

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 05/01/2024 - 05/31/2024

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MASHBURN CONSTRUCTION COMPANY INC	05/01/2024	909,488.77	General Capital Projects	Reissued Ck#00407473 / H. BING	Capital Project Costs
MASHBURN CONSTRUCTION COMPANY INC	05/01/2024	207,601.81	General Capital Projects	Reissued Ck#00407780 / H. BING	Capital Project Costs
AT AND T CORP	05/02/2024	242.97	Hopkins Station 23	ACCT.# 127774646	Internet
AT AND T CORP	05/02/2024	122.34	General Support Services	ACCT.# 130443594	Internet
AT AND T CORP	05/02/2024	285.77	Bear Creek Crossing Station 25	ACCT.# 135372827	Internet
AT AND T CORP	05/02/2024	127.69	Parks & Recreation Admin	ACCT.# 135502346	Internet
AT AND T CORP	05/02/2024	111.64	Parks & Recreation Admin	ACCT.# 137167624	Internet
AT AND T CORP	05/02/2024	191.89	Millwood/Congaree Run 29	ACCT.# 256082977	Internet
AT AND T CORP	05/02/2024	170.49	Sandhill Station 24	ACCT.# 296873927	Internet
AT AND T CORP	05/02/2024	138.39	Parks & Recreation Admin	ACCT.# 315857802	Internet
AT AND T CORP	05/02/2024	145.16	Capital View Station 30	ACCT.# 328074156	Internet
AT AND T CORP	05/02/2024	213.29	Recreation Programs	ACCT.# 328478979	Internet
AT AND T CORP	05/02/2024	200.14	Fire Suppression	ACCT.# 329771786	Internet
AT AND T CORP	05/02/2024	165.14	Upper Richland Station 17	ACCT.#329773600	Internet
AT AND T CORP	05/02/2024	190.15	Fire Suppression	ACCT.# 329773733	Internet
AT AND T CORP	05/02/2024	145.16	Spring Valley Station 32	ACCT.# 330144082	Internet
AT AND T CORP	05/02/2024	145.16	Fire Suppression	ACCT.# 330144084	Internet
AT AND T CORP	05/02/2024	145.16	Leesburg Station 31	ACCT.# 330144085	Internet
AT AND T CORP	05/02/2024	155.15	Fire Suppression	ACCT.# 330722479	Internet
AT AND T CORP	05/02/2024	155.15	Lower Richland Station 22	ACCT.# 330727736	Internet
AT AND T CORP	05/02/2024	155.15	Ballentine Station 20	ACCT.# 330744275	Internet
AT AND T CORP	05/02/2024	306.90	Information Technology	ACCT.# 332995451	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	05/02/2024	27,051.90	Police Administrative Services	ACCT.# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	05/02/2024	4,856.17	Traffic-Street Lights	ACCT.# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	05/02/2024	69,018.87	General Support Services	ACCT.# 6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	05/02/2024	161,157.94	Public Works Administration	ACCT.# 0-1898-0002-8909	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	05/02/2024	1,402.76	Utilities Lake Murray Water Pl	ACCT.# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	05/02/2024	270.05	Utilities Lake Murray Water Pl	ACCT.# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	05/02/2024	1,618.66	Ballentine Station 20	ACCT.# 6801347803	Electricity And Gas
SC DEPT OF LABOR LICENSING & REGULATION	05/02/2024	30.00	Utilities Metro Wastewater Plt	RENEWAL: LISA BLANKENSHIP	Membership And Dues
UNITED PARCEL SERVICE INC	05/02/2024	32.90	General Support Services	Postage And Delivery	Postage And Delivery
400 LAUREL LLC	05/02/2024	143,218.89	Police Administrative Services	Building Lease / Rental	Building Lease / Rental
ALYSIA M BRIDGMAN	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
AM LINER EAST INC	05/02/2024	1,515,836.42	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
AMELIA K SJODIN	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
AMERICAN MATERIALS COMPANY LLC	05/02/2024	343.30	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Cl	Paving And Asphalt Supplies
AMERICAN PUMP CORP	05/02/2024	41,213.35	Utilities Metro Wastewater Plt	Labor Costs for Rebuild of Sal	Equipmt Repair/Service Supply
AMY L DUKE	05/02/2024	15.00	Municipal Court Administration	juror	Jury Duty
ANDRE L WALKER	05/02/2024	15.00	Municipal Court Administration	juror	Jury Duty
ANDREW R WALKER	05/02/2024	15.00	Municipal Court Administration	juror	Jury Duty
ANTOINETTE D ANDERSON	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
ARTHUR SMITH	05/02/2024	15.00	Municipal Court Administration	juror	Jury Duty
AUNTORIA R YOUNG	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
BC INDUSTRIAL SUPPLY INC	05/02/2024	611.02	Utilities Water Dist & Maint	INV0049428	Small Hand Tools / Other Equip

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BERNETHA M TANZYMORE	05/02/2024	15.00	Municipal Court Administration	juror	Jury Duty
BEVERLY S HAZZARD-LEITELT	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
BLANCHARD MACHINERY COMPANY	05/02/2024	9,436.25	Utilities Metro Wastewater Plt	IE: Caterpillar items, sales,	Maintenance & Service Contract
BONITZ INC	05/02/2024	8,000.00	General Capital Projects	PROJINV-034975	Capital Project Costs
C&C BOILER SALES & SERVICE INC	05/02/2024	673.41	Utilities Metro Wastewater Plt	SVC0030680	Electrical And Lighting Supply
CARROLL J DUBOSE	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
BLAKE CASANOVA	05/02/2024	150.00	Emergency Communications/311	Party, Holiday, and Event Deco	Special Departmental Supplies
CATHERINE C LECHNER	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
CHICK FIL A FIVE POINTS	05/02/2024	118.40	Utilities Metro Wastewater Plt	Regular Chick-Fil-A Chicken Sa	Food And Provisions
CHRISTINA M BROWN	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
CHRISTOPHER W GIBBONS	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
CLARENCE P CURRY	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
CORE AND MAIN LP	05/02/2024	4,262.64	Utilities Wastewater Maint	Total for Lot 4 - Stainless St	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/02/2024	1,088.54	Utilities Wastewater Maint	Total for Lot 4 - Stainless St	Pipe, Fittings, Hydrants, Etc
CORTNEY L GREEN	05/02/2024	15.00	Municipal Court Administration	juror	Jury Duty
DONALD L PATRICK	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
EBB L HUDSON	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
EBONY C SCOTT	05/02/2024	15.00	Municipal Court Administration	juror	Jury Duty
EBONY L BERVINE	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
ELLE E KLEIN	05/02/2024	15.00	Municipal Court Administration	juror	Jury Duty
ELYSA D ALLISON	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
EQUIFAX INFORMATION SERVICES LLC	05/02/2024	2,628.68	Customer Care	2060017137	Special Contracts
FIRST IMPRESSION CARPET CLEANING	05/02/2024	1,550.00	Drew Wellness Center	Rubber Floor Maintenance-Scrub	Building Maintenance & Repair
FOUR PAWS ANIMAL CLINIC	05/02/2024	264.19	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	05/02/2024	176.13	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
G H SMITH CONSTRUCTION CO INC	05/02/2024	226,424.36	Utilities Water Dist & Maint	IDC Water Main Repairs	Special Projects
GARNERS FERRY LANDSCAPE SUPPLY LLC	05/02/2024	972.00	Parks - Buildings & Grounds	Pinestraw	Lawn And Grounds Supplies
GE MONEY BANK	05/02/2024	689.58	Utilities Metro Wastewater Plt	Member's Mark Medium Roast C	Food And Provisions
GE MONEY BANK	05/02/2024	119.28	Community Development	Member's Mark Ultra Lunch Pape	Food And Provisions
GE MONEY BANK	05/02/2024	1,083.88	Police Administrative Services	Item #990291296: 65" Samsung	Special Departmental Supplies
GILBERT M MALONE	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
W W GRAINGER INC	05/02/2024	329.99	Utilities Metro Wastewater Plt	9094653608	Cleaning And Sanitation Supply
W W GRAINGER INC	05/02/2024	375.33	Utilities Metro Wastewater Plt	9094653616	Small Hand Tools / Other Equip
W W GRAINGER INC	05/02/2024	106.41	Utilities Metro Wastewater Plt	9094968857	Small Hand Tools / Other Equip
GRAPH-ITTI INC	05/02/2024	130.03	Animal Shelter/Holding Act	Iron Grey Sport Tek Golf Shirt	Uniforms And Clothing
HAMILTON CAPITOL CENTER LLC	05/02/2024	4,933.39	Economic Development	Monthly Base Rent for the Colu	Building Lease / Rental
HAUSMAN DEODORIZING LLC	05/02/2024	42.00	Police Administrative Services	M Cans Airbourne Neutralizer-3	Printing And Office Supplies
HAUSMAN DEODORIZING LLC	05/02/2024	42.00	Police Administrative Services	M Cans Airbourne Neutralizer-3	Printing And Office Supplies
HIBBETT SPORTING GOODS INC	05/02/2024	3,699.18	Water and Sewer Operating	92485441023029	Water- Credit Balance Refund
ISAAC T CALVAGE	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
JAMES B HIPPI	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
JANE M SUGGS	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
JESSE S MYERS	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
JET VAC EQUIPMENT COMPANY LLC	05/02/2024	512.71	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply

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JET VAC EQUIPMENT COMPANY LLC	05/02/2024	869.51	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	05/02/2024	888.55	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JOHN F CARNEY	05/02/2024	320.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOHN R STARMACK	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
JOHNSON CODY	05/02/2024	347.67	Water and Sewer Operating	95324981038097	Water- Credit Balance Refund
M.B. KAHN CONSTRUCTION CO INC	05/02/2024	785,933.35	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
KATHELEEN RILEY	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
KELLEY J MCSWAIN	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
KEMP CONSTRUCTION INC	05/02/2024	35,245.00	Utilities Metro Wastewater Plt	Professional Maintenance Suppo	Spc Contracts - W/S, SW
KEYARRIA WILKES	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
KNIGHTS REDI MIX INC	05/02/2024	1,869.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	05/02/2024	1,869.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	05/02/2024	1,869.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KRISTIN G HUDSON	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
LAD CONSTRUCTION LLC	05/02/2024	403,106.42	Water & Sewer Capital Projects	Scope of Work: The purpose of	Capital Project Costs
LAWANDA F MACK	05/02/2024	15.00	Municipal Court Administration	juror	Jury Duty
LONDON T JOHNSON	05/02/2024	15.00	Municipal Court Administration	juror	Jury Duty
LOWES OF NE COLUMBIA	05/02/2024	354.90	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/02/2024	195.99	Fire Training	9800 345638 5	Hardware And Building Material
LOWES OF NE COLUMBIA	05/02/2024	167.19	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/02/2024	36.89	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
MAHOGANY M PAYNE	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
MARY K BERNARD	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
MARY KIRKLAND ANDERSON	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
MARY M BURNETTE	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
MATTHEW R ZACHON	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
MCPHERSON MONIQUE	05/02/2024	392.38	Water and Sewer Operating	94978941108667	Water- Credit Balance Refund
MELISSA D BROWN	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
MICHAEL D SMITH	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
MICHEAL R BROWN	05/02/2024	15.00	Municipal Court Administration	juror	Jury Duty
MODERN TURF INC	05/02/2024	362.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MOORE JONATHAN	05/02/2024	317.19	Water and Sewer Operating	94242961027960	Water- Credit Balance Refund
MOTOROLA SOLUTIONS	05/02/2024	796.78	Emergency Management	PMNN4486A	Radio And Electronic Supplies
NGUYEN ROYAL	05/02/2024	553.28	Water and Sewer Operating	162210961024773	Water- Credit Balance Refund
NICOLE D MULLER	05/02/2024	15.00	Municipal Court Administration	juror	Jury Duty
NIRAV R PATHAK	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
PATTERSON VETERINARY SUPPLY INC	05/02/2024	178.52	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
POLYTEC INCORPORATED	05/02/2024	3,100.66	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	05/02/2024	3,067.21	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	05/02/2024	2,898.59	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	05/02/2024	2,932.61	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	05/02/2024	2,792.66	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POWERHOUSE MECHANICAL REPAIR INC	05/02/2024	28,888.00	Utilities Metro Wastewater Plt	Labor, Perdiem, Mileage for BI	Equipmt Repair/Service Supply
POWERHOUSE MECHANICAL REPAIR INC	05/02/2024	4,442.00	Utilities Metro Wastewater Plt	Service Call	Equipmt Repair/Service Supply

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REGINA F SPENCER	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
REGINALD S HOYLE	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
RICHARD B LARRABEE	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
RICOH AMERICAS CORPORATION	05/02/2024	223.93	Police Administrative Services	Rental of Plotter printer in A	Printing And Office Supplies
ROBERT J LEWIS	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
ROCJAZ SUPPLY LLC	05/02/2024	591.69	Parks - Buildings & Grounds	Wasp Spray, #EWHIK16CS	Cleaning And Sanitation Supply
RYAN HOMES	05/02/2024	2,931.04	Water and Sewer Operating	459520362197785	Water- Credit Balance Refund
SAFETY PRODUCTS INC	05/02/2024	3,038.69	Utilities Wastewater Maint	Ventis MX4 W/Pump 4 Gas o2, LE	Safety & Rescue Equipment
SAFETY PRODUCTS INC	05/02/2024	2,768.47	Utilities Wastewater Maint	48" Reflective	Signs
SARAH S RAVENELL	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
SC DEPT OF LABOR LICENSING & REGULATION	05/02/2024	50.00	Utilities Metro Wastewater Plt	MARIA STALEY	Membership And Dues
SC DHEC ENVIRONMENTAL HEALTH	05/02/2024	1,000.00	Engineering Wastwater Sys Imp	Construction or Recertificatio	Spc Contracts - W/S, SW
SCHAEFER SYSTEMS INTERNATIONAL	05/02/2024	48,136.83	Solid Waste Recycling	USD95Q 95 GALLON BAR CART WITH	Roll Carts And Recycle Bins
SCHWALM USA LLC	05/02/2024	40,861.48	Utilities Wastewater Maint	Silicate Resin Medium - Winter	Pipe, Fittings, Hydrants, Etc
SCHWALM USA LLC	05/02/2024	3,067.20	Utilities Wastewater Maint	6"-10" x 84" (7') Packer	Special Departmental Supplies
SHADY GROVE CONSTRUCTION LLC	05/02/2024	140,042.94	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
SHI INTERNATIONAL CORPORATION	05/02/2024	909.89	Fire Training	HP LaserJet Enterprise M554dn	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/02/2024	741.18	Fire Training	Electronic HP Care Pack 4-Hour	Computer Equipment / Hardware
SHOES FOR CREWS LLC	05/02/2024	269.62	Utilities Water Dist & Maint	Open PO for safety boots for w	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/02/2024	134.81	Meter Reading	Open PO for safety boots for m	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/02/2024	113.38	Utilities Water Dist & Maint	Open PO for safety boots for w	Safety Clothing And Supplies
SHRED WITH US LLC	05/02/2024	100.00	Development Services	For Shredding Services	Printing And Office Supplies
SHRONDA THOMPSON	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
SONYA K BROWN	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
STANTEC CONSULTING SERVICES INC	05/02/2024	15,046.45	General Capital Projects	Contingency	Prof Svcs for Capital Projects
SUPERIOR LAWN AND YARD MAINTENANCE LLC	05/02/2024	13,125.00	Utilities Columbi Canal WTP	Grounds Maintenance: Mowing, E	Special Contracts
T2 SYSTEMS CANADA INC	05/02/2024	12.43	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	05/02/2024	1.35	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
TAMMY Y PARKER	05/02/2024	15.00	Municipal Court Administration	juror	Jury Duty
THOMAS L MCGUIRE	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
THOMAS CONCRETE OF SOUTH CAROLINA	05/02/2024	291.60	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
TIMOTHY L PUTNAM	05/02/2024	30.00	Municipal Court Administration	juror	Jury Duty
UNIVAR USA INC	05/02/2024	12,259.73	Utilities Columbi Canal WTP	Open PO for Chemicals: HydroFI	Chemicals
UNIVAR USA INC	05/02/2024	12,320.50	Utilities Columbi Canal WTP	Open PO for Chemicals: HydroFI	Chemicals
UNIVAR USA INC	05/02/2024	12,173.71	Utilities Columbi Canal WTP	Open PO for Chemicals: HydroFI	Chemicals
UNIVAR USA INC	05/02/2024	12,046.50	Utilities Columbi Canal WTP	Open PO for Chemicals: HydroFI	Chemicals
UNIVAR USA INC	05/02/2024	13,894.78	Utilities Lake Murray Water PI	Open PO for Chemicals: Sodium	Chemicals
UNIVERSAL PROTECTION SERVICE LP	05/02/2024	48,543.74	Police Administrative Services	Security Services at Rapid She	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/02/2024	1,838.16	Police Administrative Services	Security Coverage at 811 Washi	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/02/2024	2,246.64	Police Administrative Services	Security Coverage at 811 Washi	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/02/2024	2,144.52	Police Administrative Services	Security Coverage at 811 Washi	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/02/2024	40,521.20	Police Administrative Services	Security Services at Rapid She	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/02/2024	33,287.18	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/02/2024	6,635.20	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services

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UNIVERSAL PROTECTION SERVICE LP	05/02/2024	17,149.81	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/02/2024	17,156.16	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/02/2024	17,149.78	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/02/2024	4,340.10	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/02/2024	5,106.01	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/02/2024	4,614.55	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/02/2024	9,991.85	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/02/2024	469.20	Rapid Shelter Homeless	Security Coverage at Christ Ce	Special Projects
UNIVERSAL PROTECTION SERVICE LP	05/02/2024	5,386.83	Police Administrative Services	Contingency for Fixed Post - G	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/02/2024	8,281.55	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/02/2024	15,759.26	Police Administrative Services	Security Coverage at 811 Washi	Professional Services
UNIVERSITY ENTERPRISES INC	05/02/2024	4,294.00	Utilities Water Dist & Maint	Manage for Success: Effective	Periodicals, Books, Other Publ
WA BUTLER COMPANY	05/02/2024	103.03	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WALMART COMPANY	05/02/2024	82.26	Utilities Metro Wastewater Plt	Snickers, Twix & More Minis Ch	Food And Provisions
WAUMBE DEVELOPMENT GROUP LLC	05/02/2024	2,512.00	Water and Sewer Operating	96192362197785	Water- Credit Balance Refund
WESTON AND SAMPSON ENGINEERS INC	05/02/2024	1,560.97	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	05/02/2024	2,821.50	Water & Sewer Capital Projects	SS746801- Three River's Force	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	05/02/2024	1,410.75	Water & Sewer Capital Projects	SS746801- Three River's Force	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	05/02/2024	10,145.00	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	05/02/2024	1,715.50	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
WILLIAMS INFRASTRUCTURE LLC	05/02/2024	92,484.08	Water & Sewer Capital Projects	Bitternut Booster Pump Station	Capital Project Costs
WIS LLC	05/02/2024	1,500.00	Engineering Storm Water Imp	Eye on Water	Advertising
WOOLPERT INC.	05/02/2024	61,260.00	Engineering Wastwater Sys Imp	Consultant to provide flow mon	Spc Contracts - W/S, SW
WP LAW INC	05/02/2024	2,487.53	Utilities Metro Wastewater Plt	Open PO for various PVC fittin	Pipe, Fittings, Hydrants, Etc
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	05/02/2024	7,575.00	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
BULL STREET DEVELOPMENT LLC	05/02/2024	47,109.48	Parking Imp Project Control	PICKUP GREGORY TUCKER	Prof Svcs for Capital Projects
BULL STREET DEVELOPMENT LLC	05/02/2024	89,729.64	Parking Imp Project Control	PICKUP GREGORY TUCKER	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	05/02/2024	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G.ALFFORD	Water,Sewer, Storm Water
CUSTOM INC	05/02/2024	3,547.65	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
DETAILS COUNT PROFESSIONAL DETAILING	05/02/2024	110.00	Engineering	PICKUP KATILYN TEAGUE	Special Projects
DETAILS COUNT PROFESSIONAL DETAILING	05/02/2024	130.00	Engineering	PICKUP KATILYN TEAGUE	Special Projects
TN DEVELOPMENT CORPORATION	05/02/2024	193.41	Community Development	PKUP: S. HIRT	Food And Provisions
AMERICAN LEGION AUXILIARY UNIT 215	05/02/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LULA BOLDEN	05/02/2024	160.00	General Fund	PARKS & REC REFUND	Drew Wellness Membership
PATRICIA BROWN	05/02/2024	115.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
MARY BROWN	05/02/2024	230.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
MICHAEL CLEMONS	05/02/2024	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SPENCER COHEN	05/02/2024	280.00	General Capital Projects	PICKUP PARKS & REC	Building Maintenance & Repair
COLUMBIA AREA MENTAL HEALTH	05/02/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CLARENCE ELEAZER	05/02/2024	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	05/02/2024	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ISAAC KWASI ANIM	05/02/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SC CHAPTER JACK AND JILL OF AMERICA INC	05/02/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KIMBERLY JONES	05/02/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks

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KELLY MCRAE	05/02/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	05/02/2024	345.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	05/02/2024	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	05/02/2024	425.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RONALD MIMS	05/02/2024	420.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	05/02/2024	165.00	Drew Wellness Center	Professional Services	Professional Services
SHARONIQUEA PUGH	05/02/2024	25.00	General Fund	PARKS & REC REFUND	Recreation Athletics
SHARONIQUEA PUGH	05/02/2024	50.00	General Fund	PARKS & REC REFUND	Recreation Athletics
MARCUS REESE	05/02/2024	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SA'SHA SMALLS	05/02/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STAY STRONG WITH WINIFRED	05/02/2024	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DEZMOND SUMTER	05/02/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VALENTINE CLICK	05/02/2024	275.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/02/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/02/2024	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/02/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/02/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/02/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/02/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/02/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	05/02/2024	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	05/02/2024	1,000.00	Change Up	01-9591361-1061976-5 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/02/2024	439.49	Change Up	01-9356171-1075631-6 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/02/2024	411.67	Change Up	01-9423523-1073805-3 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/02/2024	427.94	Change Up	01-9158963-1111112-2 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/02/2024	357.28	Change Up	01-9576144-2178373-8 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/02/2024	667.22	Change Up	01-9357405-1076493-0 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/02/2024	104.12	Change Up	01-9411415-2015416-5 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/02/2024	805.81	Change Up	01-9435576-2021361-5 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/02/2024	369.38	Change Up	01-9569757-1037499-8 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/02/2024	300.82	Change Up	01-9229817-1069872-4 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/02/2024	385.05	Change Up	01-9620998-1028791-8 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/02/2024	389.20	Change Up	01-9545658-1114870-7 A.PATTON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/02/2024	265.68	Change Up	01-9481209-1070490-1 A.PATTON	Change Up - Water Bills
AT AND T CORP	05/06/2024	7,677.97	Customer Care	ACCT.# 831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	05/06/2024	125.00	Fire Suppression	ACCT.# 331868564	Internet
CITY OF COLUMBIA WATER COLLECT	05/06/2024	968.39	General Support Services	01-9158135-1032390-7 G.ALFORD	Water,Sewer, Storm Water
MID CAROLINA ELECTRIC COOPERATIVE INC	05/06/2024	132.49	Utilities Metro Wastewater Plt	ACCT.# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	05/06/2024	46.43	Utilities Lake Murray Water PI	ACCT.# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	05/06/2024	426.44	Utilities Water Dist & Maint	ACCT.# 5800514020	Electricity And Gas
SC DEPT OF LABOR LICENSING & REGULATION	05/06/2024	30.00	Utilities Metro Wastewater Plt	RENEWAL M. ENGLE	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/06/2024	30.00	Utilities Metro Wastewater Plt	RENEWAL R. HEMINGWAY	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/06/2024	30.00	Utilities Metro Wastewater Plt	RENEWAL B. HILL	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/06/2024	30.00	Utilities Metro Wastewater Plt	RENEWAL M. JANIKOWSKI	Membership And Dues

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SC DEPT OF LABOR LICENSING & REGULATION	05/06/2024	30.00	Utilities Metro Wastewater Plt	RENEWAL J. SHEALY	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/06/2024	30.00	Utilities Metro Wastewater Plt	RENEWAL P. KEMOH	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/06/2024	30.00	Utilities Metro Wastewater Plt	RENEWAL C. MATHIS	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/06/2024	30.00	Utilities Metro Wastewater Plt	RENEWAL A. MOORE	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/06/2024	30.00	Utilities Metro Wastewater Plt	RENEWAL T. O'NEAL	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/06/2024	30.00	Utilities Metro Wastewater Plt	RENEWAL A. SCHARF	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/06/2024	30.00	Utilities Metro Wastewater Plt	RENEWAL H. TAYLOR	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/06/2024	30.00	Utilities Metro Wastewater Plt	RENEWAL Q. WILLIAMS	Membership And Dues
3638 FALLING SPRINGS LLC	05/06/2024	2,113.60	Water and Sewer Operating	95226871006481	Water- Credit Balance Refund
3638 FALLING SPRINGS LLC	05/06/2024	6,984.76	Water and Sewer Operating	95226871006483	Water- Credit Balance Refund
3638 FALLING SPRINGS LLC	05/06/2024	5,827.12	Water and Sewer Operating	95226871006485	Water- Credit Balance Refund
3638 FALLING SPRINGS LLC	05/06/2024	1,538.42	Water and Sewer Operating	95226871006486	Water- Credit Balance Refund
3638 FALLING SPRINGS LLC	05/06/2024	4,603.13	Water and Sewer Operating	95226871006487	Water- Credit Balance Refund
3638 FALLING SPRINGS LLC	05/06/2024	1,006.60	Water and Sewer Operating	95226871006488	Water- Credit Balance Refund
3638 FALLING SPRINGS LLC	05/06/2024	2,502.71	Water and Sewer Operating	95226871006489	Water- Credit Balance Refund
3638 FALLING SPRINGS LLC	05/06/2024	523.77	Water and Sewer Operating	95226871006490	Water- Credit Balance Refund
3638 FALLING SPRINGS LLC	05/06/2024	3,983.82	Water and Sewer Operating	95226871006491	Water- Credit Balance Refund
3638 FALLING SPRINGS LLC	05/06/2024	817.64	Water and Sewer Operating	95226871006492	Water- Credit Balance Refund
3638 FALLING SPRINGS LLC	05/06/2024	2,150.09	Water and Sewer Operating	95226871006493	Water- Credit Balance Refund
3638 FALLING SPRINGS LLC	05/06/2024	6,354.91	Water and Sewer Operating	95226871006520	Water- Credit Balance Refund
3638 FALLING SPRINGS LLC	05/06/2024	65.20	Water and Sewer Operating	95226871006521	Water- Credit Balance Refund
3638 FALLING SPRINGS LLC	05/06/2024	4,193.68	Water and Sewer Operating	95226871006522	Water- Credit Balance Refund
3638 FALLING SPRINGS LLC	05/06/2024	6,632.19	Water and Sewer Operating	95226871006523	Water- Credit Balance Refund
3638 FALLING SPRINGS LLC	05/06/2024	3,945.34	Water and Sewer Operating	95226871006524	Water- Credit Balance Refund
3638 FALLING SPRINGS LLC	05/06/2024	202.23	Water and Sewer Operating	95226871006526	Water- Credit Balance Refund
AIRGAS INC	05/06/2024	155.21	Utilities Lake Murray Water Pl	9149257954	Special Departmental Supplies
AIRGAS INC	05/06/2024	153.36	Utilities Water Dist & Maint	9149403235	Special Departmental Supplies
AIRGAS INC	05/06/2024	213.33	Utilities Water Dist & Maint	5507539249	Special Departmental Supplies
AIRGAS INC	05/06/2024	215.86	Utilities Water Dist & Maint	5507600423	Special Departmental Supplies
AIRGAS INC	05/06/2024	324.19	Drew Wellness Center	9149265081	Chemicals
ALFRED BENESCH AND COMPANY	05/06/2024	2,284.48	Street Scaping Control	Quiet Zone corridor from Gadsd	Capital Project Costs
ALLSOURCE ENTERPRISES LLC	05/06/2024	20,736.00	Fire Suppression	FIREBULL - A/B, 5 Gallon Pail	Chemicals
AMERICAN MATERIALS COMPANY LLC	05/06/2024	684.05	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Cl	Paving And Asphalt Supplies
APEX PINNACLE CORPORATION	05/06/2024	107.52	Legislative	Moms Market Health, 8.5x11 whi	Council Expense - Bussells
ARGOS USA LLC	05/06/2024	907.20	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARQ PURIFICATION LLC	05/06/2024	46,717.00	Utilities Columbi Canal WTP	For Chemicals: Earthtec Algeci	Chemicals
ASHI ACQUISITION COMPANY	05/06/2024	3,257.28	Fire Training	ASHI EMR Digital Certification	Employee Training & Prof Dev.
BADGER METER INC	05/06/2024	527.75	Utilities Water Dist & Maint	BMI Part No.: 100-2810 and/or	Meters, Parts, And Supplies
BADGER METER INC	05/06/2024	68,478.52	Meter Reading	Software Service of Beacon AMA	Maintenance & Service Contract
BC INDUSTRIAL SUPPLY INC	05/06/2024	115.97	Utilities Metro Wastewater Plt	INV0049349	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/06/2024	81.89	Utilities Metro Wastewater Plt	INV0049349	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/06/2024	37.32	Utilities Metro Wastewater Plt	INV0049440	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/06/2024	319.42	Utilities Metro Wastewater Plt	INV0049450	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	05/06/2024	222,603.00	Streets-Storm Drains	Motor Grader (Weilier G65)	Auto,Trucks,Hvy Equip-Capital

