbing Services as needed fo	Professional Services
CRASH DATA GROUP INC	03/21/2024	3,000.00	Police Administrative Services	Annual Bosch CDR software subs	Software License
CRAWFORD AND VON KELLER LLC	03/21/2024	330.00	Loans-Commercial Loan Pool	Business Consulting, Small	Professional Services
CRITICAL COMPONENTS INCORPORATED	03/21/2024	10,051.33	Information Technology	Modular Battery Replacement Se	Computer Equipment / Hardware
CRYSTAL D WATKINS	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
CURBO LAURA	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
DAVID L PETERSON	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
DETAILS COUNT PROFESSIONAL DETAILING LLC	03/21/2024	35.00	Recreation Programs	Professional detailing service	Vehicle Repair/Service Supply
DEVINE TAMEIKA	03/21/2024	2,217.00	Water and Sewer Operating	159340251007380	Water- Credit Balance Refund



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DILLON B COUICK	03/21/2024	262.50	General Fund	REFUND 20200610152744	Criminal Court Fines
DOMINIQUE R BERNARD	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
DOORS UNLIMITED INC	03/21/2024	320.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	03/21/2024	380.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	03/21/2024	1,280.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	03/21/2024	240.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	03/21/2024	260.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DURACLEAN BY MAID OVER	03/21/2024	1,450.00	General Support Services	Open Purchase Order for additi	Maintenance & Service Contract
DURACLEAN BY MAID OVER	03/21/2024	1,450.00	General Support Services	Open Purchase Order for additi	Maintenance & Service Contract
EARTHPLANTER LLC	03/21/2024	4,427.00	Forestry Horticulture	Urban rectangle-millstone	Lawn And Grounds Supplies
ELIZABETH G ROBERTS	03/21/2024	15.00	Municipal Court Administration	juror	Jury Duty
ENVIROWASTE SERIVCES GROUP INC	03/21/2024	14,850.00	Utilities Metro Wastewater Plt	Wet Well Cleaning for Metro WW	Maintenance & Service Contract
FIELDTEX PRODUCTS INC	03/21/2024	402.71	Recreation Programs	Item #911-98585-19481 Sports F	Special Departmental Supplies
FIRST ALERT STORE	03/21/2024	1,749.00	Special Restricted Funds	PS-INV239676	Special Departmental Supplies
FORTILINE INC	03/21/2024	1,242.00	Utilities Metro Wastewater Plt	4" Flg 90	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/21/2024	854.07	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/21/2024	857.90	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	03/21/2024	87.36	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	03/21/2024	174.72	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
FUN EXPRESS LLC	03/21/2024	401.32	Recreation Programs	73022194001	Special Departmental Supplies
G H SMITH CONSTRUCTION CO INC	03/21/2024	284,406.15	Utilities Water Dist & Maint	IDC Water Main Repairs	Special Projects
GATEWAY SUPPLY CO INC.	03/21/2024	104.06	Utilities Metro Wastewater Plt	S111694.001	Pipe, Fittings, Hydrants, Etc
GEIGER BROS	03/21/2024	354.49	Public Relations	Crayons-Setup	Special Departmental Supplies
GLORIA MEJIA VASQUEZ	03/21/2024	232.50	General Fund	REFUND 20200610213460	Criminal Court Fines
GOLDIE & ASSOCIATES	03/21/2024	3,720.00	Wastewater Compliance	CAPTAINS Pretreatment Software	Software License
W W GRAINGER INC	03/21/2024	187.92	Utilities Metro Wastewater Plt	9042643925	Small Hand Tools / Other Equip
W W GRAINGER INC	03/21/2024	32.94	Support Services Public Buildg	9045018554	Building Maintenance & Repair
W W GRAINGER INC	03/21/2024	17.10	Support Services Public Buildg	9045018562	Building Maintenance & Repair
W W GRAINGER INC	03/21/2024	847.79	Support Services Public Buildg	9046659869	Building Maintenance & Repair
W W GRAINGER INC	03/21/2024	326.51	Support Services Public Buildg	9048198916	Building Maintenance & Repair
W W GRAINGER INC	03/21/2024	1,330.81	Utilities Lake Murray Water PI	9050065698	Electrical And Lighting Supply
LLC GREENGUARD COMMERCIAL CLEANING	03/21/2024	3,190.72	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
LLC GREENGUARD COMMERCIAL CLEANING	03/21/2024	3,190.72	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
HANNAH K SAWYER	03/21/2024	232.50	General Fund	REFUND 7102P0999620	Criminal Court Fines
HAZEN AND SAWYER PC	03/21/2024	26,759.25	Utilities Metro Wastewater Plt	Second Year of Liquid Train Ma	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	03/21/2024	19,693.00	Utilities Metro Wastewater Plt	Second Year of Liquid Train Ma	Spc Contracts - W/S, SW
HIRE QUEST LLC	03/21/2024	1,134.63	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	03/21/2024	1,493.50	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
ID ENHANCEMENTS INC	03/21/2024	1,743.34	Parking Operations	INV24-144765	Professional Services
IDRIS A LIBAN	03/21/2024	15.00	Municipal Court Administration	juror	Jury Duty
INTELLICHECK	03/21/2024	600.00	Police Administrative Services	Monthly bill for drivers licen	Maintenance & Service Contract
TOWN OF IRMO	03/21/2024	10,000.00	Forestry Horticulture	I-26/ LAKE MURRAY BOULEVARD IN	Professional Services
JAMES PROPST	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
JAZMINE C BRADFORD	03/21/2024	232.50	General Fund	Refund 20200610329789	Criminal Court Fines

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JCI JONES CHEMICALS INC	03/21/2024	9,299.58	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	03/21/2024	-130.71	Utilities Metro Wastewater Plt	org 934259	Chemicals
JEREMY A ANDERSON	03/21/2024	951.00	General Fund	Refund 20190610094946	Criminal Court Fines
LLC JET CORP CONSULTING GROUP	03/21/2024	7,200.00	Governmental Affairs	Professional Services for lobb	Professional Services
JET VAC EQUIPMENT COMPANY LLC	03/21/2024	3,710.81	Utilities Wastewater Maint	3 Prong Grabber for Fiberglass	Small Hand Tools / Other Equip
JET VAC EQUIPMENT COMPANY LLC	03/21/2024	2,300.09	Utilities Wastewater Maint	Taper Style Swage Tool (Tool O	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	03/21/2024	617.51	Utilities Wastewater Maint	8" Flat Flange Quick Clamp J-H	Small Hand Tools / Other Equip
JET VAC EQUIPMENT COMPANY LLC	03/21/2024	11,337.16	Utilities Wastewater Maint	SeeSnake Compact M40 System, i	Machinery & Equipment -Capital
JOHN F CARNEY	03/21/2024	375.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTION LP	03/21/2024	350.00	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTION LP	03/21/2024	2,904.70	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSTONE SUPPLY	03/21/2024	2,320.75	Support Services Public Buildg	S012525670.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	03/21/2024	2,780.28	Support Services Public Buildg	S012525670.001	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	03/21/2024	635.23	Police Administrative Services	Quarterly billing for monitori	Professional Services
K & K PRINTING CO INC	03/21/2024	50.76	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
KACI L BARFIELD	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
KAMRYN T WILLIAMS	03/21/2024	76.88	General Fund	REFUND 20230610526506	Criminal Court Fines
KATHERINE L HARRIS	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
KEEP THE MIDLANDS BEAUTIFUL	03/21/2024	10,000.00	Solid Waste Street Sweeping	1305-030824	Professional Services
KENNEDY MONTGOMERY	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
KENNETH B SIMMONS ASSOCIATES LLC	03/21/2024	3,065.00	Strm Wtr Imp Cap Proj Control	Granby Park Storm Drainage Imp	Capital Project Costs
THE KEY SHOP INC	03/21/2024	14.42	Utilities Wastewater Maint	For custom keys and locks for	Hardware And Building Material
KIANNA C JOSEPH	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
KYLE J EWING	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
LAD CONSTRUCTION LLC	03/21/2024	174,145.13	Utilities Water Dist & Maint	IDC Water Main Repairs	Special Projects
LASER PRINT PLUS INC	03/21/2024	226.61	Meter Reading	Printing of Backflow Letters	Postage And Delivery
LATWISSIE S MARTIN	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
LAURA L MALONE	03/21/2024	110.00	General Fund	REFUND 47509GQ	Criminal Court Fines
LINDSAY K JOHNSON	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
LOWES OF NE COLUMBIA	03/21/2024	358.05	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/21/2024	172.28	Drew Wellness Center	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/21/2024	332.16	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/21/2024	135.96	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/21/2024	307.48	Support Services Public Buildg	9800 345638 5	Special Projects
MARC A STEELE	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
MARIA M STREATER	03/21/2024	257.50	General Fund	REFUND 20190610112431	Criminal Court Fines
MARIE I AIMONE	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
MARK B MCKELLEN	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
MARLBORO BULB CO INC	03/21/2024	390.53	Forestry Horticulture	CANNA 'HAPPY WILMA' 3/5 25/PK	Lawn And Grounds Supplies
MARMIC FIRE AND SAFETY CO INC	03/21/2024	555.05	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
MARSHALL S HIGGINS	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
MARYANNE W BELSER	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
MEAD AND HUNT INC	03/21/2024	25,050.77	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENTIONS	03/21/2024	916,666.68	Convention Center	OCT, NOV, DEC, JAN.	Convention and Visitors Bureau

