City of Columbia Truth in Spending Detail Report - Sorted by Check Date
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Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	06/03/2024	232.58	Hopkins Station 23	ACCT.# 127774646	Internet
AT AND T CORP	06/03/2024	275.38	Bear Creek Crossing Station 25	ACCT.# 135372827	Internet
AT AND T CORP	06/03/2024	117.70	Parks & Recreation Admin	ACCT.# 135502346	Internet
AT AND T CORP	06/03/2024	101.65	Parks & Recreation Admin	ACCT.# 137167624	Internet
AT AND T CORP	06/03/2024	159.79	Fire Suppression	ACCT.# 295858091	Internet
AT AND T CORP	06/03/2024	160.50	Fire Suppression	ACCT.# 295858936	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	06/03/2024	229.98	Fire Suppression	ACCT.# 148018601	Internet
MID CAROLINA ELECTRIC COOPERATIVE INC	06/03/2024	306.32	Utilities Lake Murray Water Pl	ACCT.# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/03/2024	134.29	White Rock Station 21	ACCT.# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/03/2024	2,452.61	Utilities Lake Murray Water Pl	ACCT.# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/03/2024	115.81	Utilities Metro Wastewater Plt	ACCT.# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/03/2024	44.94	Utilities Lake Murray Water Pl	ACCT.# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/03/2024	370.46	Utilities Water Dist & Maint	ACCT.# 5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/03/2024	255.24	Utilities Lake Murray Water Pl	ACCT.# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/03/2024	1,077.43	Ballentine Station 20	ACCT.# 6801347803	Electricity And Gas
RICHLAND COUNTY CLERK OF COURT	06/03/2024	1,500.00	General Fund	CASE#: 2024A4021601864	Criminal Court Fines
SECRETARY OF STATE	06/03/2024	25.00	Police Administrative Services	WILLIAM E. PEGRAM	Membership And Dues
SECRETARY OF STATE	06/03/2024	25.00	Police Investigations	GILBERT WILLIAMS	Membership And Dues
UNITED PARCEL SERVICE INC	06/03/2024	80.54	General Support Services	Postage And Delivery	Postage And Delivery
AIRGAS INC	06/03/2024	296.46	Animal Shelter/Holding Act	9150268169	Special Departmental Supplies
AIRGAS INC	06/03/2024	300.28	Drew Wellness Center	9150275685	Chemicals
AMERICAN MATERIALS COMPANY LLC	06/03/2024	107.21	Utilities Wastewater Maint	Sand, Clay, and Topsoil for Wa	Paving And Asphalt Supplies
ARGOS USA LLC	06/03/2024	247.86	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	06/03/2024	259.20	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARQ PURIFICATION LLC	06/03/2024	150.00	Utilities Lake Murray Water Pl	LMWP: Open PO for Chemicals: C	Chemicals
BC INDUSTRIAL SUPPLY INC	06/03/2024	82.56	Utilities Metro Wastewater Plt	INV0050294	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/03/2024	82.43	Utilities Metro Wastewater Plt	INV0050749	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/03/2024	831.59	Utilities Metro Wastewater Plt	INV0051292	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/03/2024	881.58	Utilities Metro Wastewater Plt	INV0051316	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/03/2024	86.12	Utilities Metro Wastewater Plt	INV0051371	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/03/2024	229.64	Utilities Water Dist & Maint	INV0051421	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	06/03/2024	55.44	Community Development Control	Business cards for our housing	Special Departmental Supplies
BLACK AND VEATCH CORP	06/03/2024	5,685.00	Water & Sewer Capital Projects	Lake Murray and Canal WTP Sedi	Capital Project Costs
BLACK AND VEATCH CORP	06/03/2024	2,175.48	Wastewater Compliance	Provide training services for	Professional Services
JEFFREY PAUL BLAKE	06/03/2024	450.00	Public Relations	photography for Dem. Party	Professional Services
BLANCHARD MACHINERY COMPANY	06/03/2024	4,287.60	Utilities Wastewater Maint	ID: R18357 Serial: 3TH-47324 M	Special Departmental Supplies
BLICK ART MATERIALS LLC	06/03/2024	368.26	Parks - Ceramic Camp	Item #20522-1009 Crayola WC Pe	Special Departmental Supplies
BPB HOLDING CORPORATION	06/03/2024	4,782.90	Parking Operations	(600) Batteries, PMO10001 9V L	Meters, Parts, And Supplies
C R JACKSON INC	06/03/2024	405.26	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	06/03/2024	247.17	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
CAROLINA FIRE SAFETY APPLIANCES	06/03/2024	4,284.12	Utilities Metro Wastewater Plt	Annual FE Maintenance Fee.	Professional Services
CDW GOVERNMENT LLC	06/03/2024	20,536.90	General Support Services	Genetec Advantage-technical su	Special Projects
CHEM AQUA INC	06/03/2024	4,621.55	Utilities Metro Wastewater Plt	Water Treatment Service	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/03/2024	4,671.50	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals

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CHEMTRADE CHEMICALS CORPORATION	06/03/2024	4,739.39	Utilities Lake Murray Water Pl	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/03/2024	4,665.94	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/03/2024	4,725.89	Utilities Lake Murray Water Pl	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/03/2024	4,750.90	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHLORKING INC	06/03/2024	1,813.00	Recreation Swimming Pools	Water Treating Chemicals (Not	Maintenance & Service Contract
CITI LLC	06/03/2024	5,443.20	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
CONCRETE SUPPLY CO LLC	06/03/2024	382.06	Streets - Water & Sewer Repair	As needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THE COOPERATIVE MINISTRY	06/03/2024	17,389.32	Community Development Control	HOPWA Funded permanent housing	Professional Services
THE COOPERATIVE MINISTRY	06/03/2024	21,698.80	Community Development Control	HOPWA Funded permanent housing	Professional Services
THE COOPERATIVE MINISTRY	06/03/2024	8,791.21	Community Development Control	HOPWA Funded permanent housing	Professional Services
CORE AND MAIN LP	06/03/2024	619.92	Utilities Water Dist & Maint	Lot 4 Total-Steel Couplings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/03/2024	1,082.64	Utilities Water Dist & Maint	Lot 25 Total - Meter Spuds	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/03/2024	24,604.31	Utilities Water Dist & Maint	Lot 21 Total- Dual Check Valve	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/03/2024	1,716.08	Utilities Water Dist & Maint	Lot 30 Total - Valve Boxes	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/03/2024	2,555.03	Utilities Water Dist & Maint	Lot 29 Total - Hymax Couplings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/03/2024	1,645.35	Utilities Water Dist & Maint	Lot 18 Total-Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/03/2024	2,467.48	Utilities Water Dist & Maint	Lot 25 Total - Meter Spuds	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/03/2024	305.56	Utilities Water Dist & Maint	Lot 14 Total- Repair Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/03/2024	-295.59	Utilities Water Dist & Maint	org U756000	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/03/2024	607.32	Utilities Water Dist & Maint	Lot 30 Total - Valve Boxes	Pipe, Fittings, Hydrants, Etc
CRANDALL CORPORATION	06/03/2024	904.72	Utilities Metro Wastewater Plt	Open PO for the disposal of wa	Miscellaneous Other Services
DADE PAPER AND BAG COMPANY	06/03/2024	817.34	Drew Wellness Center	Center pull towel #H140	Cleaning And Sanitation Supply
DELL MARKETING LP	06/03/2024	3,238.83	Engineering- Real Estate Water	10740334283	Computer Equipment / Hardware
DICKS SPORTING GOODS INC	06/03/2024	5,081.02	Recreation Programs	Youth MLB Synthetic Tee	Uniforms And Clothing
DICKS SPORTING GOODS INC	06/03/2024	1,246.53	Recreation Programs	Youth MLB Synthetic Tee	Uniforms And Clothing
EVOQUA WATER TECHNOLOGIES LLC	06/03/2024	311.04	Utilities Metro Wastewater Plt	Open PO for various shafts, me	Small Hand Tools / Other Equip
FORTILINE INC	06/03/2024	220.32	Utilities Metro Wastewater Plt	5" Flange Kit SS 150Lb.	Pipe, Fittings, Hydrants, Etc
FUSIONSITE GEORGIA LLC	06/03/2024	342.90	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	06/03/2024	211.10	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
WILLIAM GALLAHER III	06/03/2024	3,450.00	Utilities Metro Wastewater Plt	Tree Removal Service, at 3247	Special Projects
GATEWAY SUPPLY CO INC.	06/03/2024	4,913.98	Parks - Buildings & Grounds	S6132374.002	Electrical And Lighting Supply
GATEWAY SUPPLY CO INC.	06/03/2024	4,376.94	Parks - Buildings & Grounds	S6146198.001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	06/03/2024	542.49	Animal Shelter/Adoption Act	Various supplies needed for t	Animal Shelter Supplies
GE MONEY BANK	06/03/2024	470.91	Parks - Day Camp	Afterschool Supplemental Meal	Food And Provisions
GE MONEY BANK	06/03/2024	127.23	Parks - Day Camp	Grocers' Miscellaneous Items:	Food And Provisions
GOODWYN MILLS AND CAWOOD INC	06/03/2024	6,750.00	Strm Wtr Imp Cap Proj Control	Scope of Work:	Capital Project Costs
GRACE OUTDOOR LLC	06/03/2024	9,550.00	US Justice Grants Control	Blanket PO for remainder of FY	Professional Services
W W GRAINGER INC	06/03/2024	239.56	Parking Facilities	9124371064	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	06/03/2024	1,105.52	Support Services Public Buildg	9337239536	Special Projects
LLC GREENGUARD COMMERCIAL CLEANING	06/03/2024	1,450.33	General Support Services	Final invoice, for services.	Maintenance & Service Contract
HACH COMPANY	06/03/2024	81,541.08	Utilities Metro Wastewater Plt	Maintenance & Service Contract	Maintenance & Service Contract
HACH COMPANY	06/03/2024	2,751.82	Utilities Lake Murray Water Pl	For Laboratory Supplies, Parts	Laboratory Supplies
HACH COMPANY	06/03/2024	1,626.48	Water Compliance	DWC: For Laboratory Equipment,	Laboratory Supplies
HACH COMPANY	06/03/2024	178.20	Water Compliance	DWC: For Laboratory Equipment,	Laboratory Supplies

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HACH COMPANY	06/03/2024	-81,541.08	Utilities Metro Wastewater Plt	org 13690808	Maintenance & Service Contract
HACH COMPANY	06/03/2024	-442.59	Water Compliance	org 14022330	Laboratory Supplies
HAZEN AND SAWYER PC	06/03/2024	16,108.10	Water & Sewer Capital Projects	Scope of Services: Provide tec	Capital Project Costs
HEYWARD - CHARLOTTE INC	06/03/2024	500.08	Utilities Metro Wastewater Plt	For various small hardware ite	Small Hand Tools / Other Equip
HIRE QUEST LLC	06/03/2024	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
JCI JONES CHEMICALS INC	06/03/2024	9,705.11	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	06/03/2024	888.08	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JOHNSTONE SUPPLY	06/03/2024	1,321.08	Support Services Public Buildg	S012790038.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	06/03/2024	112.65	Support Services Public Buildg	S012793934.001	Building Maintenance & Repair
THE KEY SHOP INC	06/03/2024	143.64	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	06/03/2024	115.91	Utilities Wastewater Maint	For custom keys and locks for	Hardware And Building Material
KIMBALL MIDWEST	06/03/2024	193.54	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KIMBALL MIDWEST	06/03/2024	224.92	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
LASER PRINT PLUS INC	06/03/2024	488.56	Human Resources	Printing Services, Retiree Bil	Printing And Office Supplies
LASER PRINT PLUS INC	06/03/2024	491.85	Human Resources	Printing Services, Retiree Bil	Printing And Office Supplies
LAWMENS DISTRIBUTION LLC	06/03/2024	98.18	Police Administrative Services	To cover past due invoices.	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	06/03/2024	5,154.84	Police Administrative Services	To cover past due invoices.	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	06/03/2024	822.96	Police Administrative Services	To cover past due invoices.	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	06/03/2024	14,514.13	Police Administrative Services	SBA1350429M SC State Contract	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	06/03/2024	1,097.87	Police Administrative Services	BLA70UT00BK Universal Tactical	Special Departmental Supplies
LAWMENS DISTRIBUTION LLC	06/03/2024	559.44	Police Administrative Services	Item #CONMA23NV Condor MA23-	Special Departmental Supplies
LESLIE'S POOLMART INC	06/03/2024	439.15	Drew Wellness Center	Item #14546 25# Fresh n Clear	Chemicals
LGG INDUSTRIAL INC	06/03/2024	422.92	Utilities Metro Wastewater Plt	For various camlocks, fittings	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/03/2024	538.62	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/03/2024	2,147.42	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/03/2024	1,227.96	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/03/2024	324.95	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/03/2024	315.53	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/03/2024	28.21	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/03/2024	46.90	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/03/2024	172.00	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	06/03/2024	22.53	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/03/2024	47.89	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	06/03/2024	20.50	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/03/2024	2,938.90	Utilities Water Dist & Maint	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/03/2024	203.25	Support Services Public Buildg	9800 345638 5	Special Projects
MAIN STREET LATIN FESTIVAL	06/03/2024	5,035.90	Hospitality Tax	Main Street Latin Festival	Main Street Latin Festival
MCCORMICK TAYLOR INC	06/03/2024	420.00	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs
MD TECHNOLOGIES LLC	06/03/2024	2,015.54	Utilities Columbi Canal WTP	Labor (per hr) to install new	Miscellaneous Other Services
THE METRO GROUP INC	06/03/2024	675.44	Parks & Recreation Admin	Cooling tower water treatment	Maintenance & Service Contract
METRO MACHINE WORKS INC	06/03/2024	745.00	Utilities Water Dist & Maint	Custom Meter Lids, Fabrication	Pipe, Fittings, Hydrants, Etc
METRO MACHINE WORKS INC	06/03/2024	2,230.00	Utilities Water Dist & Maint	Custom Meter Lids, Fabrication	Pipe, Fittings, Hydrants, Etc
MIDLANDS HOUSING ALLIANCE INCORPORATED	06/03/2024	1,903.42	Community Development Control	HUMAN SERVICES-TO ASSIST INDIV	Professional Services
MILL CREEK PET FOOD CENTER	06/03/2024	1,404.00	Police Administrative Services	Animal Supplies Food for Depar	Animal Shelter Supplies

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MODERN TURF INC	06/03/2024	362.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MODERN TURF INC	06/03/2024	181.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MOTION INDUSTRIES INC	06/03/2024	1,905.12	Utilities Lake Murray Water Pl	3TB124 Q1 SHEAVE	Hardware And Building Material
MOTOROLA SOLUTIONS	06/03/2024	4,383.67	Fire Suppression	8281893246	Radio Equipment
MOTOROLA SOLUTIONS	06/03/2024	9,028.26	Fire Suppression	BATT IMPRES 2 LIION UL2054 DIV	Radio Equipment
MR TINT INCORPORATED	06/03/2024	341.00	Support Services Public Buildg	Open Purchase Order for window	Building Maintenance & Repair
NATIONAL SPECIALTIES INC	06/03/2024	9,566.64	General Capital Projects	Dyson airblade 9kj hand dryers	Capital Project Costs
NET TRANSCRIPTS INC	06/03/2024	220.50	Police Administrative Services	Transcription services for Inv	Professional Services
OMEGA LANDSCAPING LLC	06/03/2024	207.92	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	06/03/2024	207.92	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
ONE COLUMBIA FOR ARTS AND HISTORY INC	06/03/2024	25,000.00	City Council Line Item Agency	ONE Columbia	ONE Columbia
OTIS ELEVATOR CO	06/03/2024	5,468.22	General Support Services	INV# 100400860825	Maintenance & Service Contract
OTIS ELEVATOR CO	06/03/2024	6,304.93	General Support Services	INV# 100400924541	Maintenance & Service Contract
OVATIONS FOOD SERVICE LP	06/03/2024	2,221.72	Human Resources	75 Box Lunches	Food And Provisions
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	06/03/2024	36,501.67	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	06/03/2024	21,464.39	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO HYDRO SOLUTIONS LLC	06/03/2024	8,260.00	Fire Suppression	Hydrostatic Testing	Special Departmental Supplies
PALMETTO SHOP LLC	06/03/2024	103.68	Customer Care	Carhartt Washed Duck-Work Pant	Uniforms And Clothing
PALMETTO SHOP LLC	06/03/2024	598.32	Customer Care	Ladies Port Authority Easy Car	Uniforms And Clothing
PALMETTO SHOP LLC	06/03/2024	223.83	Utilities Wastewater Maint	PA Torrent Waterproof Jacket-	Uniforms And Clothing
PALMETTO APPAREL & EMBROIDERY LLC	06/03/2024	3,032.66	Police Administrative Services	STP253 metal stylus pen, royal	Special Departmental Supplies
PALMETTO APPAREL & EMBROIDERY LLC	06/03/2024	699.84	Police Administrative Services	Tent 10x10 w/ steel frame cust	Special Departmental Supplies
PALMETTO STATE GLASS INC	06/03/2024	1,030.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
PATTERSON VETERINARY SUPPLY INC	06/03/2024	323.79	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
POPE FLYNN LLC	06/03/2024	80.00	Economic Development	Professional Services rendered	Professional Services
PREMIER MAGNESIA LLC	06/03/2024	1,250.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
PREMIER MAGNESIA LLC	06/03/2024	10,359.48	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/03/2024	11,061.72	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PROTEXTING LLC	06/03/2024	2,976.00	Police Administrative Services	Survey texting service	Professional Services
PHILIP REESE	06/03/2024	110.16	Forestry Horticulture	CHIFFON ENCORE AZALEAS #3	Lawn And Grounds Supplies
RICHLAND COUNTY	06/03/2024	139,008.07	Council Support Services	Columbia General Municipal Ele	Election Expense
RICOH AMERICAS CORPORATION	06/03/2024	240.29	Police Administrative Services	Rental of Plotter printer in A	Printing And Office Supplies
ROGERS AND CALLCOTT ENVIRONMENTAL	06/03/2024	309.75	Water Compliance	Water Testing for Metals at th	Professional Services
ROGERS AND CALLCOTT ENVIRONMENTAL	06/03/2024	2,565.59	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix.	Special Contracts
RUSHMAN ARBOR SERVICES	06/03/2024	600.00	Utilities Wastewater Maint	Stump grinding	Maintenance & Service Contract
SUSAN M RYAN	06/03/2024	3,180.00	Community Development	Consultant Services for the Co	Part-Time Pay (Outside)
SAFETY PRODUCTS INC	06/03/2024	1,188.00	Utilities Water Dist & Maint	18" Reflective Superbright	Special Departmental Supplies
SEEGARS FENCE COMPANY INC OF THE	06/03/2024	2,656.80	Parking Operations	Furnish & Install (50) 1 - 5/8	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	06/03/2024	169.56	Recreation Programs	HP Office jet Pro 8210, Printe	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/03/2024	525.96	Development Services	Fujitsu Scansnap iX1600 - Docu	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/03/2024	2,211.84	Admin-ACM Public Services	COMPUTER ACCESSORIES AND SUPPL	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/03/2024	857.09	Development Services	COMPUTER SOFTWARE FOR MINI AND	Software License
SHI INTERNATIONAL CORPORATION	06/03/2024	95.04	Information Technology	UAG Rugged Case for Microsoft	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/03/2024	553.99	Information Technology	APC Replacement Battery Cartri	Computer Equipment / Hardware

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SHI INTERNATIONAL CORPORATION	06/03/2024	2,312.12	Police Administrative Services	APC Smart UPS C SMC 1500 2UC U	Computer Equipment / Hardware
SHRED WITH US LLC	06/03/2024	40.00	Municipal Court Administration	Payment for services rendered	Professional Services
SHRED WITH US LLC	06/03/2024	100.00	Development Services	For Shredding Services	Printing And Office Supplies
SHRED WITH US LLC	06/03/2024	35.00	Human Resources	Shredders, Paper	Professional Services
SIJ HOLDINGS LLC	06/03/2024	4.99	Economic Development	52 week subscription renewal t	Advertising
SOUTH EAST ACE INC	06/03/2024	14.73	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	06/03/2024	29.94	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SOUTHERN STATES CHEMICAL INC	06/03/2024	7,114.18	Utilities Lake Murray Water Pl	For Chemicals: Sulfuric Acid,	Chemicals
SOUTHEASTERN LAUNDRY EQUIPMENT SALES	06/03/2024	147.51	Animal Shelter/Holding Act	4" Clamp	Equipmt Repair/Service Supply
SOUTHEASTERN CONCRETE PRODUCTS CO	06/03/2024	601.07	Utilities Wastewater Maint	Concrete Brick, Block and Cem	Hardware And Building Material
SARAH INEZ STANLEY	06/03/2024	170.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
SARAH INEZ STANLEY	06/03/2024	255.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
STATEWIDE SECURITY SYSTEMS INC	06/03/2024	5,830.00	Police Administrative Services	*REVISED PO#1*	Professional Services
T M MAINTENANCE SERVICE	06/03/2024	402.50	Loans-CDBG Restricted	HUMAN SERVICES	Maintenance & Service Contract
TENNICO OF COLUMBIA INCORPORATED	06/03/2024	80,560.30	General Capital Projects	Tennis Courts Resurfacing Proj	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROLINA	06/03/2024	216.00	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
TOTAL COMFORT SOLUTIONS	06/03/2024	2,013.00	General Support Services	Purchase Order for unforeseen	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/03/2024	-78.93	Support Services Public Buildg	ORG. INV.# 95637123-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/03/2024	65.31	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/03/2024	97.48	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/03/2024	277.05	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/03/2024	246.71	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/03/2024	41.55	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/03/2024	198.48	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/03/2024	98.82	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED RENTALS	06/03/2024	124.20	Utilities Wastewater Maint	For unforeseen Emergency Suppl	Pipe, Fittings, Hydrants, Etc
UNITED RENTALS	06/03/2024	340.20	Utilities Wastewater Maint	For unforeseen Emergency Suppl	Pipe, Fittings, Hydrants, Etc
UNIVERSITY OF SOUTH CAROLINA	06/03/2024	425.00	Police Administrative Services	Registration Fees for ChildFir	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	06/03/2024	11,341.94	Community Development Control	HOPWA-The University of South	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	06/03/2024	26.28	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/03/2024	26.28	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/03/2024	5.00	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VORTEX SERVICES LLC	06/03/2024	299,094.78	Water & Sewer Capital Projects	SS6786: Sanitary Sewer Manhole	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS LP	06/03/2024	617.51	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WALKER BROTHERS INC	06/03/2024	3,299.61	General Capital Projects	Purchase order requested to pu	Project SC DOT/Traffic Engnr
WALKER WHITE INC	06/03/2024	437.50	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
WATER RESEARCH FOUNDATION	06/03/2024	15,262.00	Admin-ACM Public Services	Membership Dues	Membership And Dues
WEDGEWOOD VILLAGE PHARMACY INC	06/03/2024	809.19	Animal Shelter/Adoption Act	Various compounded drugs/medic	Animal Shelter Supplies
WESCO DISTRIBUTION INC	06/03/2024	5,202.65	Utilities Lake Murray Water Pl	A-BS SK-H1-ASICBD-D650 POWERFL	Machinery & Equipment -Capital
WESTON AND SAMPSON ENGINEERS INC	06/03/2024	1,715.50	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
XYLEM DEWATERING SOLUTIONS INC	06/03/2024	4,439.65	Utilities Water Dist & Maint	GTP-80HX 3" Wet Prime Trash GX	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	06/03/2024	143.62	Parks & Recreation Admin	01-16733003-2133223-4 G.ALFORD	Water,Sewer, Storm Water
COLUMBIA MUSEUM OF ART	06/03/2024	2,500.00	Office of Business Opportunity	PICKUP SHONTAY COOPER	Other Lease / Rental
LAZARIUS KENNARD LEYSATH WALKER	06/03/2024	550.00	Office of Business Opportunity	PKUP: S. COOPER	Other Lease / Rental