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BLANCHARD MACHINERY COMPANY	05/06/2024	3,551.09	Utilities Metro Wastewater Plt	Open PO for Emergency Service	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	05/06/2024	5,248.93	Utilities Metro Wastewater Plt	IE: Caterpillar items, sales,	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	05/06/2024	5,254.66	Utilities Metro Wastewater Plt	IE: Caterpillar items, sales,	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	05/06/2024	4,893.13	Utilities Metro Wastewater Plt	Open PO for Emergency Service	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	05/06/2024	4,912.61	Utilities Metro Wastewater Plt	Open PO for Emergency Service	Equipmt Repair/Service Supply
BORDER STATES ELECTRIC (BSE)	05/06/2024	277.87	Utilities Metro Wastewater Plt	For electrical parts and suppl	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	05/06/2024	126.27	Utilities Metro Wastewater Plt	For electrical parts and suppl	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	05/06/2024	10.11	Utilities Metro Wastewater Plt	For electrical parts and suppl	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	05/06/2024	-1,605.00	Support Services Public Buildg	org 926415768	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	05/06/2024	88.71	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	05/06/2024	337.60	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	05/06/2024	24.50	Utilities Metro Wastewater Plt	For electrical parts and suppl	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	05/06/2024	417.88	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	05/06/2024	1,471.79	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
CAROLINA CHILLERS INC	05/06/2024	445.00	General Support Services	SRVCE108411	Maintenance & Service Contract
CBD INC	05/06/2024	5,980.00	Forestry Horticulture	BRICK PAVER REMOVAL AND REINST	Professional Services
CDM SMITH INC	05/06/2024	293,805.75	Water & Sewer Capital Projects	CD Program Management	Capital Project Costs
CENTER FOR PUBLIC SAFETY EXCELLENCE INC	05/06/2024	650.00	Fire Administration	Registration Fees	Miscellaneous Other Services
CENTRAL MIDLANDS COUNCIL OF	05/06/2024	29,698.86	Development Services	Central Midlands Council Gover	Professional Services
CHAO AND ASSOCIATES INC	05/06/2024	1,093.76	Support Services Public Buildg	Purchase Order for Professiona	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATION	05/06/2024	4,625.45	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/06/2024	4,802.91	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/06/2024	4,765.59	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/06/2024	4,781.47	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/06/2024	4,865.24	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/06/2024	4,624.26	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHICK FIL A FIVE POINTS	05/06/2024	617.95	Human Resources	ORIENTATION	Food And Provisions
CHICK FIL A FIVE POINTS	05/06/2024	1,078.22	Recreation Programs	Regular Chick-fil-A Chicken Sa	Food And Provisions
CITI LLC	05/06/2024	16,320.00	Utilities Water Dist & Maint	The services that will be furn	Equipmt Repair/Service Supply
COLUMBIA FILM SOCIETY	05/06/2024	19,740.91	Hospitality Tax	Columbia Film Society	Columbia Film Society
COMMERCIAL FITNESS SERVICE & SALES	05/06/2024	601.67	Drew Wellness Center	Item #K070024 Gas Piston	Building Maintenance & Repair
CORE AND MAIN LP	05/06/2024	356.05	Utilities Water Dist & Maint	Lot 13 Total-Repair Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/06/2024	1,918.08	Utilities Water Dist & Maint	Lot 13 Total-Repair Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/06/2024	39.34	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/06/2024	10,059.04	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/06/2024	5,166.89	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/06/2024	24.99	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
COX AND DINKINS INC	05/06/2024	10,996.40	Strm Wtr Imp Cap Proj Control	Services to include providing	Capital Project Costs
CRAIG KELMAN AND ASSOCIATES LTD	05/06/2024	420.00	Utilities Metro Wastewater Plt	Advertising in various Wastewa	Advertising
DELL MARKETING LP	05/06/2024	3,633.39	Utilities Metro Wastewater Plt	10742863454	Maintenance & Service Contract
DELL MARKETING LP	05/06/2024	6,170.93	Police Administrative Services	10745627460	Computer Equipment / Hardware
DELL MARKETING LP	05/06/2024	9,309.85	Fire Training	10745627486	Computer Equipment / Hardware
DETAILS COUNT PROFESSIONAL DETAILING LLC	05/06/2024	220.00	Utilities Metro Wastewater Plt	Cleaning/ Detailing city vehic	Vehicle Repair/Service Supply
DONALDSON COMPANY INC	05/06/2024	2,501.43	Utilities Lake Murray Water PI	AG8388601 VENTURI POLYETHYLE	Pipe, Fittings, Hydrants, Etc

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DOORS UNLIMITED INC	05/06/2024	510.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	05/06/2024	670.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOXIM INC	05/06/2024	100,000.00	Customer Care	Water Bill Postage Services fo	Postage And Delivery
DUFFIELD AQUATICS INC	05/06/2024	2,268.04	Drew Wellness Center	Item #KC070226 Impeller, Med H	Maintenance & Service Contract
DURACLEAN BY MAID OVER	05/06/2024	200.00	General Support Services	Open Purchase Order for additi	Maintenance & Service Contract
DURACLEAN BY MAID OVER	05/06/2024	1,450.00	General Support Services	Open Purchase Order for additi	Maintenance & Service Contract
DURACLEAN BY MAID OVER	05/06/2024	850.00	General Support Services	Open Purchase Order for additi	Maintenance & Service Contract
ENVIRONMENTAL RESOURCE ASSOCIATES	05/06/2024	924.82	Utilities Metro Wastewater Plt	WasteWatR Coliforms	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	05/06/2024	718.21	Utilities Metro Wastewater Plt	1000780811	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	05/06/2024	139.81	Utilities Metro Wastewater Plt	1000780839	Laboratory Supplies
F AND ME CONSULTANTS INC	05/06/2024	1,356.25	Parks - Buildings & Grounds	Proposal for environmental ser	Professional Services
F AND ME CONSULTANTS INC	05/06/2024	175.00	Parks - Buildings & Grounds	Proposal for environmental ser	Professional Services
F AND ME CONSULTANTS INC	05/06/2024	5,000.00	Engineering Storm Water Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
FIVE POINTS ASSOCIATION INC.	05/06/2024	165,406.09	Hospitality Tax	Five Points Association	Five Points Association
CHRISTOPHER K FORD	05/06/2024	1,533.60	Fire Suppression	Fabrication of (14) pair of Hi	Special Departmental Supplies
FORTILINE INC	05/06/2024	1,463.40	Meter Reading	OPEN PO FOR SMALL HAND TOOLS A	Small Hand Tools / Other Equip
FORTILINE INC	05/06/2024	257.02	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/06/2024	160.78	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
GARNERS FERRY ANIMAL HOSPITAL INC	05/06/2024	642.69	Police Administrative Services	Blanket PO for veterinary	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL INC	05/06/2024	770.09	Police Administrative Services	Blanket PO for veterinary	Animal Shelter Supplies
GE MONEY BANK	05/06/2024	625.32	Utilities Metro Wastewater Plt	VIZIO 75" Class V-Series 4K LE	Computer Equipment / Hardware
W W GRAINGER INC	05/06/2024	319.50	Support Services Public Buildg	9089815030	Building Maintenance & Repair
W W GRAINGER INC	05/06/2024	595.46	Utilities Metro Wastewater Plt	9100133884	Small Hand Tools / Other Equip
HACH COMPANY	05/06/2024	4,318.39	Utilities Columbi Canal WTP	For Laboratory Supplies, Parts	Laboratory Supplies
HANSEN BANNER LLC	05/06/2024	6,562.50	Technology Contingency	PIUS03000388	Professional Services
HAZEN AND SAWYER PC	05/06/2024	4,567.50	Engineering Wastwater Sys Imp	Consultant to update the CAP t	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	05/06/2024	25,542.50	Engineering Wastwater Sys Imp	Hydraulic Model Updates for th	Spc Contracts - W/S, SW
HEYWARD - CHARLOTTE INC	05/06/2024	7,368.39	Utilities Lake Murray Water PI	IQT125 Rotork IQT Series 3 Qua	Small motorized equipment
HEYWARD - CHARLOTTE INC	05/06/2024	1,600.00	Utilities Metro Wastewater Plt	For various small hardware ite	Small Hand Tools / Other Equip
HIGHFILL INFRASTRUCTURE ENGINEERING PC	05/06/2024	1,920.17	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
HIRE QUEST LLC	05/06/2024	1,497.13	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	05/06/2024	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	05/06/2024	186,750.00	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
HOLLINGSWORTH HELEN MARY	05/06/2024	117.60	Water and Sewer Operating	95459521059748	Water- Credit Balance Refund
HOUSE OF FRAMES AND PAINTING INC	05/06/2024	122.31	Legislative	Item #W0070 Proc & Key//Able S	Awards And Trophies
ICF INCORPORATED LLC	05/06/2024	81,501.67	CDBG-DR - Controll Acct	2024-172186	2015 October Flood Recovery
J BRANDT RECOGNITION LTD	05/06/2024	720.50	Human Resources	40 yr gold w/diamond employee	Awards And Trophies
JCI JONES CHEMICALS INC	05/06/2024	9,624.01	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	05/06/2024	22,200.00	Utilities Lake Murray Water PI	For Chemicals: Chlorine, as ne	Chemicals
JCI JONES CHEMICALS INC	05/06/2024	9,944.17	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	05/06/2024	3,806.43	Utilities Wastewater Maint	Treaded Wheel Set for 8" Pipe	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	05/06/2024	282.78	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	05/06/2024	263.26	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTION LP	05/06/2024	1,654.63	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract

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JOHNSTONE SUPPLY	05/06/2024	1,682.55	Support Services Public Buildg	S012650347.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	05/06/2024	70.71	Support Services Public Buildg	S012684640.001	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	05/06/2024	512.48	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
KEEP THE MIDLANDS BEAUTIFUL	05/06/2024	5,000.00	Solid Waste Street Sweeping	1305-050124	Professional Services
KIMBALL MIDWEST	05/06/2024	99.36	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KIMBALL MIDWEST	05/06/2024	1,490.42	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KIMBALL MIDWEST	05/06/2024	347.98	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KNIGHTS REDI MIX INC	05/06/2024	3,813.40	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LESLIE'S POOLMART INC	05/06/2024	3,011.16	Drew Wellness Center	Item #16458 Pool Salt 40# bags	Chemicals
LOWES OF NE COLUMBIA	05/06/2024	107.66	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/06/2024	253.11	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/06/2024	90.17	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/06/2024	46.13	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/06/2024	20.43	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/06/2024	223.67	Parks & Recreation Admin	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/06/2024	330.03	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/06/2024	67.10	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/06/2024	612.10	Fire Suppression	9800 345638 5	Special Departmental Supplies
LUCAS PROPERTIES	05/06/2024	12.40	Water and Sewer Operating	94269451027811	Water- Credit Balance Refund
LUCAS PROPERTIES	05/06/2024	236.03	Water and Sewer Operating	95774931001149	Water- Credit Balance Refund
LUCAS PROPERTIES	05/06/2024	32.07	Water and Sewer Operating	95774931009724	Water- Credit Balance Refund
LUCAS PROPERTIES	05/06/2024	14.15	Water and Sewer Operating	95774931012032	Water- Credit Balance Refund
LUCAS PROPERTIES	05/06/2024	28.23	Water and Sewer Operating	95774931084225	Water- Credit Balance Refund
MAILROOM AT PARKLAND INC	05/06/2024	168.00	Collections	Mailroom Payment Processing fo	Special Contracts
MAILROOM AT PARKLAND INC	05/06/2024	159.00	Collections	Mailroom Payment Processing fo	Special Contracts
MARMIC FIRE AND SAFETY CO INC	05/06/2024	29.95	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
MCCORMICK TAYLOR INC	05/06/2024	1,260.00	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	05/06/2024	8,564.04	Water & Sewer Capital Projects	Amendment #1 Services include	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	05/06/2024	44,014.88	Water & Sewer Capital Projects	WM307702 - Cottontown Waterlin	Capital Project Costs
MOTOROLA INC.	05/06/2024	21,068.50	Police Administrative Services	CUST.# 6530AA	Other Lease / Rental
MOTOROLA SOLUTIONS	05/06/2024	243.00	Emergency Management	CUST.# 6530MCC7100	Maintenance & Service Contract
MOTOROLA SOLUTIONS	05/06/2024	6,746.06	Fire Suppression	CUST.# 6530AB	Maintenance & Service Contract
MOTOROLA SOLUTIONS	05/06/2024	1,717.74	Parks - Buildings & Grounds	CUST.# 6530AE	Radio Maintenance
MOTOROLA SOLUTIONS	05/06/2024	68.71	Streets Street & Sidewalk Rpr	CUST.# 6530AF	Radio Maintenance
MOTOROLA SOLUTIONS	05/06/2024	34.35	Solid Waste Administration	CUST.# 6530AG	Maintenance & Service Contract
MOTOROLA SOLUTIONS	05/06/2024	34.35	Forestry Hazard Elimination	CUST.# 6530AH	Maintenance & Service Contract
MOTOROLA SOLUTIONS	05/06/2024	193.53	Emergency Management	CUST.# 6530AJ	Maintenance & Service Contract
MULTIPLEX MANUFACTURING CO INC	05/06/2024	662.68	Utilities Metro Wastewater Plt	BDS0A11RF41- 4 Rubber Flapper	Pipe, Fittings, Hydrants, Etc
NEWTONS FIRE AND SAFETY EQUIPMENT INC	05/06/2024	4,642.92	Fire Suppression	ELKHART CAP SCREW	Special Departmental Supplies
NK BRAUN & COMPANY	05/06/2024	7,274.23	Solid Waste Street Sweeping	Proposal to install ELKAY stai	Building Maintenance & Repair
NK BRAUN & COMPANY	05/06/2024	3,851.89	Solid Waste Street Sweeping	Proposal to install custom bui	Building Maintenance & Repair
POLYTEC INCORPORATED	05/06/2024	2,862.24	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
ELIZABETH ROPP	05/06/2024	2,500.00	Legislative	Professional Services Consulta	Professional Services
SANDERS SEVICES INC	05/06/2024	59.94	Accounting	Monthly Water Delivery Service	Printing And Office Supplies

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SHI INTERNATIONAL CORPORATION	05/06/2024	525.96	Engineering Administration	Fujitsu Scan Snap iX1600-Docum	Computer Equipment / Hardware
STATE OF SOUTH CAROLINA	05/06/2024	41.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/06/2024	41.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
SUN COAST RESOURCES INC	05/06/2024	1,087.56	Fire Suppression	Absorb-N-Dry	Special Departmental Supplies
TANNER INDUSTRIES	05/06/2024	6,852.69	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia,	Chemicals
TANNER INDUSTRIES	05/06/2024	5,361.09	Utilities Lake Murray Water PI	For Chemicals: Anhydrous Ammon	Chemicals
THE TOWNSEND COMPANIES	05/06/2024	405.00	Forestry Horticulture	LIRIOPE 'SUPER BLUE' 1 GALLON	Lawn And Grounds Supplies
URS CORPORATION	05/06/2024	7,277.50	Engineering Wastwater Sys Imp	2000844936	Spc Contracts - W/S, SW
VALLEY BEVERAGE SOLUTIONS LLC	05/06/2024	55.28	Emergency Management	5 gallon VSW natural water bot	Food And Provisions
WALMART COMPANY	05/06/2024	953.64	Recreation Programs	Play Station 5 Disc Console SI	Rec/Phys Fitness Equipment
WALMART COMPANY	05/06/2024	484.92	Recreation Programs	Play Station 5 Disc Console SI	Rec/Phys Fitness Equipment
WALMART COMPANY	05/06/2024	484.92	Recreation Programs	Play Station 5 Disc Console SI	Rec/Phys Fitness Equipment
WALMART COMPANY	05/06/2024	484.92	Recreation Programs	Play Station 5 Disc Console SI	Rec/Phys Fitness Equipment
WALMART COMPANY	05/06/2024	484.92	Recreation Programs	Play Station 5 Disc Console SI	Rec/Phys Fitness Equipment
WALMART COMPANY	05/06/2024	484.92	Recreation Programs	Play Station 5 Disc Console SI	Rec/Phys Fitness Equipment
WATERFIELD SOUTH CAROLINA STAFFING LLC	05/06/2024	680.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WHATLEY CATHERINE	05/06/2024	30.00	Water and Sewer Operating	518007501090710	Water- Credit Balance Refund
WRIGHT JOHNSTON UNIFORMS INC	05/06/2024	21.37	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2024	24.73	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2024	57.50	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2024	30.74	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/06/2024	61.47	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
BILL'S MARLIN LLC	05/06/2024	5,040.00	Parking Operations	PKUP/G SHARPE	Other Lease / Rental
BLACK RIVER MACHINE	05/06/2024	999.92	Utilities Metro Wastewater Plt	PICKUP NANCY GONZALES	Equipmt Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	05/06/2024	1,368.26	1401 Main Street	01-9158135-1000754-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/06/2024	21.73	General Support Services	01-9158135-1032390-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/06/2024	1,387.02	General Support Services	01-9158135-1032390-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/06/2024	523.55	General Support Services	01-9158135-1117619-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/06/2024	42.37	1401 Main Street	01-9158135-1119782-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/06/2024	28.30	1401 Main Street	01-9158135-1119783-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/06/2024	268.85	Support Services Public Buildg	01-9158135-2004036-8 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/06/2024	198.10	General Support Services	01-9152308-2081258-3 G.ALFFORD	Water,Sewer, Storm Water
CSS ENTERPRISE LLC	05/06/2024	4,860.00	Loans-CDBG Restricted	PICKUP RODNEY GORNT0	Professional Services
PETTY CASH - COLLECTIONS DEPT	05/06/2024	527.38	General Fund	012670	AR Employee - Travel Advance
RIVER GRILL	05/06/2024	35,000.00	ARPA FUNDS	PKUP: T. PORTER-DeBERRY	Special Projects
JESSICA BAHR	05/06/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
RYAN BAILEY	05/06/2024	60.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
BENEDICT COLLEGE	05/06/2024	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CONGAREE VISTA GUILD	05/06/2024	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CONNECTED YOGA AND WELLNESS LLC	05/06/2024	210.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	05/06/2024	25.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LATOSHA DORTCH	05/06/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KELLY MCRAE	05/06/2024	170.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LOVE MISSIONARY BAPTIST CHURCH	05/06/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks

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MASHBURN CONSTRUCTION COMPANY INC	05/06/2024	700,445.81	General Capital Projects	Construction services for Finl	Capital Project Costs
NATIONAL MULTIPLE SCLEROSIS	05/06/2024	250.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JOYCE O SUTTON	05/06/2024	60.00	Parks & Recreation Admin	PICKUP PARKS & REC	Professional Services
AT AND T MOBILITY	05/09/2024	415.76	Public Relations	ACCT.# 287015264366	Cell Phones
AT AND T CORP	05/09/2024	170.88	Parking Facilities	ACCT.# 803 255-8125 003	Internet
AT AND T CORP	05/09/2024	159.79	Fire Suppression	ACCT.# 295858091	Internet
AT AND T CORP	05/09/2024	160.50	Fire Suppression	ACCT.# 295858936	Internet
AT AND T CORP	05/09/2024	170.49	Gadsden Station 19	ACCT.# 296873923	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	05/09/2024	47,883.52	Utilities Lake Murray Water Pl	ACCT.# 6-1898-0002-2575	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	05/09/2024	30.00	Dentsville Station 14	ACCT.# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	05/09/2024	30.00	Spring Valley Station 32	ACCT.# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	05/09/2024	63.75	Gill's Creek Station 33	ACCT.# 0019642	Water,Sewer, Storm Water
PALMETTO UTILITIES	05/09/2024	59.87	Utilities Water Dist & Maint	ACCT.# 007100004182	Electricity And Gas
PALMETTO UTILITIES	05/09/2024	59.87	Elders Pond Station 34	ACCT.# 007100011475	Water,Sewer, Storm Water
PROTOW OF COLUMBIA INC	05/09/2024	195.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
RICHLAND COUNTY CLERK OF COURT	05/09/2024	2,000.00	General Fund	Case# 2020A4021600497	Criminal Court Fines
3 SHIPS CONSULTING LLC	05/09/2024	1,350.00	Emergency Communications/311	Training Aids and Instructiona	Employee Training & Prof Dev.
3 SHIPS CONSULTING LLC	05/09/2024	900.00	Emergency Communications/311	Training Aids and Instructiona	Employee Training & Prof Dev.
A-OAK FARMS INC	05/09/2024	196.40	Utilities Metro Wastewater Plt	Watering and Upkeep Services f	Maintenance & Service Contract
AIRGAS INC	05/09/2024	296.57	Utilities Metro Wastewater Plt	5507539247	Special Departmental Supplies
AIRGAS INC	05/09/2024	378.91	Fire Suppression	5507540470	Equipent Lease / Rental
AIRGAS INC	05/09/2024	561.85	Utilities Columbi Canal WTP	5507540471	Special Departmental Supplies
AIRGAS INC	05/09/2024	216.81	Utilities Metro Wastewater Plt	5507540472	Special Departmental Supplies
AIRGAS INC	05/09/2024	168.08	Animal Shelter/Holding Act	5507600217	Special Departmental Supplies
AIRGAS INC	05/09/2024	728.53	Utilities Lake Murray Water Pl	5507604235	Special Departmental Supplies
AIRGAS SAFETY	05/09/2024	1,083.40	Parks - Buildings & Grounds	9148986858	Hardware And Building Material
AIRGAS INC	05/09/2024	130.59	Drew Wellness Center	5507914912	Chemicals
AIRGAS INC	05/09/2024	484.74	Recreation Swimming Pools	5507914913	Chemicals
AIRGAS INC	05/09/2024	130.59	Recreation Swimming Pools	5507914914	Chemicals
ALL PHASE TERMITE AND PEST CONTROL	05/09/2024	2,537.79	General Support Services	Monthly Pest Control at Drew W	Maintenance & Service Contract
ALLENS COMPRESSOR SERVICE INC	05/09/2024	10,668.24	Utilities Lake Murray Water Pl	15 Hp 460V Saylor-Beall Fully	Special Departmental Supplies
AMERICAN FACILITY SERVICES INC.	05/09/2024	27,036.05	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	05/09/2024	661.78	Utilities Wastewater Maint	Sand, Clay, and Topsoil for Wa	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	05/09/2024	353.45	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Cl	Paving And Asphalt Supplies
ANALYTICAL ENVIRONMENTAL LABORATORY	05/09/2024	4,956.00	Water Compliance	Routine and/or Expedited Water	Miscellaneous Other Services
ANOTHER PRINTER INC	05/09/2024	532.28	Public Information	Letterhead (Public Relations,	Printing And Office Supplies
ARQ PURIFICATION LLC	05/09/2024	46,934.00	Utilities Lake Murray Water Pl	LMWP: Open PO for Chemicals: C	Chemicals
BC INDUSTRIAL SUPPLY INC	05/09/2024	2,042.13	Utilities Metro Wastewater Plt	INV0049370	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/09/2024	4,502.52	Utilities Water Dist & Maint	INV0049859	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/09/2024	120.67	Utilities Wastewater Maint	INV0050023	Small Hand Tools / Other Equip
BESSINGER INVESTMENTS INC	05/09/2024	142.06	Office of Business Opportunity	Ebony (black), Piano Board pla	Special Projects
BLACK ROCK BUSINESS SOLUTIONS LLC	05/09/2024	3,653.38	Fire Suppression	CornerStone ANSI 107 Class 3 M	Safety Clothing And Supplies
BLANCHARD MACHINERY COMPANY	05/09/2024	32,020.00	Utilities Metro Wastewater Plt	IE: Caterpillar items, sales,	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	05/09/2024	5,676.67	Utilities Metro Wastewater Plt	IE: Caterpillar items, sales,	Maintenance & Service Contract