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MIDWEST VETERINARY SUPPLY INC	03/21/2024	1,461.77	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
NATHAN O QUILLEN	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
NEWTONS FIRE AND SAFETY EQUIPMENT INC	03/21/2024	755,568.00	ARPA FUNDS	GLXC , Globe GXL Coat per Cust	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	03/21/2024	4,098.60	Fire Suppression	Akron 20,000lm SceneStar LED H	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	03/21/2024	3,041.28	Fire Suppression	Open Purchase Order for Extric	Equipmt Repair/Service Supply
OSBURN ASSOCIATES INC	03/21/2024	2,358.72	Traffic Ops-Sign Shop	950 ml Ink Bag Black #998012	Signs
OSBURN ASSOCIATES INC	03/21/2024	1,568.16	Traffic Ops-Sign Shop	Sheeting 48" x 50yds HIP Yello	Signs
OSBURN ASSOCIATES INC	03/21/2024	13,479.33	Traffic Operations	Part #998714	Computer/Elect Equipmt-Capital
P AND B PROMOTIONALS	03/21/2024	823.50	Economic Renaissance	Tote Bags: Black/2-color impri	Professional Services
PACE ANALYTICAL SERVICES LLC	03/21/2024	850.00	Utilities Metro Wastewater Plt	NPDES Toxicity.	Special Contracts
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	03/21/2024	46,924.24	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO SHOP LLC	03/21/2024	243.81	Utilities Water Dist & Maint	Tall Nike Dri-Fit Polo's w/ Em	Uniforms And Clothing
PETROLIANCE LLC	03/21/2024	1,841.07	Utilities Metro Wastewater Plt	For oils and grease	Special Departmental Supplies
PREMIER MAGNESIA LLC	03/21/2024	11,171.28	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/21/2024	10,724.28	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/21/2024	10,657.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
QUANIECE L HARVIN	03/21/2024	264.63	General Fund	REFUND 20190610219657	Criminal Court Fines
RAINY DAY FUND	03/21/2024	13,548.34	State of Grant Control	Emergency Shelter	RAINY DAY FUND
RAYVEN S HAMPTON	03/21/2024	251.55	General Fund	REFUND 7102P0998351	Criminal Court Fines
RC CENTRAL TRAFFIC COURT	03/21/2024	25.00	General Fund	REFUND 20232210031162	Criminal Court Fines
PHILIP REESE	03/21/2024	538.38	Forestry Horticulture	GARDENIA ' SNOW GIRL #3	Lawn And Grounds Supplies
RICHARD L GIBSON	03/21/2024	15.00	Municipal Court Administration	juror	Jury Duty
RICOH USA INC	03/21/2024	523.80	Accomodations Tax 5%	RICOH SCANNER SCANSNAP IX 1600	Printing And Office Supplies
ROBERT B JOBSIS	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
ROGER D HOLLOWAY	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
ROGERS AND CALLCOTT ENVIRONMENTAL	03/21/2024	1,653.75	Wastewater Compliance	Fats, Oils, and Grease Samplin	Special Contracts
ROGERS AND CALLCOTT ENVIRONMENTAL	03/21/2024	105.60	Wastewater Compliance	Pretreatment Testing	Special Contracts
ROGERS AND CALLCOTT ENVIRONMENTAL	03/21/2024	667.80	Wastewater Compliance	Metro Groundwater Sampling	Special Contracts
ROGERS AND CALLCOTT ENVIRONMENTAL	03/21/2024	105.60	Wastewater Compliance	Pretreatment Testing	Special Contracts
ROYAL J DIAMOND	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
SAMUEL E BAGG	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
SAMUEL J FAUCETTE	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
ELIZABETH H SANDERS	03/21/2024	1,294.92	Streets Street & Sidewalk Rpr	GGP1412L DIAMOND SAW BLADES	Small Hand Tools / Other Equip
SARAH A STALLINGS	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
SC DHEC ENVIRONMENTAL HEALTH	03/21/2024	400.00	Engineering	DS - 1,001 feet to 9,999 feet	Special Projects
SCHOOL CUTS SCREENING & EMBROIDERY INC	03/21/2024	574.98	Traffic Operations	Silk Screened Shirts, Jackets,	Uniforms And Clothing
SHADY GROVE CONSTRUCTION LLC	03/21/2024	7,600.97	Utilities Metro Wastewater Plt	For emergency service calls fo	Equipmt Repair/Service Supply
SHARON B FULLER	03/21/2024	15.00	Municipal Court Administration	juror	Jury Duty
SHEDRIC B LONG	03/21/2024	15.00	Municipal Court Administration	juror	Jury Duty
SHOES FOR CREWS LLC	03/21/2024	118.78	Traffic Operations	SHOES AND BOOTS (SAFETY, for t	Safety Clothing And Supplies
SHRED WITH US LLC	03/21/2024	384.00	Parking Operations	Shredders, Paper	Special Projects
SIJ HOLDINGS LLC	03/21/2024	184.87	Community Development Control	HOPWA FUNDS	Advertising
SINCLAIR TELEVISION GROUP INC	03/21/2024	3,955.00	US Justice Grants Control	Marketing for hiring, recruit	Professional Services
SINCLAIR TELEVISION GROUP INC	03/21/2024	1,500.00	US Justice Grants Control	Marketing for hiring, recruit	Professional Services

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SINCLAIR TELEVISION GROUP INC	03/21/2024	1,160.00	US Justice Grants Control	Marketing for hiring, recruit	Professional Services
SLOAN CONSTRUCTION COMPANY INC	03/21/2024	470.64	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
SOUTH CAROLINA BALLET	03/21/2024	37,964.82	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
SOUTHERN IONICS INCORPORATED	03/21/2024	11,620.80	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SPARTAN FIRE & EMERGENCY APPARATUS	03/21/2024	12,160.12	Homeland Security GrantControl	350.182.095 - HDC 12 CONTROL P	Special Departmental Supplies
STALINE WATERWORKS INC	03/21/2024	914.76	Utilities Metro Wastewater Plt	4" FLG Kit FF 1/8" RR 304SS	Pipe, Fittings, Hydrants, Etc
STANLEY M BOWERS	03/21/2024	9.00	General Fund	Refund 4102P0389469	Criminal Court Fines
STATE OF SOUTH CAROLINA	03/21/2024	2,832.00	Fire Training	FEMA STRUCTURAL COLLAPSE SPECI	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/21/2024	15.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/21/2024	45.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/21/2024	16.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/21/2024	603.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/21/2024	60.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/21/2024	10.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/21/2024	95.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/21/2024	5.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/21/2024	50.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
HUGO DEVAN STURKIE JR	03/21/2024	739.52	Fire Suppression	Laundry Equipment Repair - Cit	Equipmt Repair/Service Supply
TA RI WILSON	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
TAYLOR C THOMPSON	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
TEMPLETON & ASSOCIATES EQUIPMENT SALES	03/21/2024	50,008.00	Utilities Metro Wastewater Plt	Vaughan Model HE12W1 STS-190 B	Machinery & Equipment -Capital
TERESA M YOUNGER	03/21/2024	76.88	General Fund	REFUND 7102P0998391	Criminal Court Fines
THE AVENUE EVENTS AND DESIGN LLC	03/21/2024	4,190.40	Community Development Control	Professional Services	Professional Services
THE HEARKEN GROUP	03/21/2024	825.00	Solid Waste Trash Coll	REMOVAL OF OLD WRAP ON THE REC	Professional Services
THELMA SACAYON ROMAS	03/21/2024	465.00	General Fund	REFUND 2023A4021603610	Criminal Court Fines
THOMAS CONCRETE OF SOUTH CAROLINA	03/21/2024	142.56	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	03/21/2024	1,064.88	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	03/21/2024	285.12	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	03/21/2024	142.56	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
TINACHYIA S KELLY	03/21/2024	152.35	General Fund	REFUND 20190610182837	Criminal Court Fines
US CONFERENCE OF MAYORS	03/21/2024	9,181.00	Legislative	United States Conference of Ma	Membership And Dues
VALLEY BEVERAGE SOLUTIONS LLC	03/21/2024	21.55	Community Development	Valley Beverage 23-24-for wate	Miscellaneous Other Services
W.K. DICKSON & COMPANY INC	03/21/2024	3,141.75	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
W.K. DICKSON & COMPANY INC	03/21/2024	7,741.52	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
WA BUTLER COMPANY	03/21/2024	635.01	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	03/21/2024	476.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WESCO DISTRIBUTION INC	03/21/2024	1,640.00	Utilities Metro Wastewater Plt	Open PO for specialized Allen	Electrical And Lighting Supply
WESCO DISTRIBUTION INC	03/21/2024	7,773.80	Utilities Columbi Canal WTP	Electrical And Lighting Supply	Electrical And Lighting Supply
WESCO DISTRIBUTION INC	03/21/2024	-7,773.80	Utilities Columbi Canal WTP	org 613979	Electrical And Lighting Supply
WESLEY V HODGIN	03/21/2024	30.00	Municipal Court Administration	juror	Jury Duty
WESTON AND SAMPSON ENGINEERS INC	03/21/2024	3,632.25	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WOOLPERT INC.	03/21/2024	181,166.21	Strm Wtr Imp Cap Proj Control	Scope: Consultant to provide C	Capital Project Costs
WORTH MONUMENTS LLC	03/21/2024	4,075.00	Forestry Horticulture	18' X 24' BRONZE PLAQUE ON A 2	Special Departmental Supplies
WP LAW INC	03/21/2024	107.65	Utilities Metro Wastewater Plt	Open PO for various PVC fittin	Pipe, Fittings, Hydrants, Etc