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LAZARIUS KENNARD LEYSATH WALKER	06/03/2024	1,250.00	Office of Business Opportunity	PKUP: S. COOPER	Other Lease / Rental
LAZARIUS KENNARD LEYSATH WALKER	06/03/2024	1,250.00	Office of Business Opportunity	PKUP: S. COOPER	Other Lease / Rental
RICHLAND COUNTY REGISTER OF DEEDS	06/03/2024	515.00	Engineering- Real Estate Water	PKUP: L. JOHNSON	Printing And Office Supplies
UNITED STATES POSTAL SERVICE	06/03/2024	2,000.00	Municipal Court Administration	PKUP: C. DAISE	Professional Services
UNIVERSITY OF SOUTH CAROLINA	06/03/2024	200.00	Parking Operating	RE-INVOICE031224 PKUP G. SHARP	Parking Meter Bag Fee
DAVINA AMAKER	06/03/2024	140.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
WAUDINE FLEMING	06/03/2024	115.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
MARY LONG	06/03/2024	115.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
JANIE METZ	06/03/2024	115.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
JOAN MOBLEY	06/03/2024	115.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
MELANIE SIMS	06/03/2024	280.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
DORIS WATSON	06/03/2024	115.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
CITY OF COLUMBIA WATER COLLECT	06/03/2024	888.34	Change Up	01-9600310-1081682-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/03/2024	705.25	Change Up	01-9451570-2118405-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/03/2024	138.87	Change Up	01-16261051-1010252-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/03/2024	336.83	Change Up	01-9582243-1075930-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/03/2024	512.74	Change Up	01-16883073-2034641-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/03/2024	120.89	Change Up	01-9210634-2108887-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/03/2024	1,000.00	Change Up	01-34904375-1010855-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/03/2024	183.59	Change Up	01-34703225-1087601-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/03/2024	1,000.00	Change Up	01-9581096-1050711-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/03/2024	598.80	Change Up	01-9618447-1037340-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/03/2024	216.94	Change Up	01-9177527-1070023-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/03/2024	121.16	Change Up	01-9197349-1036427-8 C.WILSON	Change Up - Water Bills
AT AND T CORP	06/06/2024	270.17	Parking Facilities	ACCT.# 803 255-8125 003	Internet
AT AND T CORP	06/06/2024	7,900.91	Customer Care	ACCT.# 831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	06/06/2024	135.17	Elders Pond Station 34	ACCT.# 330125324	Internet
AT AND T CORP	06/06/2024	139.10	Fire Suppression	ACCT.# 331868564	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	06/06/2024	24,128.65	Police Administrative Services	ACCT.# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	06/06/2024	4,338.51	Traffic-Street Lights	ACCT.# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	06/06/2024	61,739.72	General Support Services	ACCT.# 6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	06/06/2024	49,032.59	Utilities Lake Murray Water Pl	ACCT.# 6-1898-0002-2575	Electricity And Gas
FEDERAL EXPRESS CORPORATION	06/06/2024	30.06	Police Administrative Services	LATE FEE	Postage And Delivery
GEIGER BROS	06/06/2024	505.39	Public Relations	Advertising	Advertising
JOHNSON CONTROL FIRE PROTECTION LP	06/06/2024	682.87	Police Administrative Services	JOHNSON CONTROLS	Professional Services
MAYNARD NEXSEN PC	06/06/2024	9,275.40	Admin-ACM Public Services	Professional Services	Professional Services
MAYNARD NEXSEN PC	06/06/2024	3,987.00	Admin-ACM Public Services	Professional Services	Professional Services
SC DEPT OF LABOR LICENSING & REGULATION	06/06/2024	30.00	Utilities Metro Wastewater Plt	RAYMOND BISHOP RENEWAL	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/06/2024	30.00	Utilities Metro Wastewater Plt	AMBER CANTY RENEWAL	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/06/2024	30.00	Utilities Metro Wastewater Plt	JACKSON DENNY RENEWAL	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/06/2024	30.00	Utilities Metro Wastewater Plt	WILLIAM DUNTON RENEWAL	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/06/2024	30.00	Utilities Metro Wastewater Plt	FERLON HAMILTON	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/06/2024	90.00	Utilities Metro Wastewater Plt	SCOTT JACOBS 2024 RENEWAL	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/06/2024	30.00	Utilities Metro Wastewater Plt	JAMES WATSON RENEWAL	Membership And Dues

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SC DEPT OF LABOR LICENSING & REGULATION	06/06/2024	50.00	Utilities Metro Wastewater Plt	NICHOLAS KNAPPER RENEWAL	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/06/2024	30.00	Utilities Metro Wastewater Plt	MICHAEL MACK RENEWAL	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/06/2024	30.00	Utilities Metro Wastewater Plt	McGOWAN MARTIN RENEWAL	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/06/2024	30.00	Utilities Metro Wastewater Plt	KENDRICK MILLER RENEWAL	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/06/2024	30.00	Utilities Metro Wastewater Plt	MALIK MOBLEY RENEWAL	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/06/2024	30.00	Utilities Metro Wastewater Plt	RYAN NORWOOD RENEWAL	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/06/2024	50.00	Utilities Water Dist & Maint	WARREN PACE LICENSE	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/06/2024	30.00	Utilities Metro Wastewater Plt	DAROLE PONDS RENEWAL	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/06/2024	30.00	Utilities Metro Wastewater Plt	STEVEN RANDALL, JR RENEWAL	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/06/2024	30.00	Utilities Metro Wastewater Plt	KELLY SPRINGS RENEWAL	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/06/2024	30.00	Utilities Metro Wastewater Plt	TARYN WATSON RENEWAL	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF LICENSING	06/06/2024	60.00	Water Compliance	NAHNASIA HALL 2024 RENEWAL	Employee Training & Prof Dev.
SOUTH CAROLINA DEPARTMENT OF LICENSING	06/06/2024	1,080.00	Utilities Lake Murray Water Pl	JASON BLOUNT 2024 RENEWAL	Employee Training & Prof Dev.
SOUTH CAROLINA DEPARTMENT OF LICENSING	06/06/2024	510.00	Utilities Columbi Canal WTP	DONALD BROWN 2024 RENEWAL	Employee Training & Prof Dev.
UNITED PARCEL SERVICE INC	06/06/2024	53.27	General Support Services	Postage And Delivery	Postage And Delivery
AIRGAS INC	06/06/2024	252.87	Utilities Water Dist & Maint	9150363484	Special Departmental Supplies
AIRGAS INC	06/06/2024	217.99	Utilities Water Dist & Maint	5508243676	Special Departmental Supplies
AIRGAS INC	06/06/2024	220.51	Utilities Water Dist & Maint	5508313181	Special Departmental Supplies
AIRGAS INC	06/06/2024	461.25	Recreation Swimming Pools	9150370275	Chemicals
AIRGAS INC	06/06/2024	130.59	Drew Wellness Center	5508623399	Chemicals
AIRGAS INC	06/06/2024	484.74	Recreation Swimming Pools	5508625280	Chemicals
AIRGAS INC	06/06/2024	130.59	Recreation Swimming Pools	5508625281	Chemicals
APRYL DAWN CAMPBELL GILLARS	06/06/2024	300.00	Parks - Ceramic Camp	Introduction To Pottery	Professional Services
ARQ PURIFICATION LLC	06/06/2024	46,500.00	Utilities Lake Murray Water Pl	LMWP: Open PO for Chemicals: C	Chemicals
ASSOCIATION OF STATE FLOODPLAIN	06/06/2024	735.00	Engineering Storm Water Imp	2024 ASFPM 48th Annual Confere	Employee Training & Prof Dev.
MINNA AZEEM	06/06/2024	300.00	Parks - Ceramic Camp	Beginning Throwing Tuesday	Professional Services
BADGER METER INC	06/06/2024	68,675.62	Meter Reading	Software Service of Beacon AMA	Maintenance & Service Contract
BLACK AND VEATCH CORP	06/06/2024	2,322.78	Water Compliance	Water Quality Consulting for F	Consultant Fees (Contract)
BLANCHARD MACHINERY COMPANY	06/06/2024	100,355.00	Utilities Water Dist & Maint	CAT	Auto,Trucks,Hvy Equip-Capital
BLICK ART MATERIALS LLC	06/06/2024	12.95	Parks - Ceramic Camp	Item #24219-1024 Elmers All Pu	Special Departmental Supplies
BRABHAM FENCE	06/06/2024	1,923.48	Utilities Metro Wastewater Plt	Replace damaged fabric: 2 hole	Equipmt Repair/Service Supply
CAMFIL USA INC	06/06/2024	4,926.77	Utilities Metro Wastewater Plt	OPMV14 24x24x24 Filters.	Special Departmental Supplies
CAROLINA FIRE SAFETY APPLIANCES	06/06/2024	1,320.28	Utilities Metro Wastewater Plt	Annual FE Maintenance	Professional Services
CDM SMITH INC	06/06/2024	319,025.70	Water & Sewer Capital Projects	CD Program Management	Capital Project Costs
CDW GOVERNMENT LLC	06/06/2024	424.95	Emergency Communications/311	Poly Savi 8210-M Headset	Special Departmental Supplies
CHAO AND ASSOCIATES INC	06/06/2024	7,613.91	Hydro Electric Plant Operation	Consultant Services for Field	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATION	06/06/2024	4,714.38	Utilities Lake Murray Water Pl	For Chemicals: Liquid Standard	Chemicals
CHICK FIL A FIVE POINTS	06/06/2024	655.57	Human Resources	Food And Provisions	Food And Provisions
CITI LLC	06/06/2024	26,964.39	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
CLEARWATER INC	06/06/2024	4,375.31	Utilities Lake Murray Water Pl	VERDER DURA 35 NATURAL RUBBER	Special Departmental Supplies
SEAN CLUTE	06/06/2024	300.00	Parks - Ceramic Camp	Beginning Throwing Friday	Professional Services
THE COOPERATIVE MINISTRY	06/06/2024	15,413.67	Community Development Control	HOPWA Funded permanent housing	Professional Services
CORE AND MAIN LP	06/06/2024	2,230.93	Utilities Water Dist & Maint	Lot 9 Total- Service Clamps CC	Pipe, Fittings, Hydrants, Etc
CORLEY LAWN AND CONSTRUCTION LLC	06/06/2024	2,400.00	Code Enforcement	DH-052824-CC	Special Contracts-Demolitions

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CORLEY LAWN AND CONSTRUCTION LLC	06/06/2024	7,400.00	Code Enforcement	DH-053024-RD	Special Contracts-Demolitions
CORLEY LAWN AND CONSTRUCTION LLC	06/06/2024	5,200.00	Code Enforcement	DH-060324-HA	Special Contracts-Demolitions
CUES INC	06/06/2024	638.58	Utilities Wastewater Maint	CUES service repairs and OEM p	Equipmt Repair/Service Supply
DARKO MELANIE	06/06/2024	453.47	Water and Sewer Operating	92258411026988	Water- Credit Balance Refund
DOMINION ENERGY SOUTHEAST SERVICES INC	06/06/2024	13,806.15	Utilities Lake Murray Water Pl	INV#1800000423 ACCT#600020898	Raw Water
ELISABETH DONATO	06/06/2024	300.00	Parks - Ceramic Camp	Beginning Next Step Throwing	Professional Services
ENVIRONMENTAL RESOURCE ASSOCIATES	06/06/2024	207.46	Water Compliance	Laboratory Supplies: Standards	Laboratory Supplies
EQUIFAX INFORMATION SERVICES LLC	06/06/2024	16.20	Loans-Commercial Loan Pool	2060378653	Professional Services
EWING IRRIGATION PRODUCTS INC	06/06/2024	4,981.82	Parks - Buildings & Grounds	Item #52000504 30 Gallon Range	Chemicals
FIRST IMPRESSION CARPET CLEANING	06/06/2024	600.00	Drew Wellness Center	Mop and Buff The Floor Downsta	Building Maintenance & Repair
FORTILINE INC	06/06/2024	864.00	Meter Reading	36" SS Meter Lid Lifter	Small Hand Tools / Other Equip
FUSIONSITE GEORGIA LLC	06/06/2024	342.90	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
G H SMITH CONSTRUCTION CO INC	06/06/2024	171,840.00	Water & Sewer Capital Projects	WM477201 - Fire Hydrant Replac	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	06/06/2024	186,300.00	Utilities Water Dist & Maint	Construction Services for the	Maintenance & Service Contract
GATEWAY SUPPLY CO INC.	06/06/2024	845.13	Utilities Metro Wastewater Plt	S6181657.001	Pipe, Fittings, Hydrants, Etc
W W GRAINGER INC	06/06/2024	2,074.43	Utilities Water Dist & Maint	9105821764	Small Hand Tools / Other Equip
W W GRAINGER INC	06/06/2024	612.15	Utilities Water Dist & Maint	9120909503	Small Hand Tools / Other Equip
GUARDIAN FENCE INC	06/06/2024	3,360.40	Animal Shelter/Adoption Act	See Job Description on Quote:	Special Departmental Supplies
HACH COMPANY	06/06/2024	1,730.16	Utilities Metro Wastewater Plt	Open PO for Instrumentation Su	Meters, Parts, And Supplies
HACH COMPANY	06/06/2024	2,965.68	Utilities Metro Wastewater Plt	Open PO for Instrumentation Su	Meters, Parts, And Supplies
HARGETTE LLC	06/06/2024	14,945.12	Utilities Planning & Strategy	Engineering Consulting Service	Spc Contracts - W/S, SW
HEYWARD - CHARLOTTE INC	06/06/2024	19,807.12	Utilities Metro Wastewater Plt	IE: VAG USA Engineered & Dist	Machinery & Equipment -Capital
HIRE QUEST LLC	06/06/2024	1,160.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	06/06/2024	928.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HUMAN RESOURCES TIME MANAGEMENT LLC	06/06/2024	1,260.00	Police Administrative Services	Telestaff Training	Professional Services
INTERIOR PLANTSCAPES LLC	06/06/2024	200.44	Drew Wellness Center	Scope of Services:	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	06/06/2024	699.58	Support Services Public Buildg	Order for monthly plant/contai	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	06/06/2024	30,799.04	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite, as	Chemicals
INTERNATIONAL DIOXIDE INC	06/06/2024	1,200.00	Utilities Columbi Canal WTP	For Preventive Maintenance on	Maintenance & Service Contract
JACKIES UNIFORM STORE LLC	06/06/2024	908.82	Animal Shelter/Holding Act	BCO-SK101-01 XS Black Skecher	Uniforms And Clothing
JANICE CLANTON	06/06/2024	600.00	Parks - Ceramic Camp	Beginning Throwing Wednesday	Professional Services
JCI JONES CHEMICALS INC	06/06/2024	9,910.02	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	06/06/2024	9,869.47	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOHN F CARNEY	06/06/2024	215.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOHNSTONE SUPPLY	06/06/2024	344.78	Support Services Public Buildg	S012809732.001	Building Maintenance & Repair
K & K PRINTING CO INC	06/06/2024	3,694.95	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
K & K PRINTING CO INC	06/06/2024	50.76	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
KINDER HOLDINGS LLC	06/06/2024	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KOSKO PATRICIA	06/06/2024	91.25	Water and Sewer Operating	94117211086255	Water- Credit Balance Refund
LAD CONSTRUCTION LLC	06/06/2024	565,906.44	Water & Sewer Capital Projects	Scope of Work: The purpose of	Capital Project Costs
LAW ENFORCEMENT SERVICES GROUP LLC	06/06/2024	675.00	Police Administrative Services	Blanket PO for Psych	Professional Services
LAWMENS DISTRIBUTION LLC	06/06/2024	15.12	Police Administrative Services	To cover past due invoices.	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	06/06/2024	151.20	Police Administrative Services	To cover past due invoices.	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	06/06/2024	9,619.45	Police Administrative Services	SDG1103314 SC State Contract #	Uniforms And Clothing

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LAWMENS DISTRIBUTION LLC	06/06/2024	11,164.72	Police Administrative Services	To cover past due invoices.	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	06/06/2024	15,464.52	Police Administrative Services	To cover past due invoices.	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	06/06/2024	12,281.19	Police Administrative Services	SBA1350429M SC State Contract	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	06/06/2024	3,126.04	Police Administrative Services	Ammunition	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	06/06/2024	6,627.42	Police Administrative Services	Item #SBATP17ANV Safariland 12	Special Departmental Supplies
LMK TECHNOLOGIES LLC	06/06/2024	9,874.07	Utilities Wastewater Maint	Vac-A-Tee Systems and Equipmen	Pipe, Fittings, Hydrants, Etc
LMK TECHNOLOGIES LLC	06/06/2024	431.25	Utilities Wastewater Maint	Vac-A-Tee Systems and Equipmen	Pipe, Fittings, Hydrants, Etc
INC LYNCHES RIVER CONTRACTING	06/06/2024	1,286,491.00	Street Resurfacing Capital Prj	Rebuild and Resurface City Str	Capital Project Costs
LYON AND ASSOCIATES LLC	06/06/2024	3,700.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	06/06/2024	111,647.25	Strm Wtr Imp Cap Proj Control	SD846801 - Installation of an	Capital Project Costs
MEAD AND HUNT INC	06/06/2024	8,071.00	Street Scaping Control	Assembly Street Phase II	Computer/Elect Equipmt-Capital
MICHAEL BAKER INTERNATIONAL	06/06/2024	11,074.92	Water & Sewer Capital Projects	Amendment #1 Services include	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	06/06/2024	4,144.50	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENTIONS	06/06/2024	88,351.60	Convention Center Working Capi	Miscellaneous Other Services	Miscellaneous Other Services
MIDLANDS LANDSCAPE AND LAWNS INC	06/06/2024	918.34	Parks - Buildings & Grounds	Melrose Park - $918.34/mo	Special Contracts
MIDLANDS LANDSCAPE AND LAWNS INC	06/06/2024	1,175.51	Parks - Buildings & Grounds	Busby Community Center - Lands	Special Contracts
MIDLANDS LANDSCAPE AND LAWNS INC	06/06/2024	806.08	Parks - Buildings & Grounds	Hampton Park - $806.08/mo.	Special Contracts
MIDLANDS LANDSCAPE AND LAWNS INC	06/06/2024	841.80	Parks - Buildings & Grounds	Fairwold Park - $841.80/mo	Special Contracts
MIDWEST VETERINARY SUPPLY INC	06/06/2024	1,928.39	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MODERN TURF INC	06/06/2024	93.50	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
STACY MORGAN	06/06/2024	300.00	Parks - Ceramic Camp	Beginning Throwing Monday	Professional Services
MOTION INDUSTRIES INC	06/06/2024	865.10	Utilities Metro Wastewater Plt	Open PO for various motors, se	Small Hand Tools / Other Equip
NEALE SONIA WILKINS	06/06/2024	300.00	Parks - Ceramic Camp	After School Art	Professional Services
SCOTT NELSON	06/06/2024	300.00	Parks - Ceramic Camp	Beginning Throwing Thursday	Professional Services
NEW SOUTH CONSTRUCTION SUPPLY LLC	06/06/2024	562.28	Forestry Horticulture	GUARDIAN SERIES 1 HARNESS W/PT	Professional Services
NK BRAUN & COMPANY	06/06/2024	185.12	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
NK BRAUN & COMPANY	06/06/2024	120.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
NK BRAUN & COMPANY	06/06/2024	297.32	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
NORTH AMERICAN PIPELINE MANAGEMENT INC	06/06/2024	1,317,933.72	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
OFFICE DEPOT INC	06/06/2024	299.35	Parks - Day Camp	Office Supplies for Recreation	Printing And Office Supplies
PADDOCK POOL EQUIPMENT COMPANY INC	06/06/2024	907.20	Recreation Swimming Pools	Item #200182 Seat Lifeguard Fi	Rec/Phys Fitness Equipment
PATTERSON VETERINARY SUPPLY INC	06/06/2024	1,252.74	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
POLYTEC INCORPORATED	06/06/2024	2,916.03	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
PREMIER MAGNESIA LLC	06/06/2024	10,374.68	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/06/2024	10,718.20	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRINTSOUTH PRINTING INC	06/06/2024	165.24	Public Relations	City Banner	Printing And Office Supplies
RICHARDS ORCHID	06/06/2024	580.00	Water and Sewer Operating	91909221013615	Water- Credit Balance Refund
ELIZABETH ROPP	06/06/2024	2,500.00	Legislative	Professional Services Consulta	Professional Services
SAFETY PRODUCTS INC	06/06/2024	10,956.60	Utilities Water Dist & Maint	RS90045CT3M64	Signs
SALAS RUIZ JORGE	06/06/2024	853.53	Water and Sewer Operating	95634081116151	Water- Credit Balance Refund
SC BATTERY INC	06/06/2024	133.22	Parks - Buildings & Grounds	1901301017898	Special Departmental Supplies
SENCOMMUNICATIONS INC	06/06/2024	1,023.58	Emergency Communications/311	Repair Equipment, Electronic:	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	06/06/2024	88,294.70	Information Technology	Trend Micro Deep Discovery Ana	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	06/06/2024	1,077.65	Parks & Recreation Admin	Telephone Cables and Wires, Si	Computer Equipment / Hardware