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BOUND TREE MEDICAL LLC	05/09/2024	16,718.40	Fire Suppression	Curaplex TritonGrip EC Gloves,	Drugs And Medical Supplies
BRINKS INC	05/09/2024	305.58	Parking Operations	BRINKS - coin collection servi	Professional Services
BRINKS INC	05/09/2024	280.25	Parking Operations	BRINKS - coin collection servi	Professional Services
C R JACKSON INC	05/09/2024	406.07	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	05/09/2024	667.68	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
C R JACKSON INC	05/09/2024	406.87	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAPITAL LIGHTING AND SUPPLY LLC	05/09/2024	40.97	Utilities Metro Wastewater Plt	S055003740.001	Electrical And Lighting Supply
CAPITAL LIGHTING AND SUPPLY LLC	05/09/2024	2,048.44	Utilities Metro Wastewater Plt	S054524521.001	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	26.95	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	78.41	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	20.25	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	27.53	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	1.08	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	1,283.74	Utilities Wastewater Maint	For Small Plumbing & Irrigati	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	11.34	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	33.26	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	318.60	Parking Facilities	Purchase Order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	45.04	Parking Facilities	Purchase Order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	31.91	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	16.15	Parking Facilities	Purchase Order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	105.19	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	45.68	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	5.67	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	619.65	Utilities Wastewater Maint	For Small Plumbing & Irrigati	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	18.09	Parking Facilities	Purchase Order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	291.60	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	36.23	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	132.08	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	19.22	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	122.85	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	37.75	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	57.56	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	96.50	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	4.97	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	28.94	Utilities Water Dist & Maint	Unforeseen needs for small han	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	40.66	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	35.15	Utilities Wastewater Maint	For Small Plumbing & Irrigati	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	12.53	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	42.12	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	1.46	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	05/09/2024	14.04	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAROLINA TAP AND BORE INC	05/09/2024	225,949.50	Utilities Water Dist & Maint	IDC Water Main Repairs	Special Projects
CAROLINA ENVIRONMENTAL SYS INC	05/09/2024	378,800.00	Solid Waste Recycling	Refuse/Garbage Collection Bodi	Auto,Trucks,Hvy Equip-Capital
CARUS LLC	05/09/2024	43,061.20	Utilities Lake Murray Water PI	SLS 10113600	Chemicals

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CARUS LLC	05/09/2024	43,316.00	Utilities Columbi Canal WTP	SLS 10113801	Chemicals
CDW GOVERNMENT LLC	05/09/2024	470.00	Fire Suppression	GENETIC SECURITY DESK CLIENT C	Software License
CHEMTRADE CHEMICALS CORPORATION	05/09/2024	4,702.07	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/09/2024	4,704.45	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/09/2024	4,731.84	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/09/2024	4,706.44	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
COLUMBIA FLAG AND SIGN COMPANY LLC	05/09/2024	46.39	General Support Services	Purchase Order for flags, sign	Building Maintenance & Repair
COLUMBIA K9 TRAINING AND BEHAVIOR	05/09/2024	2,072.50	Animal Shelter/Adoption Act	Animal Behaviorist @ \$25/Hour	Part-Time Pay (Outside)
COLUMBIA MUSIC FESTIVAL ASSOCIATION	05/09/2024	63,750.00	City Council Line Item Agency	COLUMBIA MUSIC FESTIVAL ASS	Columbia Music Festival Assoc
COLUMBIA PRINTING AND GRAPHICS INC	05/09/2024	156.60	Office of Business Opportunity	Fees to print SBW 2024 informa	Professional Services
COLUMBIA PRINTING AND GRAPHICS INC	05/09/2024	806.22	Office of Business Opportunity	Fees to print SBW 2024 program	Special Projects
COLUMBIA ART ASSOCIATION	05/09/2024	212,500.00	City Council Line Item Agency	COLUMBIA MUSEUM OF ART	Columbia Museum of Art
CONCRETE SUPPLY CO LLC	05/09/2024	604.80	Streets Street & Sidewalk Rpr	Concrete for the City of	Cement, Rock & Masonry Mater.
CONNECTING ELEMENTS INC	05/09/2024	1,710.00	Police Administrative Services	Monthly Storage Space Rental f	Professional Services
CONSTANT CONTACT INC	05/09/2024	1,597.32	Public Information	INV# J7FYJ45AB11524	Membership And Dues
CONTRACTOR COMPLIANCE AND MONITORING	05/09/2024	600.00	CDBG-DR - Controll Acct	Scope of Services:	Professional Services
THE COOPERATIVE MINISTRY	05/09/2024	26,069.85	Community Development Control	HOPWA Funded permanent housing	Professional Services
THE COOPERATIVE MINISTRY	05/09/2024	17,826.42	Community Development Control	HOPWA Funded permanent housing	Professional Services
CORE AND MAIN LP	05/09/2024	943.66	Utilities Water Dist & Maint	425-2015-09 JCM 16X1 Saddle	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/09/2024	-376.61	Utilities Water Dist & Maint	org U471677	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/09/2024	1,643.33	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/09/2024	372.60	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/09/2024	955.80	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/09/2024	2,389.83	Utilities Wastewater Maint	Total for Lot 4 - Stainless St	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/09/2024	864.00	Utilities Water Dist & Maint	B25166N 1 STRT BMV FIPXCF LW &	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/09/2024	978.61	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/09/2024	-955.80	Utilities Water Dist & Maint	org U793922	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/09/2024	6,597.18	Utilities Wastewater Maint	4" PVC to 4" PVC Shielded Fern	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/09/2024	10,855.41	Utilities Wastewater Maint	Total for Lot 1 - PVC Sewer Pi	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/09/2024	712.28	Utilities Wastewater Maint	Total for Lot 7 - Hymax or equ	Pipe, Fittings, Hydrants, Etc
CREATIVE SAFETY SUPPLY LLC	05/09/2024	4,375.84	Utilities Columbi Canal WTP	INV00218864	Special Departmental Supplies
CUES INC	05/09/2024	225,261.00	Utilities Wastewater Maint	CKCurrahee Cutter System	Auto,Trucks,Hvy Equip-Capital
DELL MARKETING LP	05/09/2024	1,562.10	General Support Services	10744730536	Computer Equipment / Hardware
DONALDSON COMPANY INC	05/09/2024	4,669.57	Utilities Lake Murray Water PI	P191533-016-436	Hardware And Building Material
DOORS UNLIMITED INC	05/09/2024	380.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
EAS PROFESSIONALS INC	05/09/2024	7,340.00	General Capital Projects	Scope of Services:	Capital Project Costs
EASTOVER LAWN CARE SERVICE LLC	05/09/2024	300.00	Police Administrative Services	Landscaping (Including Design,	Professional Services
ECS SOUTHEAST LLC	05/09/2024	850.00	Parks - Buildings & Grounds	Environmental services for Jam	Professional Services
ELITE FRAMING LLC	05/09/2024	158.87	Legislative	Framing: Resolution and key to	Awards And Trophies
EUROVIA ATLANTIC COAST LLC	05/09/2024	1,056,522.93	Street Resurfacing Capital Prj	Mill & Resurface Calhoun St Pr	Capital Project Costs
EVERYTHING PARKING INC	05/09/2024	30,409.01	Police Administrative Services	Term: July 1, 2023 – June 30	Professional Services
EVIDENT INC	05/09/2024	2,541.59	Police Administrative Services	4085C 25-DNA-PRO Buccal Swab C	Special Departmental Supplies
EVOQUA WATER TECHNOLOGIES LLC	05/09/2024	534.93	Water Compliance	DWC: Open PO for DI Water Serv	Maintenance & Service Contract
EVOQUA WATER TECHNOLOGIES LLC	05/09/2024	534.93	Water Compliance	DWC: Open PO for DI Water Serv	Maintenance & Service Contract

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FIRST CITIZENS BANK AND TRUST CO INC	05/09/2024	5,220.23	Treasurer Cash	Prepaid Charges	Prepaid Charges
FIRST CITIZENS BANK AND TRUST CO INC	05/09/2024	4,442.22	Treasurer Cash	Prepaid Charges	Prepaid Charges
FORTILINE INC	05/09/2024	199.80	Utilities Metro Wastewater Plt	Open PO for PVC and various fi	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/09/2024	1,348.20	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FUSIONSITE GEORGIA LLC	05/09/2024	342.90	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
G H SMITH CONSTRUCTION CO INC	05/09/2024	38,000.00	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
GATEWAY SUPPLY CO INC.	05/09/2024	68.54	Support Services Public Buildg	S6161754.001	Building Maintenance & Repair
GEIGER BROS	05/09/2024	774.15	Public Relations	(100) New City Logo Tee Shirt	Professional Services
GEIGER BROS	05/09/2024	571.13	Public Relations	(100) New City Logo Polo	Professional Services
GEIGER BROS	05/09/2024	1,002.65	Public Relations	Eurofit 8' Wall backdrop w/ Ne	Professional Services
GEIGER BROS	05/09/2024	738.96	Public Relations	(2) New City Logo for Table Cl	Professional Services
GLORY COMMUNICATIONS INC	05/09/2024	280.00	Office of Business Opportunity	WAWN 105.1FM\Columbia Total Nu	Advertising
GLORY COMMUNICATIONS INC	05/09/2024	1,050.00	Office of Business Opportunity	WFMV 96.1/107.1/98.9/620AM-Col	Advertising
W W GRAINGER INC	05/09/2024	-103.16	Parking Facilities	9089251855 org 9086910966	Building Maintenance & Repair
W W GRAINGER INC	05/09/2024	90.89	Parking Facilities	9091132770	Building Maintenance & Repair
W W GRAINGER INC	05/09/2024	4,067.62	Parks - Buildings & Grounds	9092168203	Pipe, Fittings, Hydrants, Etc
W W GRAINGER INC	05/09/2024	173.12	Support Services Public Buildg	9097398912	Building Maintenance & Repair
W W GRAINGER INC	05/09/2024	477.18	Support Services Public Buildg	9100309567	Building Maintenance & Repair
W W GRAINGER INC	05/09/2024	17.28	Support Services Public Buildg	9100309575	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	05/09/2024	70.62	Support Services Public Buildg	9336867463	Special Projects
GREEN EARTH SERVICES	05/09/2024	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
HACH COMPANY	05/09/2024	109.81	Utilities Metro Wastewater Plt	Open PO for Instrumentation Su	Meters, Parts, And Supplies
HARGETTE LLC	05/09/2024	3,154.27	Utilities Planning & Strategy	Engineering Consulting Service	Spc Contracts - W/S, SW
HARGETTE LLC	05/09/2024	8,636.00	Engineering Wastwater Sys Imp	Special Water Projects General	Spc Contracts - W/S, SW
HEYWARD - CHARLOTTE INC	05/09/2024	2,269.00	Utilities Lake Murray Water PI	ITEM #MOD6B	Special Departmental Supplies
HIRE QUEST LLC	05/09/2024	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HOOTBOARD LLC	05/09/2024	3,600.00	Utilities Wastewater Maint	55A4DB51-0004	Cloud Based Software Solutions
HYATT PARK KEENAN TERRACE	05/09/2024	1,200.00	Loans-General Fund Loan Poole	HYATT PARK NEIGHBORHOOD	Professional Services
INDESIGN FIRM INC	05/09/2024	1,500.00	Police Administrative Services	Software Maintenance/Support	Professional Services
INDESIGN FIRM INC	05/09/2024	2,319.00	Public Relations	Website Hosting/Maintenance	Professional Services
INTERIOR PLANTSCAPES LLC	05/09/2024	200.44	Drew Wellness Center	Scope of Services:	Maintenance & Service Contract
JCI JONES CHEMICALS INC	05/09/2024	10,012.47	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	05/09/2024	-140.73	Utilities Metro Wastewater Plt	org 937989	Chemicals
JET VAC EQUIPMENT COMPANY LLC	05/09/2024	4,354.90	Utilities Wastewater Maint	Treaded Wheels (Hard) 8" and	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	05/09/2024	243.61	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JOHN F CARNEY	05/09/2024	230.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTION LP	05/09/2024	3,801.72	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSTONE SUPPLY	05/09/2024	41.57	Support Services Public Buildg	S012655892.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	05/09/2024	16.04	Support Services Public Buildg	S012658947.001	Building Maintenance & Repair
K & K PRINTING CO INC	05/09/2024	276.48	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
THE KEY SHOP INC	05/09/2024	216.00	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	05/09/2024	50.60	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	05/09/2024	123.12	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
KING ASPHALT INC	05/09/2024	2,237.76	Streets Street & Sidewalk Rpr	Concrete	Paving And Asphalt Supplies

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L & W SUPPLY CORPORATION	05/09/2024	340.26	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
L & W SUPPLY CORPORATION	05/09/2024	174.18	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
LEXISNEXIS RISK DATA MANAGMENT INC	05/09/2024	5,943.97	Police Administrative Services	ACA Annual License Fee	Maintenance & Service Contract
LOWES OF NE COLUMBIA	05/09/2024	161.31	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/09/2024	1,504.26	Special Restricted Funds	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/09/2024	22.55	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/09/2024	112.82	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/09/2024	211.92	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	05/09/2024	716.15	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/09/2024	124.04	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/09/2024	41.52	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	05/09/2024	1,741.34	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LYON AND ASSOCIATES LLC	05/09/2024	2,850.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
MARY E CLARY	05/09/2024	1,776.25	Animal Shelter/Adoption Act	Consulting Services for Animal	Part-Time Pay (Outside)
METRO MACHINE WORKS INC	05/09/2024	2,514.50	Utilities Water Dist & Maint	MATERIAL/LABOR	Meters, Parts, And Supplies
MICHAEL BAKER INTERNATIONAL LLC	05/09/2024	5,256.08	Water & Sewer Capital Projects	WM4423 Columbia Avenue (S-48)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	05/09/2024	2,129.00	Budget & Program Mgmnt Office	Grant Services Consulting	Professional Services
MICHAEL BAKER INTERNATIONAL	05/09/2024	5,580.00	Water & Sewer Capital Projects	South Main Street Improvements	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	05/09/2024	3,717.15	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
MILL CREEK GREENHOUSES LLC	05/09/2024	1,455.84	Parks - Buildings & Grounds	Plants and soil for Riverfront	Lawn And Grounds Supplies
MODERN TURF INC	05/09/2024	362.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MOTOROLA SOLUTIONS	05/09/2024	34.35	Animal Shelter/Adoption Act	CUST.# 6530AI	Other Lease / Rental
NK BRAUN & COMPANY	05/09/2024	803.01	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	05/09/2024	207.92	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	05/09/2024	495.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
PALMETTO APPAREL & EMBROIDERY LLC	05/09/2024	733.32	Solid Waste Street Sweeping	1 SM, 1 M, 7 L, 10 XL Tee Shir	Uniforms And Clothing
PALMETTO AUTOMATIC SPRINKLER COMPAN	05/09/2024	1,011.80	General Support Services	Purchase Order for unforeseen	Maintenance & Service Contract
PALMETTO UTILITY PROTECTION SERVICE INC	05/09/2024	8,625.17	Utilities Water Dist & Maint	Membership Dues	Membership And Dues
PALMETTO STATE GLASS INC	05/09/2024	1,445.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
POST TRAUMA RESOURCES LLC	05/09/2024	700.00	Police Administrative Services	Psych testing - critical	Professional Services
QUENCH USA INC	05/09/2024	49.06	Police Office of the Chief	Lease of Water coolers/ice mac	Food And Provisions
ROBERT HAVENS SR MBR	05/09/2024	2,019.60	Utilities Metro Wastewater Plt	Removal/Replacement of Awning	Building Maintenance & Repair
S AND ME INC	05/09/2024	596.25	CDBG-DR - Controll Acct	2015 October Flood Recovery	2015 October Flood Recovery
S AND ME INC	05/09/2024	3,464.57	CDBG-DR - Controll Acct	2015 October Flood Recovery	2015 October Flood Recovery
SC CRIMINAL JUSTICE ACADEMY	05/09/2024	60.00	Police Administrative Services	SCCJA classes as requested	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	05/09/2024	5.00	Police Administrative Services	SCCJA classes as requested	Employee Training & Prof Dev.
SC STATE ASSOC OF FIRE CHIEFS	05/09/2024	100.00	Fire Administration	1 - South Carolina Chief Fire	Employee Training & Prof Dev.
SEACO INC	05/09/2024	221.40	Streets Street & Sidewalk Rpr	Asphalt (Cold Mix) for the Str	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	05/09/2024	259.87	Police Administrative Services	HP CAREPACK Next Business Day	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/09/2024	3,854.52	Police Administrative Services	DTC4500e DUAL SIDE SAME SIDE H	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/09/2024	1,038.96	Police Administrative Services	Logitech Meetup video conferen	Computer Equipment / Hardware
SHOES FOR CREWS LLC	05/09/2024	626.13	Parks - Buildings & Grounds	(SAFETY, FIRE Safety shoes/bo	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/09/2024	133.73	Parks - Buildings & Grounds	(SAFETY, FIRE Safety shoes/bo	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/09/2024	5.40	Solid Waste Street Sweeping	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies

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SHOES FOR CREWS LLC	05/09/2024	944.35	Solid Waste Rollcars	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/09/2024	258.99	Parks - Buildings & Grounds	(SAFETY, FIRE Safety shoes/bo	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/09/2024	258.99	Utilities Columbi Canal WTP	For Safety Boots / Shoes for E	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/09/2024	134.81	Utilities Water Dist & Maint	Open PO for safety boots for w	Safety Clothing And Supplies
SOUTH EAST ACE INC	05/09/2024	15.07	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SPARTAN FIRE & EMERGENCY APPARATUS	05/09/2024	2,518.00	Fire Suppression	150.014.546 - SERVICE SET CU 5	Equipmt Repair/Service Supply
SARAH INEZ STANLEY	05/09/2024	350.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
SARAH INEZ STANLEY	05/09/2024	290.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
SARAH INEZ STANLEY	05/09/2024	165.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
SARAH INEZ STANLEY	05/09/2024	243.75	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
SARAH INEZ STANLEY	05/09/2024	170.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
STERICYCLE INC	05/09/2024	2,529.35	Police Administrative Services	BLANKET PO FOR REMOVAL OF BIOH	Laundry And Linen Services
T2 SYSTEMS CANADA INC	05/09/2024	129.60	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	05/09/2024	140.40	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	05/09/2024	421.20	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
THE COLUMBIA STAGE SOCIETY	05/09/2024	20,000.00	Hospitality Tax	REIMBUSEMENT	Columbia Stage Society/Town
THE DOG FOOD CENTER OF CONGAREE INC	05/09/2024	619.53	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
THE HEARKEN GROUP	05/09/2024	1,676.89	Public Information	Garbage Truck Wrap w/ New Logo	Professional Services
THOMAS CONCRETE OF SOUTH CAROLINA	05/09/2024	221.40	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	05/09/2024	1,054.08	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	05/09/2024	151.20	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
UNITED REFRIGERATION INC	05/09/2024	78.93	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	05/09/2024	22.45	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	05/09/2024	1,012.18	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	05/09/2024	200.27	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/09/2024	26.28	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/09/2024	16.15	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/09/2024	75.28	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/09/2024	11.83	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	05/09/2024	530.41	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/09/2024	3,316.72	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/09/2024	359.32	Streets-Storm Drains	As needed Rock, Crusher Run &	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/09/2024	1,037.05	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/09/2024	1,416.17	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/09/2024	955.07	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/09/2024	566.09	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
WESCO DISTRIBUTION INC	05/09/2024	2,250.05	Utilities Columbi Canal WTP	Open PO for Troubleshooting an	Equipmt Repair/Service Supply
WESTON AND SAMPSON ENGINEERS INC	05/09/2024	22,818.05	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	05/09/2024	33,423.78	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	05/09/2024	5,325.00	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	05/09/2024	7,575.00	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	05/09/2024	3,562.50	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	05/09/2024	550.00	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
701 CENTER FOR CONTEMPORARY ART	05/09/2024	35,500.00	Hospitality Tax	PKUP: T. SAXON	701 Center Contemporary Art

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CATERING AND BEYOND	05/09/2024	726.00	Community Dev. Sponsorships	PICKUP RODNEY GORNT0	Professional Services
CITY OF COLUMBIA WATER COLLECT	05/09/2024	143.62	Parks & Recreation Admin	01-16733003-2133223-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/09/2024	433.23	Elders Pond Station 34	01-9226068-2038427-2 G.ALFFORD	Water,Sewer, Storm Water
JKA LLC	05/09/2024	3,306.17	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
KOON COOK AND WALTERS LLC	05/09/2024	75.00	Engineering Storm Water Imp	Ease#1 SD8501C/C. BROWN	Spc Contracts - W/S, SW
KOON COOK AND WALTERS LLC	05/09/2024	450.00	Water & Sewer Capital Projects	Ease#10 SD8473/C BROWN	Capital Project Costs
A.R. MARTIN COMPANY INC	05/09/2024	3,400.00	Engineering Storm Water Imp	pkup/c brown	Spc Contracts - W/S, SW
CONNECTED YOGA AND WELLNESS LLC	05/09/2024	210.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	05/09/2024	25.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	05/09/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ISAAC KWASI ANIM	05/09/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	05/09/2024	260.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	05/09/2024	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	05/09/2024	355.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	05/09/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
PARKS AND RECREATION FOUNDATION	05/09/2024	29,657.33	City Council Allocation	Parks & Recreation Foundation	Parks & Recreation Foundation
VALENTINE CLICK	05/09/2024	405.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/09/2024	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/09/2024	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/09/2024	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/09/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/09/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/09/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/09/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/09/2024	21.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	05/09/2024	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	05/09/2024	595.04	Change Up	01-31003300-1002160-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/09/2024	360.24	Change Up	01-9211661-1006985-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/09/2024	1,000.00	Change Up	01-9601124-1003033-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/09/2024	1,000.00	Change Up	01-9154404-1058389-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/09/2024	97.37	Change Up	01-15693025-1036097-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/09/2024	733.60	Change Up	01-9524375-1056779-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/09/2024	618.75	Change Up	01-9551347-2008824-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/09/2024	230.66	Change Up	01-9428127-2065904-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/09/2024	360.24	Change Up	01-9223107-2123895-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/09/2024	884.72	Change Up	01-9270188-1116640-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/09/2024	1,000.00	Change Up	01-9608689-1074779-8 C.WILSON	Change Up - Water Bills
SC TAX COMMISSION	05/09/2024	53.01	Utilities Metro Wastewater Plt	BDS0A11RF41- 4 Rubber Flapper	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/09/2024	905.28	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	05/09/2024	4,376.83	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	05/09/2024	1,357.92	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	05/09/2024	4,368.96	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	05/09/2024	3.36	Police Administrative Services	M Cans Airbourne Neutralizer-3	Printing And Office Supplies
SC TAX COMMISSION	05/09/2024	337.20	Forestry Horticulture	PETCHOA 'SUPERCAL PREMIUM FREN	Lawn And Grounds Supplies

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SC TAX COMMISSION	05/09/2024	196.24	Parks - Buildings & Grounds	Pallet tifway 419	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2024	43.44	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2024	2,264.32	Utilities Metro Wastewater Plt	IE: VAG USA Engineered & Dist	Machinery & Equipment -Capital
SC TAX COMMISSION	05/09/2024	710.86	Utilities Metro Wastewater Plt	General Maintenance and Repair	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/09/2024	2,943.53	Utilities Metro Wastewater Plt	General Maintenance and Repair	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/09/2024	28.96	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2024	128.00	Utilities Metro Wastewater Plt	For various small hardware ite	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/09/2024	28.96	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2024	28.96	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2024	57.64	Human Resources	40 yr gold w/diamond employee	Awards And Trophies
SC TAX COMMISSION	05/09/2024	862.81	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/09/2024	866.94	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/09/2024	865.48	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/09/2024	843.35	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/09/2024	871.08	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/09/2024	878.13	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/09/2024	847.73	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/09/2024	842.62	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/09/2024	100.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
SC TAX COMMISSION	05/09/2024	870.10	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/09/2024	881.05	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/09/2024	418.24	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/09/2024	881.05	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/09/2024	844.08	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/09/2024	859.64	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/09/2024	888.83	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/09/2024	851.38	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/09/2024	854.05	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/09/2024	443.53	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/09/2024	833.62	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/09/2024	320.75	Wastewater Compliance	Acrolug Long Deployment 0-100	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/09/2024	911.62	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	05/09/2024	920.06	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	05/09/2024	184.78	Parks - Buildings & Grounds	Mittn header bag, #Depot-999-g	Cleaning And Sanitation Supply
SC TAX COMMISSION	05/09/2024	73.99	Utilities Metro Wastewater Plt	WasteWatR Coliforms	Laboratory Supplies
SC TAX COMMISSION	05/09/2024	200.11	Utilities Lake Murray Water PI	AG8388601 VENTURI POLYETHYLE	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/09/2024	187.61	Parking Operations	Ticket Books Width 3.5, Lengt	Professional Services
SC TAX COMMISSION	05/09/2024	793.83	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	05/09/2024	783.58	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	05/09/2024	811.41	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	05/09/2024	-11.16	Utilities Metro Wastewater Plt	org 936542	Chemicals
SC TAX COMMISSION	05/09/2024	791.44	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	05/09/2024	778.80	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	05/09/2024	805.27	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals