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AMERINATIONAL COMMUNITY SERVICES	03/21/2024	400.00	Economic Renaissance	THE STRUDEL SHOP LOAN RECIPIEN	Loan Processing Fees-Comm Dev
AMERICAN HOME SHIELD CORPORATION	03/21/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/21/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/21/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/21/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/21/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/21/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/21/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/21/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/21/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/21/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/21/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/21/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
AMERICAN HOME SHIELD CORPORATION	03/21/2024	730.00	CDBG-DR - Controll Acct	PICKUP RODNEY GORNT0	Professional Services
ASH BICKLEY ROAD LLC	03/21/2024	8,958.33	Parking Operations	PICKUP GLENN SHARPE	Building Lease / Rental
BULL STREET DEVELOPMENT LLC	03/21/2024	25,258.37	Parking Imp Project Control	PICKUP GREGORY TUCKER	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	03/21/2024	61.79	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/21/2024	1,825.35	General Support Services	01-9282190-2152453-4 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/21/2024	114.29	Lower Richland Station 22	01-63100005-1115576-6 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/21/2024	237.04	Crane Creek Station 18	01-52405416-1067271-6 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/21/2024	28.72	Parking Operations	01-9356307-1119683-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/21/2024	132.03	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/21/2024	166.89	Capital View Station 30	01-62701199-1114293-1 G.ALFORD	Water,Sewer, Storm Water
HAMPTON PARK ASSOCIATES	03/21/2024	6,000.00	Parking Operations	PICKUP GLENN SHARPE	Building Lease / Rental
ORION CONSTRUCTION COMPANY INC	03/21/2024	39,960.00	Loans-CDBG Restricted	PKUP: S. HIRT	Professional Services
ORION CONSTRUCTION COMPANY INC	03/21/2024	11,600.00	ARPA FUNDS	PKUP: S. HIRT	Professional Services
ANDRE BETHEL	03/21/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
NICOLE BRANCH	03/21/2024	25.00	General Fund	PARKS & REC REFUND	Recreation Athletics
REGENIA DOWLING	03/21/2024	35.00	General Fund	PARKS & REC REFUND	Drew Wellness Aquatics Class
ROOSEVELT GARWAY	03/21/2024	700.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALICIA F GOODWIN	03/21/2024	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	03/21/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ANDRENA HARRISON	03/21/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ANIYAH HORNE	03/21/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ISAAC KWASI ANIM	03/21/2024	280.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	03/21/2024	345.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	03/21/2024	345.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LAUREN LEAKS-BARNWELL	03/21/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MAXINE LLOYD	03/21/2024	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VINCENT LYDE	03/21/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DONNA Y MACK	03/21/2024	285.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	03/21/2024	470.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RICHARD MILLER	03/21/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHNEEK MORRIS	03/21/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks

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OLIVIA THOMPSON	03/21/2024	30.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	03/21/2024	100.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	03/21/2024	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
PARKS AND RECREATION FOUNDATION	03/21/2024	1,150.00	City Council Allocation	Parks & Recreation Foundation	Parks & Recreation Foundation
TAMIKA L SIMMONS	03/21/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SCHAUNTA SMITH	03/21/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STAY STRONG WITH WINIFRED	03/21/2024	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JANET STROMAN	03/21/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VALENTINE CLICK	03/21/2024	270.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/21/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/21/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/21/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/21/2024	260.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/21/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/21/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/21/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
TONISHA VANDERHORST	03/21/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LISA DUNN WEEMS	03/21/2024	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	03/21/2024	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
AECOM	03/25/2024	1,130.00	Utilities Columbi Canal WTP	2000867523	Consultant Fees (Contract)
ALFRED BENESCH AND COMPANY	03/25/2024	1,869.12	Street Scaping Control	Quiet Zone corridor from Gadsd	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	03/25/2024	179.25	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Cl	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	03/25/2024	188.05	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Cl	Paving And Asphalt Supplies
BC INDUSTRIAL SUPPLY INC	03/25/2024	192.89	Utilities Metro Wastewater Plt	INV0045533	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/25/2024	40.94	Utilities Metro Wastewater Plt	INV0046101	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/25/2024	71.41	Utilities Metro Wastewater Plt	INV0046103	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/25/2024	78.94	Utilities Water Dist & Maint	INV0046254	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/25/2024	400.72	Utilities Metro Wastewater Plt	INV0046350	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/25/2024	78.94	Utilities Water Dist & Maint	INV0046391	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/25/2024	853.64	Traffic Operations	INV0046469	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	03/25/2024	966.60	Utilities Water Dist & Maint	INV0046471	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/25/2024	349.98	Utilities Metro Wastewater Plt	INV0046540	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	03/25/2024	57.89	Forestry Horticulture	Business Card for Weston Beck	Printing And Office Supplies
BCT SOUTH CAROLINA	03/25/2024	80.89	Parks & Recreation Admin	Business Cards for Administrat	Printing And Office Supplies
BLACK AND VEATCH CORP	03/25/2024	744.59	Wastewater Compliance	Provide training services for	Professional Services
BLACK AND VEATCH CORP	03/25/2024	13,473.87	Strm Wtr Imp Cap Proj Control	The purpose of the project is	Capital Project Costs
BLUEFIELDS NURSERY CO LLC	03/25/2024	4,369.68	Forestry Horticulture	Liriope 'Pee Dee Ingot' #1	Lawn And Grounds Supplies
BOBCAT OF COLUMBIA	03/25/2024	931.50	Forestry Horticulture	ITEM NO. 345212 10' STUMP PLAN	Professional Services
BORDER STATES ELECTRIC (BSE)	03/25/2024	31.58	Utilities Metro Wastewater Plt	For electrical parts and suppl	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	03/25/2024	873.12	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/25/2024	231.74	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BOUND TREE MEDICAL LLC	03/25/2024	4,829.76	Fire Suppression	Curaplex TritonGrip EC Gloves,	Drugs And Medical Supplies
BRI L. DESIGNS LLC	03/25/2024	250.16	General Support Services	Purchase order for miscellaneo	Building Maintenance & Repair
BVH INC	03/25/2024	2,645.00	Admin-ACM Public Services	The rate study involves the fo	Professional Services