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SHI INTERNATIONAL CORPORATION	06/06/2024	1,029.42	Parking Operations	(2) Adobe Acrobat Pro 2020 - L	Software License
SHI INTERNATIONAL CORPORATION	06/06/2024	131.76	Parks & Recreation Admin	Telephone Cables and Wires, Si	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/06/2024	1,726.92	Police Administrative Services	Canon EF Zoom lens 24mm-105mm	Computer Equipment / Hardware
SHRED WITH US LLC	06/06/2024	35.00	Business Licenses	Open Purchase Order for Monthl	Professional Services
SHRED WITH US LLC	06/06/2024	55.00	Municipal Court Administration	Payment for services rendered	Professional Services
SOMER PARKER PALMER	06/06/2024	300.00	Parks - Ceramic Camp	Beginning Throwing Thursday PM	Professional Services
SOUTHERN IONICS INCORPORATED	06/06/2024	11,524.80	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SARAH INEZ STANLEY	06/06/2024	90.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
SARAH INEZ STANLEY	06/06/2024	290.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
SUNBELT RENTALS INC	06/06/2024	9,478.53	Utilities Metro Wastewater Plt	Emergency Procurement for the	Equipent Lease / Rental
TANNER INDUSTRIES	06/06/2024	5,710.57	Utilities Lake Murray Water Pl	For Chemicals: Anhydrous Ammon	Chemicals
TEMPLE INC	06/06/2024	1,785.30	General Capital Projects	Open Purchase order requested	Project SC DOT/Traffic Engnr
CHARLES R UNDERWOOD INC	06/06/2024	10,896.94	Utilities Metro Wastewater Plt	General Maintenance and Repair	Equipmt Repair/Service Supply
UNIVERSAL PROTECTION SERVICE LP	06/06/2024	2,225.08	Police Administrative Services	Security Coverage at 811 Washi	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/06/2024	1,733.63	Police Administrative Services	Security Coverage at 811 Washi	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/06/2024	57,217.20	Police Administrative Services	Security Services at Rapid She	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/06/2024	42,587.24	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/06/2024	8,294.00	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/06/2024	21,751.69	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/06/2024	21,751.69	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/06/2024	21,738.92	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/06/2024	5,459.85	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/06/2024	6,446.35	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/06/2024	5,846.39	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/06/2024	12,267.17	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/06/2024	499.66	Rapid Shelter Homeless	Security Coverage at Christ Ce	Special Projects
UNIVERSAL PROTECTION SERVICE LP	06/06/2024	10,014.22	Police Administrative Services	Contingency for Fixed Post - G	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/06/2024	10,283.28	Police Administrative Services	Contingency for Fixed Post - G	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/06/2024	19,982.06	Police Administrative Services	Security Coverage at 811 Washi	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/06/2024	4,187.61	Police Administrative Services	Addition of 1401 Main Street	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	06/06/2024	6,311.99	Emergency Management	10 pallets of bottled water fo	Food And Provisions
WA BUTLER COMPANY	06/06/2024	264.08	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	06/06/2024	680.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LLC	06/06/2024	535.50	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WESCO DISTRIBUTION INC	06/06/2024	1,031.24	Utilities Columbi Canal WTP	Open PO for Troubleshooting an	Equipmt Repair/Service Supply
WESTON AND SAMPSON ENGINEERS INC	06/06/2024	1,204.00	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
TUULA WIDDIFIELD	06/06/2024	300.00	Parks - Ceramic Camp	Creative Throwing	Professional Services
WILLIAMS INFRASTRUCTURE LLC	06/06/2024	164,544.30	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
WILLIAMS INFRASTRUCTURE LLC	06/06/2024	114,451.97	Water & Sewer Capital Projects	Bitternut Booster Pump Station	Capital Project Costs
WRIGHT JOHNSTON UNIFORMS INC	06/06/2024	6.00	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/06/2024	6.00	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
OLGA YUKHNO	06/06/2024	360.00	Parks - Ceramic Camp	Day Sculpture	Professional Services
AMERINATIONAL COMMUNITY SERVICES	06/06/2024	300.00	EDA RLF-COVID Loan Program	VON'S SOUTHERN DINER	Loan Processing Fees-Comm Dev
ASHI ACQUISITION COMPANY	06/06/2024	216.00	Fire Training	PKUP/ S. THOMPSON	Employee Training & Prof Dev.

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CYRIL BRASLEY	06/06/2024	18,000.00	Hospitality Tax	PKUP/ T SAXON	Sally R. Brasley Foundation
EXECUTIVE MANAGEMENT AND LEASING	06/06/2024	46,188.97	General Support Services	PICKUP NEKKI SPIGNER	Buildings And Fixed Equipment
OMEGA MEN OF COLUMBIA SOUTH CAROLINA	06/06/2024	25,000.00	Accomodations Tax 5%	PKUP: T. SAXON	Omega Psi Phi Fraternity
REAL ESTATE APPRAISERS AND CONSULTANTS	06/06/2024	3,180.00	Engineering Wastwater Sys Imp	PKUP: C. BROWN OR C. BRICE	Spc Contracts - W/S, SW
SC SHAKESPEARE COMPANY	06/06/2024	20,000.00	Hospitality Tax	PKUP: T. SAXON	SC Shakespeare Company
ARCADIA CHEMICAL INC	06/06/2024	570.10	Drew Wellness Center	PICKUP PARKS & REC	Cleaning And Sanitation Supply
JACQUELYN BROWN	06/06/2024	115.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
ZOAH CARRERCS	06/06/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MICHAEL CLEMONS	06/06/2024	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	06/06/2024	210.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	06/06/2024	25.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	06/06/2024	150.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CLARENCE ELEAZER	06/06/2024	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	06/06/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	06/06/2024	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CHRIS GREENE	06/06/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
RODNEY GUNN	06/06/2024	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
NEAL HAMILTON	06/06/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
NUBIAN HARRISON	06/06/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
RUBY HENRY	06/06/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ERTHA HUGHES	06/06/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ISAAC KWASI ANIM	06/06/2024	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	06/06/2024	345.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	06/06/2024	310.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CAROL LEE	06/06/2024	115.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
MAXINE LLOYD	06/06/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	06/06/2024	285.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	06/06/2024	320.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JAKIYA MIDDLETON	06/06/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
RONALD MIMS	06/06/2024	345.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	06/06/2024	230.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	06/06/2024	100.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MARCUS REESE	06/06/2024	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
FRANCES RICHARDSON	06/06/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KISHA RUFF	06/06/2024	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
REGINALD LEONE SADLER	06/06/2024	105.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	06/06/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	06/06/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/06/2024	275.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/06/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/06/2024	21.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/06/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/06/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/06/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services

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VALENTINE CLICK	06/06/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/06/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/06/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/06/2024	21.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/06/2024	180.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/06/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/06/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/06/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/06/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/06/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/06/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/06/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/06/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/06/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	06/06/2024	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	06/06/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JANICE WYLIE	06/06/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	06/06/2024	243.19	Change Up	01-9257803-1076306-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/06/2024	136.29	Change Up	01-9618346-1037650-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/06/2024	1,000.00	Change Up	01-9525187-1011219-5 C.WILSON	Change Up - Water Bills
EAST RICHLAND CTY PUB SER DIST	06/10/2024	30.00	Sandhill Station 24	ACCT.# 0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	06/10/2024	30.00	Dentsville Station 14	ACCT.# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	06/10/2024	30.00	Spring Valley Station 32	ACCT.#0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	06/10/2024	63.75	Gill's Creek Station 33	ACCT.# 0019642	Water,Sewer, Storm Water
LLC MAULDIN & JENKINS	06/10/2024	185.00	Admin-Development	FEB. BOOKKEEPING AND AUDITS	Transfer from CEZ
LLC MAULDIN & JENKINS	06/10/2024	545.00	Admin-Development	MARCH BOOKKEEPING AND AUDIT	Transfer from CEZ
LLC MAULDIN & JENKINS	06/10/2024	1,495.00	Admin-Development	APRIL BOOKKEEPING AND AUDIT	Transfer from CEZ
MAYNARD NEXSEN PC	06/10/2024	6,471.90	Admin-ACM Public Services	PFAS REGULATORY COMPLIANCE	Professional Services
PALMETTO UTILITIES	06/10/2024	59.87	Utilities Water Dist & Maint	ACCT.# 007100004182	Electricity And Gas
PALMETTO UTILITIES	06/10/2024	59.87	Elders Pond Station 34	ACCT.# 007100011475	Water,Sewer, Storm Water
SC DEPT OF LABOR LICENSING & REGULATIO	06/10/2024	50.00	Utilities Water Dist & Maint	Open PO for: Applications and	Employee Training & Prof Dev.
SOUTH CAROLINA WATER QUALITY	06/10/2024	18,978.00	Utilities Planning & Strategy	24-25 RENEWAL	Membership And Dues
SOUTH CAROLINA POLICE CHIEF ASSOCIATIO	06/10/2024	125.00	Police Administrative Services	Original Invoice number: 3886	Printing And Office Supplies
TOWN OF EASTOVER	06/10/2024	92.41	Eastover Station 28	ACCT.# 001-0001310-1	Water,Sewer, Storm Water
A-OAK FARMS INC	06/10/2024	196.40	Utilities Metro Wastewater Plt	Watering and Upkeep Services f	Maintenance & Service Contract
AIRGAS INC	06/10/2024	198.36	Utilities Lake Murray Water Pl	9150518423	Special Departmental Supplies
AIRGAS INC	06/10/2024	221.50	Utilities Metro Wastewater Plt	5508243673	Special Departmental Supplies
AIRGAS INC	06/10/2024	169.08	Animal Shelter/Holding Act	5508309712	Special Departmental Supplies
AIRGAS INC	06/10/2024	739.63	Utilities Lake Murray Water Pl	5508317943	Special Departmental Supplies
AMERICAN FACILITY SERVICES INC.	06/10/2024	27,036.05	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	06/10/2024	171.13	Utilities Wastewater Maint	Sand, Clay, and Topsoil for Wa	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	06/10/2024	439.07	Utilities Wastewater Maint	Sand, Clay, and Topsoil for Wa	Paving And Asphalt Supplies
ARC DOCUMENT SOLUTIONS LLC	06/10/2024	1,916.87	Engineering Wastwater Sys Imp	42CLI9179305	Spc Contracts - W/S, SW
ARC DOCUMENT SOLUTIONS LLC	06/10/2024	61.39	Engineering Wastwater Sys Imp	42CLI9179311	Spc Contracts - W/S, SW

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
ARGOS USA LLC	06/10/2024	774.36	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
BADGER METER INC	06/10/2024	889.92	Utilities Water Dist & Maint	BMI Part No: 62084-001	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	06/10/2024	-123.01	Utilities Wastewater Maint	org INV0050773	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/10/2024	156.09	Traffic Operations	INV0049521	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	06/10/2024	71.27	Utilities Wastewater Maint	INV0051499	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/10/2024	195.22	Utilities Wastewater Maint	INV0051543	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/10/2024	397.18	Utilities Metro Wastewater Plt	INV0051574	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/10/2024	4,865.56	Utilities Water Dist & Maint	INV0051782	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/10/2024	146.59	Utilities Water Dist & Maint	INV0051784	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	06/10/2024	4,780.00	Utilities Metro Wastewater Plt	Open PO for Emergency Service	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	06/10/2024	4,664.74	Utilities Metro Wastewater Plt	Open PO for Emergency Service	Equipmt Repair/Service Supply
BVH INC	06/10/2024	15,047.50	Admin-ACM Public Services	The rate study involves the fo	Professional Services
C R JACKSON INC	06/10/2024	653.23	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
CAROLINA KWIK DRY LLC	06/10/2024	3,231.40	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CARPER CIVIL CONSULTING LLC	06/10/2024	31,812.00	Engineering Wastwater Sys Imp	Project Management Services 23	Spc Contracts - W/S, SW
CENTRAL CONTROLS INC	06/10/2024	15,000.00	General Capital Projects	Labor and material to install	Capital Project Costs
CHEMSCAN INC	06/10/2024	1,251.72	Utilities Columbi Canal WTP	Replacement Parts Allowance	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATION	06/10/2024	4,720.33	Utilities Lake Murray Water Pl	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/10/2024	4,609.17	Utilities Lake Murray Water Pl	For Chemicals: Liquid Standard	Chemicals
CONNECTING ELEMENTS INC	06/10/2024	1,710.00	Police Administrative Services	Monthly Storage Space Rental f	Professional Services
CORE AND MAIN LP	06/10/2024	367.75	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/10/2024	1,105.12	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/10/2024	121.38	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
CUES INC	06/10/2024	2,047.16	Utilities Wastewater Maint	CUES service repairs and OEM p	Equipmt Repair/Service Supply
DELL MARKETING LP	06/10/2024	1,134.00	Admin-ACM Public Services	10752406074	Computer Equipment / Hardware
DELL MARKETING LP	06/10/2024	226.80	Admin-Chief Financial Officer	10752406138	Computer Equipment / Hardware
DELL MARKETING LP	06/10/2024	149.04	Public Relations	10752595550	Computer Equipment / Hardware
TONYA K DIMERY	06/10/2024	75.00	General Support Services	Drafting Professional services	Maintenance & Service Contract
DOORS UNLIMITED INC	06/10/2024	1,410.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOXIM INC	06/10/2024	25,469.96	Customer Care	WATER CUSTOMER SERVICE	Postage And Delivery
LLC DUE SOUTH ADVOCACY	06/10/2024	7,200.00	Governmental Affairs	Due South Advocacy	Professional Services
DUFFIELD AQUATICS INC	06/10/2024	2,674.95	Recreation Swimming Pools	Item #PMA699 ECF 210 4 EcoFlo	Building Maintenance & Repair
DUFFIELD AQUATICS INC	06/10/2024	183.60	Parks - Buildings & Grounds	Special Contracts	Special Contracts
DUFFIELD AQUATICS INC	06/10/2024	-183.60	Parks - Buildings & Grounds	org 237408	Special Contracts
EASTOVER LAWN CARE SERVICE LLC	06/10/2024	300.00	Police Administrative Services	Landscaping (Including Design,	Professional Services
EASTOVER LAWN CARE SERVICE LLC	06/10/2024	1,200.00	Police Administrative Services	Landscaping (Including Design,	Professional Services
EASTOVER LAWN CARE SERVICE LLC	06/10/2024	3,200.00	Police Administrative Services	Landscaping (Including Design,	Professional Services
ECS SOUTHEAST LLC	06/10/2024	538.90	Parks - Buildings & Grounds	Environmental services for Jam	Professional Services
EVENING POST PUBLISHING NEWSPAPER	06/10/2024	540.50	Engineering Storm Water Imp	2024 Print Advertising Campaig	Advertising
EVENING POST PUBLISHING NEWSPAPER	06/10/2024	540.50	Engineering Storm Water Imp	2024 Print Advertising Campaig	Advertising
EVENING POST PUBLISHING NEWSPAPER	06/10/2024	540.50	Engineering Storm Water Imp	2024 Print Advertising Campaig	Advertising
EVI INDUSTRIES INC	06/10/2024	5,024.74	Animal Shelter/Adoption Act	S-INV102831	Special Departmental Supplies
EXCEED LANDSCAPE SOLUTIONS INC	06/10/2024	1,200.00	Drew Wellness Center	Weekly Turf Area Maintenance S	Lawn And Grounds Supplies
EXCEED LANDSCAPE SOLUTIONS INC	06/10/2024	600.00	Drew Wellness Center	Weekly Turf Area Maintenance S	Lawn And Grounds Supplies

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GATEWAY SUPPLY CO INC.	06/10/2024	15.16	Support Services Public Buildg	S6188497.001	Building Maintenance & Repair
GE MONEY BANK	06/10/2024	286.95	Parks - Day Camp	Refreshments for Summer Staff	Food And Provisions
GRACE OUTDOOR LLC	06/10/2024	9,550.00	US Justice Grants Control	Blanket PO for remainder of FY	Professional Services
GRAYBAR ELECTRIC CO INC	06/10/2024	385.83	Support Services Public Buildg	9337337517	Special Projects
GREEN EARTH SERVICES	06/10/2024	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
HACH COMPANY	06/10/2024	1,235.52	Utilities Metro Wastewater Plt	Open PO for Instrumentation Su	Meters, Parts, And Supplies
HACH COMPANY	06/10/2024	649.08	Water Compliance	DWC: For Laboratory Equipment,	Laboratory Supplies
HAMILTON CAPITOL CENTER LLC	06/10/2024	6,900.40	Economic Development	Monthly Base Rent for the Colu	Building Lease / Rental
HARGETTE LLC	06/10/2024	5,270.03	Engineering Wastwater Sys Imp	Special Water Projects General	Spc Contracts - W/S, SW
HEYWARD - CHARLOTTE INC	06/10/2024	601.15	Utilities Columbi Canal WTP	Open PO for Rotork Valve Parts	Small motorized equipment
HEYWARD - CHARLOTTE INC	06/10/2024	62,372.74	Utilities Metro Wastewater Plt	General Maintenance and Repair	Equipmt Repair/Service Supply
HIRE QUEST LLC	06/10/2024	2,088.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
DANNY G HUMPHRIES	06/10/2024	270.00	Forestry Horticulture	1000 Cardstock Flyers on 100LB	Printing And Office Supplies
JCI JONES CHEMICALS INC	06/10/2024	9,638.95	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	06/10/2024	9,630.41	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JKA LLC	06/10/2024	3,306.17	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
JOHNSTONE SUPPLY	06/10/2024	18.36	Support Services Public Buildg	S012828499.001	Building Maintenance & Repair
K & K PRINTING CO INC	06/10/2024	152.28	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
THE KEY SHOP INC	06/10/2024	155.52	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	06/10/2024	60.48	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
ADOLPH KIEFER & ASSOC INC	06/10/2024	856.44	Recreation Programs	INV001417246	Rec/Phys Fitness Equipment
KIMBALL MIDWEST	06/10/2024	419.43	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KIMBALL MIDWEST	06/10/2024	3,213.00	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KIMBALL MIDWEST	06/10/2024	253.63	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
L & W SUPPLY CORPORATION	06/10/2024	152.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
LANGUAGE LINE SERVICES INC	06/10/2024	131.64	Municipal Court Administration	Payment to Language Line for s	Professional Services
LESLIE'S POOLMART INC	06/10/2024	1,461.86	Parks - Buildings & Grounds	Item #26752 Patch 3#	Chemicals
LIBERTY DYNAMIC LLC	06/10/2024	5,410.52	Police Administrative Services	EDD Initiator-LIVE	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/10/2024	337.51	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/10/2024	142.61	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/10/2024	131.03	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	06/10/2024	430.70	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	06/10/2024	258.36	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	06/10/2024	4.75	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/10/2024	670.52	Recreation Programs	9800 345638 5	Small Hand Tools / Other Equip
MACGASES INC	06/10/2024	1,074.60	Police Administrative Services	INV.# AT-0605601	Laboratory Supplies
ELLA S MACK	06/10/2024	600.00	Parks - Day Camp	2024 Organizational Day Traini	Miscellaneous Other Services
MCCLAM & ASSOCIATES INC	06/10/2024	221,648.40	Water & Sewer Capital Projects	SS6966 (22-23)Sanitary Sewer A	Capital Project Costs
MCCLAM & ASSOCIATES INC	06/10/2024	288,625.95	Water & Sewer Capital Projects	SS6966 (22-23)Sanitary Sewer A	Capital Project Costs
MCCORMICK TAYLOR INC	06/10/2024	9,595.02	Strm Wtr Imp Cap Proj Control	INV.# 23	Capital Project Costs
MEDS FOR VETS	06/10/2024	164.70	Animal Shelter/Adoption Act	Various compounded drugs, and	Animal Shelter Supplies
MGX EQUIPMENT SERVICES LLC	06/10/2024	3,486.38	Utilities Metro Wastewater Plt	PO For MGX Equipment to come o	Employee Training & Prof Dev.
MIDLANDS AUTHORITY FOR CONVENTIONS	06/10/2024	1,150,000.00	Comm Prom/Accommodations Tax	Convention and Visitors Bureau	Convention and Visitors Bureau
MIDWEST VETERINARY SUPPLY INC	06/10/2024	643.98	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies