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SC TAX COMMISSION	05/09/2024	769.92	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	05/09/2024	795.53	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	05/09/2024	55.68	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2024	37.12	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2024	26.16	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2024	29.44	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2024	10.88	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
SC TAX COMMISSION	05/09/2024	65.01	Police Administrative Services	Open Purchase Order for Commis	Printing And Office Supplies
SC TAX COMMISSION	05/09/2024	10.89	Police Administrative Services	Open Purchase Order for Commis	Printing And Office Supplies
SC TAX COMMISSION	05/09/2024	21.25	Police Administrative Services	Open Purchase Order for Commis	Printing And Office Supplies
SC TAX COMMISSION	05/09/2024	21.25	Police Administrative Services	Open Purchase Order for Commis	Printing And Office Supplies
SC TAX COMMISSION	05/09/2024	17.49	Police Administrative Services	Open Purchase Order for Commis	Printing And Office Supplies
SC TAX COMMISSION	05/09/2024	3.83	Economic Development	Business Cards for Grace Salte	Printing And Office Supplies
SC TAX COMMISSION	05/09/2024	3.83	Traffic Operations	Business Cards for Shane Cox,	Printing And Office Supplies
SC TAX COMMISSION	05/09/2024	12.39	Utilities Water Dist & Maint	Business Cards for:	Printing And Office Supplies
SC TAX COMMISSION	05/09/2024	2.80	Utilities Water Dist & Maint	Business Cards for:	Printing And Office Supplies
SC TAX COMMISSION	05/09/2024	8.01	Water Compliance	DWC: Open PO for Laboratory Su	Laboratory Supplies
SC TAX COMMISSION	05/09/2024	18.43	Water Compliance	DWC: Open PO for Laboratory Su	Laboratory Supplies
SC TAX COMMISSION	05/09/2024	234.35	Water Compliance	DWC: Open PO for Laboratory Su	Laboratory Supplies
SC TAX COMMISSION	05/09/2024	211.81	Water Compliance	DWC: Open PO for Laboratory Su	Laboratory Supplies
SC TAX COMMISSION	05/09/2024	330.24	Forestry Horticulture	RECTANGLE-MILLSTONE (#EPUR40)-	Professional Services
AT AND T CORP	05/13/2024	304.79	General Support Services	ACCT.# 831-001-1305 041	Telephone & Voice Mail
BURR AND FORMAN LLP	05/13/2024	35,000.00	Accounting	EQUIPMENT LEASE/PURCHASE AGREE	Professional Services
BURR AND FORMAN LLP	05/13/2024	40,537.50	Development Services	COLUMBIA CONVENTION CENTER	Professional Services
BURR AND FORMAN LLP	05/13/2024	6,244.00	Finance Water Administration	CONTINUING DISCLOSURE 5511409	Professional Services
BURR AND FORMAN LLP	05/13/2024	2,464.00	Admin-Chief Financial Officer	Economic Development/JEDA/	Professional Services
BURR AND FORMAN LLP	05/13/2024	2,831.00	Admin-Development	Eau Clair Development Corp	Professional Services
FEDERAL EXPRESS CORPORATION	05/13/2024	55.15	Police Administrative Services	PU/HR	Postage And Delivery
HART HALSEY LLC	05/13/2024	42,450.77	General Fund	Special Events Admin Fee	Special Events Admin Fee
AIRGAS INC	05/13/2024	476.40	Recreation Swimming Pools	9149510177	Chemicals
AIRGAS INC	05/13/2024	467.81	Recreation Swimming Pools	9149510178	Chemicals
AIRGAS INC	05/13/2024	439.77	Recreation Swimming Pools	9149510179	Chemicals
AOS SPECIALTY CONTRACTORS INC	05/13/2024	81,618.75	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Special Projects
ARGOS USA LLC	05/13/2024	579.15	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
AT AND T CORP	05/13/2024	55.47	General Support Services	ACCT.# 831-001-1305 041	Telephone & Voice Mail
CHANDLER CONSTRUCTION SERVICES INC	05/13/2024	1,006,960.87	Water & Sewer Capital Projects	Crane Creek Lower North Branch	Capital Project Costs
GE MONEY BANK	05/13/2024	88.53	Parks - Buildings & Grounds	Items for two day mental healt	Food And Provisions
M.B. KAHN CONSTRUCTION CO INC	05/13/2024	413,779.15	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
L-J INC	05/13/2024	117,405.70	Strm Wtr Imp Cap Proj Control	Penn Branch Drainage Improveme	Capital Project Costs
LAKE MURRAY UTILITY COMPANY INC	05/13/2024	360,941.40	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
LAKE MURRAY TOURISM	05/13/2024	20,000.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LOWES OF NE COLUMBIA	05/13/2024	1,631.23	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
MCCLAM & ASSOCIATES INC	05/13/2024	79,649.10	Strm Wtr Imp Cap Proj Control	SD846801 - Installation of an	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	05/13/2024	2,610.00	Budget & Program Mgmnt Office	Grant Services Consulting	Professional Services

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MICHAEL BAKER INTERNATIONAL	05/13/2024	12,201.96	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	05/13/2024	10,280.96	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	05/13/2024	19,615.97	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	05/13/2024	2,076.50	Budget & Program Mgmt Office	Grant Services Consulting	Professional Services
MICHAEL BAKER INTERNATIONAL	05/13/2024	3,225.06	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	05/13/2024	13,026.24	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	05/13/2024	15,892.08	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	05/13/2024	6,090.00	Water & Sewer Capital Projects	SCDOT Blossom St Bridge Replac	Capital Project Costs
NORTH AMERICAN PIPELINE MANAGEMENT INC	05/13/2024	969,817.41	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
SHI INTERNATIONAL CORPORATION	05/13/2024	1,711.90	Finance Water Administration	AOO LICS ACROBAT STD 2020 WIN1	Software License
SHI INTERNATIONAL CORPORATION	05/13/2024	1,856.87	Public Relations	Platform - Professional Archiv	Professional Services
SHI INTERNATIONAL CORPORATION	05/13/2024	11,521.05	Information Technology	1KW AC Config 5 Power Supply	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/13/2024	2,012.08	Information Technology	715W AC 80+ platinum Config 1	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/13/2024	708.00	Parks - Buildings & Grounds	Cradle point 1BR600C, part # T	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/13/2024	1,255.38	Police Administrative Services	HP LASERJET ENTERPRISE M610DN	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/13/2024	525.96	Forestry Horticulture	Fujitsu Scansnap iX 1600 - Doc	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/13/2024	160.92	Fire Suppression	HP Officejet Pro	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/13/2024	6.48	Public Information	Tripp Lite 6ft USB Cable Hi-Sp	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/13/2024	378.06	Public Information	HP Officejet Pro 9110b Printer	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/13/2024	376.80	Police Administrative Services	Apple magic keyboard and folio	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/13/2024	2,322.14	Legislative	Microsoft Surface Laptop 6 for	Council Expense - McDowell
SHOES FOR CREWS LLC	05/13/2024	135.00	Forestry Hazard Elimination	1011213-TREE-SHOES AND BOOTS	Safety Clothing And Supplies
CITY OF COLUMBIA WATER COLLECT	05/13/2024	127.35	Police Administrative Services	01-30000672-1032383-5 G.ALFORD	Water,Sewer, Storm Water
FIRST THURSDAYS ON MAIN	05/13/2024	14,437.66	Hospitality Tax	PKUP/T SAXON	First Thursdays on Main
AT AND T CORP	05/16/2024	182.95	Parks & Recreation Admin	ACCT.# 803 M03-4060 060	Internet
AT AND T CORP	05/16/2024	123.09	Police Administrative Services	ACCT.# CSC042024	Cell Phones
AT AND T CORP	05/16/2024	152.89	Parking Sable St Deck	ACCT.# 831-001-1785 529	Telephone & Voice Mail
AT AND T CORP	05/16/2024	1,439.94	Emergency Management	ACCT.# 831-001-2153 466	Maintenance & Service Contract
AT AND T CORP	05/16/2024	15,496.73	Legislative	ACCT.# CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	05/16/2024	403.89	Emergency Communications/311	ACCT.# 803M240828828	Data Charges
AT AND T CORP	05/16/2024	398.90	Emergency Communications/311	ACCT.# 803M240828828	Data Charges
AT AND T CORP	05/16/2024	149.80	Ballentine Station 20	ACCT.# 296873926	Internet
AT AND T CORP	05/16/2024	159.79	Gill's Creek Station 33	ACCT.# 297086318	Internet
AT AND T CORP	05/16/2024	170.49	Eastover Station 28	ACCT. 297145361	Internet
AT AND T CORP	05/16/2024	170.49	Blythewood Station 26	ACCT.# 297176957	Internet
AT AND T CORP	05/16/2024	170.49	Parks & Recreation Admin	ACCT.# 299626720	Internet
AT AND T CORP	05/16/2024	213.29	Parks & Recreation Admin	ACCT.# 321726989	Internet
AT AND T CORP	05/16/2024	180.14	Fire Suppression	ACCT.# 328074259	Internet
AT AND T CORP	05/16/2024	214.00	Police Administrative Services	ACCT.# 331063349	Internet
AT AND T CORP	05/16/2024	155.15	Fire Suppression	ACCT.# 331065200	Internet
AT AND T CORP	05/16/2024	155.15	Dentsville Station 14	ACCT.# 331065727	Internet
AT AND T CORP	05/16/2024	171.20	Police Administrative Services	ACCT.# 331068029	Internet
AT AND T CORP	05/16/2024	306.90	Utilities Metro Wastewater Plt	ACCT.# 332995637	Internet
AT AND T CORP	05/16/2024	191.89	Utilities Metro Wastewater Plt	ACCT.# 332995637	Internet

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AT&T SOUTHEAST	05/16/2024	350.02	Animal Shelter/Adoption Act	ACCT.# 831-001-1305 041	Telephone & Voice Mail
FAIRFIELD ELECTRIC COOPERATIVE INC	05/16/2024	7,722.27	Utilities Lake Murray Water Pl	ACCT.# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	05/16/2024	91.51	Cedar Creek Station 15	ACCT.# 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	05/16/2024	1,871.00	Utilities Lake Murray Water Pl	ACCT.# 65614005	Electricity And Gas
LEXINGTON COUNTY	05/16/2024	750.00	General Fund	Jefferson L Band	Criminal Court Fines
MAYNARD NEXSEN PC	05/16/2024	5,200.80	Admin-ACM Public Services	Metro Wastewater	Professional Services
MAYNARD NEXSEN PC	05/16/2024	20,122.20	Admin-ACM Public Services	PFAS Regulatory Compliance	Professional Services
NATIONAL ORGANIZATION OF BLACK LAW	05/16/2024	100.00	Police Administrative Services	ALVIN HOLSTON	Membership And Dues
NATIONAL ORGANIZATION OF BLACK LAW	05/16/2024	150.00	Police Administrative Services	CHRISTOPHER ROBERTS	Membership And Dues
NATIONAL ORGANIZATION OF BLACK LAW	05/16/2024	100.00	Police Administrative Services	MARY SUMTER	Membership And Dues
NATIONAL ORGANIZATION OF BLACK LAW	05/16/2024	150.00	Police Administrative Services	DANIEL WESLEY	Membership And Dues
PALMETTO UTILITIES	05/16/2024	239.48	Fire Suppression	ACCT.# 007100028157	Water,Sewer, Storm Water
SC DEPT OF LABOR LICENSING & REGULATION	05/16/2024	100.00	Support Services Public Buildg	2024004049	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & REGULATION	05/16/2024	30.00	Utilities Metro Wastewater Plt	RENEWAL JOSH BROWN	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/16/2024	50.00	Utilities Water Dist & Maint	BARRETT BURGESS	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	05/16/2024	50.00	Utilities Metro Wastewater Plt	SHANTRIEL CHAPLIN	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/16/2024	30.00	Utilities Metro Wastewater Plt	RENEWAL RAYMOND JEFFCOAT	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/16/2024	30.00	Utilities Metro Wastewater Plt	RENEWAL KEITH MORRIS	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/16/2024	60.00	Utilities Metro Wastewater Plt	RENEWAL CHRISTOPHER ULMER	Membership And Dues
SCHROEDERS TOWING INC	05/16/2024	170.00	Police Investigations	Towing Charges	Towing Charges
SECRETARY OF STATE	05/16/2024	25.00	Police Administrative Services	La'Kayla Adams	Membership And Dues
SECRETARY OF STATE	05/16/2024	25.00	Police Administrative Services	MARY SUMTER	Membership And Dues
LLC SODA CITY PI	05/16/2024	4,000.00	Hospitality Tax	Hospitality Tax	Hospitality Tax
UNCLE WILLIES GROCERY STORE	05/16/2024	195.90	General Fund	Business License	Business License
UNITED PARCEL SERVICE INC	05/16/2024	36.75	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	05/16/2024	36.75	General Support Services	Postage And Delivery	Postage And Delivery
VERIZON WIRELESS	05/16/2024	15,494.36	Information Technology	ACCT.# 690695582-00001	Cell Phones
VERIZON WIRELESS	05/16/2024	15,415.21	Information Technology	ACCT.# 690695582-00001	Cell Phones
VERIZON WIRELESS	05/16/2024	2,827.08	Emergency Management	ACCT.# 342006036-00001	Cell Phones
AECOM	05/16/2024	49,403.52	Water & Sewer Capital Projects	2000825125	Capital Project Costs
AECOM	05/16/2024	1,823.75	Strm Wtr Imp Cap Proj Control	Belvedere Stream Restoration	Capital Project Costs
AGILENT TECHNOLOGIES INC	05/16/2024	149.04	Police Administrative Services	Open purchase order is to purc	Laboratory Supplies
AIRGAS INC	05/16/2024	1,906.48	Utilities Wastewater Maint	9149663960	Safety & Rescue Equipment
AIRGAS INC	05/16/2024	239.47	Utilities Lake Murray Water Pl	9149730638	Special Departmental Supplies
ALAYSIA D RICHARDSON	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
ALPHA TREE SERVICE LLC	05/16/2024	5,000.00	Forestry Hazard Elimination	Tree Services as needed for th	Professional Services
ALYSHA K MATTIS	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
AMERICAN MATERIALS COMPANY LLC	05/16/2024	693.23	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Cl	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	05/16/2024	75.95	Utilities Wastewater Maint	Sand, Clay, and Topsoil for Wa	Paving And Asphalt Supplies
ANTHONY M JOHNSON	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
APRIL R WILLIAMS	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
ASHANTE SWINSON	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
BANKSUPPLIES INC	05/16/2024	82.00	Parking Operations	Item #630-13220 (1) Tamper Evi	Meters, Parts, And Supplies
BARBARA A ROGERS	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty

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BARBARA L WEBSTER	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
BC INDUSTRIAL SUPPLY INC	05/16/2024	2,555.50	Utilities Water Dist & Maint	INV0049572	Pipe, Fittings, Hydrants, Etc
BC INDUSTRIAL SUPPLY INC	05/16/2024	135.79	Utilities Water Dist & Maint	INV0050240	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/16/2024	748.02	Utilities Wastewater Maint	INV0050244	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/16/2024	212.07	Utilities Wastewater Maint	INV0050245	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/16/2024	290.35	Utilities Water Dist & Maint	INV0050271	Small Hand Tools / Other Equip
BERNARDINE M PINTO	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
BLACK ROCK BUSINESS SOLUTIONS LLC	05/16/2024	24,458.20	Fire Suppression	Hanes Authentic 100% Cotton T-	Uniforms And Clothing
BLACK AND VEATCH CORP	05/16/2024	4,252.86	Wastewater Compliance	Provide training services for	Professional Services
BORDER STATES ELECTRIC (BSE)	05/16/2024	96.81	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BOUND TREE MEDICAL LLC	05/16/2024	4,237.18	Fire Suppression	Omni Pro X, Infection Control	Drugs And Medical Supplies
BRANDOLYN M MACK	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
BRANDON M WILLIAMSON	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
BREANNA D WILSON	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
BROWN ANTHONY	05/16/2024	188.98	Water and Sewer Operating	16549251109513	Water- Credit Balance Refund
BRUCE T TAYLOR	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
BUSINESS INFORMATION SYSTEMS	05/16/2024	2,125.00	Municipal Court Administration	Payment for Renewing the Annua	Professional Services
BVH INC	05/16/2024	12,385.00	Admin-ACM Public Services	The rate study involves the fo	Professional Services
C R JACKSON INC	05/16/2024	762.38	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	05/16/2024	410.88	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
CALL ONE INC	05/16/2024	1,609.36	Emergency Communications/311	Poly SHS1890-15Amp HH-WW	Special Departmental Supplies
CAMERON E REID	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
CAPITAL EDGE STRATEGIES LLC	05/16/2024	7,500.00	Governmental Affairs	Professional Services for lobb	Professional Services
CAROLINA KWIK DRY LLC	05/16/2024	3,231.40	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CASHION ELECTRICIANS INC	05/16/2024	340.88	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CASHION ELECTRICIANS INC	05/16/2024	3,097.10	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CDM SMITH INC	05/16/2024	55,666.20	Water & Sewer Capital Projects	Work Order Amendment #2	Capital Project Costs
CDM SMITH INC	05/16/2024	17,590.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDM SMITH INC	05/16/2024	350.00	Water & Sewer Capital Projects	Fairfield Road Bridge Replacem	Capital Project Costs
CENTRALSQUARE TECHNOLOGIES LLC	05/16/2024	5,337.02	Emergency Management	Enterprise CAD Mapping Annual	Software License
CHARLETTE C LEON	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
CHEMTRADE CHEMICALS CORPORATION	05/16/2024	4,675.47	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/16/2024	4,837.84	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHESTERFIELD SC DSN	05/16/2024	28.23	Water and Sewer Operating	91718482025467	Water- Credit Balance Refund
CHICK FIL A FIVE POINTS	05/16/2024	297.57	Parks - Buildings & Grounds	Lunch for mental health first	Food And Provisions
CHICK FIL A FIVE POINTS	05/16/2024	332.50	Parks - Buildings & Grounds	Lunch for mental health first	Food And Provisions
CINTAS CORPORATION NO 2	05/16/2024	1,554.17	Parking Facilities	Purchase Order for fire exting	Maintenance & Service Contract
CITI LLC	05/16/2024	6,038.39	Utilities Columbi Canal WTP	Contract Renewal for Annual Ma	Professional Services
CITI LLC	05/16/2024	3,005.29	Utilities Lake Murray Water PI	Contract Renewal for Annual Ma	Professional Services
CLAUDIA L LOSCO	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
COLUMBIA PRINTING AND GRAPHICS INC	05/16/2024	59.83	Office of Business Opportunity	Fees to print revised 2024 Cit	Professional Services
COMMERCIAL FITNESS SERVICE & SALES	05/16/2024	830.00	Drew Wellness Center	Preventative Maintenance on fi	Maintenance & Service Contract
CONGAREE VISTA GUILD	05/16/2024	28,750.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONNECTING ELEMENTS INC	05/16/2024	1,680.00	Support Services Public Buildg	Purchase Order for furniture s	Building Maintenance & Repair

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CONRAD G LINDER	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
CONTROL MANAGEMENT INC	05/16/2024	1,893.00	Support Services Public Buildg	Purchase Order for Quarterly A	Maintenance & Service Contract
CONTROL MANAGEMENT INC	05/16/2024	1,300.00	Animal Shelter/Adoption Act	Contract Labor	Building Maintenance & Repair
CORE AND MAIN LP	05/16/2024	4,826.80	Utilities Wastewater Maint	Total for Lot 3 - Sewer Fittin	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/16/2024	707.14	Utilities Wastewater Maint	Total for Lot 6 - Round PVC Va	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/16/2024	7,929.73	Utilities Water Dist & Maint	Lot 18 Total-Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/16/2024	3,294.00	Utilities Water Dist & Maint	Lot 1-Plastic Tubing Silverlin	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/16/2024	3,411.04	Utilities Water Dist & Maint	Lot 8 Total- Megalugs SIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/16/2024	5,054.40	Streets - Water & Sewer Repair	FLORIDA LID FOR 3X3 BOX	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	05/16/2024	5,244.65	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/16/2024	112.35	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/16/2024	140.17	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/16/2024	1,198.80	Utilities Water Dist & Maint	Lot 1-Plastic Tubing Silverlin	Pipe, Fittings, Hydrants, Etc
KEVIN COSENTINO	05/16/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
COUNTRY CLEAR INC	05/16/2024	55.76	Business Licenses	Monthly Water Refills.	Food And Provisions
COUNTRY CLEAR INC	05/16/2024	37.44	Business Licenses	Monthly Water Refills.	Food And Provisions
CRAWFORD STRATEGY LLC	05/16/2024	31,695.00	Hospitality Special Projects	Marketing and Communications S	Advertising
CRYSTAL CLEAR SOLUTIONS	05/16/2024	90.00	General Support Services	2600042224	Maintenance & Service Contract
CURTRELL GADSON	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
DANA T BROWNING	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
DANIEL S HELLERMAN	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
DANNY B BARNHILL	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
DELL MARKETING LP	05/16/2024	4,635.46	Public Relations	10747598387	Computer Equipment / Hardware
DELL MARKETING LP	05/16/2024	1,541.37	Public Information	10747599090	Computer Equipment / Hardware
DENHARDT THOMAS	05/16/2024	124.38	Water and Sewer Operating	95901701037251	Water- Credit Balance Refund
DENNISON ELIZABETH	05/16/2024	88.11	Water and Sewer Operating	95567901004752	Water- Credit Balance Refund
DERRICK SCOTT	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
DESA INC	05/16/2024	25,000.00	Engineering	INV-0000002400	Special Projects
DETAILS COUNT PROFESSIONAL DETAILING LLC	05/16/2024	510.00	Recreation Programs	Passenger Buses	Vehicle Repair/Service Supply
DIAMOND WILLIAMS	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
DILLON SEED & SUPPLY CO INC	05/16/2024	1,475.52	Forestry Horticulture	FAFARD #3b-MM830 2.8 CU FT POT	Lawn And Grounds Supplies
DOORS UNLIMITED INC	05/16/2024	675.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	05/16/2024	680.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	05/16/2024	480.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	05/16/2024	380.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	05/16/2024	540.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	05/16/2024	480.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	05/16/2024	420.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOUGLAS J SWALLER	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
DOXIM INC	05/16/2024	18,461.42	Customer Care	Water Bill Printing and Mailin	Special Contracts
DS UTILITIES INC	05/16/2024	81,600.00	State of Grant Control	Colony North Point tree remova	Capital Project Costs
LLC DUE SOUTH ADVOCACY	05/16/2024	7,200.00	Governmental Affairs	Due South Advocacy	Professional Services
DUFFIELD AQUATICS INC	05/16/2024	4,234.63	Recreation Swimming Pools	Item #BC 45MJL5A1S 50 GPD Adj	Building Maintenance & Repair
DURACLEAN BY MAID OVER	05/16/2024	850.00	General Support Services	Open Purchase Order for additi	Maintenance & Service Contract

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ELIZABETH C RENEDO	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
EMILIO A VALDES	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
ERICA M JONES	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
ERIN L ANDERSON	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
EVE M ADAMS	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
EVOQUA WATER TECHNOLOGIES LLC	05/16/2024	529.98	Water Compliance	DWC: Open PO for DI Water Serv	Maintenance & Service Contract
FLYMOTION LLC	05/16/2024	3,285.00	Fire Training	DJI Mavic 3 Pro Fly More Combo	Computer Equipment / Hardware
FORTILINE INC	05/16/2024	583.20	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/16/2024	195.91	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERATION INC	05/16/2024	725.79	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FREDRICK S HARRELSON	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
G H SMITH CONSTRUCTION CO INC	05/16/2024	139,198.00	Water & Sewer Capital Projects	WM477201 - Fire Hydrant Replac	Capital Project Costs
GABRIEL N MADDEN	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
GARRETT B HENDRIX	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
GATEWAY SUPPLY CO INC.	05/16/2024	27.74	Support Services Public Buildg	S6149682.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/16/2024	251.45	Support Services Public Buildg	S6150466.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/16/2024	86.76	Support Services Public Buildg	S6152338.001	Building Maintenance & Repair
GENERAL DOOR SERVICES LLC	05/16/2024	3,325.00	Fire Suppression	Hollow Metal Frame	Miscellaneous Other Supplies
GL CONSTRUCTION LLC	05/16/2024	24,945.00	General Capital Projects	Windows-labor and materials to	Prof Svcs for Capital Projects
GLOBAL PARTNERS FOR FATHERS AND	05/16/2024	3,500.00	Admin-Operations	:Responsible for researching/i	Special Contracts
GLOBAL PARTNERS FOR FATHERS AND	05/16/2024	3,500.00	Admin-Operations	:Responsible for researching/i	Special Contracts
GOODWILL INDUSTRIES OF UPSTATE/MIDLANDS	05/16/2024	7,542.93	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GRAYBAR ELECTRIC CO INC	05/16/2024	6,773.32	Traffic Operations	9336549620	Machinery & Equipment -Capital
GREEN EARTH SERVICES	05/16/2024	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
HACH COMPANY	05/16/2024	2,161.08	Water Compliance	DWC: For Laboratory Equipment,	Laboratory Supplies
HALLMAN FARMS	05/16/2024	1,030.00	Forestry Right of Way Maint.	YOSHINO CHERRIES- B & B	Lawn And Grounds Supplies
HAZEL L LOGAN	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
HIGH PURITY STANDARDS LLC	05/16/2024	334.80	Water Compliance	Laboratory Supplies: Reagents,	Laboratory Supplies
HIGHWATER CLAYS INC	05/16/2024	2,225.00	Parks - Ceramic Camp	Item #WC-58 Speckled Brownston	Special Departmental Supplies
HIRE QUEST LLC	05/16/2024	1,392.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	05/16/2024	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HOWARD ROBERT	05/16/2024	845.12	Water and Sewer Operating	92766071093607	Water- Credit Balance Refund
HUGH S JACOBS	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
IAN A ALFORD	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
JACKSON REBECCA	05/16/2024	12.00	Water and Sewer Operating	94393841054095	Water- Credit Balance Refund
JACQUELINE Y MCWHITE	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
JASON E MITCHELL	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
LLC JET CORP CONSULTING GROUP	05/16/2024	7,200.00	Governmental Affairs	Professional Services for lobb	Professional Services
JOE N JACKSON	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
JOHN A LANE	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
JOHN F CARNEY	05/16/2024	390.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOHN L PRINCE	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
JOHN P WILSON	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
JOHNSTONE SUPPLY	05/16/2024	38.30	Support Services Public Buildg	S012720630.001	Building Maintenance & Repair

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JOYCE I SCOTT	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
K & K PRINTING CO INC	05/16/2024	101.52	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
KELLEY S GILLESPIE	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
KELLY SHAYLA	05/16/2024	177.81	Water and Sewer Operating	95991422015308	Water- Credit Balance Refund
KENNETH L STEVENS	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
THE KEY SHOP INC	05/16/2024	37.80	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
KIMBERLY K HAGLER	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
KIMLEY HORN AND ASSOCIATES INC	05/16/2024	12,408.18	Budget & Program Mgmt Office	012354021-0424	Professional Services
KW ASSOCIATES LLC	05/16/2024	2,733.00	Police Operations	Office Space Lease for 920 Hem	Building Lease / Rental
LAD CONSTRUCTION LLC	05/16/2024	125,811.00	Utilities Water Dist & Maint	IDC Water Main Repairs	Special Projects
LAIRD JONES	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
LAKE MURRAY UTILITY COMPANY INC	05/16/2024	200,208.75	Utilities Water Dist & Maint	IDC Water Main Repairs	Special Projects
LASER PRINT PLUS INC	05/16/2024	1,700.00	Meter Reading	For postage for cross connecti	Postage And Delivery
LAWMENS DISTRIBUTION LLC	05/16/2024	1,116.47	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	05/16/2024	1,116.47	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
LEAH N JONES	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
LEXINGTON COUNTY DEPARTMENT OF	05/16/2024	4,338.50	County Services	APRIL WATER ASSESSMENT FEES	A/P Lexington County
LILY A HANNA	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
LINE EQUIPMENT SALES CO INC	05/16/2024	1,044.70	Traffic Operations	Purchase order requested for S	Electrical And Lighting Supply
LIPSCOMB STUMP GRINDING LLC	05/16/2024	4,800.00	Forestry Hazard Elimination	STUMP GRINDING AT FOLLOWING AD	Professional Services
LOCKHART POWER COMPANY	05/16/2024	11,614.52	Hydro Electric Plant Operation	Services to include:	Professional Services
LOCKHART POWER COMPANY	05/16/2024	13,461.52	Hydro Electric Plant Operation	Services to include:	Professional Services
LORI M HOWARD	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
LOVE CHEVROLET COMPANY	05/16/2024	38,888.00	Engineering - Water Sys Improv	2024 Chevrolet Colorado Crew C	Spc Contracts - W/S, SW
LOWES OF NE COLUMBIA	05/16/2024	60.95	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/16/2024	337.53	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/16/2024	78.13	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/16/2024	73.55	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/16/2024	315.53	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/16/2024	73.15	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/16/2024	13.80	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/16/2024	40.10	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/16/2024	194.19	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/16/2024	864.92	Parks - Buildings & Grounds	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/16/2024	256.05	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
MACAYLA M UPRIGHT	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
MARCUS J RILEY	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
MARMIC FIRE AND SAFETY CO INC	05/16/2024	84.92	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
MASTERCRAFT RENOVATION SYSTEMS LLC	05/16/2024	3,274.00	General Capital Projects	Item #ILK4145, Backstop, repla	Building Maintenance & Repair
MAURICE D SEIBLES	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
MCCORMICK TAYLOR INC	05/16/2024	16,280.20	Strm Wtr Imp Cap Proj Control	Scope:	Capital Project Costs
MCFADDEN BERNARD	05/16/2024	138.79	Water and Sewer Operating	94382741035902	Water- Credit Balance Refund
MCLAURIN MILDRED	05/16/2024	33.75	Water and Sewer Operating	169970261045075	Water- Credit Balance Refund
MD TECHNOLOGIES LLC	05/16/2024	589.68	Support Services Public Buildg	Open Purchase Order for	Maintenance & Service Contract