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C R JACKSON INC	03/25/2024	1,247.90	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
C R JACKSON INC	03/25/2024	1,805.63	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	03/25/2024	247.97	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	03/25/2024	650.83	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
CAPITOL DESIGN OF SC INC	03/25/2024	2,505.60	Parks - Buildings & Grounds	Dimensional signs sandblasted	Signs
CDM SMITH INC	03/25/2024	63,133.40	Water & Sewer Capital Projects	Work Order Amendment #2	Capital Project Costs
CDM SMITH INC	03/25/2024	6,085.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CERTIFIED ELEVATOR INSPECTIONS LLC	03/25/2024	2,835.00	General Support Services	Elevator Installation, Mainten	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	03/25/2024	2,248.39	Water & Sewer Capital Projects	16" and 12" Water Main Extensi	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	03/25/2024	255.00	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Spc Contracts - W/S, SW
CITI LLC	03/25/2024	27,180.60	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
CITI LLC	03/25/2024	1,452.60	Utilities Metro Wastewater Plt	For parts for the repair and m	Electrical And Lighting Supply
CONNECTING ELEMENTS INC	03/25/2024	1,680.00	Support Services Public Buildg	Purchase Order for furniture s	Building Maintenance & Repair
CONTROL MANAGEMENT INC	03/25/2024	2,685.00	Support Services Public Buildg	Purchase Order for building ma	Building Maintenance & Repair
COTTONTOWN BELLEVUE HISTORIC	03/25/2024	1,200.00	Loans-General Fund Loan Poole	LOVE YOUR BLOCK GRANY	Professional Services
CRYSTAL CLEAR SOLUTIONS	03/25/2024	4,900.00	Utilities Metro Wastewater Plt	32345031424	Building Maintenance & Repair
DELL MARKETING LP	03/25/2024	475.20	Animal Shelter/Adoption Act	10736248222	Computer Equipment / Hardware
DILMAR OIL COMPANY INC	03/25/2024	434.01	Utilities Metro Wastewater Plt	INV2815757	Special Departmental Supplies
DOMINION ENERGY SOUTHEAST SERVICES INC	03/25/2024	15,403.11	Street Scaping Control	SEG.023079-10	Capital Project Costs
DUFFIELD AQUATICS INC	03/25/2024	610.20	Drew Wellness Center	General Service Call-Diagnose	Building Maintenance & Repair
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	03/25/2024	7,000.00	Traffic Operations	Traffic Engineer services as n	Professional Services
FORTILINE INC	03/25/2024	321.84	Utilities Metro Wastewater Plt	6" X 4" Flg Reducing 90	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	03/25/2024	647.25	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
FRALEY & QUATTLEBAUM REFRIGERATION INC	03/25/2024	476.42	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FROGGYS FOG LLC	03/25/2024	3,299.98	Fire Suppression	2403180352	Special Departmental Supplies
FUSIONSITE GEORGIA LLC	03/25/2024	377.00	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
GEIGER BROS	03/25/2024	396.73	Public Relations	Credit Card Magnifier-SET UP	Special Departmental Supplies
GEIGER BROS	03/25/2024	241.56	Public Relations	Push Pop-Setup	Special Departmental Supplies
W W GRAINGER INC	03/25/2024	169.98	Utilities Metro Wastewater Plt	9038700721	Cleaning And Sanitation Supply
W W GRAINGER INC	03/25/2024	440.96	Utilities Metro Wastewater Plt	9050837013	Cleaning And Sanitation Supply
W W GRAINGER INC	03/25/2024	53.25	Support Services Public Buildg	9052403442	Building Maintenance & Repair
W W GRAINGER INC	03/25/2024	1,449.32	Utilities Lake Murray Water PI	9052403459	Electrical And Lighting Supply
W W GRAINGER INC	03/25/2024	212.44	Utilities Metro Wastewater Plt	9055873567	Small Hand Tools / Other Equip
GREATER COLUMBIA CHAMBER OF COMMERCE	03/25/2024	53,500.00	Economic Dev. Special Projects	BRAC Military Pledge - Public	Special Projects
GROWCO COLUMBIA INC	03/25/2024	37,500.00	Economic Development	Deliverables on Invoice #6295	Special Contracts
HAZEN AND SAWYER PC	03/25/2024	1,815.00	Engineering Wastwater Sys Imp	Consultant to update the CAP t	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	03/25/2024	14,775.00	Engineering Wastwater Sys Imp	Hydraulic Model Updates for th	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	03/25/2024	22,453.00	Engineering - Water Sys Improv	Water System Hydraulic Modelin	Spc Contracts - W/S, SW
HDL COMPANIES NC	03/25/2024	2,280.74	General Fund	Business License	Business License
HDR ENGINEERING INC OF THE CAROLINAS	03/25/2024	92,208.00	Water & Sewer Capital Projects	1200605325	Capital Project Costs
HERITAGE LANDSCAPE SERVICES INC	03/25/2024	1,186.00	Parks - Buildings & Grounds	Turf & plant care, landscape m	Special Contracts
HIGHFILL INFRASTRUCTURE ENGINEERING PC	03/25/2024	4,925.44	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
HIGHFILL INFRASTRUCTURE ENGINEERING PC	03/25/2024	28,284.00	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG INC	03/25/2024	16,000.00	Water & Sewer Capital Projects	Scope of Services: Consultant	Capital Project Costs

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HUSSEY GAY BELL AND DEYOUNG INC	03/25/2024	25,500.00	Water & Sewer Capital Projects	Scope of Services: Consultant	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG INC	03/25/2024	19,500.00	Water & Sewer Capital Projects	Scope of Services: Consultant	Capital Project Costs
JCI JONES CHEMICALS INC	03/25/2024	9,939.90	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	03/25/2024	10,012.47	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	03/25/2024	9,991.12	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	03/25/2024	9,713.65	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JR RODDY BOOKER	03/25/2024	20.00	Water and Sewer Operating	148250061112375	Water- Credit Balance Refund
KNIGHTS REDI MIX INC	03/25/2024	1,944.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	03/25/2024	3,738.40	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LAKE MURRAY UTILITY COMPANY INC	03/25/2024	99,206.28	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
LASER PRINT PLUS INC	03/25/2024	109.91	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LGG INDUSTRIAL INC	03/25/2024	354.21	Utilities Metro Wastewater Plt	For various camlocks, fittings	Small Hand Tools / Other Equip
MARMIC FIRE AND SAFETY CO INC	03/25/2024	1,007.98	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
MARMIC FIRE AND SAFETY CO INC	03/25/2024	647.45	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
MCCLAM & ASSOCIATES INC	03/25/2024	18,041.40	Strm Wtr Imp Cap Proj Control	SD846801 - Installation of an	Capital Project Costs
MCELHINNY PAUL	03/25/2024	288.58	Water and Sewer Operating	93677651026263	Water- Credit Balance Refund
MIDWEST VETERINARY SUPPLY INC	03/25/2024	48.60	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	03/25/2024	248.93	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MODERN TURF INC	03/25/2024	362.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
NAWAZ DIL	03/25/2024	99.57	Water and Sewer Operating	92717961081436	Water- Credit Balance Refund
NIMMER TURF OF COLUMBIA	03/25/2024	600.00	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	03/25/2024	232.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	03/25/2024	1,053.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NORTH AMERICAN PIPELINE MANAGEMENT INC	03/25/2024	1,009,150.20	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
OMEGA LANDSCAPING LLC	03/25/2024	207.92	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	03/25/2024	1,285.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
PALMETTO BLINDS	03/25/2024	480.00	Parks - Buildings & Grounds	1" Aluminum Blinds	Building Maintenance & Repair
PALMETTO SHOP LLC	03/25/2024	270.73	Utilities Columbi Canal WTP	ST254: Sport-Tek [9 oz] Pullov	Uniforms And Clothing
PATTERSON VETERINARY SUPPLY INC	03/25/2024	134.45	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	03/25/2024	1,108.64	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
ASHA SIMMONS PAULINO	03/25/2024	79.00	Parking Operating	Parking-Balance Refund MiParc	Parking-Balance Refund MiParc
POLYTEC INCORPORATED	03/25/2024	2,911.49	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	03/25/2024	2,933.45	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	03/25/2024	2,850.93	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
PREMIER MAGNESIA LLC	03/25/2024	10,809.52	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/25/2024	1,996.92	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/25/2024	8,466.04	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/25/2024	11,396.24	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
RAY ALLEN MANUFACTURING LLC	03/25/2024	110.97	Police Administrative Services	Blanket PO for supplies for K9	Animal Shelter Supplies
ROGERS AND CALLCOTT ENVIRONMENTAL	03/25/2024	63.00	Wastewater Compliance	Storm Water General Permit / S	Special Contracts
SC JUDICIAL DEPARTMENT	03/25/2024	3,500.00	Municipal Court Administration	Payment for CMS Support for th	Professional Services
SCHWALM USA LLC	03/25/2024	647.32	Utilities Wastewater Maint	Tallstyle rubber device lid 6"	Pipe, Fittings, Hydrants, Etc
SEACO INC	03/25/2024	129.60	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
SEACO INC	03/25/2024	129.60	Streets Street & Sidewalk Rpr	Asphalt (Cold Mix) for the Str	Paving And Asphalt Supplies