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MOBILE MINI INC	06/10/2024	114.14	Parks - Buildings & Grounds	Monthly Storage Unit at Southe	Equipent Lease / Rental
MOBILE MINI INC	06/10/2024	114.14	Parks - Buildings & Grounds	Monthly Storage Unit at Southe	Equipent Lease / Rental
MODERN TURF INC	06/10/2024	585.50	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MODERN TURF INC	06/10/2024	725.76	Parks - Buildings & Grounds	24 Scoops white mason sand (12	Lawn And Grounds Supplies
MODERN TURF INC	06/10/2024	93.50	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MODERN TURF INC	06/10/2024	635.50	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MOTOROLA INC.	06/10/2024	21,108.85	Police Administrative Services	CUST.# 6530AA	Other Lease / Rental
MOTOROLA SOLUTIONS	06/10/2024	243.00	Emergency Management	CUST.# 6530MCC7100	Maintenance & Service Contract
MOTOROLA SOLUTIONS	06/10/2024	6,777.68	Fire Suppression	CUST.# 6530AB	Maintenance & Service Contract
MOTOROLA SOLUTIONS	06/10/2024	68.71	Streets Street & Sidewalk Rpr	CUST.# 6530AF	Radio Maintenance
MOTOROLA SOLUTIONS	06/10/2024	34.35	Solid Waste Administration	CUST.# 6530AG	Maintenance & Service Contract
MOTOROLA SOLUTIONS	06/10/2024	34.35	Forestry Hazard Elimination	CUST.# 6530AH	Maintenance & Service Contract
MOTOROLA SOLUTIONS	06/10/2024	34.35	Animal Shelter/Adoption Act	CUST.# 6530AI	Other Lease / Rental
MOTOROLA SOLUTIONS	06/10/2024	193.53	Emergency Management	CUST.# 6530AJ	Maintenance & Service Contract
MOTOROLA SOLUTIONS	06/10/2024	2,762.21	Emergency Management	NNTN8844A	Radio And Electronic Supplies
MOTOROLA SOLUTIONS	06/10/2024	787.32	Fire Suppression	ACCESSORY KIT, APX WIRELESS RS	Radio Equipment
NATIONAL INTERIOR SOLUTIONS LLC	06/10/2024	350.00	General Support Services	Open Purchase Order for Ice Ma	Building Maintenance & Repair
NEW SOUTH CONSTRUCTION SUPPLY LLC	06/10/2024	702.59	Forestry Horticulture	GUARDIAN SERIES 1 HARNESS W/PT	Professional Services
NEWTONS FIRE AND SAFETY EQUIPMENT INC	06/10/2024	24,307.02	Fire Administration - County	Elkhart 1.5" XD Shutoff, 1.5 F	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	06/10/2024	4,447.44	Fire Suppression	Red Head Brass Style M Mountin	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	06/10/2024	16,794.00	Fire Suppression	MSA Cairns 1044 Std. Black w/D	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	06/10/2024	1,182.60	Fire Suppression	Open Purchase Order for Extric	Equipmt Repair/Service Supply
NEWTONS FIRE AND SAFETY EQUIPMENT INC	06/10/2024	1,117.00	Fire Administration - County	Extrication tools for Richland	Equipmt Repair/Service Supply
NEWTONS FIRE AND SAFETY EQUIPMENT INC	06/10/2024	2,560.68	Fire Administration - County	Extrication tools for Richland	Equipmt Repair/Service Supply
NEWTONS FIRE AND SAFETY EQUIPMENT INC	06/10/2024	1,182.60	Fire Suppression	Open Purchase Order for Extric	Equipmt Repair/Service Supply
NIMMER TURF OF COLUMBIA	06/10/2024	203.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/10/2024	203.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
OMEGA LANDSCAPING LLC	06/10/2024	284.67	Support Services Public Buildg	INV.#2026	Building Maintenance & Repair
OTIS ELEVATOR CO	06/10/2024	44,994.00	Parking Imp Project Control	240051540100	Capital Project Costs
PALMETTO SHOP LLC	06/10/2024	183.60	Utilities Water Dist & Maint	Gildan Heavy Cotton- 100% T-Sh	Uniforms And Clothing
PATTERSON POPE IN	06/10/2024	3,063.95	Police Administrative Services	Space saver shelves and parts	Professional Services
PEGGS RECREATION AND ARCHITECTURAL	06/10/2024	2,830.57	Parks - Buildings & Grounds	Item #PEGA1700 Half bucket tot	Building Maintenance & Repair
POLYTEC INCORPORATED	06/10/2024	2,847.33	Utilities Lake Murray Water Pl	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	06/10/2024	2,957.69	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	06/10/2024	2,955.26	Utilities Lake Murray Water Pl	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	06/10/2024	2,823.30	Utilities Lake Murray Water Pl	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	06/10/2024	2,848.10	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	06/10/2024	2,893.82	Utilities Lake Murray Water Pl	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	06/10/2024	2,915.82	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
MEREDITH POPE	06/10/2024	1,000.00	Parks & Recreation Admin	Management of the Columbia Dog	Professional Services
PREMIER MAGNESIA LLC	06/10/2024	10,693.88	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/10/2024	9,125.24	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/10/2024	10,079.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/10/2024	10,696.92	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals

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PREMIER MAGNESIA LLC	06/10/2024	10,888.44	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/10/2024	10,551.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
QUENCH USA INC	06/10/2024	78.42	Fire Logistics	Monthly service for water cool	Special Departmental Supplies
ROCJAZ SUPPLY LLC	06/10/2024	364.00	Parks - Buildings & Grounds	Linx floor finish #HC-350004CS	Cleaning And Sanitation Supply
RUSHMAN ARBOR SERVICES	06/10/2024	4,000.00	Utilities Wastewater Maint	Provide labor and equipment to	Maintenance & Service Contract
SANFORD ELECTRICAL CONTRACTORS INC	06/10/2024	15,363.23	Utilities Lake Murray Water Pl	Fairfield Pump Station Repairs	Machinery & Equipment -Capital
SC DEPARTMENT OF JUVENILE JUSTICE	06/10/2024	575.00	Richland County	Juvenile Prisoner Housing for	Richland County Detention Cntr
SC DEPARTMENT OF JUVENILE JUSTICE	06/10/2024	1,500.00	Richland County	Juvenile Prisoner Housing for	Richland County Detention Cntr
SCHOOL CUTS SCREENING & EMBROIDERY INC	06/10/2024	658.05	Forestry Hazard Elimination	STYLE NE1090 NAVY HATS S/M WIT	Uniforms And Clothing
SHARE CORPORATION	06/10/2024	1,745.29	Utilities Metro Wastewater Plt	For cleaning supplies for Metr	Cleaning And Sanitation Supply
SHARE CORPORATION	06/10/2024	1,793.91	Utilities Metro Wastewater Plt	For cleaning supplies for Metr	Cleaning And Sanitation Supply
SHI INTERNATIONAL CORPORATION	06/10/2024	19,465.79	Engineering - Water Sys Improv	CISCO MERAKI MR44 WIFI6 INDOOR	Spc Contracts - W/S, SW
SHI INTERNATIONAL CORPORATION	06/10/2024	507.60	Finance Water Administration	Fijitsu ScanSnap iX1600 Docume	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/10/2024	192.27	Municipal Court Judicial Oper	HP Officejet Pro 9110b	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/10/2024	2,753.58	Public Relations	(1 ea.) RENEWAL PRO SCC 1 YR M	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	06/10/2024	1,792.74	Admin-ACM Public Services	CATALYST 900 COMPANT SWITCH 12	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/10/2024	1,920.18	Information Technology	600W AC Config 5 Power Supply	Computer Equipment / Hardware
SHOES FOR CREWS LLC	06/10/2024	32.40	Forestry Horticulture	47939331	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/10/2024	90.93	Solid Waste Rollcarts	48043059	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/10/2024	1,316.38	Solid Waste Rollcarts	48050237	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/10/2024	404.60	Meter Reading	48050254	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/10/2024	259.16	Parks - Buildings & Grounds	48050265	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/10/2024	134.98	Streets-Storm Drains	48050844	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/10/2024	134.98	Engineering Wastwater Sys Imp	48050866	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/10/2024	134.81	Police Administrative Services	48050868	Uniforms And Clothing
SHOES FOR CREWS LLC	06/10/2024	113.38	Utilities Metro Wastewater Plt	48051085	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/10/2024	129.58	Utilities Metro Wastewater Plt	Open PO for safety boots for M	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/10/2024	129.58	Utilities Metro Wastewater Plt	48051133	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/10/2024	134.81	Parks - Buildings & Grounds	48051151	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/10/2024	134.81	Utilities Wastewater Maint	48051153	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/10/2024	134.81	Solid Waste Trash Coll	48123104	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/10/2024	404.43	Streets Street & Sidewalk Rpr	48123110	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/10/2024	134.81	Utilities Wastewater Maint	48152731	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/10/2024	134.81	Engineering Wastwater Sys Imp	48152757	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/10/2024	259.16	Animal Shelter/Animal Control	48152773	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/10/2024	124.18	Police Administrative Services	48152775	Uniforms And Clothing
SHOES FOR CREWS LLC	06/10/2024	269.62	Parks - Buildings & Grounds	48152856	Safety Clothing And Supplies
SIJ HOLDINGS LLC	06/10/2024	2,392.71	Community Development	CDBG-DR and additional adverti	Advertising
SLOAN CONSTRUCTION COMPANY INC	06/10/2024	524.88	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	06/10/2024	560.75	Streets Street & Sidewalk Rpr	Asphalt, AC (Asphalt/Cement)	Paving And Asphalt Supplies
SMITH TURF AND IRRIGATION CO	06/10/2024	4,959.53	Parks - Buildings & Grounds	Aerator for the pond, float, c	Electrical And Lighting Supply
SMOAK CONSTRUCTION COMPANY LLC	06/10/2024	84,807.50	Utilities Water Dist & Maint	WM4783 - Asphalt and Concrete	Special Projects
SMOAK CONSTRUCTION COMPANY LLC	06/10/2024	146,044.20	Utilities Water Dist & Maint	WM4784 - Asphalt and Concrete	Special Projects
SOUTH CAROLINA WILDLIFE FEDERATION	06/10/2024	2,500.00	Engineering Storm Water Imp	2024 Forks, Knives, and Spoonb	Advertising

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SOUTHERN CORROSION INC	06/10/2024	166,377.34	Utilities Columbi Canal WTP	Scope of Work:	Spc Contracts - W/S, SW
SOUTHERN IONICS INCORPORATED	06/10/2024	11,582.40	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SOUTHERN IONICS INCORPORATED	06/10/2024	11,520.00	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SARAH INEZ STANLEY	06/10/2024	290.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
SARAH INEZ STANLEY	06/10/2024	230.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
T2 SYSTEMS INC	06/10/2024	5,961.60	Parking Operations	Parking Meters and Area Contro	Professional Services
T2 SYSTEMS INC	06/10/2024	1,519.05	Parking Operations	Parking Meters and Area Contro	Professional Services
THE DOG FOOD CENTER OF CONGAREE INC	06/10/2024	619.53	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	06/10/2024	1,051.92	Parks - Buildings & Grounds	3000 Psi concrete (delivered)	Special Projects
THOMAS CONCRETE OF SOUTH CAROLINA	06/10/2024	1,051.92	Parks - Buildings & Grounds	3000 Psi concrete (delivered)	Special Projects
THOMAS CONCRETE OF SOUTH CAROLINA	06/10/2024	2,194.56	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TRUSTUS THEATRE	06/10/2024	23,635.87	Hospitality Tax	Trustus Theatre	Trustus Theatre
UNIVAR USA INC	06/10/2024	5,527.50	Utilities Columbi Canal WTP	CCWP: Chemicals - Earthtec Alg	Chemicals
UNIVAR USA INC	06/10/2024	13,169.00	Utilities Lake Murray Water Pl	Open PO for Chemicals: Sodium	Chemicals
UNIVAR USA INC	06/10/2024	22,110.00	Utilities Lake Murray Water Pl	LMWP: Chemicals - Earthtec Alg	Chemicals
UNIVAR USA INC	06/10/2024	5,527.50	Utilities Lake Murray Water Pl	LMWP: Chemicals - Earthtec Alg	Chemicals
UNIVAR USA INC	06/10/2024	6,805.70	Utilities Lake Murray Water Pl	For Chemicals, as needed at th	Chemicals
UNIVAR USA INC	06/10/2024	1,265.16	Utilities Columbi Canal WTP	For Chemicals, as needed at th	Chemicals
UNIVAR USA INC	06/10/2024	346.54	Utilities Columbi Canal WTP	For Chemicals, as needed at th	Chemicals
UNIVERSITY ENTERPRISES INC	06/10/2024	320.00	Utilities Metro Wastewater Plt	Open PO for Correspondence Cou	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	06/10/2024	21.55	Community Development	Valley Beverage 23-24-for wate	Miscellaneous Other Services
WATER RESEARCH FOUNDATION	06/10/2024	30,000.00	Utilities Planning & Strategy	Co-Funding Research Project -	Spc Contracts - W/S, SW
WESTON AND SAMPSON ENGINEERS INC	06/10/2024	21,303.05	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	06/10/2024	13,290.00	Parks & Recreation Admin	Parks and Recreation Master Pl	Professional Services
WOOLPERT INC.	06/10/2024	62,375.00	Engineering Wastwater Sys Imp	Consultant to provide flow mon	Spc Contracts - W/S, SW
XYLEM DEWATERING SOLUTIONS INC	06/10/2024	821.08	Utilities Wastewater Maint	Maintenance, Service Repairs a	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	06/10/2024	2,184.70	1401 Main Street	01-9158135-1000754-0 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/10/2024	881.39	General Support Services	01-9158135-1032390-7 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/10/2024	268.85	Support Services Public Buildg	01-9158135-2004036-8 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/10/2024	405.42	Elders Pond Station 34	01-9226068-2038427-2 G.ALFORD	Water,Sewer, Storm Water
EXECUTIVE MANAGEMENT AND LEASING	06/10/2024	243,936.82	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	06/10/2024	160,574.40	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
FNB CONFERENCE CENTER LLC	06/10/2024	4,250.00	Loans-Commercial Loan Pool	PKUP: S. COOPER	Other Lease / Rental
RODNEY GUNN	06/10/2024	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
AT AND T CORP	06/13/2024	182.95	Parks & Recreation Admin	ACCT.# 803 M03-4060 060	Internet
AT AND T CORP	06/13/2024	123.09	Police Administrative Services	ACCT.# CSC052024	Cell Phones
AT AND T CORP	06/13/2024	160.50	Gadsden Station 19	ACCT.# 296873923	Internet
AT AND T CORP	06/13/2024	159.79	Ballentine Station 20	ACCT.# 296873926	Internet
AT AND T CORP	06/13/2024	159.79	Gill's Creek Station 33	ACCT.# 297086318	Internet
AT AND T CORP	06/13/2024	170.49	Eastover Station 28	ACCT.# 297145361	Internet
AT AND T CORP	06/13/2024	170.49	Blythewood Station 26	ACCT.# 297176957	Internet
AT AND T CORP	06/13/2024	170.49	Parks & Recreation Admin	ACCT.# 299626720	Internet
AT AND T CORP	06/13/2024	213.29	Parks & Recreation Admin	ACCT.# 321726989	Internet
AT AND T CORP	06/13/2024	180.14	Fire Suppression	ACCT.# 328074259	Internet

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AT AND T CORP	06/13/2024	214.00	Police Administrative Services	ACCT.# 331063349	Internet
AT AND T CORP	06/13/2024	155.15	Fire Suppression	ACCT.# 331065200	Internet
AT AND T CORP	06/13/2024	155.15	Dentsville Station 14	ACCT.# 331065727	Internet
AT AND T CORP	06/13/2024	171.20	Police Administrative Services	ACCT.# 331068029	Internet
CYCLE CENTER OF COLUMBIA REGIONAL	06/13/2024	34.54	Police Administrative Services	CAMELBAK PODIUM CHILL BOTTLES	Professional Services
CYCLE CENTER OF COLUMBIA REGIONAL	06/13/2024	80.00	Police Administrative Services	TUNE UP/CUT SEAT POST	Professional Services
CYCLE CENTER OF COLUMBIA REGIONAL	06/13/2024	122.39	Police Administrative Services	SPEC MTN/29,TUBE/TIRE, TUNE UP	Professional Services
CYCLE CENTER OF COLUMBIA REGIONAL	06/13/2024	12.95	Police Administrative Services	EPIC RIDE SPRAY	Professional Services
CYCLE CENTER OF COLUMBIA REGIONAL	06/13/2024	45.34	Police Administrative Services	104401 GLOVES 09002 WATER BOTT	Professional Services
CYCLE CENTER OF COLUMBIA REGIONAL	06/13/2024	70.00	Police Administrative Services	TUNE UP: BALLARDS BIKES	Professional Services
CYCLE CENTER OF COLUMBIA REGIONAL	06/13/2024	37.79	Police Administrative Services	GEL MENS GLOVES	Professional Services
CYCLE CENTER OF COLUMBIA REGIONAL	06/13/2024	61.03	Police Administrative Services	CHAIN/INSTALL CHAIN	Professional Services
CYCLE CENTER OF COLUMBIA REGIONAL	06/13/2024	127.79	Police Administrative Services	TUNE UP,SCRAM CHAIN, INSTALL	Professional Services
CYCLE CENTER OF COLUMBIA REGIONAL	06/13/2024	70.00	Police Administrative Services	TUNE UP	Professional Services
CYCLE CENTER OF COLUMBIA REGIONAL	06/13/2024	115.34	Police Administrative Services	INSULATED BOTTLE, GLOVES, TUNE	Professional Services
CYCLE CENTER OF COLUMBIA REGIONAL	06/13/2024	70.00	Police Administrative Services	TUNE UP GIBBS BIKE	Professional Services
DOMINION ENERGY SOUTHEAST SERVICES INC	06/13/2024	643,347.11	Public Works Administration	ACCT.# 9-2100-6535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	06/13/2024	12,413.33	General Support Services	ACCT.# 9-2100-6619-8120	Electricity And Gas
FIRST CITIZENS BANK AND TRUST CO INC	06/13/2024	1,846.94	Treasurer Cash	Prepaid Charges	Prepaid Charges
HAPPY DADDY TOWING SERVICE	06/13/2024	175.00	Police Investigations	2004 CHEVY TAHOE TOW	Towing Charges
MUNICIPAL ASSOC OF SOUTH CAROLINA	06/13/2024	250.00	Municipal Court Administration	EMPLOYEE TRAINING: K. BAKER	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROLINA	06/13/2024	235.00	Municipal Court Administration	EMPLOYEE TRAINING P. HAWKINS	Employee Training & Prof Dev.
PALMETTO UTILITIES	06/13/2024	239.48	Fire Suppression	ACCT.# 007100028157	Water,Sewer, Storm Water
REGIONAL ORGANIZED CRIME INFO CENTER	06/13/2024	300.00	Police Investigations	Membership And Dues	Membership And Dues
RICHLAND COUNTY FINANCE	06/13/2024	72.03	Ballentine Station 20	ACCT.# CUS-00008535	Water,Sewer, Storm Water
SC DEPT OF LABOR LICENSING & REGULATION	06/13/2024	250.00	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
UNITED PARCEL SERVICE INC	06/13/2024	35.84	General Support Services	Postage And Delivery	Postage And Delivery
VERIZON WIRELESS	06/13/2024	14,343.42	Emergency Management	ACCT.# 690695582-00001	Cell Phones
VERIZON WIRELESS	06/13/2024	15,418.12	Information Technology	ACCT.# 690695582-00001	Cell Phones
VERIZON WIRELESS	06/13/2024	2,823.49	Emergency Management	ACCT.# 342006036-00001	Cell Phones
AALIYAH T BLAKLEY	06/13/2024	465.00	General Fund	REFUND 20230610488709	Criminal Court Fines
ABS ENVIORNMENTAL INC	06/13/2024	620.00	Loans-CDBG Restricted	Lead and Asbestos Inspection S	Professional Services
ABS ENVIORNMENTAL INC	06/13/2024	400.00	CDBG-DR - Controll Acct	Term of Agreement:	Professional Services
ADVERTISING AND PROMOTION CORPORATION	06/13/2024	3,824.48	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
ADVERTISING AND PROMOTION CORPORATION	06/13/2024	4,077.20	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
ADVERTISING AND PROMOTION CORPORATION	06/13/2024	537.84	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
AECOM	06/13/2024	61,213.33	Water & Sewer Capital Projects	2000892205	Capital Project Costs
AECOM	06/13/2024	992.50	Strm Wtr Imp Cap Proj Control	2000894120	Capital Project Costs
AINSLEY C BLEWER	06/13/2024	232.50	General Fund	REFUND 20240610463029	Criminal Court Fines
AIRGAS INC	06/13/2024	381.59	Fire Suppression	5508243677	Equipent Lease / Rental
AIRGAS INC	06/13/2024	574.89	Utilities Columbi Canal WTP	5508243678	Special Departmental Supplies
ALAN JAY AUTOMOTIVE MANAGEMENT	06/13/2024	61,006.00	Utilities Water Dist & Maint	2024 Ford Super Duty F-250 SRW	Auto,Trucks,Hvy Equip-Capital
ALAN JAY AUTOMOTIVE MANAGEMENT	06/13/2024	74,207.00	Streets-Storm Drains	Crew Cab 1 Ton Pickup Truck Wi	Auto,Trucks,Hvy Equip-Capital
ALL PHASE TERMITE AND PEST CONTROL	06/13/2024	2,537.79	General Support Services	Monthly Pest Control at Drew W	Maintenance & Service Contract