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MEDS FOR VETS	05/16/2024	459.00	Animal Shelter/Adoption Act	Various compounded drugs, and	Animal Shelter Supplies
MELISSA C PRICKETT	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
MELVIN A MITCHELL	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
THE METRO GROUP INC	05/16/2024	281.69	General Support Services	Monthly Water Treatment for Co	Maintenance & Service Contract
KYLE G MICHEL	05/16/2024	6,667.00	Governmental Affairs	Professional Services for lobb	Professional Services
MIDLANDS LANDSCAPE AND LAWNS INC	05/16/2024	918.34	Parks - Buildings & Grounds	Melrose Park - \$918.34/mo	Special Contracts
MIDLANDS LANDSCAPE AND LAWNS INC	05/16/2024	1,175.51	Parks - Buildings & Grounds	Busby Community Center - Lands	Special Contracts
MIDLANDS LANDSCAPE AND LAWNS INC	05/16/2024	806.08	Parks - Buildings & Grounds	Hampton Park - \$806.08/mo.	Special Contracts
MIDLANDS LANDSCAPE AND LAWNS INC	05/16/2024	841.80	Parks - Buildings & Grounds	Fairwold Park - \$841.80/mo	Special Contracts
MIDWEST VETERINARY SUPPLY INC	05/16/2024	474.33	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	05/16/2024	65.32	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	05/16/2024	35.62	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	05/16/2024	215.46	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	05/16/2024	321.99	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	05/16/2024	189.73	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MNF III ACQUISITION LLC	05/16/2024	17.65	Water and Sewer Operating	95553462186578	Water- Credit Balance Refund
NATHANIEL T CESKY	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
NATIONAL ORGANIZATION OF BLACK LAW	05/16/2024	55.00	Police Administrative Services	FELICIA PRINCE-HEATH	Membership And Dues
NEWTONS FIRE AND SAFETY EQUIPMENT INC	05/16/2024	11,939.40	Fire Administration - County	MSA RESCUEAIRE II, HP, 4500, P	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	05/16/2024	25,141.86	Fire Suppression	Elkhart 1.5" XD Shutoff, 1.5 F	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	05/16/2024	1,885.68	Fire Suppression	RESCUE TECH REPLACEMENT RIGHT	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	05/16/2024	286,848.00	Fire Suppression	Globe GXL Coat per Customer Sp	Safety Clothing And Supplies
NICHOLAS R THOMPSON	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
NIMMER TURF OF COLUMBIA	05/16/2024	484.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/16/2024	726.00	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/16/2024	726.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/16/2024	150.00	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
OFFICE DEPOT INC	05/16/2024	208.98	Parks & Recreation Admin	2" Green Binder	Printing And Office Supplies
OMEGA LANDSCAPING LLC	05/16/2024	284.67	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
OSWALD J BARNETT	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
OTIS ELEVATOR CO	05/16/2024	49,450.00	Parking Imp Project Control	INV# 240062080100	Capital Project Costs
OTIS ELEVATOR CO	05/16/2024	49,500.00	Parking Imp Project Control	INV# 240062100100	Capital Project Costs
PADULA EMILY	05/16/2024	140.99	Water and Sewer Operating	92304771048818	Water- Credit Balance Refund
PAG MARKETING	05/16/2024	2,844.62	Public Information	Promotional Products to includ	Special Departmental Supplies
PALMETTO LANDSCAPE AND LAWN CARE LLC	05/16/2024	12,780.00	Utilities Metro Wastewater Plt	Monthly Lawn Maintenance Care	Maintenance & Service Contract
PALMETTO APPAREL & EMBROIDERY LLC	05/16/2024	891.10	Go Red Campaign	Go Red Campaign - T-shirts for	Go Red Campaign Revenu
PALMETTO AIR & CHILLER SERVICES INC	05/16/2024	362.50	1401 Main Street	Open Purchase Order for unfore	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	05/16/2024	2,550.00	1401 Main Street	Open Purchase Order for unfore	Maintenance & Service Contract
PATRICK R CRIPPEN	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
PEAK PERFORMANCE PARTNERS LLC	05/16/2024	8,100.00	Economic Development	3 Month Foundations Program fo	Employee Training & Prof Dev.
PEARLESTER A STROMAN	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
DAVID PENDERGRASS	05/16/2024	1,305.00	Office of Business Opportunity	Wireless microphone rental fee	Special Projects
POLYTEC INCORPORATED	05/16/2024	2,998.88	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	05/16/2024	2,849.73	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals

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POLYTEC INCORPORATED	05/16/2024	2,886.19	Utilities Lake Murray Water Pl	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	05/16/2024	2,893.46	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	05/16/2024	2,852.75	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
PORTIA O WILSON	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
POWER ENGINEERING COMPANY INC	05/16/2024	4,338.50	Water & Sewer Capital Projects	Sanitary Sewer Gravity Line be	Capital Project Costs
PRECISION SIDEWALK SAFETY CORP	05/16/2024	25,000.00	Streets Street & Sidewalk Rpr	Maintenance and Repair, Sidewa	Professional Services
PREMIER MAGNESIA LLC	05/16/2024	10,687.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/16/2024	11,505.56	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/16/2024	10,645.24	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/16/2024	10,304.76	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/16/2024	10,526.68	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/16/2024	10,508.44	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/16/2024	10,855.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRISMA HEALTH MIDLANDS	05/16/2024	90.67	Fire Suppression	Open Purchase Order for Annual	Medical Services
RAINY DAY FUND	05/16/2024	5,529.09	Community Development Control	Rainy Day Fund assists 225 hom	Professional Services
MARVIN A REED	05/16/2024	2,130.00	Forestry Horticulture	Lawn Services for March 3,10,2	Professional Services
MARVIN A REED	05/16/2024	560.00	Engineering Administration	Lawn Service for the Saluda Ap	Maintenance & Service Contract
RICHARD J MCCARTHY	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
RICHLAND COUNTY FINANCE	05/16/2024	10,544.22	Fire Administration - County	Fuel Charges for CFD Trucks	Gasoline And Petroleum Product
RICHLAND COUNTY	05/16/2024	208,300.70	County Services	A/P Rich Cty	A/P Rich Cty
SPENCER FOX ROBINSON JR	05/16/2024	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
ROBISON PAULA	05/16/2024	2,106.35	Water and Sewer Operating	95660471115992	Water- Credit Balance Refund
SAFETY PRODUCTS INC	05/16/2024	739.80	Utilities Wastewater Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAMUEL C MILLER	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
ELIZABETH H SANDERS	05/16/2024	472.39	Streets Street & Sidewalk Rpr	S03612- Fluorescent Pink Krylo	Painting Supplies
SC CRIMINAL JUSTICE ACADEMY	05/16/2024	35.00	Police Administrative Services	SCCJA classes as requested	Employee Training & Prof Dev.
SC DEPARTMENT OF MOTOR VEHICLES	05/16/2024	230.80	Parking Operations	Monthly License Tag Inquiries	Professional Services
SC STATE ASSOC OF FIRE CHIEFS	05/16/2024	100.00	Fire Suppression	1-South Carolina Chief Fire Of	Employee Training & Prof Dev.
SEEGARS FENCE COMPANY INC OF THE	05/16/2024	33,000.00	Parking Taylor Street Deck	1000003506	Building Maintenance & Repair
SEEGARS FENCE COMPANY INC OF THE	05/16/2024	17,886.00	General Support Services	1000003555	Building Maintenance & Repair
SHANDON NEIGHBORHOOD COUNCIL	05/16/2024	600.00	Loans-General Fund Loan Poole	Professional Services	Professional Services
SHARON FULLER	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
SHERYL L WISKUR	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
FORD SHIRLEY	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
SHRED WITH US LLC	05/16/2024	35.00	Fire Suppression	Open Purchase Order for Shredd	Professional Services
SIJ HOLDINGS LLC	05/16/2024	1,240.27	Development Services	IPL0161219	Advertising
SIJ HOLDINGS LLC	05/16/2024	745.03	Community Development Control	HOME FUNDS Advertising (Notice	Advertising
SIJ HOLDINGS LLC	05/16/2024	1,304.26	General Capital Projects	PIPL0169824	Professional Services
SMOAK CONSTRUCTION COMPANY LLC	05/16/2024	137,018.70	Utilities Water Dist & Maint	WM4783 - Asphalt and Concrete	Special Projects
SMOAK CONSTRUCTION COMPANY LLC	05/16/2024	86,791.30	Utilities Water Dist & Maint	WM4784 - Asphalt and Concrete	Special Projects
SMOAK CONSTRUCTION COMPANY LLC	05/16/2024	183,346.80	Utilities Water Dist & Maint	WM4783 - Asphalt and Concrete	Special Projects
SMOAK CONSTRUCTION COMPANY LLC	05/16/2024	68,915.70	Utilities Water Dist & Maint	WM4784 - Asphalt and Concrete	Special Projects
SONOCO RECYCLING LLC	05/16/2024	21,202.09	Solid Waste Recycling	Recycling Services	Solid Waste Tipping Fee
SONOCO RECYCLING LLC	05/16/2024	20,144.32	Solid Waste Recycling	Recycling Services	Solid Waste Tipping Fee

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SARAH INEZ STANLEY	05/16/2024	285.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
SARAH INEZ STANLEY	05/16/2024	315.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
SARAH INEZ STANLEY	05/16/2024	165.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
STANTEC CONSULTING SERVICES INC	05/16/2024	84,750.00	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
STANTEC CONSULTING SERVICES INC	05/16/2024	20,253.29	General Capital Projects	Contingency	Prof Svcs for Capital Projects
STANTEC CONSULTING SERVICES INC	05/16/2024	12,739.75	Water & Sewer Capital Projects	Scope of Services: Provide tec	Capital Project Costs
STATE OF SOUTH CAROLINA	05/16/2024	80.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/16/2024	110.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/16/2024	110.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/16/2024	110.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/16/2024	115.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/16/2024	45.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/16/2024	10.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/16/2024	5.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/16/2024	45.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/16/2024	25.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/16/2024	24.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/16/2024	5.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/16/2024	20.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/16/2024	5.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/16/2024	35.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/16/2024	25.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/16/2024	90.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/16/2024	5.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	05/16/2024	5,830.00	Police Administrative Services	*REVISED PO#1*	Professional Services
SUSAN M DILLARD-HAMILTON	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
TARA R WASHINGTON	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
THE DOG FOOD CENTER OF CONGAREE INC	05/16/2024	619.53	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
THE HEARKEN GROUP	05/16/2024	531.00	Public Relations	Bannerstand Graphics to includ	Professional Services
THOMAS CONCRETE OF SOUTH CAROLINA	05/16/2024	669.60	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	05/16/2024	775.44	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	05/16/2024	1,038.96	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
TIFFANY HOLLIFIELD	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
TRICIA E O'QUINN	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
TYRONE DWIGHT	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
CHARLES R UNDERWOOD INC	05/16/2024	1,239.36	Utilities Columbi Canal WTP	Estimated Freight Services (no	Postage And Delivery
UNIVERSAL PROTECTION SERVICE LP	05/16/2024	2,182.82	Police Administrative Services	Security Coverage at 811 Washi	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/16/2024	6,810.74	General Support Services	Purchase Order for Monthly cha	Maintenance & Service Contract
UNIVERSAL PROTECTION SERVICE LP	05/16/2024	2,144.52	Police Administrative Services	Security Coverage at 811 Washi	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	05/16/2024	1,325.72	Community Development Control	HUMAN SERVICES-TO ASSIST INDIV	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	05/16/2024	93.94	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	05/16/2024	11.83	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	05/16/2024	21.55	Emergency Management	for hands free hot/cold water	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/16/2024	16.15	Office of Business Opportunity	Hot and cold cooler monthly re	Food And Provisions

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VALLEY BEVERAGE SOLUTIONS LLC	05/16/2024	11.83	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/16/2024	11.83	Customer Care	Monthly water services	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	05/16/2024	35.95	Office of Business Opportunity	Five-gallon VSW natural water.	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/16/2024	35.95	Community Development	Valley Beverage 23-24-for wate	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	05/16/2024	376.60	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/16/2024	26.28	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VULCAN CONSTRUCTION MATERIALS LP	05/16/2024	544.70	Parks - Buildings & Grounds	Crush stone base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/16/2024	4,331.41	Parks - Buildings & Grounds	Crush stone base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/16/2024	3,821.28	Parks - Buildings & Grounds	Crush stone base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/16/2024	876.16	Parks - Buildings & Grounds	Crush stone base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/16/2024	1,400.60	Parks - Buildings & Grounds	Crush stone base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/16/2024	2,081.19	Parks - Buildings & Grounds	Crush stone base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/16/2024	5,391.41	Parks - Buildings & Grounds	Crush stone base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/16/2024	339.21	Parks - Buildings & Grounds	Crush stone base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/16/2024	678.23	Parks - Buildings & Grounds	Crush stone base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/16/2024	676.25	Parks - Buildings & Grounds	Crush stone base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/16/2024	1,346.79	Parks - Buildings & Grounds	Crush stone base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/16/2024	1,754.01	Parks - Buildings & Grounds	Crush stone base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/16/2024	884.82	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/16/2024	366.41	Parks - Buildings & Grounds	Crush stone base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/16/2024	324.63	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
WATERFIELD SOUTH CAROLINA STAFFING LL	05/16/2024	680.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WHITFIELD SHARON	05/16/2024	54.94	Water and Sewer Operating	163670071081459	Water- Credit Balance Refund
NORA WILLIAMS	05/16/2024	1,000.00	Public Relations	Photographed Student Side Hust	Professional Services
NORA WILLIAMS	05/16/2024	1,125.00	Public Relations	Photographed the WBB Champions	Professional Services
NORA WILLIAMS	05/16/2024	700.00	Public Relations	Assignment: Took drone footage	Professional Services
NORA WILLIAMS	05/16/2024	500.00	Public Relations	Photographed Two Events	Professional Services
NORA WILLIAMS	05/16/2024	700.00	Public Relations	Riverfront Park, Broad River E	Professional Services
WIMBERLY JIMMIE	05/16/2024	26.50	Water and Sewer Operating	91833361099994	Water- Credit Balance Refund
WOOLPERT INC.	05/16/2024	62,177.00	Engineering Wastwater Sys Imp	Consultant to provide flow mon	Spc Contracts - W/S, SW
WP LAW INC	05/16/2024	1,272.61	Utilities Metro Wastewater Plt	Open PO for various PVC fittin	Pipe, Fittings, Hydrants, Etc
XAVIER T JONES	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
ZAHRIA N STROMAN	05/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
AMERICAN CONTRACT COMPLIANCE	05/16/2024	825.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Employee Training & Prof Dev.
AMERICAN CONTRACT COMPLIANCE	05/16/2024	825.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Employee Training & Prof Dev.
AMERICAN CONTRACT COMPLIANCE	05/16/2024	825.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	05/16/2024	1,825.35	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/16/2024	90.17	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/16/2024	35.83	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/16/2024	128.20	Lower Richland Station 22	01-63100005-1115576-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/16/2024	114.26	Crane Creek Station 18	01-52405416-1067271-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/16/2024	166.89	Capital View Station 30	01-62701199-1114293-1 G.ALFFORD	Water,Sewer, Storm Water
CNG DBL DBA THE HOLLOW	05/16/2024	20,453.70	ARPA FUNDS	PKUP/T P-DEBERRY	Special Projects
COLUMBIA URBAN LEAGUE INC	05/16/2024	600.00	Engineering- Real Estate Water	PKUP/S ECHEVARRIA	Professional Services

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CUSTOM INC	05/16/2024	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	05/16/2024	153,405.77	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	05/16/2024	61,850.25	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	05/16/2024	50,977.50	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	05/16/2024	49,087.50	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	05/16/2024	64,788.47	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	05/16/2024	44,412.42	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	05/16/2024	12,728.63	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
MS JOINT VENTURE	05/16/2024	4,176.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
RISE FITNESS AND WELLNESS	05/16/2024	18,820.00	ARPA FUNDS	PKUP: T. PORTER-DeBERRY;Y	Special Projects
SC DEPARTMENT OF MOTOR VEHICLES	05/16/2024	551.00	Solid Waste Rollcars	TITLE PKUP: C. SIMS	Auto,Trucks,Hvy Equip-Capital
THE CEBA GROUP	05/16/2024	10,500.00	Admin-Development	PICKUP LYNETTE MCNARY	Professional Services
THE CEBA GROUP	05/16/2024	10,500.00	Admin-Development	PICKUP LYNETTE MCNARY	Professional Services
TN DEVELOPMENT CORPORATION	05/16/2024	225.00	Community Development	PKUP: R. Gornito	Special Contracts
TOMS CREEK FAMILY FARMS LLC	05/16/2024	6,760.00	ARPA FUNDS	PKUP: T. PORTER-DeBERRY	Special Projects
UNITED STATES POSTAL SERVICE	05/16/2024	1,700.00	Animal Shelter/Adoption Act	PKUP: M. LIGHT	Postage And Delivery
BRITTANY BAKER	05/16/2024	25.00	General Fund	PARKS & REC REFUND	Recreation Athletics
TAMARA BUTLER	05/16/2024	25.00	General Fund	PARKS & REC REFUND	Recreation Athletics
CONNECTED YOGA AND WELLNESS LLC	05/16/2024	245.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	05/16/2024	25.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
BRYSON DAVIS	05/16/2024	140.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
JESSICA FREDETTE	05/16/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALICIA F GOODWIN	05/16/2024	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
GREAT SMOKY MOUNTAINS RAILROAD	05/16/2024	16,567.50	Recreation Programs	PICKUP PARKS & REC	Miscellaneous Other Services
ISAAC KWASI ANIM	05/16/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	05/16/2024	380.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	05/16/2024	345.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
HELEN LE	05/16/2024	95.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
VINCENT LYDE	05/16/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DONNA Y MACK	05/16/2024	285.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RONALD MIMS	05/16/2024	480.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
RONALD MIMS	05/16/2024	420.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHANTIA MULLER	05/16/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
OLIVIA THOMPSON	05/16/2024	200.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
PERFECT PRINTING	05/16/2024	4,428.00	Parks - Day Camp	PICKUP PARKS & REC	Uniforms And Clothing
NATASJA M SIMONS	05/16/2024	140.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
JAMES KEVIN SPEAKS	05/16/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHELBY STEVENS	05/16/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VALENTINE CLICK	05/16/2024	310.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/16/2024	10.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/16/2024	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/16/2024	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/16/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/16/2024	21.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services

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VALENTINE CLICK	05/16/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/16/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/16/2024	21.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/16/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	05/16/2024	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
PAULA WRIGHT	05/16/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	05/16/2024	348.68	Change Up	01-9451421-2109090-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/16/2024	1,000.00	Change Up	01-9203656-1068448-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/16/2024	830.02	Change Up	01-9202328-1042041-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/16/2024	673.32	Change Up	01-15126088-1064531-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/16/2024	142.22	Change Up	01-9369549-1009765-8 C.WILSON	Change Up - Water Bills
CHARTER COMMUNICATIONS HOLDINGS LLC	05/20/2024	13,285.76	Human Resources	ACCT.# 140828701	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	05/20/2024	745,505.67	Public Works Administration	ACCT.# 9-21006535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	05/20/2024	13,703.39	General Support Services	ACCT.# 9-2100-6619-8120	Electricity And Gas
TOWN OF EASTOVER	05/20/2024	126.93	Eastover Station 28	ACCT.# 001-0001310-1	Water,Sewer, Storm Water
VERIZON WIRELESS	05/20/2024	2,804.27	Emergency Management	ACCT.# 342006036-00001	Cell Phones
WATER ENVIRONMENT ASSOCIATION OF SC	05/20/2024	120.00	Utilities Water Dist & Maint	CRAIG BOYKIN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION OF SC	05/20/2024	45.00	Utilities Metro Wastewater Plt	ANDREA K. GREEN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	05/20/2024	155.00	Utilities Metro Wastewater Plt	Membership Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	05/20/2024	120.00	Utilities Water Dist & Maint	STEPHEN HENRY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION OF SC	05/20/2024	120.00	Utilities Metro Wastewater Plt	JAN JANIKOWSKI	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	05/20/2024	60.00	Utilities Metro Wastewater Plt	Membership Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	05/20/2024	120.00	Utilities Metro Wastewater Plt	MALIK MOBLEY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	05/20/2024	120.00	Utilities Water Dist & Maint	ANDREW RONCONE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION OF SC	05/20/2024	45.00	Utilities Metro Wastewater Plt	LAUREN SEERSMA	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	05/20/2024	120.00	Utilities Metro Wastewater Plt	JOSHUA SHEALY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	05/20/2024	60.00	Utilities Metro Wastewater Plt	Membership Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	05/20/2024	120.00	Utilities Metro Wastewater Plt	HERSCHEL TAYLOR	Membership And Dues
4ALLPROMOS	05/20/2024	712.54	Community Development	Quantity:200x	Special Departmental Supplies
ADVERTISING AND PROMOTION CORPORATION	05/20/2024	37.91	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
ADVERTISING AND PROMOTION CORPORATION	05/20/2024	629.68	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
ALAN JAY AUTOMOTIVE MANAGEMENT	05/20/2024	61,006.00	Utilities Water Dist & Maint	2024 Ford Super Duty F-250 SRW	Auto,Trucks,Hvy Equip-Capital
ANSWER PLUS COMMUNICATIONS LLC	05/20/2024	3,024.33	Customer Care	416105012024	Special Contracts
AOS SPECIALTY CONTRACTORS INC	05/20/2024	40,546.35	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Special Projects
ARQ PURIFICATION LLC	05/20/2024	47,120.00	Utilities Lake Murray Water Pl	LMWP: Open PO for Chemicals: C	Chemicals
B&H PHOTO AND ELECTRONICS CORP	05/20/2024	6,807.21	Public Relations	Item #SOA7424105AK: Sony A7 Ma	Professional Services
BAKER DISTRIBUTING COMPANY	05/20/2024	68.63	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	05/20/2024	54.49	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BROSS GROUP LLC	05/20/2024	212.80	Engineering Administration	23/24 Bross Group Contract Ren	Special Contracts
C R JACKSON INC	05/20/2024	64,529.00	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Special Projects
CAPITAL WASTE SERVICES LLC	05/20/2024	485.91	Fire Suppression	For waste services at the Trai	Miscellaneous Other Services
CARDIO PARTNERS INC	05/20/2024	975.80	Fire Training	MAN-Simulaids Trainer Airway B	Special Departmental Supplies
CAROLINA CHILLERS INC	05/20/2024	510.00	General Support Services	SRVCE108675	Maintenance & Service Contract
CAROLINA PARK AND PLAY LLC	05/20/2024	2,641.78	Parks - Buildings & Grounds	Replacement parts for zip line	Building Maintenance & Repair

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CASHION ELECTRICIANS INC	05/20/2024	176.24	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CAYMAN CHEMICAL COMPANY INC	05/20/2024	165.24	Police Administrative Services	Supplies and equipment as need	Laboratory Supplies
CAYMAN CHEMICAL COMPANY INC	05/20/2024	138.24	Police Administrative Services	Supplies and equipment as need	Laboratory Supplies
CCS CAROLINA CONSTRUCTION SUPPLY LLC	05/20/2024	10,789.20	Utilities Wastewater Maint	WANCO 15 LED Arrow Board:	Machinery & Equipment -Capital
CHANDLER CONSTRUCTION SERVICES INC	05/20/2024	591,758.15	Water & Sewer Capital Projects	Crane Creek Lower North Branch	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATION	05/20/2024	4,738.99	Utilities Lake Murray Water Pl	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/20/2024	4,490.86	Utilities Lake Murray Water Pl	For Chemicals: Liquid Standard	Chemicals
CUES INC	05/20/2024	1,389.83	Utilities Wastewater Maint	CUES service repairs and OEM p	Equipmt Repair/Service Supply
TONYA K DIMERY	05/20/2024	450.00	General Support Services	Drafting Professional services	Maintenance & Service Contract
DUBOSE CLEANING	05/20/2024	14,137.25	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MICHELLE EDGAR	05/20/2024	3,900.00	Legislative	Constituency marketing & conta	Council Expense - Brennan
EVIDENT INC	05/20/2024	389.47	Police Administrative Services	8099-25WC Photo Marker Cones-N	Special Departmental Supplies
FORTILINE INC	05/20/2024	669.60	Utilities Water Dist & Maint	1" SCH40 PVC PIPE BE	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	05/20/2024	212.23	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
FUSIONSITE GEORGIA LLC	05/20/2024	806.40	General Support Services	Open Purchase Order for portab	Special Projects
G H SMITH CONSTRUCTION CO INC	05/20/2024	38,457.50	Utilities Water Dist & Maint	IDC Water Main Repairs	Special Projects
G H SMITH CONSTRUCTION CO INC	05/20/2024	362,802.88	Water/Sewer Grants	Scope of Work:	Capital Project Costs
GATEWAY SUPPLY CO INC.	05/20/2024	93.81	Support Services Public Buildg	S6172206.001	Building Maintenance & Repair
GEIGER BROS	05/20/2024	1,288.99	Public Relations	254869 6 Foot Journey Display	Professional Services
GEIGER BROS	05/20/2024	1,123.20	Public Relations	5' Straight Splash Floor Displ	Professional Services
GMK ASSOCIATES INC	05/20/2024	1,000.00	General Capital Projects	Provide engineering design ser	2015 October Flood Recovery
W W GRAINGER INC	05/20/2024	1,391.11	Utilities Columbi Canal WTP	9093913565	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	05/20/2024	1,370.67	Support Services Public Buildg	9337024072	Special Projects
HAMILTON CAPITOL CENTER LLC	05/20/2024	25.00	Economic Development	Building Lease / Rental	Building Lease / Rental
HAZEN AND SAWYER PC	05/20/2024	1,597.70	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HAZEN AND SAWYER PC	05/20/2024	6,940.50	Utilities Metro Wastewater Plt	Second Year of Liquid Train Ma	Spc Contracts - W/S, SW
HDR ENGINEERING INC OF THE CAROLINAS	05/20/2024	9,066.00	Water & Sewer Capital Projects	1200619124	Capital Project Costs
HIGHFILL INFRASTRUCTURE ENGINEERING PC	05/20/2024	7,820.40	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
HIGHFILL INFRASTRUCTURE ENGINEERING PC	05/20/2024	14,288.00	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
HIRE QUEST LLC	05/20/2024	1,036.75	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	05/20/2024	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
INTERNATIONAL DIOXIDE INC	05/20/2024	31,718.85	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite, as	Chemicals
IRMO FIRE DISTRICT	05/20/2024	35,608.70	County Services	WATER ASSESSMENT FEES	A/P Irmo Fire
JCI JONES CHEMICALS INC	05/20/2024	9,995.39	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	05/20/2024	10,016.74	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	05/20/2024	10,117.06	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	05/20/2024	684.41	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
LEE TRANSPORT EQUIPMENT INC	05/20/2024	333.72	Parks - Buildings & Grounds	2.5 Shank with a 2" & 2 5/16 b	Equipmt Repair/Service Supply
LEXISNEXIS RISK DATA MANAGMENT INC	05/20/2024	673.11	Police Investigations	Open blanket PO for Investiga	Other Lease / Rental
LOWES OF NE COLUMBIA	05/20/2024	30.76	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/20/2024	165.10	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LS3P ASSOCIATES LTD	05/20/2024	52,364.71	General Capital Projects	Initial Scope	Professional Services
LYNN COOPER INC	05/20/2024	42,265.00	Engineering - Water Sys Improv	RAM 1500 Tradesman Crew Cab 4x	Spc Contracts - W/S, SW
MARMIC FIRE AND SAFETY CO INC	05/20/2024	1,927.62	Parks - Buildings & Grounds	Yearly hood suppression kitche	Professional Services