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SHOES FOR CREWS LLC	03/25/2024	534.01	Utilities Metro Wastewater Plt	Open PO for safety boots for M	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/25/2024	134.81	Utilities Metro Wastewater Plt	Open PO for safety boots for M	Safety Clothing And Supplies
SOUTH EAST ACE INC	03/25/2024	5.97	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SOUTHERN WAY INC	03/25/2024	1,500.00	Community Dev. Sponsorships	Deposit for Catering the Commu	Professional Services
SOUTHEASTERN CONCRETE PRODUCTS CO	03/25/2024	710.48	Streets-Storm Drains	Brick, Block & Pipe as needed	Cement, Rock & Masonry Mater.
STUMBO ANNE	03/25/2024	40.64	Water and Sewer Operating	94575021076594	Water- Credit Balance Refund
SUMMIT COM ASSOC	03/25/2024	6,397.04	Water and Sewer Operating	581906851095779	Water- Credit Balance Refund
THE DOG FOOD CENTER OF CONGAREE INC	03/25/2024	774.41	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
THE TOLEDO TICKET CO	03/25/2024	5,302.28	Parking Facilities	Open Purchase Order for machin	Maintenance & Service Contract
THREE RIVERS PUB	03/25/2024	334.15	Legislative	10 large pizzas	Council Expense - Herbert
TREETOP PRODUCTS INC	03/25/2024	5,711.52	Recreation Swimming Pools	12K5661-CD/BK	Building Maintenance & Repair
UNIVERSAL PROTECTION SERVICE LP	03/25/2024	6,056.42	General Support Services	Purchase Order for Monthly cha	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	03/25/2024	113.28	Customer Care	Monthly water services	Printing And Office Supplies
VANCO DOROTHY	03/25/2024	14.15	Water and Sewer Operating	148070271022711	Water- Credit Balance Refund
VULCAN CONSTRUCTION MATERIALS LP	03/25/2024	564.88	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/25/2024	4,345.61	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/25/2024	1,909.66	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/25/2024	1,906.29	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
WALLY'S FIRE AND SAFETY EQUIPMENT INC	03/25/2024	2,686.00	Fire Suppression	POWERHOUSE VEHICLE CHARGING SY	Special Departmental Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	03/25/2024	629.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	03/25/2024	647.34	Animal Shelter/Adoption Act	Various compounded drugs/medic	Animal Shelter Supplies
XYLEM DEWATERING SOLUTIONS INC	03/25/2024	1,689.36	Utilities Wastewater Maint	Maintenance, Service Repairs a	Maintenance & Service Contract
XYLEM WATER SOLUTIONS USA INC	03/25/2024	79,457.35	Utilities Metro Wastewater Plt	(SERVICE) Sole Sourced Items f	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	03/25/2024	760.00	Utilities Metro Wastewater Plt	Open PO for emergency service	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	03/25/2024	983.12	Utilities Metro Wastewater Plt	Open PO for emergency service	Equipmt Repair/Service Supply
OLGA YUKHNO	03/25/2024	60.00	Parks - Ceramic Camp	Day Sculpture	Professional Services
ZAP PRO CLEANING SERVICES LLC	03/25/2024	1,452.69	Police Administrative Services	Monthly Janitorial Services for	Maintenance & Service Contract
ZAP PRO CLEANING SERVICES LLC	03/25/2024	1,452.69	Police Administrative Services	Monthly Janitorial Services for	Maintenance & Service Contract
400 LAUREL LLC	03/25/2024	143,218.89	Police Administrative Services	PICKUP KELVIN KEISLER	Building Lease / Rental
PETTY CASH - COLLECTIONS DEPT	03/25/2024	395.11	Legislative	012636	Special Departmental Supplies
CAROLINA PARK AND PLAY LLC	03/25/2024	2,641.77	Parks - Buildings & Grounds	Reissued E-Pymt / PUPK	Hardware And Building Material
CONNECTED YOGA AND WELLNESS LLC	03/25/2024	240.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	03/25/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	03/25/2024	245.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	03/25/2024	52.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
BEVERLY FOWLER	03/25/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MICHAEL PHILLIP GIBSON	03/25/2024	4,320.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Lawn And Grounds Supplies
DELIA HUGHES	03/25/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LAURA MORRIS	03/25/2024	230.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	03/25/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
AT AND T MOBILITY	03/28/2024	416.92	Public Relations	ACCT.# 287015264366	Cell Phones
AT AND T MOBILITY	03/28/2024	38.05	Police Administrative Services	ACCT.# 287333340832	Cell Phones
AT AND T MOBILITY	03/28/2024	38.05	Police Administrative Services	ACCT.# 287333740664	Cell Phones
AT AND T CORP	03/28/2024	170.49	Sandhill Station 24	AACCT.# 296873927	Internet

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AT AND T CORP	03/28/2024	165.14	Fire Suppression	ACCT.# 329771786	Internet
AT AND T CORP	03/28/2024	149.09	Fire Suppression	ACCT.# 329773598	Internet
AT AND T CORP	03/28/2024	200.14	Upper Richland Station 17	ACCT.# 329773600	Internet
AT AND T CORP	03/28/2024	165.14	Fire Suppression	ACCT.# 329773733	Internet
AT AND T CORP	03/28/2024	130.03	Parks & Recreation Admin	ACCT.# 330147021	Internet
AT AND T CORP	03/28/2024	155.15	Ballentine Station 20	ACCT.# 330744275	Internet
AT AND T CORP	03/28/2024	155.15	Fire Suppression	ACCT.# 331103859	Internet
BUCK THOMAS ELECTRIC SERVICE	03/28/2024	1,006.86	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CHARTER COMMUNICATIONS HOLDINGS LLC	03/28/2024	227.97	Fire Suppression	ACCT.# 148018601	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	03/28/2024	209.99	Fire Suppression	ACCT.# 8349 20 001 0960358	Internet
FAIRFIELD ELECTRIC COOPERATIVE INC	03/28/2024	453.93	Bear Creek Crossing Station 25	Electricity And Gas	Electricity And Gas
IAFC REGISTRATION CENTER	03/28/2024	1,574.00	Fire Administration	Membership Dues	Membership And Dues
JOHNNY UTAH LLC DBA THE COTTON GIN	03/28/2024	1,410.81	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
MID CAROLINA ELECTRIC COOPERATIVE INC	03/28/2024	554.08	White Rock Station 21	ACCT.# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	03/28/2024	1,948.63	Utilities Lake Murray Water Pl	ACCT.# 6501004201	Electricity And Gas
PEACHTREE RESTAURANT GROUP LLC DBA	03/28/2024	792.69	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
PROTOW OF COLUMBIA INC	03/28/2024	210.00	Police Investigations	Towing Charges	Towing Charges
RICHLAND COUNTY CLERK OF COURT	03/28/2024	10,000.00	General Fund	TIMOTHY MITCHELL, JR	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	03/28/2024	5,000.00	General Fund	JAMES STEADMAN II	Criminal Court Fines
SC DEPT OF LABOR LICENSING & REGULATION	03/28/2024	700.00	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & REGULATION	03/28/2024	50.00	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & REGULATION	03/28/2024	150.00	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & REGULATION	03/28/2024	50.00	Utilities Water Dist & Maint	Open PO for: Applications and	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	03/28/2024	50.00	Utilities Water Dist & Maint	Open PO for: Applications and	Employee Training & Prof Dev.
UNITED PARCEL SERVICE INC	03/28/2024	32.90	General Support Services	Postage And Delivery	Postage And Delivery
WATER PROFESSIONALS INTERNATIONAL	03/28/2024	110.00	Utilities Metro Wastewater Plt	Reissued Ck# 00402432	Employee Training & Prof Dev.
ACS SOUND AND LIGHTING	03/28/2024	155.25	Recreation Programs	1 Day Rental	Equipent Lease / Rental
AECOM	03/28/2024	6,930.00	Utilities Wastewater Maint	2000867104	Spc Contracts - W/S, SW
AECOM	03/28/2024	13,050.00	Engineering Wastewater Sys Imp	2000867127	Spc Contracts - W/S, SW
AIRGAS INC	03/28/2024	6,208.92	Utilities Columbi Canal WTP	9147983970	Machinery & Equipment -Capital
AIRGAS INC	03/28/2024	478.87	Utilities Columbi Canal WTP	9148116206	Special Departmental Supplies
AIRGAS INC	03/28/2024	215.72	Drew Wellness Center	9148183159	Chemicals
ALAN JAY AUTOMOTIVE MANAGEMENT	03/28/2024	26,026.00	Meter Reading	2024 Nissan Altima 2.5 S Sedan	Auto,Trucks,Hvy Equip-Capital
ALAN JAY AUTOMOTIVE MANAGEMENT	03/28/2024	26,075.00	Police Drug Enforcement	2024 Nissan Altima 2.5 S Sedan	Auto,Trucks,Hvy Equip-Capital
ALAN JAY AUTOMOTIVE MANAGEMENT	03/28/2024	32,452.00	Utilities Water Dist & Maint	2024 FRONTIER NISSAN KING CAB	Auto,Trucks,Hvy Equip-Capital
ALAN JAY AUTOMOTIVE MANAGEMENT	03/28/2024	36,921.00	Engineering Wastewater Sys Imp	2024 Nissan Frontier Crew Cab	Auto,Trucks,Hvy Equip-Capital
AMERICAN MATERIALS COMPANY LLC	03/28/2024	369.46	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Cl	Paving And Asphalt Supplies
AMERICAN PLANNING ASSOCIATION	03/28/2024	348.08	Development Services	INV# 304852-240320	Membership And Dues
ANALYTICAL ENVIRONMENTAL LABORATORY	03/28/2024	2,360.00	Water Compliance	Routine and/or Expedited Water	Miscellaneous Other Services
ARROW EXTERMINATORS	03/28/2024	1,250.00	Parks - Buildings & Grounds	Termite service for Edisto Par	Professional Services
ATLANTIC COAST ELECTRIC SUPPLY LLC	03/28/2024	998.00	Development Services	ord# BNDNGGRNDNGSM1PD001H	Employee Training & Prof Dev.
AXON ENTERPRISES INC	03/28/2024	169,392.45	Police Administrative Services	INUS214982	Cloud Based Software Solutions
AXON ENTERPRISES INC	03/28/2024	185,267.73	Police Administrative Services	INUS215019	Cloud Based Software Solutions
AXON ENTERPRISES INC	03/28/2024	299,980.65	Police Administrative Services	INUS226716	Cloud Based Software Solutions