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ANALYTICAL ENVIRONMENTAL LABORATORY	06/13/2024	3,186.00	Water Compliance	Routine and/or Expedited Water	Miscellaneous Other Services
ANTHONY WATFORD	06/13/2024	12,000.00	Utilities Wastewater Maint	Trap to remove beaver for 4 we	Professional Services
ANTONIO D SMITH	06/13/2024	155.00	General Fund	REFUND 20190610278445	Criminal Court Fines
ARGOS USA LLC	06/13/2024	588.60	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARQ PURIFICATION LLC	06/13/2024	46,686.00	Utilities Columbi Canal WTP	For Chemicals: Earthtec Algeci	Chemicals
ARQ PURIFICATION LLC	06/13/2024	46,841.00	Utilities Lake Murray Water Pl	LMWP: Open PO for Chemicals: C	Chemicals
AUBEN COLA LLC	06/13/2024	176.41	Water and Sewer Operating	95329041015429	Water- Credit Balance Refund
MINNA AZEEM	06/13/2024	300.00	Parks - Ceramic Camp	Pottery Explorations	Professional Services
BADGER METER INC	06/13/2024	1,335.56	Utilities Water Dist & Maint	M55 1" Bare meters with cast i	Meters, Parts, And Supplies
BARTON ROSIE	06/13/2024	94.15	Water and Sewer Operating	96032451039042	Water- Credit Balance Refund
BC INDUSTRIAL SUPPLY INC	06/13/2024	374.22	Utilities Metro Wastewater Plt	INV0051949	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/13/2024	239.20	Utilities Metro Wastewater Plt	INV0051995	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/13/2024	210.89	Utilities Metro Wastewater Plt	INV0052080	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/13/2024	115.94	Utilities Wastewater Maint	INV0052196	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	06/13/2024	229.77	Engineering	Business Cards for:	Printing And Office Supplies
BCT SOUTH CAROLINA	06/13/2024	84.86	Engineering	Business Cards for:	Printing And Office Supplies
BLYTHEWOOD OIL COMPANY INC	06/13/2024	11,871.57	Utilities Columbi Canal WTP	For Off-Road Diesel, as needed	Gasoline And Petroleum Product
BOBBIANNA BRANCH	06/13/2024	91.00	General Fund	Refund 20200610327557	Criminal Court Fines
BONITZ INC	06/13/2024	26,974.00	General Capital Projects	PROJINV-035528	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	06/13/2024	544.76	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BRIANNA A BOWLING	06/13/2024	76.88	General Fund	Refund 20240610533960	Criminal Court Fines
BRINKS INC	06/13/2024	303.06	Parking Operations	BRINKS - coin collection servi	Professional Services
BRINKS INC	06/13/2024	297.96	Parking Operations	BRINKS - coin collection servi	Professional Services
BROWN & MORRISON LTD	06/13/2024	4,572.04	Utilities Metro Wastewater Plt	For various connecting rods, d	Small Hand Tools / Other Equip
BURNETT ATHLETICS INC	06/13/2024	3,913.92	Parks - Buildings & Grounds	Afm 200, plus 5 field marker	Lawn And Grounds Supplies
BUSBY INDUSTRIES INC	06/13/2024	10,310.00	Utilities Metro Wastewater Plt	Rental of Bare Blower 1407 inl	Equipent Lease / Rental
C R JACKSON INC	06/13/2024	406.07	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
C R JACKSON INC	06/13/2024	492.74	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2024	20.41	Utilities Wastewater Maint	For Small Plumbing & Irrigati	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2024	9.02	Parking Facilities	Purchase Order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2024	736.56	Utilities Wastewater Maint	For Small Plumbing & Irrigati	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2024	93.31	Utilities Wastewater Maint	For Small Plumbing & Irrigati	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2024	49.63	Utilities Wastewater Maint	For Small Plumbing & Irrigati	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2024	91.80	Utilities Wastewater Maint	For Small Plumbing & Irrigati	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2024	110.51	Parking Facilities	Purchase Order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2024	54.38	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2024	182.52	Parks - Buildings & Grounds	Item #HL03143RW Emergency ligh	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2024	142.53	Parks - Buildings & Grounds	1/4 x 1 1/2 Drive Pin	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2024	5.59	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2024	36.18	Parking Facilities	Purchase Order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2024	58.97	Parking Facilities	Purchase Order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2024	25.16	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2024	12.64	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2024	6.61	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair

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CAPITAL SUPPLY OF COLUMBIA INC	06/13/2024	10.69	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2024	47.95	Parking Facilities	Purchase Order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2024	37.96	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2024	17.39	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2024	6.16	Utilities Wastewater Maint	For Small Plumbing & Irrigati	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2024	40.82	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2024	13.55	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2024	6.53	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2024	50.76	Parking Facilities	Purchase Order for miscellaneo	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATION	06/13/2024	4,610.36	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/13/2024	4,621.48	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/13/2024	4,754.47	Utilities Lake Murray Water Pl	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/13/2024	4,579.40	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/13/2024	4,746.53	Utilities Lake Murray Water Pl	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/13/2024	4,748.91	Utilities Lake Murray Water Pl	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/13/2024	4,669.51	Utilities Lake Murray Water Pl	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/13/2024	4,629.02	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHRISTOPHER D ROWE	06/13/2024	232.50	General Fund	REFUND 20190610295146	Criminal Court Fines
CONNECTING ELEMENTS INC	06/13/2024	1,680.00	Support Services Public Buildg	Purchase Order for furniture s	Building Maintenance & Repair
CORE AND MAIN LP	06/13/2024	1,856.57	General Capital Projects	Greenview Park outdoor restroo	Capital Project Costs
CORE AND MAIN LP	06/13/2024	900.72	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	06/13/2024	4,915.00	Utilities Wastewater Maint	Reissue CK# 00409939	Professional Services
COTTRELL AND CO INC	06/13/2024	989.00	Utilities Wastewater Maint	Reissue CK# 00409939	Professional Services
COTTRELL AND CO INC	06/13/2024	374.00	Utilities Wastewater Maint	Reissue CK# 00409939	Professional Services
COTTRELL AND CO INC	06/13/2024	223.00	Utilities Wastewater Maint	Plumbing Services as needed fo	Professional Services
CRAIG HAMMOND JR	06/13/2024	243.00	General Fund	REFUND 7102P0997580	Criminal Court Fines
CULLUM SERVICES INC.	06/13/2024	2,478.00	Utilities Metro Wastewater Plt	For service calls on various H	Equipmt Repair/Service Supply
DARRYL K STEVENSON	06/13/2024	76.88	General Fund	REFUND 7102P1001657	Criminal Court Fines
DELL MARKETING LP	06/13/2024	4,635.46	Columbia Empowerment Zone Inc	10747433310	Computer Equipment / Hardware
DELL MARKETING LP	06/13/2024	874.80	Engineering - Water Sys Improv	10748510896	Computer Equipment / Hardware
DELL MARKETING LP	06/13/2024	1,585.98	Engineering Wastwater Sys Imp	10752406120	Computer Equipment / Hardware
DELL MARKETING LP	06/13/2024	3,409.48	Admin-ACM Public Services	10752868049	Computer Equipment / Hardware
DERRISHA D GLOVER	06/13/2024	232.50	General Fund	REFUND 20190610291510	Criminal Court Fines
DIAMOND T MOORE	06/13/2024	85.00	General Fund	REFUND 20190610278934	Criminal Court Fines
DJZ SOLUTIONS LLC	06/13/2024	2,620.00	Rapid Shelter Homeless	Purchase Order for cleaning th	Building Maintenance & Repair
DOXIM INC	06/13/2024	1,087.97	Customer Care	Form change 1 change $60 persi	Printing And Office Supplies
DOXIM INC	06/13/2024	24,589.38	Customer Care	Water Bill Printing and Mailin	Special Contracts
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	06/13/2024	6,125.00	Traffic Operations	Traffic Engineer services as n	Professional Services
EQUIFAX INFORMATION SERVICES LLC	06/13/2024	156.49	Community Development Control	2060788669	Miscellaneous Other Services
ESP ASSOCIATES INC	06/13/2024	30,392.50	Strm Wtr Imp Cap Proj Control	SD850301 - Rocky Branch Bypass	Capital Project Costs
FIBER INSTRUMENT SALES INC	06/13/2024	714.23	General Capital Projects	To purchase fiber optic enclos	Project SC DOT/Traffic Engnr
FIBER INSTRUMENT SALES INC	06/13/2024	574.62	General Capital Projects	To purchase fiber optic enclos	Project SC DOT/Traffic Engnr
FRALEY & QUATTLEBAUM REFRIGERATION INC	06/13/2024	225.00	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERATION INC	06/13/2024	235.78	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair

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FRAZIER JERRY	06/13/2024	405.41	Water and Sewer Operating	93031002015323	Water- Credit Balance Refund
GATEWAY SUPPLY CO INC.	06/13/2024	291.09	Support Services Public Buildg	S6164724.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/13/2024	139.36	Support Services Public Buildg	S6194076.001	Building Maintenance & Repair
GLOBAL PARTNERS FOR FATHERS AND	06/13/2024	3,500.00	Admin-Operations	:Responsible for researching/i	Special Contracts
W W GRAINGER INC	06/13/2024	447.11	Parking Facilities	9021938387	Building Maintenance & Repair
W W GRAINGER INC	06/13/2024	236.64	Support Services Public Buildg	9030647466	Building Maintenance & Repair
W W GRAINGER INC	06/13/2024	61.85	Support Services Public Buildg	9100133876	Building Maintenance & Repair
GREEN GOAT LAND MANAGEMENT LLC	06/13/2024	3,260.00	Parks - Buildings & Grounds	Goats to clear vegetation on s	Lawn And Grounds Supplies
HAZEN AND SAWYER PC	06/13/2024	5,000.00	Engineering	GIS Collaboration Workspace to	Special Projects
HIRE QUEST LLC	06/13/2024	1,044.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HOPE INCHRIST MINISTRY	06/13/2024	0.50	General Fund	93763597500821	Solid Waste-Balance Refund
IRMO FIRE DISTRICT	06/13/2024	35,853.20	County Services	IRMO WATER ASSEMENTS FEES	A/P Irmo Fire
JACK STUMP	06/13/2024	76.88	General Fund	REFUND 20240610323743	Criminal Court Fines
JACKSON KIAVANNA	06/13/2024	327.81	Water and Sewer Operating	95814431075930	Water- Credit Balance Refund
JACQUELINE N JOHNSON	06/13/2024	76.88	General Fund	REFUND 20190610278911	Criminal Court Fines
JAMIE L BUSH	06/13/2024	155.00	General Fund	Refund 20240610342336	Criminal Court Fines
JASMINE NICOLE ANDERSON	06/13/2024	319.00	General Fund	REFUND 20190610241312	Criminal Court Fines
JCI JONES CHEMICALS INC	06/13/2024	22,200.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JCI JONES CHEMICALS INC	06/13/2024	11,100.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JCI JONES CHEMICALS INC	06/13/2024	11,100.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JCI JONES CHEMICALS INC	06/13/2024	11,100.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JCI JONES CHEMICALS INC	06/13/2024	11,100.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JCI JONES CHEMICALS INC	06/13/2024	11,100.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JCI JONES CHEMICALS INC	06/13/2024	22,200.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JCI JONES CHEMICALS INC	06/13/2024	22,200.00	Utilities Lake Murray Water Pl	For Chemicals: Chlorine, as ne	Chemicals
JESSICA I CICCOTTO	06/13/2024	309.38	General Fund	Refund 20240610542229-33	Criminal Court Fines
JOHN F CARNEY	06/13/2024	295.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOHNSTONE SUPPLY	06/13/2024	-233.63	Support Services Public Buildg	S012780887.001 /S012726703.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	06/13/2024	350.13	Support Services Public Buildg	S012780901.001	Building Maintenance & Repair
KIMBALL MIDWEST	06/13/2024	242.40	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KIMBALL MIDWEST	06/13/2024	1,014.88	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KIMBALL MIDWEST	06/13/2024	122.08	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KLEINSCHMIDT ASSOCIATES	06/13/2024	5,991.25	Water & Sewer Capital Projects	Phase 3 & 4 for the Rehabilita	Capital Project Costs
KLEINSCHMIDT ASSOCIATES	06/13/2024	4,398.00	Water & Sewer Capital Projects	Phase 3 & 4 for the Rehabilita	Capital Project Costs
LAMONT A LLOYD	06/13/2024	172.50	General Fund	20190610281644	Criminal Court Fines
LANGUAGE LINE SERVICES INC	06/13/2024	1,471.20	Emergency Communications/311	Language Line for Translation	Maintenance & Service Contract
LASER PRINT PLUS INC	06/13/2024	427.32	Meter Reading	Printing of Backflow Letters	Postage And Delivery
LEAH C ANDERSON	06/13/2024	748.00	General Fund	REFUND 5102P0847373	Criminal Court Fines
LESLIE A HALL	06/13/2024	57.00	General Fund	REFUND 20190610280623	Criminal Court Fines
LEXINGTON COUNTY DEPARTMENT OF	06/13/2024	4,315.00	County Services	LEXINGTON WATER ASSEMENTS	A/P Lexington County
LEXINGTON RICHLAND ALCOHOL DRUG ABUSE	06/13/2024	120.00	State of SC Grant Control	Emergency Shelter	LRADAC
LOWES OF NE COLUMBIA	06/13/2024	-67.60	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/13/2024	46.83	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	06/13/2024	124.12	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies

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LOWES OF NE COLUMBIA	06/13/2024	226.42	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	06/13/2024	40.75	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	06/13/2024	172.43	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	06/13/2024	256.45	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	06/13/2024	127.17	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	06/13/2024	347.62	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	06/13/2024	21.55	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	06/13/2024	75.33	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	06/13/2024	-17.52	Fire Training	9800 345638 5	Hardware And Building Material
LOWES OF NE COLUMBIA	06/13/2024	421.66	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	06/13/2024	-17.42	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/13/2024	157.94	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	06/13/2024	1,812.45	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/13/2024	-1,744.85	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/13/2024	-359.08	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/13/2024	285.57	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	06/13/2024	-59.44	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/13/2024	451.26	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	06/13/2024	315.13	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	06/13/2024	485.85	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
MAILROOM AT PARKLAND INC	06/13/2024	171.00	Collections	Mailroom Payment Processing fo	Special Contracts
MAILROOM AT PARKLAND INC	06/13/2024	195.00	Collections	Mailroom Payment Processing fo	Special Contracts
MARMIC FIRE AND SAFETY CO INC	06/13/2024	199.70	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
MARMIC FIRE AND SAFETY CO INC	06/13/2024	119.80	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
MARQUIS J BRYANT	06/13/2024	76.88	General Fund	Refund 20240610531947	Criminal Court Fines
MARY ANN BREALON	06/13/2024	397.15	General Fund	Refund 20180610196241-79704GJ	Criminal Court Fines
MATTHEW D HOOVER	06/13/2024	453.20	General Fund	REFUND 5102P0833995	Criminal Court Fines
MCFARLAND DERRICK	06/13/2024	190.61	Water and Sewer Operating	504587591055973	Water- Credit Balance Refund
STANLEY MCINTOSH	06/13/2024	800.00	Recreation Swimming Pools	Lifeguard Certification Class	Professional Services
MELANIE L TUCKER	06/13/2024	198.07	General Fund	REFUND 5102P0838319	Criminal Court Fines
MICHAEL BAKER INTERNATIONAL LLC	06/13/2024	5,634.72	Water & Sewer Capital Projects	WM4423 Columbia Avenue (S-48)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	06/13/2024	2,930.00	Water & Sewer Capital Projects	South Main Street Improvements	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	06/13/2024	7,388.19	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
MIDLANDS HOUSING ALLIANCE INCORPORATED	06/13/2024	10,206.92	Rapid Shelter Homeless	Identifies and engages people	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	06/13/2024	12,632.67	Rapid Shelter Homeless	Identifies and engages people	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	06/13/2024	11,172.77	Rapid Shelter Homeless	Identifies and engages people	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	06/13/2024	15,793.13	Rapid Shelter Homeless	Identifies and engages people	Professional Services
MUNICIPAL COURT	06/13/2024	108.75	General Fund	REFUND 20240610531959	Criminal Court Fines
MUNICIPAL COURT	06/13/2024	76.88	General Fund	REFUND 20240610536544	Criminal Court Fines
OFFICE DEPOT INC	06/13/2024	1,450.58	Public Relations	Item#: 431632- INK,HP,952,CMYB	Copier And Supplies
OSBURN ASSOCIATES INC	06/13/2024	8,185.32	Traffic Operations	Graphtec 54" Wide Cutter inclu	Machinery & Equipment -Capital
OTIS ELEVATOR CO	06/13/2024	1,470.00	Support Services Public Buildg	Open Purchase Order for Elevat	Building Maintenance & Repair
OTIS ELEVATOR CO	06/13/2024	21,874.45	Support Services Public Buildg	Open Purchase Order for Elevat	Building Maintenance & Repair
OTIS ELEVATOR CO	06/13/2024	3,900.00	Support Services Public Buildg	Open Purchase Order for Elevat	Building Maintenance & Repair

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P AND B PROMOTIONALS	06/13/2024	621.00	Public Relations	New logo t-shirts	Professional Services
PALMETTO SHOP LLC	06/13/2024	298.30	Utilities Lake Murray Water Pl	J123 - PA ALL WEATHER JACKET	Uniforms And Clothing
PALMETTO UTILITY PROTECTION SERVICE INC	06/13/2024	8,625.17	Utilities Water Dist & Maint	Membership Dues	Membership And Dues
DAVID PENDERGRASS	06/13/2024	750.00	OBO - SMall Business	Additional Service Fee	Special Projects
POWELL JODINE	06/13/2024	403.96	Water and Sewer Operating	93352572084498	Water- Credit Balance Refund
REGINALD W COOPER	06/13/2024	232.50	General Fund	Refund 20190610284981	Criminal Court Fines
RICHLAND COUNTY	06/13/2024	208,362.20	County Services	A/P Rich Cty	A/P Rich Cty
RUSHMAN ARBOR SERVICES	06/13/2024	5,000.00	Parks - Buildings & Grounds	Professional Services (Not Oth	Professional Services
SAFETY PLUS OF SC LLC	06/13/2024	5,090.21	Utilities Columbi Canal WTP	For Safety Products, Supplies	Equipmt Repair/Service Supply
SAMUEL J NEWMAN	06/13/2024	219.50	General Fund	REFUND 20190610201604	Criminal Court Fines
SANDMAN.COM INC	06/13/2024	1,551.39	Emergency Communications/311	Radio and Telecommunications E	Special Departmental Supplies
SC CRIMINAL JUSTICE ACADEMY	06/13/2024	5.00	Police Administrative Services	SCCJA classes as requested	Employee Training & Prof Dev.
SEACO INC	06/13/2024	162.00	Streets Street & Sidewalk Rpr	Asphalt (Cold Mix) for the Str	Paving And Asphalt Supplies
SHY KING SERMON	06/13/2024	437.00	General Fund	REFUND 83502GH	Criminal Court Fines
SKID STEER SOLUTIONS	06/13/2024	4,217.94	Forestry Right of Way Maint.	MINI SKID STEER BRUSH CUTTER/C	Small Hand Tools / Other Equip
SOPHIA S DURANT	06/13/2024	460.00	General Fund	REFUND 20190610266299	Criminal Court Fines
SOUTH EAST ACE INC	06/13/2024	135.82	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	06/13/2024	2.99	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SOUTH MEADOWFIELD NEIGHBORHOOD	06/13/2024	1,200.00	Loans-General Fund Loan Poole	Professional Services	Professional Services
SARAH INEZ STANLEY	06/13/2024	275.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
STEPHANIE M CAMPBELL	06/13/2024	76.88	General Fund	Refund 20240610548231	Criminal Court Fines
STEPHANIE SUE MONEYMAKER	06/13/2024	232.50	General Fund	REFUND 20240610544571	Criminal Court Fines
STERICYCLE INC	06/13/2024	2,529.35	Police Administrative Services	BLANKET PO FOR REMOVAL OF BIOH	Laundry And Linen Services
SUNBELT RENTALS INC	06/13/2024	334.28	Utilities Lake Murray Water Pl	1.0 - 6" CHIPPER	Special Departmental Supplies
TAMMY YVETTE PARKER	06/13/2024	159.00	General Fund	REFUND 20180610242046	Criminal Court Fines
THE SALVATION ARMY A GEORGIA	06/13/2024	23,500.24	ARPA FUNDS	Provide kitchen assistants, tr	Food And Provisions
THOMAS CONCRETE OF SOUTH CAROLINA	06/13/2024	183.60	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	06/13/2024	266.76	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	06/13/2024	266.76	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	06/13/2024	226.80	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	06/13/2024	432.00	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
UNIVAR USA INC	06/13/2024	33,165.00	Utilities Lake Murray Water Pl	LMWP: Chemicals - Earthtec Alg	Chemicals
UTILITY ASSOCIATES INC	06/13/2024	87,174.00	Police Administrative Services	Discount	Software License
VALLEY BEVERAGE SOLUTIONS LLC	06/13/2024	16.15	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/13/2024	75.28	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/13/2024	11.83	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/13/2024	21.55	Emergency Management	for hands free hot/cold water	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/13/2024	55.28	Emergency Management	5 gallon VSW natural water bot	Food And Provisions
WA BUTLER COMPANY	06/13/2024	256.39	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	06/13/2024	671.50	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WIGFALL LISA	06/13/2024	30.71	Water and Sewer Operating	159170741091806	Water- Credit Balance Refund
WP LAW INC	06/13/2024	255.51	Utilities Columbi Canal WTP	CCWP: Open PO for Plumbing Mai	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/13/2024	257.98	Utilities Columbi Canal WTP	CCWP: Open PO for Plumbing Mai	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	6.00	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies

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WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	6.00	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	6.00	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	6.00	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	18.01	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	30.74	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	30.74	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	12.01	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	9.01	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	30.02	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	18.01	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	9.01	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	9.01	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	18.01	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	3.00	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	12.01	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	6.00	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	3.00	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	6.00	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	6.00	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	3.00	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	30.74	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	3.00	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	6.00	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	18.01	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	12.01	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	76.84	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	3.00	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	6.00	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	6.00	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	47.52	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	18.01	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	96.12	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	46.11	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	24.02	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	3.00	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	3.00	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	46.11	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	30.74	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	30.74	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	46.11	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	36.03	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	06/13/2024	18.01	Police Administrative Services	Service is needed to provide a	Special Departmental Supplies
XYLEM DEWATERING SOLUTIONS INC	06/13/2024	2,358.20	Meter Reading	GTP-80HX 3" Wet Prime Trash GX	Small Hand Tools / Other Equip
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	06/13/2024	4,611.60	Forestry Horticulture	CITY OF COLUMBIA: BULL AND 277	Professional Services