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MARMIC FIRE AND SAFETY CO INC	05/20/2024	47.06	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
THE METRO GROUP INC	05/20/2024	361.39	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	05/20/2024	337.38	Support Services Public Buildg	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	05/20/2024	281.69	General Support Services	Monthly Water Treatment for Co	Maintenance & Service Contract
MODERN TURF INC	05/20/2024	362.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
OMEGA LANDSCAPING LLC	05/20/2024	386.43	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	05/20/2024	392.48	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	05/20/2024	265.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
P & W GOLF SUPPLY LLC	05/20/2024	360.49	Recreation Programs	Item #71989 Ball Hawk Range Ro	Rec/Phys Fitness Equipment
P&S CONSTRUCTION COMPANY INC	05/20/2024	15,475.00	Utilities Metro Wastewater Plt	Services with labor, equipment	Equipmt Repair/Service Supply
PALMETTO AIR & CHILLER SERVICES INC	05/20/2024	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PALMETTO STATE GLASS INC	05/20/2024	1,815.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
POST TRAUMA RESOURCES	05/20/2024	700.00	Emergency Communications/311	Psychologists/Psychological an	Professional Services
POST TRAUMA RESOURCES	05/20/2024	1,000.00	Emergency Communications/311	Psychologists/Psychological an	Professional Services
POST TRAUMA RESOURCES LLC	05/20/2024	2,340.36	Fire Suppression	FLOW - Resiliency-based Wellne	Medical Services
PRESIDIO NETWORKED SOLUTIONS	05/20/2024	9,172.82	Information Technology	CON-SMARTNET RENEWAL	Maintenance & Service Contract
QUENCH USA INC	05/20/2024	78.42	Fire Logistics	Monthly service for water cool	Special Departmental Supplies
PHILIP REESE	05/20/2024	136.08	Forestry Horticulture	Purple Pillar 'Rose of Sharon'	Lawn And Grounds Supplies
ROGERS AND CALLCOTT ENVIRONMENTAL	05/20/2024	2,583.00	Water Compliance	Water Testing for Metals at th	Professional Services
ROGERS AND CALLCOTT ENVIRONMENTAL	05/20/2024	123.90	Water Compliance	Water Testing for Metals at th	Professional Services
SAFE AIR SYSTEMS INC	05/20/2024	1,286.82	Fire Suppression	Travel Labor - SAS	Special Departmental Supplies
SHADY GROVE CONSTRUCTION LLC	05/20/2024	110,250.00	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
SHRED WITH US LLC	05/20/2024	40.00	Municipal Court Administration	Payment for services rendered	Professional Services
STEWART COOPER NEWELL ARCHITECTS PA	05/20/2024	15,404.25	General Capital Projects	Provide design services for th	Capital Project Costs
TECH DESIGN STRATEGIES	05/20/2024	1,050.00	Office of Business Opportunity	OBO Small Business Week 2024 p	Special Projects
TELEMARK CORPORATION	05/20/2024	3,277.60	Parking Operations	Envelopes, Plain, Special	Printing And Office Supplies
THE SALVATION ARMY A GEORGIA	05/20/2024	24,654.04	ARPA FUNDS	Provide kitchen assistants, tr	Food And Provisions
THOMAS CONCRETE OF SOUTH CAROLINA	05/20/2024	636.12	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	05/20/2024	682.56	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	05/20/2024	4,244.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TRANSOX INCORPORATED	05/20/2024	99.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	05/20/2024	1,699.50	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
UNITED REFRIGERATION INC	05/20/2024	29.07	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	05/20/2024	84.09	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	05/20/2024	44.95	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
VORTEX SERVICES LLC	05/20/2024	46,966.50	Strm Wtr Imp Cap Proj Control	SD851001 - Emergency Repairs f	Capital Project Costs
W.K. DICKSON & COMPANY INC	05/20/2024	4,386.12	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
WA BUTLER COMPANY	05/20/2024	1,402.89	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WALLYS FIRE AND SAFETY EQUIPMENT INC	05/20/2024	4,650.00	Fire Suppression	JUMBO PRO-BAR, RING, CELTEX GR	Special Departmental Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	05/20/2024	675.75	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WATER ENVIRONMENT ASSOCIATION OF SC	05/20/2024	500.00	Utilities Metro Wastewater Plt	SPONSOR WEASC	Membership And Dues
WEDGEWOOD VILLAGE PHARMACY INC	05/20/2024	233.28	Animal Shelter/Adoption Act	Various compounded drugs/medic	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	05/20/2024	364.01	Animal Shelter/Adoption Act	Various compounded drugs/medic	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS INC	05/20/2024	8,900.04	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs

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WESTON AND SAMPSON ENGINEERS INC	05/20/2024	27,815.00	Parks & Recreation Admin	Parks and Recreation Master Pl	Professional Services
TUULA WIDDIFIELD	05/20/2024	500.00	Parks - Ceramic Camp	Throwing Booth Camp	Professional Services
TUULA WIDDIFIELD	05/20/2024	200.00	Parks - Ceramic Camp	Throwing 102	Professional Services
WP LAW INC	05/20/2024	434.38	Utilities Columbi Canal WTP	CCWP: Open PO for Plumbing Mai	Pipe, Fittings, Hydrants, Etc
WP LAW INC	05/20/2024	434.38	Utilities Columbi Canal WTP	CCWP: Open PO for Plumbing Mai	Pipe, Fittings, Hydrants, Etc
WP LAW INC	05/20/2024	132.82	Utilities Lake Murray Water PI	Open PO for Plumbing Maintenanc	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	05/20/2024	78.73	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/20/2024	464.29	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/20/2024	2,942.57	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/20/2024	2,059.80	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
ZYNNOVATION LLC	05/20/2024	27,260.24	General Capital Projects	1024rvAC 24" ROUND TREEMAT-CON	Lawn And Grounds Supplies
CITY OF COLUMBIA WATER COLLECT	05/20/2024	61.79	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/20/2024	28.72	Parking Operations	01-9356307-1119683-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/20/2024	145.93	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFFORD	Water,Sewer, Storm Water
MASHBURN CONSTRUCTION COMPANY INC	05/20/2024	886,552.99	General Capital Projects	Construction services for Finl	Capital Project Costs
ASSOCIATION OF LAW ENFORCEMENT	05/23/2024	50.00	Police Investigations	Membership And Dues	Membership And Dues
AT AND T MOBILITY	05/23/2024	415.76	Public Relations	ACCT.# 287015264366	Cell Phones
COLUMBIA CONCESSIONS & CATERING LLC	05/23/2024	526.50	Human Resources	concessions and catering	Employee Training & Prof Dev.
COLUMBIA CONCESSIONS & CATERING LLC	05/23/2024	274.30	Human Resources	Employee Training & Prof Dev.	Employee Training & Prof Dev.
COLUMBIA CONCESSIONS & CATERING LLC	05/23/2024	867.10	Human Resources	concessions and catering	Employee Training & Prof Dev.
EDELMAN AND THOMPSON	05/23/2024	69.00	General Fund	refund	Deposits / Transcripts Court
NATIONAL ORGANIZATION OF BLACK LAW	05/23/2024	100.00	Police Administrative Services	D. WADE Membership Dues	Membership And Dues
REGIONS BANK	05/23/2024	1,500.00	Debt Service - W&S 2018	Bl# 9032	Commission to Paying Agents
RICHLAND COUNTY FINANCE	05/23/2024	72.03	Ballentine Station 20	ACCT.# CUS-00008535	Water,Sewer, Storm Water
SC DEPT OF LABOR LICENSING & REGULATION	05/23/2024	50.00	Utilities Water Dist & Maint	MICHAEL DORSEY	Employee Training & Prof Dev.
UNITED PARCEL SERVICE INC	05/23/2024	100.59	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	05/23/2024	53.76	General Support Services	Postage And Delivery	Postage And Delivery
QUADMED INC	05/23/2024	726.80	Fire Suppression	SKU: EAW-280601	Drugs And Medical Supplies
QUADMED INC	05/23/2024	1,224.20	Fire Suppression	INV. #254827	Drugs And Medical Supplies
1649 CATERING LLC	05/23/2024	576.30	Legislative	Catering Services for 15 @ \$34	Council Expense - McDowell
400 LAUREL LLC	05/23/2024	143,218.89	Police Administrative Services	lease agreement	Building Lease / Rental
ACUITAS ECONOMICS LLC	05/23/2024	5,270.00	Economic Development	Economic Consulting	Professional Services
ADVERTISING AND PROMOTION CORPORATION	05/23/2024	995.11	Engineering Storm Water Imp	Clear Static Stick- Face Appli	Advertising
AECOM	05/23/2024	1,387.50	Utilities Columbi Canal WTP	2000890017	Consultant Fees (Contract)
AIRGAS INC	05/23/2024	509.07	Drew Wellness Center	9149824169	Chemicals
AMELIA ELIZABETH HARDING	05/23/2024	76.88	General Fund	20200610335993	Criminal Court Fines
ANALYTICAL ENVIRONMENTAL LABORATORY	05/23/2024	2,395.00	Water Compliance	Routine and/or Expedited Water	Miscellaneous Other Services
ANOTHER PRINTER INC	05/23/2024	1,169.08	Public Relations	1,200 Rack Cards (Frequently	Professional Services
ANOTHER PRINTER INC	05/23/2024	87.08	Parking Operations	Business Cards Printed	Special Departmental Supplies
ARC DOCUMENT SOLUTIONS LLC	05/23/2024	2,247.58	Engineering Wastwater Sys Imp	42CLI9168738	Spc Contracts - W/S, SW
ARC DOCUMENT SOLUTIONS LLC	05/23/2024	1,291.17	Engineering Wastwater Sys Imp	42CLI9171016	Spc Contracts - W/S, SW
ARC DOCUMENT SOLUTIONS LLC	05/23/2024	367.48	Engineering Wastwater Sys Imp	42CLI9172767	Spc Contracts - W/S, SW
ARC DOCUMENT SOLUTIONS LLC	05/23/2024	662.42	Engineering Wastwater Sys Imp	42CLI9175247	Spc Contracts - W/S, SW
ARQ PURIFICATION LLC	05/23/2024	46,035.00	Utilities Lake Murray Water PI	LMWP: Open PO for Chemicals: C	Chemicals

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ART4MONEY INC	05/23/2024	540.00	General Capital Projects	CREATE A LOGO FOR "BEAT THE HE	Lawn And Grounds Supplies
ASHLEY FISHER	05/23/2024	203.00	General Fund	20190610207730	Criminal Court Fines
AT AND T CORP	05/23/2024	264.10	Millwood/Congaree Run 29	ACCT.# 333457363	Internet
AVERY MADISON WOLFF	05/23/2024	257.50	General Fund	20210610392315	Criminal Court Fines
BC INDUSTRIAL SUPPLY INC	05/23/2024	40.94	Utilities Metro Wastewater Plt	INV0050406	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/23/2024	69.34	Utilities Metro Wastewater Plt	INV0050519	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/23/2024	14.86	Traffic Operations	INV0050606	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	05/23/2024	123.01	Utilities Wastewater Maint	INV0050773	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/23/2024	1,411.02	Utilities Wastewater Maint	INV0050878	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	05/23/2024	4,634.19	Strm Wtr Imp Cap Proj Control	The purpose of the project is	Capital Project Costs
BLUEFIELDS NURSERY CO LLC	05/23/2024	480.70	Forestry Horticulture	LOMANDRA 'KATHRINUS' #3	Lawn And Grounds Supplies
BOATWRIGHT BETTY	05/23/2024	28.23	Water and Sewer Operating	594032501102493	Water- Credit Balance Refund
BPB HOLDING CORPORATION	05/23/2024	19.52	Support Services Public Buildg	Purchase order for batteries a	Building Maintenance & Repair
BRELAND LAWANDA	05/23/2024	213.85	Water and Sewer Operating	91835681038830	Water- Credit Balance Refund
BROWN & MORRISON LTD	05/23/2024	4,607.98	Utilities Metro Wastewater Plt	For various connecting rods, d	Small Hand Tools / Other Equip
BUSHRA GHAZI	05/23/2024	1,017.00	General Fund	20230610448934	Criminal Court Fines
BUTTSTATION TWO LLC	05/23/2024	332.29	Accommodations Tax 5%	Catering - H- Tax Committee Lu	Food And Provisions
C R JACKSON INC	05/23/2024	408.47	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
CAPITAL CITY MEDIA	05/23/2024	800.00	Office of Business Opportunity	Morning w/Kasie & Kev M-F 7-9A	Advertising
CAPITAL EDGE STRATEGIES LLC	05/23/2024	7,500.00	Governmental Affairs	Professional Services for lobb	Professional Services
CAYMAN CHEMICAL COMPANY INC	05/23/2024	3,411.72	Police Administrative Services	Supplies and equipment as need	Laboratory Supplies
CHAO AND ASSOCIATES INC	05/23/2024	580.00	Support Services Public Buildg	Purchase Order for Professiona	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATION	05/23/2024	4,714.38	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/23/2024	4,634.98	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/23/2024	4,672.69	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/23/2024	4,717.55	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CLEARWATER INC	05/23/2024	22,293.36	Utilities Metro Wastewater Plt	Teledyne ISCO Model 5800 Refri	Machinery & Equipment -Capital
COC MUNICIPAL COURT	05/23/2024	1,017.00	General Fund	20200610392070	Criminal Court Fines
COLES TOURS AND TRAVEL	05/23/2024	11,000.00	Recreation Programs	Seniors Day Trip to Bryson Cit	Miscellaneous Other Services
COLUMBIA VETERINARY EMERGENCY TRAUM	05/23/2024	204.50	Animal Shelter/Adoption Act	Emergency Medical Vet Care for	Professional Services
CONNECTING ELEMENTS INC	05/23/2024	10,833.05	Admin-ACM Public Services	WATER AUTHORITY FILTRATION BLD	Professional Services
CORE AND MAIN LP	05/23/2024	1,344.17	Utilities Wastewater Maint	Total for Lot 5 - Clean Out R	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/23/2024	393.87	Utilities Wastewater Maint	Total for Lot 4 - Stainless St	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/23/2024	5,066.56	Utilities Water Dist & Maint	JCM 415 42x6 TAP SLV CONC STL	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/23/2024	10,168.20	Utilities Wastewater Maint	Total for Lot 1 - PVC Sewer Pi	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/23/2024	3,225.95	Utilities Water Dist & Maint	Lot 29 Total - Hymax Couplings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/23/2024	1,344.00	Utilities Water Dist & Maint	Lot 14 Total- Repair Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/23/2024	657.33	Utilities Water Dist & Maint	Lot 27 Total - SB 244's Full C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/23/2024	993.89	Utilities Water Dist & Maint	Lot 30 Total - Valve Boxes	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/23/2024	900.52	Utilities Water Dist & Maint	Lot 20 Total- Fittings for DIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/23/2024	1,144.28	Utilities Water Dist & Maint	Lot 21 Total- Dual Check Valve	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/23/2024	1,175.04	Utilities Water Dist & Maint	LAN 2" THREADED NRS GATE VALVE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/23/2024	6,800.55	Utilities Wastewater Maint	Total for Lot 3 - Sewer Fittin	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/23/2024	918.00	Utilities Water Dist & Maint	For Perma Patch, patching mix,	Paving And Asphalt Supplies

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CORE AND MAIN LP	05/23/2024	1,836.00	Utilities Water Dist & Maint	Patching Mix, Asphalt Concrete	Paving And Asphalt Supplies
CORE AND MAIN LP	05/23/2024	1,224.72	Utilities Wastewater Maint	Fast Plug w/Red Top	Paving And Asphalt Supplies
CORE AND MAIN LP	05/23/2024	738.20	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods	Pipe, Fittings, Hydrants, Etc
COUNTRY CLEAR INC	05/23/2024	47.60	Business Licenses	Monthly Water Refills.	Food And Provisions
COUNTRY CLEAR INC	05/23/2024	42.80	Business Licenses	Monthly Water Refills.	Food And Provisions
COX AND DINKINS INC	05/23/2024	5,495.89	Strm Wtr Imp Cap Proj Control	Services to include providing	Capital Project Costs
CPI MANAGEMENT LLC	05/23/2024	170.53	Accomodations Tax 5%	Catering - H-Tax Committee Mee	Food And Provisions
CRAIG KELMAN AND ASSOCIATES LTD	05/23/2024	900.00	Utilities Metro Wastewater Plt	Advertising in various Wastewa	Advertising
CRAWFORD AND VON KELLER LLC	05/23/2024	30.00	Loans-Commercial Loan Pool	Business Consulting, Small	Professional Services
CRAWFORD AND VON KELLER LLC	05/23/2024	31.74	Loans-Commercial Loan Pool	Business Consulting, Small	Professional Services
DELL MARKETING LP	05/23/2024	6,758.48	Information Technology	10749493863	Maintenance & Service Contract
DEVIN TAKNOKA DIAMOND	05/23/2024	76.88	General Fund	20240610507474	Criminal Court Fines
DILMAR OIL COMPANY INC	05/23/2024	48.54	Utilities Metro Wastewater Plt	INV2820990	Special Departmental Supplies
DOMINION ENERGY SOUTHEAST SERVICES INC	05/23/2024	121,985.47	Street Scaping Control	SEG.023079-12	Capital Project Costs
DOORS UNLIMITED INC	05/23/2024	285.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOXIM INC	05/23/2024	100,000.00	Customer Care	Water Bill Postage Services fo	Postage And Delivery
DOXIM INC	05/23/2024	3,855.78	Business Licenses	Programming Charge 1.5 Hours	Printing And Office Supplies
EIDSON'S CUSTOM EMBROIDERY LLC	05/23/2024	4,943.40	Police Administrative Services	Flex Fit Style 6477 in dark na	Uniforms And Clothing
ELAINE S COOPER	05/23/2024	186.00	General Fund	20240610526135	Criminal Court Fines
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	05/23/2024	6,125.00	Traffic Operations	Traffic Engineer services as n	Professional Services
EVELYNS SWEET TREATS AND CATERING	05/23/2024	1,331.00	Recreation Programs	Refreshments for 2024 Recreat	Food And Provisions
EXCEED LANDSCAPE SOLUTIONS INC	05/23/2024	7,925.00	Drew Wellness Center	Removal of Excess Loose Old Mu	Lawn And Grounds Supplies
EYES AND EARS INC	05/23/2024	95.68	Utilities Wastewater Maint	Prescription Safety Glasses as	Safety Clothing And Supplies
FISERV	05/23/2024	372.54	Collections	Banking Services - FISERV Mon	Bank Service Charges
FLETCHER MONUMENTS	05/23/2024	3,129.30	Parks - Buildings & Grounds	Park benches installation on P	Special Projects
FORTILINE INC	05/23/2024	3,673.08	Utilities Metro Wastewater Plt	4" Star ADPT FLG DIP	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/23/2024	1,101.60	Meter Reading	Meter Reading Tube 2'0 W/Brush	Small Hand Tools / Other Equip
FORTILINE INC	05/23/2024	2,229.33	Utilities Water Dist & Maint	Total for Lot 23 - C900 Pipe	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/23/2024	9,453.66	Utilities Water Dist & Maint	Total for Lot 3 - Ford C85s or	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	05/23/2024	138.39	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	05/23/2024	378.36	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	05/23/2024	174.72	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
FUSIONSITE GEORGIA LLC	05/23/2024	377.00	Support Services Public Buildg	INV.# 13463	Special Projects
GATEWAY SUPPLY CO INC.	05/23/2024	2,459.65	Support Services Public Buildg	S6174174.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/23/2024	58.84	Support Services Public Buildg	S6174174.002	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	05/23/2024	104.00	Support Services Public Buildg	9337084478	Special Projects
HACH COMPANY	05/23/2024	6,630.86	Water Compliance	DWC: For Laboratory Equipment,	Laboratory Supplies
HANEY EBONY	05/23/2024	1,102.38	Water and Sewer Operating	96208102195547	Water- Credit Balance Refund
HANSEN BANNER LLC	05/23/2024	3,987.50	Technology Contingency	PIUS03000420	Professional Services
HAWTHORNE LAUREL PHARMACY	05/23/2024	69.50	General Fund	96203307503334	Solid Waste-Balance Refund
HAZEN AND SAWYER PC	05/23/2024	10,362.13	Engineering Wastewater Sys Imp	Hydraulic Model Updates for th	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	05/23/2024	57,622.61	Engineering - Water Sys Improv	Water System Hydraulic Modelin	Spc Contracts - W/S, SW
HILL MANUFACTURING CO INC	05/23/2024	472.32	Parking Facilities	Purchase Order for parts and	Maintenance & Service Contract
HIRE QUEST LLC	05/23/2024	1,044.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)

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LADDIE HOWARD	05/23/2024	8,500.00	Governmental Affairs	Position of Director of Region	Professional Services
LADDIE HOWARD	05/23/2024	8,500.00	Governmental Affairs	Position of Director of Region	Professional Services
LADDIE HOWARD	05/23/2024	8,500.00	Governmental Affairs	Position of Director of Region	Professional Services
ICF INCORPORATED LLC	05/23/2024	4,062.07	CDBG-DR - Controll Acct	2024-214117	2015 October Flood Recovery
INDESIGN FIRM INC	05/23/2024	199.00	Customer Care	Hosting and maintenance	Software License
INTERNATIONAL DIOXIDE INC	05/23/2024	937.08	Utilities Columbi Canal WTP	For Preventive Maintenance on	Maintenance & Service Contract
JCI JONES CHEMICALS INC	05/23/2024	22,200.00	Utilities Lake Murray Water Pl	For Chemicals: Chlorine, as ne	Chemicals
LLC JET CORP CONSULTING GROUP	05/23/2024	7,200.00	Governmental Affairs	Professional Services for lobb	Professional Services
JIAMAS IZIA JOHNSON	05/23/2024	1,837.74	General Fund	20180610177640-641	Criminal Court Fines
JOHN F CARNEY	05/23/2024	280.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTION LP	05/23/2024	1,306.65	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
KACIE SHAKIRA TURNER ELIZABETH TURNER	05/23/2024	175.12	General Fund	20190610223674	Criminal Court Fines
KALIAH ANN GRANT	05/23/2024	14.50	General Fund	20190610220538	Criminal Court Fines
KAREN'S MOBILE KITCHEN	05/23/2024	704.86	ARPA FUNDS	box lunches	Food And Provisions
KAREN'S MOBILE KITCHEN	05/23/2024	930.11	Legislative	Catering for City of Columbia	Food And Provisions
KAREN'S MOBILE KITCHEN	05/23/2024	1,081.43	ARPA FUNDS	proposal/hot choc. apple cider	Food And Provisions
KAYLA LOUISE HOLMES	05/23/2024	257.50	General Fund	20240610532029	Criminal Court Fines
KEMP CONSTRUCTION INC	05/23/2024	31,038.81	Utilities Metro Wastewater Plt	Professional Maintenance Suppo	Spc Contracts - W/S, SW
KEMP CONSTRUCTION INC	05/23/2024	29,339.70	Utilities Metro Wastewater Plt	Professional Maintenance Suppo	Spc Contracts - W/S, SW
THE KEY SHOP INC	05/23/2024	60.48	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
KIMBALL MIDWEST	05/23/2024	243.22	Utilities Metro Wastewater Plt	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
KIMBALL MIDWEST	05/23/2024	-243.22	Utilities Metro Wastewater Plt	org 102108393	Small Hand Tools / Other Equip
KIMBALL MIDWEST	05/23/2024	154.42	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KIMBALL MIDWEST	05/23/2024	555.06	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KIMBALL MIDWEST	05/23/2024	536.04	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KIMBALL MIDWEST	05/23/2024	285.70	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KNIGHTS REDI MIX INC	05/23/2024	1,460.16	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LANDMARK CONSULTING LLC	05/23/2024	300.00	Flood Recovery Program Mngmnt	INV.# 0003522	2015 October Flood Recovery
LANDMARK CONSULTING LLC	05/23/2024	710.00	Flood Recovery Program Mngmnt	INV.# 003523	2015 October Flood Recovery
LANDMARK CONSULTING LLC	05/23/2024	15,795.00	Flood Recovery Program Mngmnt	INV.# 0003527	2015 October Flood Recovery
LANDMARK CONSULTING LLC	05/23/2024	100.00	Flood Recovery Program Mngmnt	INV.# 003540	2015 October Flood Recovery
LANDMARK CONSULTING LLC	05/23/2024	300.00	Flood Recovery Program Mngmnt	INV.# 0003541	2015 October Flood Recovery
LANDMARK CONSULTING LLC	05/23/2024	6,353.75	Flood Recovery Program Mngmnt	INV.# 003544	2015 October Flood Recovery
LANDMARK CONSULTING LLC	05/23/2024	300.00	Flood Recovery Program Mngmnt	INV.# 0003551	2015 October Flood Recovery
LANDMARK CONSULTING LLC	05/23/2024	1,295.00	Flood Recovery Program Mngmnt	INV.# 003571	2015 October Flood Recovery
LANDMARK CONSULTING LLC	05/23/2024	7,877.50	Flood Recovery Program Mngmnt	INV.# 003573	2015 October Flood Recovery
LANGLEY DAMON SHEALY	05/23/2024	232.50	General Fund	20220610449632	Criminal Court Fines
LANGUAGE LINE SERVICES INC	05/23/2024	1,485.29	Emergency Communications/311	Language Line for Translation	Maintenance & Service Contract
LASER PRINT PLUS INC	05/23/2024	121.37	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LASER PRINT PLUS INC	05/23/2024	407.88	Meter Reading	Printing of Backflow Letters	Postage And Delivery
INC LE BLEU CENTRAL DISTRIBUTOR	05/23/2024	1.49	Police Office of the Chief	INV.# 001929523	Food And Provisions
LEADING UP LLC	05/23/2024	2,750.00	Human Resources	INV.# ML212	Employee Training & Prof Dev.
LG UTILITY CONTRACTORS INC	05/23/2024	12,350.00	Utilities Water Dist & Maint	IDC - Indefinite Delivery Cont	Maintenance & Service Contract
LINE EQUIPMENT SALES CO INC	05/23/2024	98.86	Traffic Operations	Purchase order requested for S	Electrical And Lighting Supply