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AXON ENTERPRISES INC	03/28/2024	366,769.64	Police Administrative Services	INUS226717	Cloud Based Software Solutions
AXON ENTERPRISES INC	03/28/2024	373,784.66	US Justice Grants Control	INUS226719	Cloud Based Software Solutions
BC INDUSTRIAL SUPPLY INC	03/28/2024	45.47	Traffic Operations	INV0046651	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	03/28/2024	21.62	Utilities Water Dist & Maint	INV0046791	Small Hand Tools / Other Equip
CAPITAL CITY SHAG CLUB	03/28/2024	3,500.00	Hospitality Tax	Capital City Shag Club	Capital City Shag Club
CAROLINA CHILLERS INC	03/28/2024	10,246.25	Support Services Public Buildg	Carolina Chillers Proposal for	Maintenance & Service Contract
CARPER CIVIL CONSULTING LLC	03/28/2024	31,020.00	Engineering Wastwater Sys Imp	Project Management Services 23	Spc Contracts - W/S, SW
CARUS LLC	03/28/2024	43,531.60	Utilities Columbi Canal WTP	SLS 10112999	Chemicals
CENTRAL MIDLANDS REGIONAL TRANSIT	03/28/2024	9,079.50	Rapid Shelter Homeless	To secure transportation for a	Professional Services
CENTRAL MIDLANDS REGIONAL TRANSIT	03/28/2024	9,079.50	Rapid Shelter Homeless	To secure transportation for a	Professional Services
CENTRAL MIDLANDS REGIONAL TRANSIT	03/28/2024	9,079.50	Rapid Shelter Homeless	To secure transportation for a	Professional Services
CENTRALSQUARE TECHNOLOGIES LLC	03/28/2024	2,298.00	Police Administrative Services	Central Square Engage 2024 Reg	Employee Training & Prof Dev.
CHEMTRADE CHEMICALS CORPORATION	03/28/2024	4,652.44	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/28/2024	4,629.42	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/28/2024	4,745.34	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/28/2024	4,845.78	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/28/2024	4,773.93	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/28/2024	4,714.38	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/28/2024	4,718.35	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/28/2024	4,752.88	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/28/2024	4,737.40	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/28/2024	4,754.87	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/28/2024	4,791.39	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHLORKING INC	03/28/2024	1,813.00	Recreation Swimming Pools	Water Treating Chemicals (Not	Maintenance & Service Contract
CITI LLC	03/28/2024	7,636.91	Utilities Columbi Canal WTP	Contract Renewal for Annual Ma	Professional Services
CITY WORKS EQUIPMENT & SUPPLY LLC	03/28/2024	3,653.13	Utilities Wastewater Maint	8" QL Sleeve DN 200 Single Bev	Pipe, Fittings, Hydrants, Etc
COLUMBIA PRINTING AND GRAPHICS INC	03/28/2024	1,496.23	Office of Business Opportunity	Qty 500, of	Professional Services
CONCRETE SUPPLY CO LLC	03/28/2024	869.40	Streets Street & Sidewalk Rpr	Concrete for the City of	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/28/2024	1,166.40	Streets - Water & Sewer Repair	As needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/28/2024	583.20	Streets Street & Sidewalk Rpr	Concrete for the City of	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	03/28/2024	2,116.80	Utilities Water Dist & Maint	Lot 28 Total - SB 245's Redi-C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/28/2024	6,876.36	Utilities Wastewater Maint	CRETEX 36-24F-075 3/4 PRO-RING	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/28/2024	65.41	Utilities Water Dist & Maint	Lot 18 Total-Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/28/2024	1,206.20	Utilities Water Dist & Maint	Lot 14 Total- Repair Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/28/2024	910.57	Utilities Water Dist & Maint	Lot 27 Total - SB 244's Full C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/28/2024	25,332.91	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/28/2024	240.86	Utilities Water Dist & Maint	Lot 30 Total - Valve Boxes	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	03/28/2024	712.80	Engineering Wastwater Sys Imp	10734444838	Computer Equipment / Hardware
DETAILS COUNT PROFESSIONAL DETAILING LLC	03/28/2024	65.00	Office of Business Opportunity	Sylvia's Signature Service	Professional Services
DETAILS COUNT PROFESSIONAL DETAILING LLC	03/28/2024	630.00	Engineering	Detailing of 32 Engineering Ci	Special Projects
DILLON SUPPLY CO	03/28/2024	102.76	Utilities Lake Murray Water PI	For Hardware and Maintenance	Gasoline And Petroleum Product
DILLON SUPPLY CO	03/28/2024	344.49	Police Administrative Services	Blanket PO for use by	Special Departmental Supplies
DOORS UNLIMITED INC	03/28/2024	4,380.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	03/28/2024	350.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair