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YELLOWSTONE LANDSCAPE SOUTHEAST LLC	06/13/2024	4,914.00	Forestry Horticulture	COLUMBIA COLLEGE MULCH INSTALL	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	06/13/2024	5,292.00	Forestry Horticulture	ASSEMBLY STREET MULCH INSTALLA	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	06/13/2024	1,663.20	Forestry Horticulture	ELMWOOD AVE MULCH INSTALLATION	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	06/13/2024	5,112.24	Forestry Horticulture	GREYSTONE MULCH INSTALLATION-2	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	06/13/2024	7,217.28	Forestry Horticulture	INSTALLATION OF 3" MULCH, COC-	Professional Services
YUFENG SONG	06/13/2024	46.50	General Fund	REFUND 20230610514586	Criminal Court Fines
YVETTE R MONET	06/13/2024	76.88	General Fund	REFUND 20242351051028	Criminal Court Fines
AZALEA COFFER BAR	06/13/2024	18,835.74	ARPA FUNDS	PKUP/T PORTER-DEBERRY	Special Projects
BEAUTY ART BY ROY	06/13/2024	35,000.00	ARPA FUNDS	pkup/ T Porter-Deberry	Special Projects
BLACK RIVER MACHINE	06/13/2024	3,178.00	Utilities Metro Wastewater Plt	PICKUP NANCY GONZALES	Equipmt Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	06/13/2024	127.35	Police Administrative Services	01-30000672-1032383-5 G.ALFORD	Water,Sewer, Storm Water
COLUMBIA INTERNATIONAL FESTIVAL	06/13/2024	130,000.00	Hospitality Tax	PKUP/T SAXON	Columbia Interntn'l Festival
EXECUTIVE MANAGEMENT AND LEASING	06/13/2024	60,526.20	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
NIJA GRAHAM	06/13/2024	185.00	Police Administrative Services	PKUP/C WILLIAMS	Professional Services
PETTY CASH - COLLECTIONS DEPT	06/13/2024	588.42	Municipal Court Administration	012696	Jury Duty
MARVIN A REED	06/13/2024	2,130.00	Forestry Horticulture	PKUP: L. McNARY	Professional Services
THE CEBA GROUP	06/13/2024	10,500.00	Admin-Development	pkup/L McNary	Professional Services
THE CEBA GROUP	06/13/2024	10,500.00	Admin-Development	pkup/L McNary	Professional Services
VESTIQUE	06/13/2024	21,010.00	Economic Renaissance	PKUP: T. PORTER-DeBERRY	Mortgage Rec Serviced by City
LATOYA ASMOND	06/13/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
WHANNA BOUKNIGHT	06/13/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
BRENNEN ELEMENTARY	06/13/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MICHAEL CLEMONS	06/13/2024	330.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
TERRANCE DAVIS	06/13/2024	325.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CLARENCE ELEAZER	06/13/2024	210.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
FOOTPRINTS ACADEMY	06/13/2024	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KAREN GLENN	06/13/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALICIA F GOODWIN	06/13/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DARLENE HINES	06/13/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STACEY JAMES	06/13/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
EVAN JAVIS	06/13/2024	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	06/13/2024	150.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RASHONDA KENNEDY	06/13/2024	250.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHEDRICKA KITTRELL	06/13/2024	35.00	General Fund	PARKS & REC REFUND	Drew Wellness Aquatics Class
MAXINE LLOYD	06/13/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	06/13/2024	610.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
AUDREY MCCARY	06/13/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
RONALD MIMS	06/13/2024	690.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	06/13/2024	200.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MARCUS REESE	06/13/2024	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ROSEWOOD ELEMENTARY SCHOOL	06/13/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
REGINALD LEONE SADLER	06/13/2024	105.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	06/13/2024	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	06/13/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services

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CARRIE WASHINGTON	06/13/2024	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LISA DUNN WEEMS	06/13/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LATAYNA WILLIAMS	06/13/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	06/13/2024	294.24	Change Up	01-52001075-1065934-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/13/2024	141.60	Change Up	01-9342086-2092449-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/13/2024	662.57	Change Up	01-9531738-1034083-6 C.WILSON	Change Up - Water Bills
AT AND T CORP	06/17/2024	15,570.84	Legislative	ACCT: CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	06/17/2024	181.90	Utilities Metro Wastewater Plt	ACCT.# 332995637	Internet
FAIRFIELD ELECTRIC COOPERATIVE INC	06/17/2024	7,563.03	Utilities Lake Murray Water Pl	ACCT.# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	06/17/2024	68.51	Cedar Creek Station 15	ACCT.# 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	06/17/2024	1,776.00	Utilities Lake Murray Water Pl	ACCT.# 65614005	Electricity And Gas
SC DEPT OF LABOR LICENSING & REGULATION	06/17/2024	50.00	Utilities Water Dist & Maint	Open PO for: Applications and	Employee Training & Prof Dev.
803 HOUSING LLC	06/17/2024	138.69	Water and Sewer Operating	94061321015112	Water- Credit Balance Refund
803 HOUSING LLC	06/17/2024	74.56	Water and Sewer Operating	94061321030934	Water- Credit Balance Refund
ADVERTISING AND PROMOTION CORPORATION	06/17/2024	1,258.20	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
AECOM	06/17/2024	14,960.00	Engineering Wastwater Sys Imp	2000886238	Spc Contracts - W/S, SW
AECOM	06/17/2024	22,539.64	Water & Sewer Capital Projects	2000890097	Capital Project Costs
AECOM	06/17/2024	3,081.44	Utilities Columbi Canal WTP	2000898830	Consultant Fees (Contract)
ALFRED BENESCH AND COMPANY	06/17/2024	1,856.14	Street Scaping Control	Quiet Zone corridor from Gadsd	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	06/17/2024	711.00	Streets-Storm Drains	Masonry Sand	Lawn And Grounds Supplies
ANIMAL CARE EQUIPMENT & SERVICES LLC	06/17/2024	185.00	Animal Shelter/Animal Control	EZ nabber 16" frame & net	Special Departmental Supplies
ANTECH DIAGNOSTICS INC	06/17/2024	198.60	Animal Shelter/Adoption Act	Necropsy Services	Professional Services
AQUA SEAL MFG & ROOFING INC	06/17/2024	700.00	Utilities Metro Wastewater Plt	For various services involving	Building Maintenance & Repair
AT AND T CORP	06/17/2024	149.09	Millwood/Congaree Run 29	ACCT.# 333457363	Internet
BAKER COMMERCIAL PROPERTIES LLC	06/17/2024	4,690.84	Water and Sewer Operating	310008001119832	Water- Credit Balance Refund
BC INDUSTRIAL SUPPLY INC	06/17/2024	592.34	Utilities Water Dist & Maint	INV0052386	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	06/17/2024	44,002.10	Water & Sewer Capital Projects	All Prices, Specification, Ter	Capital Project Costs
BLACK AND VEATCH CORP	06/17/2024	2,627.48	Water & Sewer Capital Projects	SS7481 Metro WWTP Flow Monitor	Capital Project Costs
BLACK AND VEATCH CORP	06/17/2024	923.60	Water & Sewer Capital Projects	Lake Murray Taste & Odor Treat	Capital Project Costs
BROWN AND CALDWELL	06/17/2024	11,670.00	Water & Sewer Capital Projects	North Columbia Pump Station (N	Capital Project Costs
C R JACKSON INC	06/17/2024	411.68	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	06/17/2024	405.26	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
CAROLINA COMFORT INC	06/17/2024	6,725.00	Support Services Public Buildg	Quarterly HVAC service at 4013	Maintenance & Service Contract
CAROLINA COMFORT INC	06/17/2024	400.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CASHION ELECTRICIANS INC	06/17/2024	1,470.12	Parks - Buildings & Grounds	2 Pole 30 Amp 10V contactor	Electrical And Lighting Supply
CHEMTRADE CHEMICALS CORPORATION	06/17/2024	4,585.35	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/17/2024	4,723.90	Utilities Lake Murray Water Pl	For Chemicals: Liquid Standard	Chemicals
CONSTANTINE ENGINEERING INC	06/17/2024	3,319.00	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
CORE AND MAIN LP	06/17/2024	325.08	Utilities Water Dist & Maint	401-0350-09CC 3X1CC SAD JCM	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/17/2024	875.34	Utilities Water Dist & Maint	Lot 28 Total - SB 245's Redi-C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/17/2024	3,709.80	Utilities Water Dist & Maint	412-0690-4E 6X4 TAP SLV JCM 6.	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/17/2024	1,252.54	Utilities Water Dist & Maint	Lot 18 Total-Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/17/2024	2,250.97	Utilities Wastewater Maint	Total for Lot 3 - Sewer Fittin	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/17/2024	3,818.39	Utilities Wastewater Maint	Total for Lot 4 - Stainless St	Pipe, Fittings, Hydrants, Etc

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CORE AND MAIN LP	06/17/2024	576.07	Utilities Wastewater Maint	Total for Lot 5 - Clean Out R	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/17/2024	129.80	Utilities Water Dist & Maint	Lot 14 Total- Repair Clamps	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	06/17/2024	5.38	Loans-Commercial Loan Pool	Business Consulting, Small	Professional Services
DELL MARKETING LP	06/17/2024	226.80	Animal Shelter/Adoption Act	10752607214	Computer Equipment / Hardware
DETAILS COUNT PROFESSIONAL DETAILING LLC	06/17/2024	126.00	Utilities Water Dist & Maint	For Water Distribution to get	Professional Services
DETAILS COUNT PROFESSIONAL DETAILING LLC	06/17/2024	42.00	Meter Reading	For Water Meter Compliance to	Professional Services
DOORS UNLIMITED INC	06/17/2024	750.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
ENTZMINGER ALICIA	06/17/2024	111.41	Water and Sewer Operating	92039201095101	Water- Credit Balance Refund
FISERV	06/17/2024	384.18	Collections	Banking Services - FISERV Mon	Bank Service Charges
FORTILINE INC	06/17/2024	319.68	Utilities Water Dist & Maint	OPEN PO METERS, COUPLINGS WITH	Small Hand Tools / Other Equip
FOUR PAWS ANIMAL CLINIC	06/17/2024	87.36	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
FUSIONSITE GEORGIA LLC	06/17/2024	377.00	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
GMK ASSOCIATES INC	06/17/2024	1,250.00	General Capital Projects	Provide engineering design ser	2015 October Flood Recovery
GRANICUS LLC	06/17/2024	23,263.20	Customer Care	Platform - Enterprise: Subscri	Special Contracts
HEYWARD PAMELA	06/17/2024	54.07	Water and Sewer Operating	93597511074035	Water- Credit Balance Refund
HILL MANUFACTURING CO INC	06/17/2024	673.52	Parking Facilities	Purchase Order for parts and	Maintenance & Service Contract
HIRE QUEST LLC	06/17/2024	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
INTELLIGENT LIFECYCLE SOLUTIONS LLC	06/17/2024	1,255.30	Solid Waste Recycling	E-Waste Recycling	Solid Waste Tipping Fee
JET VAC EQUIPMENT COMPANY LLC	06/17/2024	222.17	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTION LP	06/17/2024	1,524.38	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTION LP	06/17/2024	1,524.38	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTION LP	06/17/2024	1,524.38	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
JR METTS TOMMY	06/17/2024	86.30	Water and Sewer Operating	150720051031072	Water- Credit Balance Refund
K & K PRINTING CO INC	06/17/2024	50.76	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
M.B. KAHN CONSTRUCTION CO INC	06/17/2024	45,903.91	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
KNIGHTS REDI MIX INC	06/17/2024	1,825.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KW ASSOCIATES LLC	06/17/2024	2,733.00	Police Operations	Office Space Lease for 920 Hem	Building Lease / Rental
LAD CONSTRUCTION LLC	06/17/2024	223,074.00	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
LAKE MURRAY UTILITY COMPANY INC	06/17/2024	29,150.00	Utilities Water Dist & Maint	IDC Water Main Repairs	Special Projects
LASER PRINT PLUS INC	06/17/2024	494.18	Human Resources	Printing Services, Retiree Bil	Printing And Office Supplies
INC LE BLEU CENTRAL DISTRIBUTOR	06/17/2024	1.49	Police Office of the Chief	Water Filters, Ice Machine	Food And Provisions
INC LE BLEU CENTRAL DISTRIBUTOR	06/17/2024	11.17	Police Office of the Chief	Water Filters, Ice Machine	Food And Provisions
LEAMON ANTHONY	06/17/2024	241.28	Water and Sewer Operating	586016241098204	Water- Credit Balance Refund
LEXINGTON DRY CLEANING INC	06/17/2024	39.24	Parks & Recreation Admin	Dry cleaning table cloths	Professional Services
LOWES OF NE COLUMBIA	06/17/2024	350.22	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/17/2024	30.76	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/17/2024	20.48	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	06/17/2024	306.77	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	06/17/2024	153.79	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	06/17/2024	142.79	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/17/2024	10.95	Support Services Public Buildg	9800 345638 5	Special Projects
INC LYNCHES RIVER CONTRACTING	06/17/2024	901,186.95	Street Resurfacing Capital Prj	Rebuild and Resurface City Str	Capital Project Costs
LYON AND ASSOCIATES LLC	06/17/2024	2,150.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
MARY E CLARY	06/17/2024	2,905.00	Animal Shelter/Adoption Act	Consulting Services for Animal	Part-Time Pay (Outside)

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MAYNARD NEXSEN PC	06/17/2024	691.20	Admin-Development	Legal Consulting - Telephone c	Professional Services
MCCLAM & ASSOCIATES INC	06/17/2024	157,829.42	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
MCCLAM & ASSOCIATES INC	06/17/2024	333,832.50	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
MCMASTER CARR SUPPLY CO	06/17/2024	143.08	Utilities Lake Murray Water Pl	Open PO for Plumbing Parts and	Pipe, Fittings, Hydrants, Etc
MCMASTER CARR SUPPLY CO	06/17/2024	1,883.04	Utilities Lake Murray Water Pl	Open PO for Plumbing Parts and	Pipe, Fittings, Hydrants, Etc
MCMASTER CARR SUPPLY CO	06/17/2024	763.22	Utilities Lake Murray Water Pl	Open PO for Plumbing Parts and	Pipe, Fittings, Hydrants, Etc
MCMASTER CARR SUPPLY CO	06/17/2024	1,012.72	Utilities Lake Murray Water Pl	Open PO for Plumbing Parts and	Pipe, Fittings, Hydrants, Etc
MCMASTER CARR SUPPLY CO	06/17/2024	492.13	Utilities Lake Murray Water Pl	Open PO for Plumbing Parts and	Pipe, Fittings, Hydrants, Etc
MEAD AND HUNT INC	06/17/2024	9,063.21	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MEAD AND HUNT INC	06/17/2024	9,486.50	Water & Sewer Capital Projects	Caughman Road (S-404) at Hallb	Capital Project Costs
THE METRO GROUP INC	06/17/2024	361.39	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL LLC	06/17/2024	19,611.00	Engineering Wastwater Sys Imp	Consultant to provide project	Spc Contracts - W/S, SW
MICHAEL BAKER INTERNATIONAL LLC	06/17/2024	30,366.07	Engineering Wastwater Sys Imp	Consultant to provide project	Spc Contracts - W/S, SW
MICHAEL BAKER INTERNATIONAL	06/17/2024	1,215.08	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	06/17/2024	19,022.72	Water & Sewer Capital Projects	WM307702 - Cottontown Waterlin	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	06/17/2024	5,688.05	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
MIDLANDS HOUSING ALLIANCE INCORPORATED	06/17/2024	2,319.66	Community Development Control	CDBG will assist to transition	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	06/17/2024	1,981.36	Community Development Control	HUMAN SERVICES-TO ASSIST INDIV	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	06/17/2024	1,928.70	Community Development Control	HUMAN SERVICES-TO ASSIST INDIV	Professional Services
MOMAR INCORPORATED	06/17/2024	435.69	Parking Facilities	Purchase Order for unforeseen	Maintenance & Service Contract
MOTOROLA SOLUTIONS	06/17/2024	725.76	Emergency Management	PMNN4494A	Radio And Electronic Supplies
MSC INDUSTRIAL SUPPLY CO INC	06/17/2024	345.99	Utilities Lake Murray Water Pl	Open PO for Maintenance Parts	Hardware And Building Material
MSC INDUSTRIAL SUPPLY CO INC	06/17/2024	316.61	Utilities Lake Murray Water Pl	Open PO for Maintenance Parts	Hardware And Building Material
NIMMER TURF OF COLUMBIA	06/17/2024	242.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/17/2024	242.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
OMEGA LANDSCAPING LLC	06/17/2024	386.43	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	06/17/2024	392.48	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	06/17/2024	265.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	06/17/2024	48,427.00	1401 Main Street	Open Purchase Order for unfore	Maintenance & Service Contract
PALMETTO SHOP LLC	06/17/2024	1,495.15	Utilities Water Dist & Maint	Ladies Adidas Polo's with Embr	Uniforms And Clothing
PALMETTO STATE GLASS INC	06/17/2024	995.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
PALMETTO STATE GLASS INC	06/17/2024	650.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
POLYTEC INCORPORATED	06/17/2024	2,740.79	Utilities Lake Murray Water Pl	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	06/17/2024	2,798.95	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	06/17/2024	2,915.27	Utilities Lake Murray Water Pl	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	06/17/2024	2,883.61	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	06/17/2024	2,860.75	Utilities Lake Murray Water Pl	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	06/17/2024	2,853.48	Utilities Lake Murray Water Pl	Chemicals: Liquid Lime, as nee	Chemicals
POWELL & MOORE INC	06/17/2024	139.00	Loans-CDBG Restricted	Pro Title Services-title searc	Professional Services
POWELL & MOORE INC	06/17/2024	106.75	Loans-CDBG Restricted	Pro Title Services-title searc	Professional Services
POWELL & MOORE INC	06/17/2024	116.50	Loans-CDBG Restricted	Pro Title Services-title searc	Professional Services
POWELL & MOORE INC	06/17/2024	111.25	Loans-CDBG Restricted	Pro Title Services-title searc	Professional Services
POWELL & MOORE INC	06/17/2024	109.75	Loans-CDBG Restricted	Pro Title Services-title searc	Professional Services
POWELL & MOORE INC	06/17/2024	150.00	Loans-CDBG Restricted	Pro Title Services-title searc	Professional Services

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RICHLAND COUNTY FINANCE	06/17/2024	11,027.87	Fire Administration - County	C10624-00029729	Gasoline And Petroleum Product
SPENCER FOX ROBINSON JR	06/17/2024	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
SUSAN M RYAN	06/17/2024	1,860.00	Community Development	Consultant Services for the Co	Part-Time Pay (Outside)
SAFETY PRODUCTS INC	06/17/2024	3,038.69	Utilities Wastewater Maint	Ventis MX4 W/Pump 4 Gas o2, LE	Safety & Rescue Equipment
SC DEPARTMENT OF MOTOR VEHICLES	06/17/2024	234.90	Parking Operations	Monthly License Tag Inquiries	Professional Services
SCHWALM USA LLC	06/17/2024	48,569.77	Utilities Wastewater Maint	Silicate Resin Medium - Winter	Pipe, Fittings, Hydrants, Etc
SEACO INC	06/17/2024	102.60	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	06/17/2024	68,544.00	Information Technology	Security EA 2.0 Choice AnyConn	Cloud Based Software Solutions
SHOES FOR CREWS LLC	06/17/2024	375.63	Utilities Lake Murray Water Pl	48050262	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/17/2024	124.18	General Support Services	48152809	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/17/2024	118.78	General Support Services	48152836	Safety Clothing And Supplies
SMITH RUBBER STAMPS AND SEALS INC	06/17/2024	268.17	Fire Suppression	Open Purchase Order for Name p	Special Departmental Supplies
SMOAK CONSTRUCTION COMPANY LLC	06/17/2024	110,281.50	Utilities Water Dist & Maint	WM4783 - Asphalt and Concrete	Special Projects
SONOCO RECYCLING LLC	06/17/2024	19,632.77	Solid Waste Recycling	Recycling Services	Solid Waste Tipping Fee
SOUTHERN CORROSION INC	06/17/2024	166,377.34	Utilities Columbi Canal WTP	Scope of Work:	Spc Contracts - W/S, SW
SOUTH CAROLINA STATE FAIR	06/17/2024	3,860.00	Police Administrative Services	Rental of booth area for state	Professional Services
SOUTHEASTERN CONCRETE PRODUCTS CO	06/17/2024	6,451.03	Strm Wtr Imp Cap Proj Control	36" RCP (LF)	Capital Project Costs
SPIVEY STEPHEN	06/17/2024	2,000.00	Water and Sewer Operating	95725651109283	Water- Credit Balance Refund
SARAH INEZ STANLEY	06/17/2024	420.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
SARAH INEZ STANLEY	06/17/2024	295.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
STUDIO 2L R INC	06/17/2024	4,950.00	Support Services Public Buildg	Interior Design Services as n	Special Projects
SUNBELT RENTALS INC	06/17/2024	8,629.96	Utilities Metro Wastewater Plt	151354586-0003	Equipent Lease / Rental
TENNANT SALES & SERVICE COMPANY	06/17/2024	442.38	Parking Facilities	Purchase Order for machine mai	Maintenance & Service Contract
TENNANT SALES & SERVICE COMPANY	06/17/2024	514.77	Parking Facilities	Purchase Order for machine mai	Maintenance & Service Contract
TERRACON CONSULTANTS INC.	06/17/2024	4,081.88	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Spc Contracts - W/S, SW
THINKGARD LLC	06/17/2024	9,360.00	Information Technology	Software Maintenance/Support	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROLINA	06/17/2024	1,148.04	Parks - Buildings & Grounds	3000 Psi concrete (delivered)	Special Projects
TPM -COLUMBIA	06/17/2024	16,328.52	Engineering	HP DesignJet XL 3800 PS MFP	Printing And Office Supplies
TRANSOX INCORPORATED	06/17/2024	87.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	06/17/2024	96.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	06/17/2024	1,699.50	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
ALLISON H TYLER	06/17/2024	1,256.03	Engineering - Water Sys Improv	340227 - LaCrosse Snake Boots	Uniforms And Clothing
CHARLES R UNDERWOOD INC	06/17/2024	4,990.00	Utilities Lake Murray Water Pl	Labor (Non-taxable)	Equipmt Repair/Service Supply
UNITED REFRIGERATION INC	06/17/2024	424.19	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/17/2024	74.48	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNIVERSAL PROTECTION SERVICE LP	06/17/2024	2,182.82	Police Administrative Services	Security Coverage at 811 Washi	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/17/2024	2,203.93	General Support Services	Purchase Order for Monthly cha	Maintenance & Service Contract
UPPER SAVANNAH CARE CONSORTIUM	06/17/2024	1,050.98	Community Development Control	HUMAN SERVICES-TO ASSIST INDIV	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	06/17/2024	11.83	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/17/2024	16.15	Office of Business Opportunity	Hot and cold cooler monthly re	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/17/2024	73.95	Office of Business Opportunity	Five-gallon VSW natural water.	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/17/2024	5.00	Community Development	Valley Beverage 23-24-for wate	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	06/17/2024	5.00	Community Development	Valley Beverage 23-24-for wate	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	06/17/2024	21.55	Community Development	Valley Beverage 23-24-for wate	Miscellaneous Other Services