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LOWERY PAINTING INC	05/23/2024	20,760.40	Utilities Metro Wastewater Plt	INV.# 24-114	Building Maintenance & Repair
MARK ROBINSON	05/23/2024	232.50	General Fund	20200610363309	Criminal Court Fines
MCCORMICK TAYLOR INC	05/23/2024	1,225.00	Strm Wtr Imp Cap Proj Control	Cardross Lane Outfall Stabiliz	Capital Project Costs
MCDANIEL KAREN	05/23/2024	395.40	Water and Sewer Operating	94258291006792	Water- Credit Balance Refund
MEAD AND HUNT INC	05/23/2024	1,265.13	Utilities Metro Wastewater Plt	Consultant to provide project	Spc Contracts - W/S, SW
MIDLANDS AUTHORITY FOR CONVENTIONS	05/23/2024	2,168.00	Human Resources	INV.# 3238	Food And Provisions
MIDLANDS TECHNICAL COLLEGE	05/23/2024	295.00	Human Resources	INV.# 54582	Employee Training & Prof Dev.
MIDWEST VETERINARY SUPPLY INC	05/23/2024	49.05	Animal Shelter/Holding Act	INV.# 22167338-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	05/23/2024	254.28	Animal Shelter/Holding Act	INV.# 22167338-150	Animal Shelter Supplies
MISSON COMMUNICATIONS LLC	05/23/2024	347.40	Wastewater Compliance	Service Package - MyDro M150	Maintenance & Service Contract
MODERN TURF INC	05/23/2024	181.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MODERN TURF INC	05/23/2024	362.00	Utilities Wastewater Maint	INV.# 28157	Lawn And Grounds Supplies
MORRIS RITA	05/23/2024	74.28	Water and Sewer Operating	93565331021475	Water- Credit Balance Refund
MOTA ENTERPRISES LLC	05/23/2024	525.00	Office of Business Opportunity	Fees to translate English word	Professional Services
MOTION PICTURE LICENSING CORPORATION	05/23/2024	2,128.84	Parks - After School Camp	INV.# 504439371	Professional Services
MOTOROLA SOLUTIONS	05/23/2024	11,664.00	Emergency Management	Software Maintenance/Support	Maintenance & Service Contract
MOTOROLA SOLUTIONS	05/23/2024	1,428,676.00	Police Administrative Services	INV.# 1187121282	Computer/Elect Equipmt-Capital
MYERS PASTY	05/23/2024	197.97	Water and Sewer Operating	156390031088329	Water- Credit Balance Refund
NATIONAL INTERIOR SOLUTIONS LLC	05/23/2024	6,235.24	General Support Services	Open Purchase Order for Ice Ma	Building Maintenance & Repair
NEWTONS FIRE AND SAFETY EQUIPMENT INC	05/23/2024	4,688.28	Fire Suppression	INV.# 204088	Safety Clothing And Supplies
NIMMER TURF OF COLUMBIA	05/23/2024	484.00	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/23/2024	508.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/23/2024	344.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NORRIS JANE	05/23/2024	6,375.72	Water and Sewer Operating	95971321052136	Water- Credit Balance Refund
MARK NUSSBAUM	05/23/2024	300.00	Fire Suppression	PKUP. S. THOMPSON	Professional Services
OMEGA LANDSCAPING LLC	05/23/2024	207.92	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
PALMETTO APPAREL & EMBROIDERY LLC	05/23/2024	286.18	Business Licenses	Dart 55732 Pen Blue	Printing And Office Supplies
PALMETTO APPAREL & EMBROIDERY LLC	05/23/2024	3,404.70	Police Administrative Services	Hand sanitizer w/ clips pocket	Special Departmental Supplies
PARKHUB INC	05/23/2024	495.24	Parking Operations	Parking Management Services	Professional Services
PERFECT PRINTING	05/23/2024	4,227.12	Parks - Day Camp	INV.# INV-30867	Special Departmental Supplies
PHENOMENAL TEES	05/23/2024	3,551.04	Fire Suppression	Description: Hanes - Essential	Uniforms And Clothing
PHENOMENAL TEES	05/23/2024	903.96	Public Relations	Item #5280: White Hanes - Esse	Professional Services
PHENOMENAL WOMEN LEADING LLC	05/23/2024	3,000.00	Human Resources	INV.# 2003	Employee Training & Prof Dev.
POLYTEC INCORPORATED	05/23/2024	2,886.19	Utilities Lake Murray Water PI	INV.# 231282	Chemicals
POLYTEC INCORPORATED	05/23/2024	2,904.37	Utilities Lake Murray Water PI	INV.# 231511	Chemicals
POLYTEC INCORPORATED	05/23/2024	2,918.91	Utilities Columbi Canal WTP	INV.# 231566	Chemicals
POWER ENGINEERING COMPANY INC	05/23/2024	2,468.50	Water & Sewer Capital Projects	Sanitary Sewer Gravity Line be	Capital Project Costs
PRISMA HEALTH MIDLANDS	05/23/2024	265.94	Fire Suppression	Open Purchase Order for Annual	Medical Services
RACHEL GREER SHUGART	05/23/2024	232.50	General Fund	20240610446115	Criminal Court Fines
RAILROAD BBQ LLC	05/23/2024	347.29	Accomodations Tax 5%	Catering for H-Tax Committee M	Food And Provisions
RAINY DAY FUND	05/23/2024	27,025.68	State of Grant Control	Emergency Shelter	RAINY DAY FUND
RAM JACK OF SOUTH CAROLINA	05/23/2024	4,950.00	Utilities Wastewater Maint	INV.# 33311	Professional Services
RICHLAND COUNTY CENTRAL COURT	05/23/2024	232.50	General Fund	20242210037141	Criminal Court Fines
RICHLAND COUNTY CENTRAL COURT	05/23/2024	180.63	General Fund	20242210038672	Criminal Court Fines

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RICHLAND COUNTY FINANCE	05/23/2024	13,890.39	Fire Administration - County	Fuel Charges for CFD Trucks	Gasoline And Petroleum Product
RICOH USA INC	05/23/2024	1,571.40	Fire Suppression	INV.# 1100503438	Computer Equipment / Hardware
ROBERT HAVENS SR MBR	05/23/2024	8,587.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
SAFETY PRODUCTS INC	05/23/2024	2,192.40	Utilities Water Dist & Maint	Gatorade Variety Pack (Lemon L	Special Departmental Supplies
SAFETY PRODUCTS INC	05/23/2024	1,767.31	Streets-Storm Drains	REPLACEMENT SUSPENSION, DELUXE	Safety Clothing And Supplies
SAFETY PRODUCTS INC	05/23/2024	401.76	Streets-Storm Drains	LIME RAIN JACKET CLASS 3 (SIZE	Safety Clothing And Supplies
SAMANTHA JANIE SCOTT	05/23/2024	264.50	General Fund	20180610170727	Criminal Court Fines
SC DEPARTMENT OF MOTOR VEHICLES	05/23/2024	500.00	Engineering - Water Sys Improv	TITLE: PKUP: C. SIMS	Spc Contracts - W/S, SW
SC EMBROIDERY LLC	05/23/2024	5,705.48	Legislative	200 Challenge Coins	Awards And Trophies
SC FIRE MARSHALS ASSOCIATION	05/23/2024	1,500.00	Fire Prevention	INV.# 6845	Employee Training & Prof Dev.
SHI INTERNATIONAL CORPORATION	05/23/2024	2,056.32	Business Licenses	Scanner-Dual CIS-Duplex-279x30	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/23/2024	662.04	Fire Suppression	INV.# B18261463	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/23/2024	1,535.09	Fire Suppression	INV.# B18271063	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/23/2024	339.12	Fire Suppression	INV.# B18273312	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/23/2024	223.70	Admin-ACM Public Services	INV.# B18298295	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/23/2024	3,232.44	Admin-ACM Public Services	INV.# B18298648	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/23/2024	209.94	Legislative	Microsoft Surface Dock 2 - Doc	Council Expense - McDowell
SHOES FOR CREWS LLC	05/23/2024	469.72	Fire Suppression	Safety shoes and boots for Cit	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/23/2024	118.78	Parking Operations	(1) Air twist Low CT - Mens -	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/23/2024	5.40	General Support Services	Safety shoes, and boots for Su	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/23/2024	134.81	Parking Operations	(1) 72200-S10 Arrow 6" WP NCT-	Uniforms And Clothing
SHOES FOR CREWS LLC	05/23/2024	399.37	Forestry Hazard Elimination	1011213-TREE-SHOES AND BOOTS	Safety Clothing And Supplies
SHRED WITH US LLC	05/23/2024	35.00	Human Resources	INV.# 289912	Professional Services
SHRED WITH US LLC	05/23/2024	43.50	Drew Wellness Center	INV.# 290783	Professional Services
SHRED WITH US LLC	05/23/2024	70.00	Parks & Recreation Admin	INV.# 290784	Professional Services
SLOAN CONSTRUCTION COMPANY INC	05/23/2024	88.45	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/23/2024	459.27	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/23/2024	349.05	Streets Street & Sidewalk Rpr	Asphalt, AC (Asphalt/Cement)	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/23/2024	271.19	Streets - Water & Sewer Repair	INV.# 3589445	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS INC	05/23/2024	54.43	Fire Suppression	INV.# 2401263-IN	Special Departmental Supplies
SONCO WORLDWIDE INC	05/23/2024	21,470.40	Emergency Management	INV.# 008409	Special Departmental Supplies
SOUTH EAST ACE INC	05/23/2024	49.19	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SOUTHERN CORROSION INC	05/23/2024	166,377.34	Utilities Columbi Canal WTP	Scope of Work:	Spc Contracts - W/S, SW
SOUTH CAROLINA FIREFIGHTERS ASSOCIATION	05/23/2024	100.00	Fire Administration	INV.# 534808	Employee Training & Prof Dev.
SOUTHEASTERN EQUIPMENT AND SUPPLY INC	05/23/2024	213.47	Parks - Buildings & Grounds	Repair replace sanitaire vacuu	Equipmt Repair/Service Supply
SOUTHEASTERN EQUIPMENT AND SUPPLY INC	05/23/2024	1,710.32	Parks - Buildings & Grounds	Repair wet Vac for various cit	Miscellaneous Other Services
SPARTAN FIRE & EMERGENCY APPARATUS	05/23/2024	1,708.20	Fire Suppression	2024 BATTERY TOOL SERVICE - EV	Equipmt Repair/Service Supply
SARAH INEZ STANLEY	05/23/2024	315.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
STEVEN PAUL CASTELLANO	05/23/2024	1,093.88	General Fund	20220610474648-649	Criminal Court Fines
T M MAINTENANCE SERVICE	05/23/2024	402.50	Loans-CDBG Restricted	HUMAN SERVICES	Maintenance & Service Contract
T M MAINTENANCE SERVICE	05/23/2024	405.50	Loans-CDBG Restricted	HUMAN SERVICES	Maintenance & Service Contract
T2 SYSTEMS INC	05/23/2024	1,515.15	Parking Operations	INV.# R019250	Professional Services
TAMKEA KATRICE LAWSON	05/23/2024	76.88	General Fund	20180610245080	Criminal Court Fines
THE DOG FOOD CENTER OF CONGAREE INC	05/23/2024	929.30	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies

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THE TOWNSEND COMPANIES	05/23/2024	1,243.08	Forestry Horticulture	ECHINACEA CARA MIA `YELLOW DOU	Lawn And Grounds Supplies
THOMAS BURKETT % SERVICES FOR THE DE	05/23/2024	120.00	Municipal Court Administration	INV.# 5005	Building Lease / Rental
THOMAS BURKETT % SERVICES FOR THE DE	05/23/2024	200.00	Municipal Court Administration	INV.# 5006	Building Lease / Rental
THOMAS CONCRETE OF SOUTH CAROLINA	05/23/2024	1,414.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TODD AND MOORE INC	05/23/2024	839.94	Parking Operations	(1) Under Armour asset 10 size	Uniforms And Clothing
TURN 90 CHARLESTON	05/23/2024	1,874.75	ARPA FUNDS	Professional Services	Professional Services
TYISHIA SANDRELL YON	05/23/2024	523.75	General Fund	20240610458750	Criminal Court Fines
CHARLES R UNDERWOOD INC	05/23/2024	36,925.86	Utilities Metro Wastewater Plt	General Maintenance and Repair	Equipmt Repair/Service Supply
UNITED RENTALS	05/23/2024	4,663.44	Utilities Wastewater Maint	Fin Board 4' x 8'	Special Departmental Supplies
UNIVERSITY OF SOUTH CAROLINA	05/23/2024	10,679.02	Homeless Services	To provide resources to develo	Spc Cont-Housing First
US GEOLOGICAL SURVEY	05/23/2024	14,480.00	Engineering Storm Water Imp	Reimbursement for the operatio	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS LP	05/23/2024	916.17	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/23/2024	2,438.38	Streets-Storm Drains	INV.# 15827794	Lawn And Grounds Supplies
WA BUTLER COMPANY	05/23/2024	121.91	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	05/23/2024	278.51	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WASHBURN DOROTHY	05/23/2024	1,036.00	Water and Sewer Operating	615050251110411	Water- Credit Balance Refund
WATERFIELD SOUTH CAROLINA STAFFING LL	05/23/2024	675.75	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WATERTIGHT SYSTEMS INC	05/23/2024	167,350.00	Parking Facilities	Remove old water sealant and r	Maintenance & Service Contract
WESTON AND SAMPSON ENGINEERS INC	05/23/2024	2,103.88	Water & Sewer Capital Projects	INV.# 3241086	Capital Project Costs
WILLIAM L JOHNSON	05/23/2024	365.00	General Fund	20180610214223	Criminal Court Fines
ZACHARY WAYNE SMITH	05/23/2024	186.00	General Fund	20240610546386	Criminal Court Fines
AMERICAN PUBLIC WORKS ASSOCIATION	05/23/2024	90.00	Engineering Wastwater Sys Imp	PICKUP KATILYN TEAGUE	Employee Training & Prof Dev.
AMERICAN PUBLIC WORKS ASSOCIATION	05/23/2024	275.00	Engineering Wastwater Sys Imp	PICKUP KATILYN TEAGUE	Employee Training & Prof Dev.
AMERICAN PUBLIC WORKS ASSOCIATION	05/23/2024	170.00	Engineering Wastwater Sys Imp	PICKUP KATILYN TEAGUE	Employee Training & Prof Dev.
AMERICAN PUBLIC WORKS ASSOCIATION	05/23/2024	140.00	Engineering Wastwater Sys Imp	PICKUP KATILYN TEAGUE	Employee Training & Prof Dev.
AMERICAN PUBLIC WORKS ASSOCIATION	05/23/2024	140.00	Engineering Wastwater Sys Imp	PICKUP KATILYN TEAGUE	Employee Training & Prof Dev.
AMERICAN PUBLIC WORKS ASSOCIATION	05/23/2024	140.00	Engineering Wastwater Sys Imp	PICKUP KATILYN TEAGUE	Employee Training & Prof Dev.
AMERICAN PUBLIC WORKS ASSOCIATION	05/23/2024	275.00	Engineering Wastwater Sys Imp	PICKUP KATILYN TEAGUE	Employee Training & Prof Dev.
AMERICAN PUBLIC WORKS ASSOCIATION	05/23/2024	275.00	Engineering Wastwater Sys Imp	PICKUP KATILYN TEAGUE	Employee Training & Prof Dev.
AMERICAN PUBLIC WORKS ASSOCIATION	05/23/2024	140.00	Engineering Wastwater Sys Imp	PICKUP KATILYN TEAGUE	Employee Training & Prof Dev.
ASH BICKLEY ROAD LLC	05/23/2024	8,958.33	Parking Operations	PICKUP GLENN SHARPE	Building Lease / Rental
CITY OF COLUMBIA WATER COLLECT	05/23/2024	14.15	Support Services Public Buildg	01-9278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/23/2024	102.82	Support Services Public Buildg	01-9407561-1000044-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/23/2024	451.12	Upper Richland Station 17	01-9160962-1999999-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/23/2024	127.07	Parks & Recreation Admin	01-16733003-2139912-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/23/2024	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/23/2024	99.05	1401 Main Street	01-17118035-1000752-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/23/2024	523.55	General Support Services	01-9158135-1117619-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/23/2024	42.45	1401 Main Street	01-9158135-1119782-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/23/2024	28.30	1401 Main Street	01-9158135-1119783-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/23/2024	36,973.95	Support Services Public Buildg	01-9171586-1999999-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/23/2024	198.10	General Support Services	01-9152308-2081258-3 G.ALFFORD	Water,Sewer, Storm Water
HAMPTON PARK ASSOCIATES	05/23/2024	6,000.00	Parking Operations	PICKUP GLENN SHARPE	Building Lease / Rental
MUNICIPAL COURT PETTY CASH	05/23/2024	99.20	Municipal Court Administration	PKUP: P. HAWKINS	Jury Duty

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PETTY CASH - COLLECTIONS DEPT	05/23/2024	663.52	Forestry Hazard Elimination	012682	Professional Services
SC DEPARTMENT OF MOTOR VEHICLES	05/23/2024	51.00	Engineering - Water Sys Improv	TITLE: PKUP: C. SIMS	Spc Contracts - W/S, SW
UNIVERSITY OF SOUTH CAROLINA	05/23/2024	200.00	Parking Operating	RE-INVOICE031224 PKUP. G. SHAR	Parking Meter Bag Fee
MICHAEL CLEMONS	05/23/2024	285.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CLARENCE ELEAZER	05/23/2024	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
GLENNA FORD-GLENN	05/23/2024	90.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
ALICIA F GOODWIN	05/23/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RODNEY GUNN	05/23/2024	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MELBA HENDRICKS	05/23/2024	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JAYDEN JONES	05/23/2024	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	05/23/2024	275.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
GERALDINE KENNEY	05/23/2024	45.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	05/23/2024	45.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
RICHARD KIMBALL	05/23/2024	22.50	General Fund	PARKS & REC REFUND	Recreation Athletics
MAXINE LLOYD	05/23/2024	35.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
DONNA Y MACK	05/23/2024	35.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
DONNA Y MACK	05/23/2024	320.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
RONALD MIMS	05/23/2024	360.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MELANIE MURRY	05/23/2024	45.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OASIS POOL WARRANTY AND SERVICE LLC	05/23/2024	12,058.19	Parks - Buildings & Grounds	Drew Splash Pad resurface	Special Contracts
OLIVIA THOMPSON	05/23/2024	200.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
PARKS & RECREATION PETTY CASH	05/23/2024	150.00	General Fund	Change: Greenview Pool	Change: Greenview Pool
PARKS & RECREATION PETTY CASH	05/23/2024	150.00	General Fund	Change: Maxcy Gregg	Change: Maxcy Gregg
MARCUS REESE	05/23/2024	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	05/23/2024	70.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
LYDIA UREDA	05/23/2024	285.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
VALENTINE CLICK	05/23/2024	240.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
VALENTINE CLICK	05/23/2024	42.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
VALENTINE CLICK	05/23/2024	42.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
VALENTINE CLICK	05/23/2024	42.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
VALENTINE CLICK	05/23/2024	42.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
VALENTINE CLICK	05/23/2024	42.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
VALENTINE CLICK	05/23/2024	42.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
VALENTINE CLICK	05/23/2024	42.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
VALENTINE CLICK	05/23/2024	14.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
VALENTINE CLICK	05/23/2024	28.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
BRELYN WALKER	05/23/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LISA DUNN WEEMS	05/23/2024	35.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
LISA DUNN WEEMS	05/23/2024	70.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
NANCY WHITLOCK	05/23/2024	147.00	General Fund	PARKS & REC REFUND	Drew Wellness Membership
LAUREN WILLIAMS	05/23/2024	90.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
CITY OF COLUMBIA WATER COLLECT	05/23/2024	852.75	Change Up	01-9556091-2169102-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/23/2024	673.12	Change Up	01-9198202-1007816-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/23/2024	585.21	Change Up	01-9272743-2151134-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/23/2024	500.39	Change Up	01-53702575-1006669-7 C.WILSON	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	05/23/2024	514.67	Change Up	01-33403825-1007431-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/23/2024	338.63	Change Up	01-9509176-1080287-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/23/2024	126.96	Change Up	01-9243597-1064528-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/23/2024	135.87	Change Up	01-9272568-1012007-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/23/2024	342.24	Change Up	01-9580288-2027721-6 C.WILSON	Change Up - Water Bills
AT AND T MOBILITY	05/28/2024	38.05	Police Administrative Services	ACCT.# 287333340832	Cell Phones
AT AND T MOBILITY	05/28/2024	38.05	Police Administrative Services	ACCT.# 287333740664	Cell Phones
RICHLAND COUNTY	05/28/2024	74,763.00	Richland County	April 2024 Prisoner Housing	Richland County Detention Cntr
ACCESSIT GROUP INC	05/28/2024	43,339.06	Information Technology	SW-TEN-TIO-VM	Maintenance & Service Contract
ANOTHER PRINTER INC	05/28/2024	180.25	Parks - Day Camp	250 ea Summer Camp Registratio	Printing And Office Supplies
ARGOS USA LLC	05/28/2024	247.86	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ATRIUM TRS I LP	05/28/2024	324.00	Office of Business Opportunity	Remaining LCD package fee for	Special Projects
BACKFLOW APPARATUS AND VALUE CO	05/28/2024	2,451.00	Utilities Lake Murray Water Pl	AMES 4000SS 2 1/2-4"#1 CK ASS	Special Departmental Supplies
BADGER METER INC	05/28/2024	27,302.57	Utilities Water Dist & Maint	BMI Part No.: 107-5960	Meters, Parts, And Supplies
BADGER METER INC	05/28/2024	26,500.25	Utilities Water Dist & Maint	BMI Part No.: 104-3889	Meters, Parts, And Supplies
BCT SOUTH CAROLINA	05/28/2024	58.89	Human Resources	1000 Business Cards Printed fo	Special Departmental Supplies
BLACK PAGES USA	05/28/2024	2,500.00	OBO - S-Mall Business	Partnership for the Black Expo	Special Projects
BLANCHARD MACHINERY COMPANY	05/28/2024	4,212.00	Utilities Wastewater Maint	ID: R18537 Serial: 3TH-47324 M	Special Departmental Supplies
BROWN & MORRISON LTD	05/28/2024	3,829.44	Utilities Metro Wastewater Plt	Reissued Ck# 00405109	Small Hand Tools / Other Equip
BROWN & MORRISON LTD	05/28/2024	3,829.44	Utilities Metro Wastewater Plt	Reissued Ck# 00405109	Small Hand Tools / Other Equip
C R JACKSON INC	05/28/2024	94,742.25	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Special Projects
C R JACKSON INC	05/28/2024	328.22	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAPITAL WASTE SERVICES LLC	05/28/2024	489.34	Fire Suppression	For waste services at the Trai	Miscellaneous Other Services
CARPER CIVIL CONSULTING LLC	05/28/2024	30,096.00	Engineering Wastewater Sys Imp	Project Management Services 23	Spc Contracts - W/S, SW
CASHION ELECTRICIANS INC	05/28/2024	993.20	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CASHION ELECTRICIANS INC	05/28/2024	4,950.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CASHION ELECTRICIANS INC	05/28/2024	375.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CATERING AND BEYOND	05/28/2024	352.19	Office of Business Opportunity	9876786886	Food And Provisions
CDW GOVERNMENT LLC	05/28/2024	4,350.24	Emergency Communications/311	Black Box KM Switch with Glide	Computer Equipment / Hardware
COBAN TECHNOLOGIES INC	05/28/2024	1,684.80	Police Administrative Services	Professional Services/Migratio	Professional Services
CORE AND MAIN LP	05/28/2024	6,177.60	Utilities Water Dist & Maint	Lot 1-Plastic Tubing Silverlin	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/28/2024	16.16	Utilities Water Dist & Maint	Lot 25 Total - Meter Spuds	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	05/28/2024	510.32	Loans-Commercial Loan Pool	Business Consulting, Small	Professional Services
CRAWFORD AND VON KELLER LLC	05/28/2024	31.74	Loans-Commercial Loan Pool	Business Consulting, Small	Professional Services
CRAWFORD AND VON KELLER LLC	05/28/2024	180.32	Loans-Commercial Loan Pool	Business Consulting, Small	Professional Services
CRAWFORD AND VON KELLER LLC	05/28/2024	180.32	Loans-Commercial Loan Pool	Business Consulting, Small	Professional Services
CRISP LLC	05/28/2024	509.18	Parks & Recreation Admin	90x12 Standard Black W33	Professional Services
CUMULUS RADIO CORP	05/28/2024	100.00	Office of Business Opportunity	WTCB-FM 88 SPOTS @ \$11.55 UNIT	Advertising
CUMULUS RADIO CORP	05/28/2024	940.00	Office of Business Opportunity	WLXC-FM 167 SPOTS @ \$7.51 UNIT	Advertising
CUMULUS RADIO CORP	05/28/2024	300.00	Office of Business Opportunity	WLXC-FM 167 SPOTS @ \$7.51 UNIT	Advertising
CUMULUS RADIO CORP	05/28/2024	900.00	Office of Business Opportunity	WTCB-FM 88 SPOTS @ \$11.55 UNIT	Advertising
CUMULUS RADIO CORP	05/28/2024	15.00	Office of Business Opportunity	WTCB-FM 88 SPOTS @ \$11.55 UNIT	Advertising
CUMULUS RADIO CORP	05/28/2024	16.00	Office of Business Opportunity	WTCB-FM 88 SPOTS @ \$11.55 UNIT	Advertising
DELL MARKETING LP	05/28/2024	799.20	Municipal Court Violations	10749626659	Computer Equipment / Hardware