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DOORS UNLIMITED INC	03/28/2024	1,375.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
EAS PROFESSIONALS INC	03/28/2024	7,275.00	General Capital Projects	Scope of Services:	Capital Project Costs
EAS PROFESSIONALS INC	03/28/2024	1,824.00	General Capital Projects	Scope of Services:	Capital Project Costs
EQUIFAX INFORMATION SERVICES LLC	03/28/2024	2,241.75	Customer Care	2059243918	Special Contracts
EQUIFAX INFORMATION SERVICES LLC	03/28/2024	2,109.72	Customer Care	2059626752	Special Contracts
EWING IRRIGATION PRODUCTS INC	03/28/2024	2,894.29	Parks - Buildings & Grounds	Item #550015430 Dre 50 lb. Dur	Lawn And Grounds Supplies
EXPRESS SERVICES INC	03/28/2024	5,183.88	ARPA FUNDS	House Managers - Rapid Shelter	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2024	-252.00	ARPA FUNDS	org 30332494	Part-Time Pay (Outside)
F AND ME CONSULTANTS INC	03/28/2024	175.00	Parks - Buildings & Grounds	Proposal for environmental ser	Professional Services
FIDELITY NATIONAL INFORMATION SERVICES	03/28/2024	527.12	Collections	Banking Services	Bank Service Charges
FIRST IMPRESSION CARPET CLEANING	03/28/2024	500.00	Support Services Public Buildg	Purchase Order for floor and b	Building Maintenance & Repair
FISERV	03/28/2024	371.82	Collections	Banking Services - FISERV Mon	Bank Service Charges
FORTILINE INC	03/28/2024	86.40	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CHRIS FROELICH	03/28/2024	36.00	Parking Operating	parking refund	Non-Moving Violations
FUSIONSITE GEORGIA LLC	03/28/2024	211.10	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
G H SMITH CONSTRUCTION CO INC	03/28/2024	46,937.90	Utilities Water Dist & Maint	Green Springs Dr Asphalt Repai	Maintenance & Service Contract
GE MONEY BANK	03/28/2024	2,093.75	Recreation Programs	Supplies (Napkins, Candy, Asso	Food And Provisions
GE MONEY BANK	03/28/2024	128.09	Development Services	Sam's Member's Mark Cheese Dan	Food And Provisions
GEIGER BROS	03/28/2024	351.37	Public Relations	Coloring Book -Setup	Special Departmental Supplies
W W GRAINGER INC	03/28/2024	703.17	Drew Wellness Center	9051179936	Cleaning And Sanitation Supply
W W GRAINGER INC	03/28/2024	146.70	Utilities Lake Murray Water PI	9052955268	Electrical And Lighting Supply
W W GRAINGER INC	03/28/2024	819.06	Fire Suppression	9059268871	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	03/28/2024	112.63	Parking Facilities	9336324917	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	03/28/2024	312.33	Parking Facilities	9336382724	Building Maintenance & Repair
HACH COMPANY	03/28/2024	6,949.80	Water Compliance	DWC: For Laboratory Equipment,	Laboratory Supplies
HACH COMPANY	03/28/2024	6,885.45	Water Compliance	DWC: For Laboratory Equipment,	Laboratory Supplies
HACH COMPANY	03/28/2024	2,266.15	Utilities Lake Murray Water PI	For Laboratory Supplies, Parts	Laboratory Supplies
HAMILTON CAPITOL CENTER LLC	03/28/2024	4,933.39	Economic Development	Monthly Base Rent for the Colu	Building Lease / Rental
HAZEN AND SAWYER PC	03/28/2024	10,121.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	03/28/2024	5,050.00	Engineering Wastwater Sys Imp	Hydraulic Model Updates for th	Spc Contracts - W/S, SW
HERALD OFFICE SYSTEMS	03/28/2024	777.60	Utilities Wastewater Maint	Invoice for the Plotter locate	Software License
HISTORIC COLUMBIA FOUNDATION	03/28/2024	87,500.00	City Council Line Item Agency	Columbia 63 Our Story Matters	Columbia 63 Our Story Matters
INTEGRATED SOFTWARE SOLUTIONS INC	03/28/2024	783.83	Police Administrative Services	Software Maintenance/Support	Maintenance & Service Contract
JCI JONES CHEMICALS INC	03/28/2024	22,200.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JOHNSTONE SUPPLY	03/28/2024	89.68	Support Services Public Buildg	S012513549.002	Building Maintenance & Repair
KINDER HOLDINGS LLC	03/28/2024	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	03/28/2024	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	03/28/2024	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	03/28/2024	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
STEPHANIE M KIRKLAND	03/28/2024	5,000.00	Office of Business Opportunity	Contractual keynote speaker ag	Special Projects
KNIGHTS REDI MIX INC	03/28/2024	2,019.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LASER PRINT PLUS INC	03/28/2024	477.93	Human Resources	Printing Services, Retiree Bil	Printing And Office Supplies
LASER PRINT PLUS INC	03/28/2024	516.99	Human Resources	Printing Services, Retiree Bil	Printing And Office Supplies
LASER PRINT PLUS INC	03/28/2024	518.21	Human Resources	Printing Services, Retiree Bil	Printing And Office Supplies

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LASER PRINT PLUS INC	03/28/2024	493.40	Human Resources	Printing Services, Retiree Bil	Printing And Office Supplies
INC LE BLEU CENTRAL DISTRIBUTOR	03/28/2024	39.23	Police Office of the Chief	Water Filters, Ice Machine	Food And Provisions
LOVE CHEVROLET COMPANY	03/28/2024	61,898.00	Utilities Water Dist & Maint	2024 CHEVROLET SILVERADO 2500	Auto,Trucks,Hvy Equip-Capital
LOWES OF NE COLUMBIA	03/28/2024	192.24	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/28/2024	49.33	Utilities Water Dist & Maint	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/28/2024	194.79	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	03/28/2024	306.41	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/28/2024	158.97	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOUIS L LOWMAN	03/28/2024	29.01	Water and Sewer Operating	Reissued Ck#00402171	Water- Credit Balance Refund
LS3P ASSOCIATES LTD	03/28/2024	51,830.71	General Capital Projects	Initial Scope	Professional Services
MCCORMICK TAYLOR INC	03/28/2024	840.00	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs
MCDANIEL SHAWNDA	03/28/2024	1,110.51	Water and Sewer Operating	93586351039113	Water- Credit Balance Refund
MEAD AND HUNT INC	03/28/2024	2,811.40	Utilities Metro Wastewater Plt	Consultant to provide project	Spc Contracts - W/S, SW
MEDS FOR VETS	03/28/2024	122.95	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	03/28/2024	259.57	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	03/28/2024	321.99	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	03/28/2024	385.59	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MILL CREEK PET FOOD CENTER	03/28/2024	1,706.40	Police Administrative Services	Animal Supplies Food for Depar	Animal Shelter Supplies
MODERN TURF INC	03/28/2024	274.50	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
STACY MORGAN	03/28/2024	300.00	Parks - Ceramic Camp	Beginning Throwing Monday	Professional Services
MSC INDUSTRIAL SUPPLY CO INC	03/28/2024	164.61	Utilities Lake Murray Water PI	Open PO for Maintenance Parts	Hardware And Building Material
NIMMER TURF OF COLUMBIA	03/28/2024	696.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
OLMSTEAD VENTURES LLC	03/28/2024	684.92	Recreation Programs	Chair Volleyball Net	Rec/Phys Fitness Equipment
OMEGA LANDSCAPING LLC	03/28/2024	207.92	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
ONE COLUMBIA FOR ARTS AND HISTORY INC	03/28/2024	25,000.00	City Council Line Item Agency	ONE Columbia	ONE Columbia
PACIFIC LAWN SPRINKLERS	03/28/2024	543.80	Utilities Wastewater Maint	S-Head Rotary 4":	Professional Services
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	03/28/2024	31,308.81	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO SHOP LLC	03/28/2024	780.89	Information Technology	222572 - Medium - Black Heater	Uniforms And Clothing
POLYTEC INCORPORATED	03/28/2024	2,817.49	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	03/28/2024	2,930.86	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
MEREDITH POPE	03/28/2024	1,000.00	Parks & Recreation Admin	Management of the Columbia Dog	Professional Services
SYLVIA POTTS	03/28/2024	300.00	Parks - Ceramic Camp	Introduction to Pottery	Professional Services
ROGERS AND CALLCOTT ENVIRONMENTAL	03/28/2024	712.80	Wastewater Compliance	Pretreatment Testing	Special Contracts
SC CRIMINAL JUSTICE ACADEMY	03/28/2024	70.00	Police Administrative Services	SCCJA classes as requested	Employee Training & Prof Dev.
SCOTT NELSON	03/28/2024	300.00	Parks - Ceramic Camp	Beginning Throwing Wednesday	Professional Services
SCOTT BURNETTE	03/28/2024	309.13	Water and Sewer Operating	580015361070416	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	03/28/2024	878.45	Support Services Public Buildg	Purchase Order for Hardware Ma	Special Projects
SHI INTERNATIONAL CORPORATION	03/28/2024	4,620.85	Information Technology	PagerDuty - Part#: npn-pager-b	Cloud Based Software Solutions
SHOES FOR CREWS LLC	03/28/2024	599.30	Fire Suppression	Safety shoes and boots for Cit	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/28/2024	124.18	Fire Administration - County	Safety shoes and boots for Cou	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/28/2024	134.81	Utilities Water Dist & Maint	Open PO for safety boots for w	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/28/2024	1,197.43	Solid Waste Rollcarts	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/28/2024	404.43	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/28/2024	134.81	Utilities Water Dist & Maint	Open PO for safety boots for w	Safety Clothing And Supplies