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VALLEY BEVERAGE SOLUTIONS LLC	06/17/2024	45.61	Community Development	Valley Beverage 23-24-for wate	Miscellaneous Other Services
VULCAN CONSTRUCTION MATERIALS LP	06/17/2024	2,333.00	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	06/17/2024	1,043.58	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	06/17/2024	1,985.26	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	06/17/2024	2,578.91	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	06/17/2024	3,639.08	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	06/17/2024	1,025.44	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	06/17/2024	1,193.75	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
WA BUTLER COMPANY	06/17/2024	731.72	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WALLYS FIRE AND SAFETY EQUIPMENT INC	06/17/2024	9,987.84	Fire Suppression	PPV FAN, ELECTRIC, 16", VARIAB	Special Departmental Supplies
WATER ENVIRONMENT FEDERATION	06/17/2024	2,875.00	Utilities Metro Wastewater Plt	For WEF Conference Registratio	Employee Training & Prof Dev.
WEDGEWOOD VILLAGE PHARMACY INC	06/17/2024	937.99	Animal Shelter/Adoption Act	Various compounded drugs/medic	Animal Shelter Supplies
WILLIAMS INFRASTRUCTURE LLC	06/17/2024	1,001,956.27	FEMA Grants Control	PW869- Jackson at Decker	2015 October Flood Recovery
WILLIAMS INFRASTRUCTURE LLC	06/17/2024	112,045.50	FEMA Grants Control	PW873- Eastshore, Rockbridge,	2015 October Flood Recovery
WILLIAMS INFRASTRUCTURE LLC	06/17/2024	74,139.75	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
WOOLPERT INC.	06/17/2024	236,755.46	Strm Wtr Imp Cap Proj Control	PTIN0026925	Capital Project Costs
WOOLPERT INC.	06/17/2024	113,796.98	Engineering Storm Water Imp	PTIN0027160	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	06/17/2024	782.46	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/17/2024	57.50	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/17/2024	51.73	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/17/2024	178.85	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/17/2024	78.73	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	06/17/2024	5,325.00	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	06/17/2024	3,562.50	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	06/17/2024	550.00	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	06/17/2024	3,877.00	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
ZAP PRO CLEANING SERVICES LLC	06/17/2024	1,452.69	Police Administrative Services	Monthly Janitoral Services for	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	06/17/2024	185.79	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/17/2024	35.83	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFORD	Water,Sewer, Storm Water
EXECUTIVE MANAGEMENT AND LEASING	06/17/2024	2,835.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
ORION CONSTRUCTION COMPANY INC	06/17/2024	13,642.00	Loans-CDBG Restricted	PKUP: R. GORNTO	Professional Services
MARVIN A REED	06/17/2024	560.00	Engineering Administration	PKUP: L. McNARY	Maintenance & Service Contract
SC DEPARTMENT OF MOTOR VEHICLES	06/17/2024	1,568.00	Utilities Water Dist & Maint	TITLE (27068) PKUP: C. SIMS	Auto,Trucks,Hvy Equip-Capital
CHANTELL CLARK	06/17/2024	140.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
SHOUNECE HAMMOND	06/17/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KENDALL HURSE	06/17/2024	140.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
ASHLEY JACKSON	06/17/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JESSICA KLUSCK	06/17/2024	250.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
TERESA MUHAMMAD	06/17/2024	115.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
DESTINY ODOM	06/17/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JUANITA THORNE	06/17/2024	115.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
RAYMOND TOATLEY	06/17/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VALENTINE CLICK	06/17/2024	190.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/17/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services

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VALENTINE CLICK	06/17/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/17/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/17/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/17/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LATISHA WARREN	06/17/2024	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JUANITA WATSON	06/17/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SC TAX COMMISSION	06/17/2024	212.54	Parking Operations	Furnish & Install (50) 1 - 5/8	Special Departmental Supplies
SC TAX COMMISSION	06/17/2024	82.40	Forestry Right of Way Maint.	YOSHINO CHERRIES- B & B	Lawn And Grounds Supplies
SC TAX COMMISSION	06/17/2024	262.80	Fire Training	DJI Mavic 3 Pro Fly More Combo	Computer Equipment / Hardware
SC TAX COMMISSION	06/17/2024	3.36	Police Administrative Services	M Cans Airbourne Neutralizer-3	Printing And Office Supplies
SC TAX COMMISSION	06/17/2024	147.48	Special Restricted Funds	PETCHOA SUPERCAL PREMIUM 'YELL	Lawn And Grounds Supplies
SC TAX COMMISSION	06/17/2024	203.33	Police Administrative Services	4085C 25-DNA-PRO Buccal Swab C	Special Departmental Supplies
SC TAX COMMISSION	06/17/2024	31.16	Police Administrative Services	8099-25WC Photo Marker Cones-N	Special Departmental Supplies
SC TAX COMMISSION	06/17/2024	196.08	Utilities Lake Murray Water Pl	AMES 4000SS 2 1/2-4"#1 CK ASS	Special Departmental Supplies
SC TAX COMMISSION	06/17/2024	28.96	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	06/17/2024	28.96	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	06/17/2024	14.48	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	06/17/2024	28.96	Utilities Wastewater Maint	INV.# 28157	Lawn And Grounds Supplies
SC TAX COMMISSION	06/17/2024	28.96	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	06/17/2024	28.96	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	06/17/2024	14.48	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	06/17/2024	46.84	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	06/17/2024	7.48	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	06/17/2024	50.84	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	06/17/2024	7.48	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	06/17/2024	73.27	Utilities Wastewater Maint	3/8 6x19 IWRC-HT	Safety & Rescue Equipment
SC TAX COMMISSION	06/17/2024	595.20	Traffic Ops-Sign Shop	PU10X2GA 10' X 2# U-Channel P	Signs
SC TAX COMMISSION	06/17/2024	958.59	Utilities Wastewater Maint	48x48RFUC Vinyl High Intensity	Signs
SC TAX COMMISSION	06/17/2024	3,669.44	Parking Facilities	Materials and Equipment	Maintenance & Service Contract
SC TAX COMMISSION	06/17/2024	829.97	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/17/2024	857.46	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/17/2024	855.02	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/17/2024	920.44	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/17/2024	851.62	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/17/2024	824.38	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/17/2024	842.13	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/17/2024	840.68	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/17/2024	868.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/17/2024	100.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
SC TAX COMMISSION	06/17/2024	828.76	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/17/2024	884.94	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/17/2024	857.70	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/17/2024	872.78	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/17/2024	855.51	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals

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SC TAX COMMISSION	06/17/2024	730.02	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/17/2024	806.38	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/17/2024	855.75	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/17/2024	871.08	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/17/2024	844.08	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/17/2024	306.36	Utilities Metro Wastewater Plt	Reissued Ck# 00405109	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/17/2024	306.36	Utilities Metro Wastewater Plt	Reissued Ck# 00405109	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/17/2024	169.92	Utilities Water Dist & Maint	Multi-Purpose Blade	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/17/2024	921.98	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	06/17/2024	926.59	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	06/17/2024	921.60	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	06/17/2024	82.50	Utilities Columbi Canal WTP	Open PO for Troubleshooting an	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/17/2024	416.21	Utilities Lake Murray Water Pl	A-BS SK-H1-ASICBD-D650 POWERFL	Machinery & Equipment -Capital
SC TAX COMMISSION	06/17/2024	373.57	Utilities Lake Murray Water Pl	P191533-016-436	Hardware And Building Material
SC TAX COMMISSION	06/17/2024	262.21	Parking Operations	Envelopes, Plain, Special	Printing And Office Supplies
SC TAX COMMISSION	06/17/2024	25.60	Utilities Metro Wastewater Plt	Open PO for Correspondence Cou	Employee Training & Prof Dev.
SC TAX COMMISSION	06/17/2024	801.00	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	06/17/2024	-11.26	Utilities Metro Wastewater Plt	org 937989	Chemicals
SC TAX COMMISSION	06/17/2024	799.63	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	06/17/2024	801.34	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	06/17/2024	809.36	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	06/17/2024	776.41	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	06/17/2024	792.80	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	06/17/2024	789.56	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	06/17/2024	136.95	Finance Water Administration	AOO LICS ACROBAT STD 2020 WIN1	Software License
SC TAX COMMISSION	06/17/2024	56.64	Parks - Buildings & Grounds	Cradle point 1BR600C, part # T	Computer Equipment / Hardware
SC TAX COMMISSION	06/17/2024	178.00	Parks - Ceramic Camp	Item #WC-58 Speckled Brownston	Special Departmental Supplies
SC TAX COMMISSION	06/17/2024	28.84	Parks - Ceramic Camp	Item #GL-0600-5 Opulence Antiq	Special Departmental Supplies
SC TAX COMMISSION	06/17/2024	38.72	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	06/17/2024	58.08	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
SC TAX COMMISSION	06/17/2024	58.08	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	06/17/2024	12.00	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
SC TAX COMMISSION	06/17/2024	38.72	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
SC TAX COMMISSION	06/17/2024	40.64	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	06/17/2024	27.52	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	06/17/2024	16.24	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	06/17/2024	29.36	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
SC TAX COMMISSION	06/17/2024	16.24	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	06/17/2024	22.84	Police Administrative Services	Open Purchase Order for Commis	Printing And Office Supplies
SC TAX COMMISSION	06/17/2024	4.71	Human Resources	1000 Business Cards Printed fo	Special Departmental Supplies
SC TAX COMMISSION	06/17/2024	18.38	Engineering	Business Cards for:	Printing And Office Supplies
SC TAX COMMISSION	06/17/2024	6.79	Engineering	Business Cards for:	Printing And Office Supplies
SC TAX COMMISSION	06/17/2024	4.44	Community Development Control	Business cards for our housing	Special Departmental Supplies
SC TAX COMMISSION	06/17/2024	274.97	Utilities Metro Wastewater Plt	Electronic Supplies for Instru	Radio And Electronic Supplies

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SC TAX COMMISSION	06/17/2024	88.45	Utilities Metro Wastewater Plt	Electronic Supplies for Instru	Radio And Electronic Supplies
SC TAX COMMISSION	06/17/2024	219.40	Water Compliance	DWC: Open PO for Laboratory Su	Laboratory Supplies
SC TAX COMMISSION	06/17/2024	184.90	Water Compliance	DWC: Open PO for Laboratory Su	Laboratory Supplies
SC TAX COMMISSION	06/17/2024	39.72	Water Compliance	DWC: Open PO for Laboratory Su	Laboratory Supplies
SC TAX COMMISSION	06/17/2024	4.80	Water Compliance	DWC: Open PO for Laboratory Su	Laboratory Supplies
SC TAX COMMISSION	06/17/2024	19.60	Water Compliance	DWC: Open PO for Laboratory Su	Laboratory Supplies
SC TAX COMMISSION	06/17/2024	19.60	Water Compliance	DWC: Open PO for Laboratory Su	Laboratory Supplies
SC TAX COMMISSION	06/17/2024	54.97	Utilities Lake Murray Water Pl	Open PO for Laboratory Supplie	Laboratory Supplies
SC TAX COMMISSION	06/17/2024	651.55	Utilities Metro Wastewater Plt	Item #203680- (OR)Simplified-T	Laboratory Supplies
SC TAX COMMISSION	06/17/2024	12.63	Utilities Metro Wastewater Plt	Item #41271- Hach Nitrate/Nitr	Laboratory Supplies
AT AND T CORP	06/20/2024	152.89	Parking Sable St Deck	ACCT# 831-001-1785 529	Telephone & Voice Mail
AT AND T CORP	06/20/2024	1,439.94	Emergency Management	ACCT.# 831-001-2153 466	Maintenance & Service Contract
AT AND T CORP	06/20/2024	165.14	Fire Suppression	ACCT.# 331103859	Internet
AT AND T CORP	06/20/2024	312.97	Police Administrative Services	ACCT.# 333512476	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	06/20/2024	13,443.72	Human Resources	ACCT.# 140828701	Internet
CITY OF COLUMBIA WATER COLLECT	06/20/2024	109.33	Upper Richland Station 17	01-91606962-1999999-5 G.ALFORD	Water,Sewer, Storm Water
COLUMBIA VETERINARY EMERGENCY TRAUMA	06/20/2024	2,663.04	Police Administrative Services	CHARLIE	Animal Shelter Supplies
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	STANLEY ALBERGOTTIE	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	JULIAN ARANGO	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	REBECCA BARNHARDT	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	JARED BASKETT	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	AMBER BLACKWELL	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	CRAIG BOYKIN	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	VICTOR BRICE	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	TRENTON BRYAN	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	BARRETT BURGESS	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	JAMES CHAPMAN	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	DIMITIRAS CHESTNUT	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	EDWARD COKER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	JEFFREY COLEMAN	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	ELIJAH DAVIS	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	DuJUAN WILLIAMS	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	RONALD ELLISON	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	ALEXANDER FRAZIER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	GREGORY WILLIAMS	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	GARY HARDY	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	STEPHEN HENRY	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	JAVIAN KING	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	BARRY LAWHORN	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	CHARLES LOCKEY	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	QUINCEY MACK	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	CHRISTOPHER McKNIGHT	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	CHRISTOPHER MIANO	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	OMEKAS MOANEY	Employee Training & Prof Dev.