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DETAILS COUNT PROFESSIONAL DETAILING LLC	05/28/2024	280.00	Recreation Programs	Professional detailing service	Vehicle Repair/Service Supply
DG INVESTMENT INTERMEDIATE HOLDINGS	205/28/2024	39,988.97	Parking Imp Project Control	404SN98321	Prof Svcs for Capital Projects
DG INVESTMENT INTERMEDIATE HOLDINGS	205/28/2024	9,661.24	Parking Imp Project Control	404SN98322	Prof Svcs for Capital Projects
DG INVESTMENT INTERMEDIATE HOLDINGS	205/28/2024	25,160.55	Parking Imp Project Control	404SN98331	Prof Svcs for Capital Projects
DG INVESTMENT INTERMEDIATE HOLDINGS	205/28/2024	7,623.66	Parking Imp Project Control	404SN98332	Prof Svcs for Capital Projects
DUFFIELD AQUATICS INC	05/28/2024	885.74	Drew Wellness Center	Swimming Pools, Equipment, and	Electrical And Lighting Supply
EQUIFAX INFORMATION SERVICES LLC	05/28/2024	2,661.89	Customer Care	2060424392	Special Contracts
GREEN EARTH SERVICES	05/28/2024	3,960.00	Forestry Horticulture	Scope:	Professional Services
HIGHWATER CLAYS INC	05/28/2024	360.45	Parks - Ceramic Camp	Item #GL-0600-5 Opulence Antiq	Special Departmental Supplies
HIRE QUEST LLC	05/28/2024	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HLP INC	05/28/2024	3,840.00	Animal Shelter/Holding Act	Annual Service Fee for Web Lic	Cloud Based Software Solutions
HUMAN RESOURCES TIME MANAGEMENT LLC	05/28/2024	11,700.00	Police Administrative Services	Telestaffing and integration c	Professional Services
INTEGRATED SOFTWARE SOLUTIONS INC	05/28/2024	783.83	Police Administrative Services	Software Maintenance/Support	Maintenance & Service Contract
INTELLIGENT LIFECYCLE SOLUTIONS LLC	05/28/2024	979.00	Solid Waste Recycling	E-Waste Recycling	Solid Waste Tipping Fee
JACOBS ENGINEERING GROUP	05/28/2024	1,680.00	Police Administrative Services	D3293900-35	Special Contracts
JET VAC EQUIPMENT COMPANY LLC	05/28/2024	5,014.40	Utilities Wastewater Maint	8'-24' Telescopic Fiberglass P	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	05/28/2024	4,956.66	Utilities Wastewater Maint	1"x20FT Safety Leader Hose	Special Departmental Supplies
JOHNSTONE SUPPLY	05/28/2024	1,536.00	Support Services Public Buildg	S012708786.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	05/28/2024	2,252.28	Support Services Public Buildg	S012726703.001	Building Maintenance & Repair
M.B. KAHN CONSTRUCTION CO INC	05/28/2024	44,612.37	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
KINDER HOLDINGS LLC	05/28/2024	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
THE LIFEGUARD STORE INC	05/28/2024	4,976.61	Recreation Swimming Pools	INV001415550	Uniforms And Clothing
MCCLAM & ASSOCIATES INC	05/28/2024	1,420,481.50	Water & Sewer Capital Projects	The work includes, but is not	Capital Project Costs
MCCLAM & ASSOCIATES INC	05/28/2024	1,226,175.56	Water & Sewer Capital Projects	Additional funds for Construct	Capital Project Costs
KYLE G MICHEL	05/28/2024	6,667.00	Governmental Affairs	Professional Services for lobb	Professional Services
DAVID PENDERGRASS	05/28/2024	3,215.00	OBO - Small Business	Wireless microphone rental fee	Special Projects
SARAH INEZ STANLEY	05/28/2024	220.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
THE HEARKEN GROUP	05/28/2024	539.41	Police Administrative Services	PRINTING SERVICES - ALREADY RE	Printing And Office Supplies
UNIVERSAL PROTECTION SERVICE LP	05/28/2024	2,221.11	Police Administrative Services	Security Coverage at 811 Washi	Professional Services
WILLIAMS INFRASTRUCTURE LLC	05/28/2024	69,654.02	Water & Sewer Capital Projects	Woodlands FM Construction Phas	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLES	05/28/2024	517.00	Solid Waste Street Sweeping	PKUP: C. SIMS	Auto,Trucks,Hvy Equip-Capital
SC DEPARTMENT OF MOTOR VEHICLES	05/28/2024	1,034.00	Utilities Water Dist & Maint	TITLE PKUP: C. SIMS	Auto,Trucks,Hvy Equip-Capital
REGINALD LEONE SADLER	05/28/2024	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
DAPPER AND DISTINGUISHED GENTLEMEN	05/28/2024	167,200.00	Marketing & Promotion	PICKUP RUBY HAMPTON	Professional Services
AT AND T CORP	05/30/2024	112.35	General Support Services	ACCT.# 130443594	Internet
AT AND T CORP	05/30/2024	181.90	Millwood/Congaree Run 29	ACCT.# 256082977	Internet
AT AND T CORP	05/30/2024	170.49	Sandhill Station 24	ACCT.# 296873927	Internet
AT AND T CORP	05/30/2024	128.40	Parks & Recreation Admin	ACCT.# 315857802	Internet
AT AND T CORP	05/30/2024	165.14	Capital View Station 30	ACCT.# 328074156	Internet
AT AND T CORP	05/30/2024	203.30	Recreation Programs	ACCT.# 328478979	Internet
AT AND T CORP	05/30/2024	155.15	Fire Suppression	ACCT.# 329771786	Internet
AT AND T CORP	05/30/2024	139.10	Fire Suppression	ACCT.# 329773598	Internet
AT AND T CORP	05/30/2024	190.15	Upper Richland Station 17	ACCT.# 329773600	Internet
AT AND T CORP	05/30/2024	155.15	Spring Valley Station 32	ACCT.# 330144082	Internet

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AT AND T CORP	05/30/2024	190.15	Fire Suppression	ACCT.# 330144083	Internet
AT AND T CORP	05/30/2024	155.15	Fire Suppression	ACCT.# 330144084	Internet
AT AND T CORP	05/30/2024	155.15	Leesburg Station 31	ACCT.# 330144085	Internet
AT AND T CORP	05/30/2024	203.30	Public Relations	ACCT.# 330248634	Internet
AT AND T CORP	05/30/2024	155.15	Fire Suppression	ACCT: 330722479	Internet
AT AND T CORP	05/30/2024	155.15	Lower Richland Station 22	ACCT.# 330727736	Internet
AT AND T CORP	05/30/2024	155.15	Ballentine Station 20	ACCT.# 330744275	Internet
AT AND T CORP	05/30/2024	155.15	Fire Suppression	ACCT: 331103859	Internet
AT AND T CORP	05/30/2024	130.03	Parks & Recreation Admin	ACCT# 331256365	Internet
AT AND T CORP	05/30/2024	191.89	Information Technology	ACCT.# 332995451	Internet
AT AND T CORP	05/30/2024	223.99	Utilities Metro Wastewater Plt	ACCT.# 3331703999	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	05/30/2024	209.99	Fire Suppression	ACCT.# 8349 20 001 0960358	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	05/30/2024	209.99	Fire Suppression	ACCT.# 8349 20 001 0960358	Internet
FAIRFIELD ELECTRIC COOPERATIVE INC	05/30/2024	444.02	Bear Creek Crossing Station 25	ACCT.# 65614002	Electricity And Gas
INTERNATIONAL CITY/COUNTY MANAGEMENT	05/30/2024	1,066.00	Admin-Operations	Annual ICMA Membership Dues fo	Professional Services
REGIONS BANK	05/30/2024	806.25	2016 GO Bond	Bl# 7760	Bond Costs
REGIONS BANK	05/30/2024	2,150.00	2017 HOSP Bond	Bl# 8479	Bond Costs
TOWN OF WINNSBORO	05/30/2024	78.15	Blythewood Station 26	ACCT.# 023194	Water,Sewer, Storm Water
3 SHIPS CONSULTING LLC	05/30/2024	900.00	Emergency Communications/311	Emergency Medical Dispatch	Employee Training & Prof Dev.
GEORGE K ABRAMS	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
AGEE LIZ	05/30/2024	30.29	Water and Sewer Operating	92084771018839	Water- Credit Balance Refund
ALBERTUS COCKLIN III	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
ALGERDON E PAGE	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
AMANDA S WANGWRIGHT	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
ANA S HAIT	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
ANGELA K GIST	05/30/2024	15.00	Municipal Court Administration	juror	Jury Duty
ANIKO M WHIDDEN	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
BC INDUSTRIAL SUPPLY INC	05/30/2024	1,959.57	Utilities Metro Wastewater Plt	INV0049442	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/30/2024	1,925.22	Utilities Metro Wastewater Plt	INV0050460	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/30/2024	496.64	Utilities Water Dist & Maint	INV0051322	Small Hand Tools / Other Equip
BENJAMIN BULLOCK	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
BETTY ANN GLOVER	05/30/2024	15.00	Municipal Court Administration	juror	Jury Duty
BILLIE J KAUCHER	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
BLACK AND VEATCH CORP	05/30/2024	7,000.00	Water & Sewer Capital Projects	Metro WWTP Dewatering Roll off	Capital Project Costs
BLUE BELL CREAMERIES L.P.	05/30/2024	355.56	Police Office of the Chief	085001214646	Food And Provisions
BLUE BELL CREAMERIES L.P.	05/30/2024	448.04	Police Office of the Chief	085001274129	Food And Provisions
BOBBY R ANDERSON	05/30/2024	15.00	Municipal Court Administration	juror	Jury Duty
BORDER STATES ELECTRIC (BSE)	05/30/2024	267.49	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BRENDA F JACKSON	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
CAPITAL CITY MEDIA	05/30/2024	750.00	Human Resources	99 Spots Aired for Career Fair	Advertising
CAROLINA COMFORT INC	05/30/2024	534.34	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CAROLINA CRISIS SOFTWARE LLC	05/30/2024	1,215.00	Police Administrative Services	RENEWAL - Victim Assistance Ma	Maintenance & Service Contract
CATHERINE B LOVE	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
CATHERINE C CAMPBELL	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty

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CENTRAL MIDLANDS REGIONAL TRANSIT	05/30/2024	437.00	Human Resources	Advertising mini billboards fo	Advertising
CHENNAE D ANDREWS	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
CHRISTOPHER A DAIGLE	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
COASTAL SANITARY SUPPLY COMPANY INC	05/30/2024	4,621.13	Drew Wellness Center	Sani-Tred Matting #667 3'x40'	Cleaning And Sanitation Supply
COASTAL SANITARY SUPPLY COMPANY INC	05/30/2024	-211.73	Drew Wellness Center	org 345383	Cleaning And Sanitation Supply
CONTROL MANAGEMENT INC	05/30/2024	12,846.75	Parking Lincoln Street Deck	Purchase Order for Proposal of	Building Maintenance & Repair
COY D BEALE	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
CRYSTAL CLEAR SOLUTIONS	05/30/2024	90.00	General Support Services	2600052024	Maintenance & Service Contract
DAWN M HUNTER	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
DEBORAH D HICKMON	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
DEBORAH N BOSTON	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
DELMAR N RIVERS	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
DELORIS H FAISON	05/30/2024	15.00	Municipal Court Administration	juror	Jury Duty
DJZ SOLUTIONS LLC	05/30/2024	2,650.00	Rapid Shelter Homeless	Purchase Order for cleaning th	Building Maintenance & Repair
ELIZABETH W STURKIE	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
EMERSON P VANDENBERG	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
ERIC FANNING	05/30/2024	15.00	Municipal Court Administration	juror	Jury Duty
ERIN E AUSTIN	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
FELICIA R STEVENSON	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
FORTILINE INC	05/30/2024	4,272.11	Utilities Water Dist & Maint	5-1/4 SAFETY REPAIR KIT M94	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/30/2024	432.00	Utilities Water Dist & Maint	Open PO for Schonstedt and oth	Small Hand Tools / Other Equip
ASHLEY FOX	05/30/2024	50.00	General Fund	REFUND	Dog Permits
FRANKLIN S MCGUIRE	05/30/2024	15.00	Municipal Court Administration	juror	Jury Duty
GANDHI ASKHAI	05/30/2024	56.46	Water and Sewer Operating	163121091087752	Water- Credit Balance Refund
GATEWAY SUPPLY CO INC.	05/30/2024	9.40	Support Services Public Buildg	S6178775.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/30/2024	12.75	Support Services Public Buildg	S6179668.001	Building Maintenance & Repair
GE MONEY BANK	05/30/2024	409.53	Recreation Programs	Spring Miracle League Banquet	Food And Provisions
GISELE PRICE	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
GLENN H RIBAR	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
GLORIA RODRIGUEZ-BORRERO	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
GLORY COMMUNICATIONS INC	05/30/2024	500.00	Human Resources	50 Career Fair Advertisement S	Advertising
GLORY COMMUNICATIONS INC	05/30/2024	500.00	Human Resources	50 Career Fair Advertisement S	Advertising
THE GOURMET SHOP INC	05/30/2024	252.98	Admin-Operations	Working lunch meeting on April	Professional Services
THE GOURMET SHOP INC	05/30/2024	151.26	Admin-Operations	Working lunch meeting on May 8	Professional Services
GREEN NICOLE VELEZ	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
HAZEN AND SAWYER PC	05/30/2024	12,522.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	05/30/2024	2,387.00	Water & Sewer Capital Projects	Metropolitan Wastewater Treatm	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG INC	05/30/2024	10,000.00	Water & Sewer Capital Projects	Scope of Services: Consultant	Capital Project Costs
INTELLICHECK	05/30/2024	600.00	Police Administrative Services	Monthly bill for drivers licen	Maintenance & Service Contract
INTERNATIONAL ASSOCIATION OF CHIEFS OF	05/30/2024	500.00	Police Administrative Services	IACP 2024 Annual Conference an	Employee Training & Prof Dev.
JACQUELINE P ZARATE	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
JAMES P COOK	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
JESSICA L OLIVERI	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
JOEL A CARROLL	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty

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JOHN F CARNEY	05/30/2024	315.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOHN H HAMILTON	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
JOHNSTONE SUPPLY	05/30/2024	101.01	Support Services Public Buildg	S012768036.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	05/30/2024	34.55	Support Services Public Buildg	S012770150.001	Building Maintenance & Repair
KARITHA BYRD	05/30/2024	15.00	Municipal Court Administration	juror	Jury Duty
KEITH D FREEMAN	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
THE KEY SHOP INC	05/30/2024	25.92	Parking Facilities	Purchase Order for keys, locks	Building Maintenance & Repair
KIMBERLY D TAYLOR	05/30/2024	15.00	Municipal Court Administration	juror	Jury Duty
KUHN SUSAN	05/30/2024	397.50	Water and Sewer Operating	576044001088633	Water- Credit Balance Refund
LAGUNA CLAY COMPANY	05/30/2024	1,085.44	Parks - Ceramic Camp	Clay-Forest Green Glaze Dry, R	Special Departmental Supplies
LANGUAGE LINE SERVICES INC	05/30/2024	38.50	Municipal Court Administration	Payment to Language Line for s	Professional Services
LAWMENS DISTRIBUTION LLC	05/30/2024	3,792.15	Police Administrative Services	Item #SDG1187884 Safariland TM	Special Departmental Supplies
INC LE BLEU CENTRAL DISTRIBUTOR	05/30/2024	62.97	Police Office of the Chief	Water Filters, Ice Machine	Food And Provisions
LESLIE'S POOLMART INC	05/30/2024	3,061.74	Recreation Swimming Pools	INV.# 00366-02-052247	Chemicals
LIBERICA R DAVIS	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
LINCOLN AQUATICS	05/30/2024	3,559.89	Recreation Programs	Item #COZ-96-0001 White Resin	Small Office Furniture
LOWES OF NE COLUMBIA	05/30/2024	171.28	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/30/2024	73.95	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/30/2024	18.94	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/30/2024	19.31	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/30/2024	55.19	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/30/2024	82.04	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/30/2024	35.80	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/30/2024	635.29	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/30/2024	57.63	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/30/2024	13.50	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/30/2024	79.68	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/30/2024	824.32	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/30/2024	59.44	Meter Reading	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/30/2024	42.94	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/30/2024	7.68	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/30/2024	128.73	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/30/2024	30.74	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/30/2024	24.95	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LYNN R JOHNSON	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
MAJOR BUSINESS MACHINES INC	05/30/2024	695.44	Support Services Public Buildg	Purchase Order for mailing equ	Maintenance & Service Contract
MARTIN E HANNER	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
MATTHEW VARNER	05/30/2024	15.00	Municipal Court Administration	juror	Jury Duty
MATTHEW C BLACKWELL	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
MATTHEW T OBRAY	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
MCCALLUM CHARLES	05/30/2024	3,680.08	Water and Sewer Operating	162110151106504	Water- Credit Balance Refund
MEAD AND HUNT INC	05/30/2024	17,601.89	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MEAD AND HUNT INC	05/30/2024	4,559.98	Water & Sewer Capital Projects	Caughman Road (S-404) at Hallb	Capital Project Costs
MIA R SCRIVER	05/30/2024	15.00	Municipal Court Administration	juror	Jury Duty

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MIDWEST VETERINARY SUPPLY INC	05/30/2024	279.76	Animal Shelter/Holding Act	INV.# 22167338-100	Animal Shelter Supplies
MITALKUMAR R SHAH	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
MODERN TURF INC	05/30/2024	362.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
NATIONAL PEN CO LLC	05/30/2024	719.23	Public Information	(500) Order #ONCH0KT-69W54-8A1	Awards And Trophies
NATIONAL PEN CO LLC	05/30/2024	897.43	Public Information	(500) Order #ONJF0ER-61H25-6B8	Awards And Trophies
NICOLE L STRONG	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
NIMMER TURF OF COLUMBIA	05/30/2024	203.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/30/2024	367.00	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
ON CALL PLUMBLING HEATING & AIR LLC	05/30/2024	859.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	05/30/2024	324.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
OSBURN ASSOCIATES INC	05/30/2024	5,495.04	Traffic Operations	INV.# 2774	Machinery & Equipment -Capital
PALMETTO SHOP LLC	05/30/2024	3,006.72	Utilities Wastewater Maint	Ogio Big Dome Duffel Bag- Roya	Safety & Rescue Equipment
PALMETTO SHOP LLC	05/30/2024	132.35	Utilities Water Dist & Maint	Nike Dri-Fit Polo's with Embro	Uniforms And Clothing
PALMETTO SHOP LLC	05/30/2024	110.70	Utilities Wastewater Maint	K110- PA Dryzone UV Micro Piqu	Uniforms And Clothing
PALMETTO APPAREL & EMBROIDERY LLC	05/30/2024	4,001.40	Police Administrative Services	Tumbler: 28 oz. Sports bottle	Awards And Trophies
PATRICK E TYSINGER	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
PATTERSON VETERINARY SUPPLY INC	05/30/2024	172.63	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
PHILLIP H CEASE	05/30/2024	15.00	Municipal Court Administration	juror	Jury Duty
PREMIER MAGNESIA LLC	05/30/2024	10,721.24	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/30/2024	10,909.72	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PYE BARKER FIRE AND SAFETY	05/30/2024	287.68	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
R WILLIAM METZGER	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
RAKETIA S WILLIAMS	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
RICOH USA INC	05/30/2024	523.80	Traffic Operations	ACCT.# 1100309460	Computer Equipment / Hardware
SAMUEL D KOLOWITH	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
SC CRIMINAL JUSTICE ACADEMY	05/30/2024	140.00	Police Administrative Services	SCCJA classes as requested	Employee Training & Prof Dev.
SCHWALM USA LLC	05/30/2024	47,348.67	Utilities Wastewater Maint	Silicate Resin Medium - Winter	Pipe, Fittings, Hydrants, Etc
SELENA J MARTIN	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
SERVICE MACHINE LLC	05/30/2024	177.50	Utilities Metro Wastewater Plt	For services for special equip	Equipmt Repair/Service Supply
SHAWN L CAPERS	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
SHERDERICIA M BROCKINGTON	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
SHI INTERNATIONAL CORPORATION	05/30/2024	384.54	Parking Operations	HP Officejet Pro 911ob - Print	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	05/30/2024	1,482.84	Police Administrative Services	INV.# B18323811	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/30/2024	213.03	Utilities Columbi Canal WTP	INV.# B18349310	Computer Equipment / Hardware
SHORT COUNTS LLC	05/30/2024	325.00	Traffic Operations	Purchase order requested for t	Special Contracts
SHRED WITH US LLC	05/30/2024	35.00	Fire Suppression	Open Purchase Order for Shredd	Professional Services
SKOTTOWE B FOX	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
SMAULDON GERALD	05/30/2024	339.33	Water and Sewer Operating	592023501102043	Water- Credit Balance Refund
SOPAKCO INC	05/30/2024	4,716.98	Emergency Management	950061 Sure Pak w/heaters	Food And Provisions
STALINE WATERWORKS INC	05/30/2024	2,246.40	Utilities Metro Wastewater Plt	4" FLGxFLG DI Spool 10'00"	Pipe, Fittings, Hydrants, Etc
STEPHEN L KELLER	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
STEVEN W SEAL	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
STEWART COOPER NEWELL ARCHITECTS PA	05/30/2024	7,155.35	General Capital Projects	Provide design services for th	Capital Project Costs
SUPERIOR LAWN AND YARD MAINTENANCE LLC	05/30/2024	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract

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SUPERIOR LAWN AND YARD MAINTENANCE LLC	05/30/2024	13,125.00	Utilities Columbi Canal WTP	Grounds Maintenance: Mowing, E	Special Contracts
T2 SYSTEMS CANADA INC	05/30/2024	12.97	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
TANNER INDUSTRIES	05/30/2024	5,871.62	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia,	Chemicals
THINKGARD LLC	05/30/2024	9,360.00	Information Technology	Software Maintenance/Support	Maintenance & Service Contract
TIFFANY D SMITH	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
TWANDA A WALKER	05/30/2024	15.00	Municipal Court Administration	juror	Jury Duty
TYNISHA M MIDDLETON	05/30/2024	15.00	Municipal Court Administration	juror	Jury Duty
TYSON A GRINSTEAD	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
VULCAN CONSTRUCTION MATERIALS LP	05/30/2024	537.06	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/30/2024	1,591.83	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/30/2024	1,372.81	Police Administrative Services	Concrete Crushed stone base fo	Special Departmental Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/30/2024	3,201.81	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/30/2024	784.06	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WA BUTLER COMPANY	05/30/2024	64.67	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WALMART COMPANY	05/30/2024	204.54	Parks - After School Camp	Supplies for varies parks-Hand	Miscellaneous Other Supplies
WALMART COMPANY	05/30/2024	408.24	Parks - After School Camp	Supplies for varies parks-Hand	Miscellaneous Other Supplies
WATER SOLUTIONS	05/30/2024	37,344.40	Utilities Lake Murray Water PI	INV/2024/03366	Chemicals
WEDGES III JOHN	05/30/2024	660.00	Water and Sewer Operating	165260361093634	Water- Credit Balance Refund
WESTON AND SAMPSON ENGINEERS INC	05/30/2024	43,276.55	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	05/30/2024	39,141.55	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	05/30/2024	4,761.98	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	05/30/2024	7,323.10	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
WILLIE MAE ALLISON	05/30/2024	30.00	Municipal Court Administration	juror	Jury Duty
WINANS VALARIE	05/30/2024	31.04	Water and Sewer Operating	171100531008087	Water- Credit Balance Refund
WIS LLC	05/30/2024	1,500.00	Customer Care	INV.# 3432900-2	Advertising
WOOLPERT INC.	05/30/2024	102,829.41	Utilities Wastewater Maint	The purpose of this project is	Spc Contracts - W/S, SW
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	05/30/2024	7,575.00	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
ZOETIS INC	05/30/2024	914.76	Animal Shelter/Holding Act	Various medical products, and	Animal Shelter Supplies
BLACK RIVER MACHINE	05/30/2024	3,349.12	Utilities Metro Wastewater Plt	PICKUP NANCY GONZALES	Equipmt Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	05/30/2024	289.65	Killian Station 27	01-53101035-1071818-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/30/2024	244.32	Police Administrative Services	01-9607217-1000181-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/30/2024	28.30	Parking Operations	01-15452038-1001671-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/30/2024	130.63	Spring Valley Station 32	01-9226068-2019767-6 G.ALFFORD	Water,Sewer, Storm Water
CUSTOM INC	05/30/2024	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	05/30/2024	3,800.00	General Support Services	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
GREATER COLUMBIA COMMUNITY RELATIONS	05/30/2024	20,000.00	Admin-Administrative Srvcs	PICKUP RUBY HAMPTON	Special Projects
KRCS LLC	05/30/2024	2,120.00	Engineering - Water Sys Improv	PICKUP KATILYN TEAGUE	Spc Contracts - W/S, SW
KRCS LLC	05/30/2024	11,440.00	Engineering - Water Sys Improv	PICKUP KATILYN TEAGUE	Spc Contracts - W/S, SW
MS JOINT VENTURE	05/30/2024	4,176.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
JOSIE DESHONG	05/30/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LATONYA GIBSON	05/30/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CRYSTAL GONZALEZ	05/30/2024	90.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
TARSHA HARRISON	05/30/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DELIA HUGHES	05/30/2024	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services

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ISAAC KWASI ANIM	05/30/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KAYLAH JACKSON	05/30/2024	700.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KELLY MCRAE	05/30/2024	395.25	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JOY KUNSELMAN	05/30/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
PATRICIA LAWRENCE	05/30/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CICELY MARTIN	05/30/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ANDERSON MINOR	05/30/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
GUIRONG PAN	05/30/2024	270.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
JOVONDA PRINGLE	05/30/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
REID CHAPEL AME CHURCH	05/30/2024	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHEVONDA SHELL	05/30/2024	140.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
XAVIER SPANN	05/30/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
FOSTENA SQUIREWELL	05/30/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TDC OF COLUMBIA LLC	05/30/2024	22,545.00	Parks - Buildings & Grounds	Sandblast, seal off all inlets	Special Contracts
ALMETRICE WELDON	05/30/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	05/30/2024	163.17	Change Up	01-9581410-1007548-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/30/2024	482.38	Change Up	01-9175270-1112745-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/30/2024	92.65	Change Up	01-9285200-2108886-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/30/2024	236.41	Change Up	01-9370491-1015067-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/30/2024	718.76	Change Up	01-9566904-1078593-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/30/2024	1,000.00	Change Up	01-9376046-1054270-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/30/2024	1,000.00	Change Up	01-9524826-1090013-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/30/2024	256.96	Change Up	01-9217138-1008599-4 C.WILSON	Change Up - Water Bills

Total Items 2,179

Grand Total \$28,325,664.23