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SHOES FOR CREWS LLC	03/28/2024	133.73	Utilities Lake Murray Water Pl	For Safety Boots / Shoes for E	Safety Clothing And Supplies
SHRED WITH US LLC	03/28/2024	35.00	Human Resources	Shredders, Paper	Professional Services
SHRED WITH US LLC	03/28/2024	35.00	Human Resources	Shredders, Paper	Professional Services
SHRED WITH US LLC	03/28/2024	43.50	Drew Wellness Center	Container of confidential mate	Professional Services
SHRED WITH US LLC	03/28/2024	70.00	Parks & Recreation Admin	Flat rate of \$65.00 for 3 cont	Professional Services
SHRED WITH US LLC	03/28/2024	40.00	Municipal Court Administration	Payment for services rendered	Professional Services
SMITH TURF AND IRRIGATION CO	03/28/2024	153.73	Parks - Buildings & Grounds	Reissued Ck# 00398277	Pipe, Fittings, Hydrants, Etc
SOMER PARKER PALMER	03/28/2024	300.00	Parks - Ceramic Camp	Beginning Throwing Tuesday	Professional Services
SOUTHERN VISTAS INC	03/28/2024	33,567.39	General Capital Projects	Scope of Work:	Capital Project Costs
SOUTHERN IONICS INCORPORATED	03/28/2024	11,592.00	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
STATEWIDE SECURITY SYSTEMS INC	03/28/2024	5,830.00	Police Administrative Services	*REVISED PO#1*	Professional Services
STEWART COOPER NEWELL ARCHITECTS PA	03/28/2024	7,966.10	General Capital Projects	Olympia Fire Station Replaceme	Capital Project Costs
SUMMIT ENGINEERING LABORATORY TESTING	03/28/2024	3,650.00	ARPA FUNDS	Air Quality Monitoring Service	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY TESTING	03/28/2024	2,920.00	ARPA FUNDS	Air Quality Monitoring Service	Special Contracts-Demolitions
SUPERIOR LAWN AND YARD MAINTENANCE LLC	03/28/2024	13,125.00	Utilities Columbi Canal WTP	Grounds Maintenance: Mowing, E	Special Contracts
SUPERIOR LAWN AND YARD MAINTENANCE LLC	03/28/2024	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	03/28/2024	9.99	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	03/28/2024	0.55	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
TARGETSOLUTIONS LEARNING LLC	03/28/2024	4,703.97	Emergency Communications/311	Software Maintenance/Support-G	Cloud Based Software Solutions
TECH DESIGN STRATEGIES	03/28/2024	225.00	Office of Business Opportunity	Eventbrite banner for OBO's 11	Professional Services
THOMAS BURKETT % SERVICES FOR THE DE	03/28/2024	200.00	Municipal Court Administration	Payment for services rendered	Professional Services
THOMAS CONCRETE OF SOUTH CAROLINA	03/28/2024	266.76	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
TPM -COLUMBIA	03/28/2024	4,200.00	Engineering	AutoCAD Civil 3D Fundamentals	Employee Training & Prof Dev.
UPPER SAVANNAH CARE CONSORTIUM	03/28/2024	1,754.30	Community Development Control	HUMAN SERVICES-TO ASSIST INDIV	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	03/28/2024	8.28	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/28/2024	55.28	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/28/2024	55.28	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VERMONT SYSTEMS INC	03/28/2024	1,225.00	Drew Wellness Center	Key Fobs Teslin, Preprinted	Printing And Office Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/28/2024	2,990.52	Parks - Buildings & Grounds	Item #30350 Screenings	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/28/2024	2,979.92	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/28/2024	313.19	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WALKER WHITE INC	03/28/2024	403.18	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
WARD MARION	03/28/2024	1,575.00	Water and Sewer Operating	94613761074048	Water- Credit Balance Refund
INC WATFORD TILE	03/28/2024	38,087.00	General Capital Projects	Installation of wall tiles at	Capital Project Costs
INC WATFORD TILE	03/28/2024	16,644.00	General Capital Projects	Tile installation inside both	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	03/28/2024	15,651.28	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
TUULA WIDDIFIELD	03/28/2024	300.00	Parks - Ceramic Camp	Creative Throwing	Professional Services
SONIA MARIE WILLIAMS NEALE	03/28/2024	300.00	Parks - Ceramic Camp	Education and Training Consult	Professional Services
WIS LLC	03/28/2024	1,500.00	Engineering Storm Water Imp	Eye on Water	Advertising
WOOLPERT INC.	03/28/2024	103,950.88	Engineering Storm Water Imp	Provide funding for municipal	Spc Contracts - W/S, SW
OLGA YUKHNO	03/28/2024	360.00	Parks - Ceramic Camp	Education and Training Consult	Professional Services
CITY OF COLUMBIA WATER COLLECT	03/28/2024	14.15	Support Services Public Buildg	01-9278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/28/2024	416.36	Upper Richland Station 17	01-9160962-1999999-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/28/2024	219.49	Killian Station 27	01-53101035-1071818-5 G.ALFFORD	Water,Sewer, Storm Water

**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
CITY OF COLUMBIA WATER COLLECT	03/28/2024	43.81	1401 Main Street	01-9158135-1119782-2 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/28/2024	36,973.95	Support Services Public Buildg	01-9171586-1999999-9 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/28/2024	28.30	Parking Operations	01-15452038-1001671-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/28/2024	108.70	Spring Valley Station 32	01-9226068-2019767-6 G.ALFORD	Water,Sewer, Storm Water
GLOBAL JANITORIAL SUPPLIES AND	03/28/2024	595.00	Drew Wellness Center	Reissued Ck#00400325	Cleaning And Sanitation Supply
KRCS LLC	03/28/2024	11,880.00	Engineering	PICKUP KATILYN TEAGUE	Special Projects
LAZARIUS KENNARD LEYSATH WALKER	03/28/2024	2,000.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
PHENOMENAL WOMEN LEADING LLC	03/28/2024	3,000.00	Human Resources	PKUP HR	Employee Training & Prof Dev.
GLORIA AKRAM	03/28/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TIERICA BROWN	03/28/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MICHAEL CLEMONS	03/28/2024	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
TYNETTA COHEN	03/28/2024	150.00	General Fund	PARKS & REC REFUND	Drew Wellness Revenue
CONNECTED YOGA AND WELLNESS LLC	03/28/2024	210.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	03/28/2024	21.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ALLYSON COX	03/28/2024	70.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
CLARENCE ELEAZER	03/28/2024	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ALFREDIA ELLISON	03/28/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALICIA F GOODWIN	03/28/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JAYDEN JONES	03/28/2024	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
BRANDON JONES	03/28/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JAYDEN JORDAN	03/28/2024	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	03/28/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	03/28/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LOVE MISSIONARY BAPTIST CHURCH	03/28/2024	400.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DONNA Y MACK	03/28/2024	285.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KAHLIL MANLEY	03/28/2024	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
RONALD MIMS	03/28/2024	240.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
DIANNE MURPHY-BURKETT	03/28/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
NATIONAL SPIRITUAL ASSEMBLY OF THE BAH	03/28/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
OLIVIA THOMPSON	03/28/2024	130.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
WAYNE PENN	03/28/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SC PROGRESSIVE NETWORK EDUCATION FUN	03/28/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STAY STRONG WITH WINIFRED	03/28/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	03/28/2024	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/28/2024	240.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/28/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/28/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/28/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/28/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	03/28/2024	541.23	Change Up	01-9610810-1038901-0 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/28/2024	268.97	Change Up	01-9449552-1053625-9 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/28/2024	1,000.00	Change Up	01-9212232-2162245-4 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/28/2024	383.78	Change Up	01-9370423-1090199-8 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/28/2024	205.83	Change Up	01-9540284-2181196-9 A.PATTON	Change Up - Water Bills

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<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
CITY OF COLUMBIA WATER COLLECT	03/28/2024	751.85	Change Up	01-9610705-1036288-1 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/28/2024	86.68	Change Up	01-9600937-1005897-7 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/28/2024	1,000.00	Change Up	01-9533778-1117067-2 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/28/2024	935.91	Change Up	01-9598349-2108952-7 A.PATTON	Change Up - Water Bills
				Total Items 1,720	Grand Total <u>\$19,170,383.93</u>