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SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	MICHAEL MOOREHEAD	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	TEKOARE MORRIS	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	EBOUNI MOULTRIE	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	ALAN NARDECCHIA	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	WARREN PACE	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	GILBERTO PAREDES	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	JAMMIE LYNN PORTEE	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	CASEY J RAGSDALE	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	DOUGLAS RAUTH	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	JASON RICHARDSON	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	ANDREW RONCONE	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	RUSSELL SMITH	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	JAMES STROMAN	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	CARLTON SUTTEN	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	TYLER BURGESS	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	DONALD THOMPSON	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	BRITT THORNTON	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	JOHN TILLER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	STORM VANSCHAICK	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	NIGEL WATSON	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	MICHAEL WHITLEY	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	COREY WILLIAMS	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	BRYAN WILSON	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/20/2024	30.00	Utilities Water Dist & Maint	DAVID WINBURN	Employee Training & Prof Dev.
ACOEM USA	06/20/2024	1,014.28	Utilities Lake Murray Water Pl	Part#: 390-03	Special Departmental Supplies
AECOM	06/20/2024	4,617.47	Wastewater Compliance	2000898263	Professional Services
AECOM	06/20/2024	2,805.00	Utilities Wastewater Maint	2000898950	Spc Contracts - W/S, SW
AECOM	06/20/2024	20,122.50	Engineering Wastwater Sys Imp	2000899044	Spc Contracts - W/S, SW
ANSWER PLUS COMMUNICATIONS LLC	06/20/2024	3,536.18	Customer Care	416106012024	Special Contracts
ARGOS USA LLC	06/20/2024	1,683.72	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	06/20/2024	1,359.72	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	06/20/2024	867.24	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
BC INDUSTRIAL SUPPLY INC	06/20/2024	203.03	Utilities Metro Wastewater Plt	INV0051469	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/20/2024	68.04	Utilities Metro Wastewater Plt	INV0052369	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/20/2024	81.89	Utilities Metro Wastewater Plt	INV0052462	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	06/20/2024	9,978.68	Strm Wtr Imp Cap Proj Control	The purpose of the project is	Capital Project Costs
BLACK AND VEATCH CORP	06/20/2024	17,328.56	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
BLACK AND VEATCH CORP	06/20/2024	22,186.00	Water & Sewer Capital Projects	Lake Murray and Canal WTP Sedi	Capital Project Costs
BROWN AND CALDWELL	06/20/2024	72,005.00	Water & Sewer Capital Projects	SS7564 West Columbia Pump Stat	Capital Project Costs
CHEMTEK INC	06/20/2024	5,177.26	Streets - Water & Sewer Repair	PAVEPRO GREEN (DRUM X 2)	Paving And Asphalt Supplies
CITY WORKS EQUIPMENT & SUPPLY LLC	06/20/2024	312.82	Utilities Wastewater Maint	Estimated Shipping and Handlin	Small Hand Tools / Other Equip
CITY WORKS EQUIPMENT & SUPPLY LLC	06/20/2024	-231.82	Utilities Wastewater Maint	org 2935	Small Hand Tools / Other Equip
CLARKE MOSQUITO CONTROL PRODUCTS INC	06/20/2024	29,525.19	Police Administrative Services	Item#327008: Cougar w/ Smart	Special Departmental Supplies
CLARKE MOSQUITO CONTROL PRODUCTS INC	06/20/2024	6,899.91	Police Administrative Services	Item #11781: Duet 30 GAL	Special Departmental Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
COLUMBIA CHORAL SOCIETY	06/20/2024	10,000.00	Hospitality Tax	MARKETING	Columbia Choral Society
COMBS TECHNOLOGIES INCORPORATED	06/20/2024	9,653.04	Utilities Metro Wastewater Plt	6QT. Capacity(Max. W.P. 5psig)	Professional Services
THE COOPERATIVE MINISTRY	06/20/2024	5,790.59	Community Development Control	HOPWA Funded permanent housing	Professional Services
CORE AND MAIN LP	06/20/2024	1,976.01	Utilities Wastewater Maint	Total for Lot 7 - Hymax or equ	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/20/2024	290.91	Utilities Wastewater Maint	Total for Lot 3 - Sewer Fittin	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/20/2024	529.20	Utilities Water Dist & Maint	Lot 28 Total - SB 245's Redi-C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/20/2024	1,533.77	Utilities Water Dist & Maint	Lot 27 Total - SB 244's Full C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/20/2024	61.56	Utilities Water Dist & Maint	Lot 18 Total-Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/20/2024	6,119.88	Utilities Wastewater Maint	Total for Lot 4 - Stainless St	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/20/2024	520.48	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	06/20/2024	458.00	Utilities Wastewater Maint	Plumbing Services as needed fo	Professional Services
CRAWFORD STRATEGY LLC	06/20/2024	14,960.00	Hospitality Special Projects	Marketing and Communications S	Advertising
CRYSTAL CLEAR SOLUTIONS	06/20/2024	2,500.00	Utilities Metro Wastewater Plt	32344061724	Building Maintenance & Repair
CUES INC	06/20/2024	4,026.08	Utilities Wastewater Maint	CUES service repairs and OEM p	Equipmt Repair/Service Supply
DEVINE STREET ASSOCIATION	06/20/2024	11,104.66	Hospitality Tax	Devine Street Merchants	Devine Street Merchants
DILLON SUPPLY CO	06/20/2024	255.82	Police Administrative Services	Blanket PO for use by	Special Departmental Supplies
EAS PROFESSIONALS INC	06/20/2024	7,456.00	General Capital Projects	Scope of Services:	Capital Project Costs
ECONOLITE CONTROL PRODUCTS INC	06/20/2024	14,265.48	General Capital Projects	PP16SEABSNASNN	Project SC DOT/Traffic Engnr
ECONOLITE CONTROL PRODUCTS INC	06/20/2024	1,255.51	General Capital Projects	163-0156 DR6-RTFB-VLA-023	Project SC DOT/Traffic Engnr
ESP ASSOCIATES INC	06/20/2024	8,400.00	Strm Wtr Imp Cap Proj Control	SD850301 - Rocky Branch Bypass	Capital Project Costs
EVENING POST PUBLISHING NEWSPAPER	06/20/2024	540.50	Engineering Storm Water Imp	2024 Print Advertising Campaig	Advertising
FORTILINE INC	06/20/2024	2,159.76	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
GARNERS FERRY ANIMAL HOSPITAL INC	06/20/2024	808.27	Police Administrative Services	JORGE	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL INC	06/20/2024	155.35	Police Administrative Services	JORGE	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL INC	06/20/2024	783.59	Police Administrative Services	RUTLAND	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL INC	06/20/2024	515.32	Police Administrative Services	CHARLIE	Animal Shelter Supplies
GL CONSTRUCTION LLC	06/20/2024	1,540.00	Parks - Buildings & Grounds	Sash locks	Hardware And Building Material
GL CONSTRUCTION LLC	06/20/2024	24,945.00	General Capital Projects	Windows-labor and materials to	Prof Svcs for Capital Projects
GREEN EARTH SERVICES	06/20/2024	3,960.00	Forestry Horticulture	Scope:	Professional Services
HAZEN AND SAWYER PC	06/20/2024	829.50	Water & Sewer Capital Projects	Saluda River PS Control MH No.	Capital Project Costs
HIGHFILL INFRASTRUCTURE ENGINEERING PC	06/20/2024	9,391.80	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
HIGHFILL INFRASTRUCTURE ENGINEERING PC	06/20/2024	29,745.00	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
ICF INCORPORATED LLC	06/20/2024	3,058.26	CDBG-DR - Controll Acct	2024-109764	2015 October Flood Recovery
ICF INCORPORATED LLC	06/20/2024	88,528.97	CDBG-DR - Controll Acct	2024-218543	2015 October Flood Recovery
INTERIOR ELEMENTS	06/20/2024	4,498.76	Utilities Wastewater Maint	Essential Bookcase 52-1/2H (4H	Small Office Furniture
JCI JONES CHEMICALS INC	06/20/2024	9,346.54	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	06/20/2024	11,100.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JOHN F CARNEY	06/20/2024	335.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
K & K PRINTING CO INC	06/20/2024	50.76	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
KEMP CONSTRUCTION INC	06/20/2024	53,715.00	Utilities Metro Wastewater Plt	Scope: Contractor to provide b	Maintenance & Service Contract
KIMBALL MIDWEST	06/20/2024	840.67	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
LGG INDUSTRIAL INC	06/20/2024	731.08	Utilities Metro Wastewater Plt	For various camlocks, fittings	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/20/2024	340.31	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/20/2024	204.51	Wastewater Compliance	9800 345638 5	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	06/20/2024	422.94	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LUBRICATION ENGINEERS INC	06/20/2024	718.00	Utilities Metro Wastewater Plt	Basic Industrial Leap Kit.	Gasoline And Petroleum Product
NATIONAL SPECIALTIES INC	06/20/2024	115.02	Utilities Metro Wastewater Plt	Set of 6 each of the following	Hardware And Building Material
ON LINE ENVIRONMENTAL INC	06/20/2024	2,200.00	Utilities Metro Wastewater Plt	On-Site Training for the SC D-	Employee Training & Prof Dev.
PALMETTO LANDSCAPE AND LAWN CARE LLC	06/20/2024	12,780.00	Utilities Metro Wastewater Plt	Monthly Lawn Maintenance Care	Maintenance & Service Contract
PREMIER MAGNESIA LLC	06/20/2024	10,818.52	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/20/2024	10,502.36	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/20/2024	10,332.12	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/20/2024	1,250.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
PREMIER MAGNESIA LLC	06/20/2024	10,703.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/20/2024	11,073.88	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SERVICE MACHINE LLC	06/20/2024	440.00	Utilities Metro Wastewater Plt	For services for special equip	Equipmt Repair/Service Supply
SERVICE MACHINE LLC	06/20/2024	280.00	Utilities Metro Wastewater Plt	For services for special equip	Equipmt Repair/Service Supply
SERVICE MACHINE LLC	06/20/2024	4,364.34	Utilities Metro Wastewater Plt	For services for special equip	Equipmt Repair/Service Supply
SOUTHERN IONICS INCORPORATED	06/20/2024	11,548.80	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SOUTHERN IONICS INCORPORATED	06/20/2024	11,524.80	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
STALINE WATERWORKS INC	06/20/2024	5,238.00	Utilities Metro Wastewater Plt	JCM 20" 309-20ESS 20-3/8" long	Pipe, Fittings, Hydrants, Etc
SARAH INEZ STANLEY	06/20/2024	180.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
SUN COAST RESOURCES INC	06/20/2024	40.29	Utilities Metro Wastewater Plt	Open PO for oil and grease	Special Departmental Supplies
SUN COAST RESOURCES INC	06/20/2024	45.22	Utilities Metro Wastewater Plt	Open PO for oil and grease	Special Departmental Supplies
SUN COAST RESOURCES INC	06/20/2024	168.16	Utilities Metro Wastewater Plt	Open PO for oil and grease	Special Departmental Supplies
SUN COAST RESOURCES INC	06/20/2024	610.44	Utilities Metro Wastewater Plt	Open PO for oil and grease	Special Departmental Supplies
SUN COAST RESOURCES INC	06/20/2024	802.22	Utilities Metro Wastewater Plt	Open PO for oil and grease	Special Departmental Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	06/20/2024	356.40	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	06/20/2024	1,699.92	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	06/20/2024	735.48	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
CHARLES R UNDERWOOD INC	06/20/2024	16,262.45	Utilities Lake Murray Water Pl	Pump Repair	Machinery & Equipment -Capital
UNIVERSAL PROTECTION SERVICE LP	06/20/2024	2,208.35	Police Administrative Services	Security Coverage at 811 Washi	Professional Services
WP LAW INC	06/20/2024	1,986.34	Utilities Metro Wastewater Plt	Open PO for various PVC fittin	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	06/20/2024	652.32	Utilities Metro Wastewater Plt	3556D25031	Small Hand Tools / Other Equip
XYLEM WATER SOLUTIONS USA INC	06/20/2024	5,463.33	Utilities Metro Wastewater Plt	3556D26764	Machinery & Equipment -Capital
CITY OF COLUMBIA WATER COLLECT	06/20/2024	14.15	Support Services Public Buildg	01-9278610-1012425-9 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/20/2024	1,825.35	General Support Services	01-9282190-2152453-4 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/20/2024	123.43	Support Services Public Buildg	01-9407561-1000044-0 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/20/2024	383.50	Upper Richland Station 17	01-91606962-1999999-5 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/20/2024	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/20/2024	99.05	1401 Main Street	01-17118035-1000752-2 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/20/2024	37,157.90	Support Services Public Buildg	01-9171586-1999999-9 G.ALFORD	Water,Sewer, Storm Water
LEROY M JENKIN	06/20/2024	1,000.00	Engineering Wastwater Sys Imp	PKUP/C BROWN	Special Projects
KOON COOK AND WALTERS LLC	06/20/2024	75.00	Strm Wtr Imp Cap Proj Control	PKUP C BRICE	Capital Project Costs
UNITED STATES POSTAL SERVICE	06/20/2024	226.00	Municipal Court Administration	Reissued Ck#00403692/ C. Daise	Professional Services
SUPREME COURT COMMISSION ON CLE	06/20/2024	53.00	Municipal Court Judges	C. BAGBY B# 461 / HAWKINS	Membership And Dues
SUPREME COURT COMMISSION ON CLE	06/20/2024	53.00	Municipal Court Judges	S. DANIELS B#69277/ HAWKINS	Membership And Dues
SUPREME COURT COMMISSION ON CLE	06/20/2024	53.00	Municipal Court Judges	G. JABBER B# 6942 / HAWKINS	Membership And Dues

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SUPREME COURT COMMISSION ON CLE	06/20/2024	53.00	Municipal Court Judges	B. JEFFRIES B#70558/ HAWKINS	Membership And Dues
SUPREME COURT COMMISSION ON CLE	06/20/2024	53.00	Municipal Court Judges	B. KELLY B# 500146/ HAWKINS	Membership And Dues
SUPREME COURT COMMISSION ON CLE	06/20/2024	53.00	Municipal Court Judges	A LADSON B# 76640 / HAWKINS	Membership And Dues
SUPREME COURT COMMISSION ON CLE	06/20/2024	53.00	Municipal Court Judges	A. LIPSON B#73948 / HAWKINS	Membership And Dues
SUPREME COURT COMMISSION ON CLE	06/20/2024	53.00	Municipal Court Judges	J. MANGUM B# 100681 / HAWKINS	Membership And Dues
SUPREME COURT COMMISSION ON CLE	06/20/2024	53.00	Municipal Court Judges	B. WHITE B# 500368 / HAWKINS	Membership And Dues
CAROLYN C KELLY	06/20/2024	399.60	Parks & Recreation Admin	PUPK	Special Departmental Supplies
AMERICAN MUNICIPAL TAX-EXEMPT	06/24/2024	300.00	Debt Service - W&S 2022	Bond Costs	Bond Costs
AT AND T MOBILITY	06/24/2024	379.06	Public Relations	ACCT.# 287015264366	Cell Phones
LEXINGTON COUNTY DEPARTMENT OF	06/24/2024	1,403.60	Finance Administration	2023 tax billing	Professional Services
PALMETTO APPAREL & EMBROIDERY LLC	06/24/2024	408.24	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
PALMETTO STATE GLASS INC	06/24/2024	710.00	Forestry Horticulture	Special Departmental Supplies	Special Departmental Supplies
RICHLAND COUNTY CLERK OF COURT	06/24/2024	10,000.00	General Fund	CASE# 20240610552195	Criminal Court Fines
RICHLAND COUNTY	06/24/2024	103,021.00	Richland County	CI062400029730	Richland County Detention Cntr
SC DEPARTMENT OF ADMINISTRATION	06/24/2024	112.00	Emergency Communications/311	DOC.# 90381840	Internet
SC DEPARTMENT OF ADMINISTRATION	06/24/2024	112.00	Emergency Communications/311	DOC.# 90383377	Internet
T MOBILE USA INC	06/24/2024	150.00	Police Administrative Services	9569643282	Professional Services
TOWN OF WINNSBORO	06/24/2024	68.66	Blythewood Station 26	ACCT.# 023194	Water,Sewer, Storm Water
ADERSA GROUP LLC	06/24/2024	3,934.50	Forestry Horticulture	GRASSTIK 6 FT H X 32 FT L -(TU	Lawn And Grounds Supplies
ALLSOURCE ENTERPRISES LLC	06/24/2024	9,426.24	Fire Suppression	MSA - Cairns Helmet Front, pin	Safety Clothing And Supplies
AMERICAN MATERIALS COMPANY LLC	06/24/2024	328.84	Utilities Wastewater Maint	Sand, Clay, and Topsoil for Wa	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	06/24/2024	655.74	Utilities Wastewater Maint	Sand, Clay, and Topsoil for Wa	Paving And Asphalt Supplies
AUSTIN M KISTNER	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
AXON ENTERPRISES INC	06/24/2024	677.21	Police Administrative Services	INUS257685	Computer Equipment / Hardware
BARNHILLS SERVICES INC	06/24/2024	5,360.00	General Capital Projects	Portable restroom for ML King	Capital Project Costs
BARNHILLS SERVICES INC	06/24/2024	6,000.00	General Capital Projects	Portable restroom for Hyatt Pa	Capital Project Costs
BARNHILLS SERVICES INC	06/24/2024	4,000.00	General Capital Projects	Portable restroom for ML King	Capital Project Costs
BLACK AND VEATCH CORP	06/24/2024	4,122.50	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
CECELIA BOOKER	06/24/2024	4.00	Parking Operating	PARKING REFUND	Deck-Lady Street
BRIAN A BANKS	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
BRIAN S BIRKELIEN	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
BRITTANY R JENNINGS	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
CAROLINA COMFORT INC	06/24/2024	400.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAROLINA COMFORT INC	06/24/2024	534.34	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAROLINA COMFORT INC	06/24/2024	200.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAROLINA TAP AND BORE INC	06/24/2024	171,886.25	Utilities Water Dist & Maint	IDC Water Main Repairs	Special Projects
CAROLINE C ESTRIDGE	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
CHANDLER J HAMMOND	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
CHAO AND ASSOCIATES INC	06/24/2024	4,929.21	Hydro Electric Plant Operation	Consultant Services for Field	Spc Contracts - W/S, SW
CHRISTINE S COOLER	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
CHRISTOPHER B PEARSON	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
CITY WORKS EQUIPMENT & SUPPLY LLC	06/24/2024	303.90	Utilities Wastewater Maint	Estimated Shipping and Handlin	Small Hand Tools / Other Equip
COLETTA V PARKER	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
COLUMBIA ART ASSOCIATION	06/24/2024	212,500.00	City Council Line Item Agency	operations	Columbia Museum of Art

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CORE AND MAIN LP	06/24/2024	250.41	Utilities Water Dist & Maint	Lot 12 Total-Patch Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/24/2024	2,247.00	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
COSANDRA L MURRAY	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
DAMIEN L PLATT	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
DAVID O DANTZLER	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
DAVID S BATEMAN	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
DC MCDOWELL COMPANY	06/24/2024	327.28	Accomodations Tax 5%	Catering - H. Tax Committee Me	Food And Provisions
DEITRA MATTHEWS	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
DIEU Q MAC	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
DOORS UNLIMITED INC	06/24/2024	285.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	06/24/2024	285.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
EDEN J LOGAN	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
EDUARDO F CASTRO	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
ELEXUS R CHESTNUT	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
ELIZABETH B TURNER	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
EMMETT I KIRWAN	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
ENVIROWASTE SERIVCES GROUP INC	06/24/2024	77,000.00	Utilities Metro Wastewater Plt	Wet Well Cleaning for Metro WW	Maintenance & Service Contract
EQUIFAX INFORMATION SERVICES LLC	06/24/2024	3,112.78	Customer Care	2060835403	Special Contracts
ETHAN W BEAN	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
EVERETTE P PARKER	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
EVOQUA WATER TECHNOLOGIES LLC	06/24/2024	4,730.40	Utilities Metro Wastewater Plt	Open PO for various shafts, me	Small Hand Tools / Other Equip
EZEKIEL THOMAS JR	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
FAITH A LAKIN	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
FIDELITY NATIONAL INFORMATION SERVICES	06/24/2024	67.44	Collections	Banking Services	Bank Service Charges
FIRST IMPRESSION CARPET CLEANING	06/24/2024	600.00	Drew Wellness Center	Mop and Buff The Floor Downsta	Building Maintenance & Repair
FLOYD E JEFFCOAT	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
FORTILINE INC	06/24/2024	635.04	Utilities Metro Wastewater Plt	6" Star ADPT FLG Dip SF406G	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/24/2024	1,215.00	Utilities Metro Wastewater Plt	5"x4" SS-304 150# Comp. Flange	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/24/2024	2,590.48	Utilities Water Dist & Maint	Total for Lot 3 - Ford C85s or	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/24/2024	499.51	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	06/24/2024	176.13	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	06/24/2024	174.72	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
FUSIONSITE GEORGIA LLC	06/24/2024	211.10	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
GABLE C MCCULLOUGH	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
GENEVIEVE E TAYLOR	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
GEOFFREY C MCCONNELL	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
GILLIAN M KISTLER	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
GORMAN JAMIE P	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
W W GRAINGER INC	06/24/2024	2,828.25	Solid Waste Trash Coll	9121769054	Miscellaneous Other Supplies
GREGORY R DODSON	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
HARRY F SMITHSON	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
BETTY HASKETT	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
HAZEN AND SAWYER PC	06/24/2024	53,924.18	Engineering - Water Sys Improv	Water System Hydraulic Modelin	Spc Contracts - W/S, SW
HDR ENGINEERING INC OF THE CAROLINAS	06/24/2024	99,680.00	Water & Sewer Capital Projects	1200618842	Capital Project Costs

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HIGHWATER CLAYS INC	06/24/2024	1,929.00	Parks - Ceramic Camp	Clay Targets and Skeet Range E	Special Departmental Supplies
HILLS PET NUTRITION SALES INC	06/24/2024	701.54	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
HIRE QUEST LLC	06/24/2024	1,044.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	06/24/2024	840.00	Utilities Metro Wastewater Plt	Temporary Employment Services	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	06/24/2024	952.40	Parking Ticket Collections	Employment Services to cover e	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	06/24/2024	952.40	Parking Ticket Collections	Employment Services to cover e	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	06/24/2024	952.00	Parking Ticket Collections	Employment Services to cover e	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	06/24/2024	952.40	Parking Ticket Collections	Employment Services to cover e	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	06/24/2024	761.92	Parking Ticket Collections	Employment Services to cover e	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	06/24/2024	952.40	Parking Ticket Collections	Employment Services to cover e	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	06/24/2024	761.92	Parking Ticket Collections	Employment Services to cover e	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	06/24/2024	952.40	Parking Ticket Collections	Employment Services to cover e	Part-Time Pay (Outside)
INTELLIGENT LIFECYCLE SOLUTIONS LLC	06/24/2024	336.45	Solid Waste Recycling	E-Waste Recycling	Solid Waste Tipping Fee
INTELLIGENT LIFECYCLE SOLUTIONS LLC	06/24/2024	135.45	Solid Waste Recycling	E-Waste Recycling	Solid Waste Tipping Fee
JACQUELINE C RAMIREZ	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
JAMANI A SHULER	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
JAMES JOHNSON	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
JCI JONES CHEMICALS INC	06/24/2024	9,784.09	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JENNIFER C DAVIS	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
JERMAINE L THOMAS	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
JOHN E TROWBRIDGE	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
JOHN FRANK RILEY	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
JOHN J HEARN	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
JOHN M HUMPHRIES	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
JOHNSON CONTROL FIRE PROTECTION LP	06/24/2024	1,924.84	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JONATTHAN S PARKER	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
JOSHUA C MANOR	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
JULIA C HORAN	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
JULIA R REINBURG	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
KATHERINE A SMOAK	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
KENDRA M JOSEY	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
THE KEY SHOP INC	06/24/2024	83.70	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
KNIGHTS REDI MIX INC	06/24/2024	1,825.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KURT P FATTMAN	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
LASER PRINT PLUS INC	06/24/2024	7,595.34	Parking Operations	Folding/Inserting/Sealing Mach	Postage And Delivery
LE DARE POLLOCK	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
CAMERON L LIGHTFOOT	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
LOUISE J DAVIS	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
LOWES OF NE COLUMBIA	06/24/2024	413.37	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/24/2024	40.13	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/24/2024	572.51	Meter Reading	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/24/2024	237.49	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
MADISON T MIMS	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
MARGARET M IRVIN	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty

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MATRAN INC	06/24/2024	6,228.91	Parks - Day Camp	15 Passenger Shuttle Rental Fr	Other Lease / Rental
MATTHEW C LOHMAN	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
MATTHEW R FLACH	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
NATHAN MAYO	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
MEDS FOR VETS	06/24/2024	729.00	Animal Shelter/Adoption Act	Various compounded drugs, and	Animal Shelter Supplies
THE METRO GROUP INC	06/24/2024	337.38	Support Services Public Buildg	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	06/24/2024	281.69	General Support Services	Monthly Water Treatment for Co	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL LLC	06/24/2024	20,936.96	Engineering Wastwater Sys Imp	Consultant to provide project	Spc Contracts - W/S, SW
MICHAEL K JENKINS	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
MICHAEL S LI	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
MICHELLE C MILLARD	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
MICHELLE ROGERS	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
MIDWEST VETERINARY SUPPLY INC	06/24/2024	190.48	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MODERN TURF INC	06/24/2024	111.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MODERN TURF INC	06/24/2024	181.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MOTOROLA SOLUTIONS	06/24/2024	1,381.21	Fire Suppression	8281907439	Radio Equipment
MOTOROLA SOLUTIONS	06/24/2024	415.53	Fire Suppression	CHARGER TRAVEL	Radio Equipment
NATALIE N GAILEY	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
NICHELLE J LEE	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
NICHOLAS M MARCHESE	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
NICOLE P MORGAN	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
NIMMER TURF OF COLUMBIA	06/24/2024	203.00	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/24/2024	429.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/24/2024	242.00	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
NIVEA R WILLIAMS	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
NOEL J LANGFORD	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
PALMETTO APPAREL & EMBROIDERY LLC	06/24/2024	4,881.60	Police Administrative Services	Sticky Notes 3x5 w/ Full Color	Special Departmental Supplies
PHILLIP L BRAMBLETT	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
POWER ENGINEERING COMPANY INC	06/24/2024	3,686.00	Water & Sewer Capital Projects	Sanitary Sewer Gravity Line be	Capital Project Costs
PREMIER MAGNESIA LLC	06/24/2024	10,611.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/24/2024	11,186.52	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/24/2024	10,551.16	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/24/2024	10,514.68	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRISMA HEALTH MIDLANDS	06/24/2024	102.79	Fire Suppression	Open Purchase Order for Annual	Medical Services
PUBLIC SAFETY CENTER INC	06/24/2024	4,587.50	Police Administrative Services	CSP03-500-210-02 Custom (CPD)	Safety Clothing And Supplies
REBECCA M COLEMAN	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
RICHLAND COUNTY SCHOOL DISTRICT ONE	06/24/2024	4,142.15	ARPA FUNDS	SC-JAG COC GRANT JOBS FOR AMER	Special Contracts
RICHLAND COUNTY SCHOOL DISTRICT ONE	06/24/2024	934.34	ARPA FUNDS	SC-JAG COC GRANT JOBS FOR AMER	Special Contracts
RICHLAND COUNTY SCHOOL DISTRICT ONE	06/24/2024	4,764.80	ARPA FUNDS	SC-JAG COC GRANT JOBS FOR AMER	Special Contracts
RICHLAND COUNTY SCHOOL DISTRICT ONE	06/24/2024	8,645.00	ARPA FUNDS	SC-JAG COC GRANT JOBS FOR AMER	Special Contracts
ROGERS AND CALLCOTT ENVIRONMENTAL	06/24/2024	147.00	Wastewater Compliance	Storm Water General Permit / S	Special Contracts
ROGERS AND CALLCOTT ENVIRONMENTAL	06/24/2024	1,175.85	Wastewater Compliance	Pretreatment Testing	Special Contracts
ROGERS AND CALLCOTT ENVIRONMENTAL	06/24/2024	567.00	Wastewater Compliance	Fats, Oils, and Grease Samplin	Special Contracts
ROGERS AND CALLCOTT ENVIRONMENTAL	06/24/2024	2,565.59	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix.	Special Contracts

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ROGERS AND CALLCOTT ENVIRONMENTAL	06/24/2024	42.00	Wastewater Compliance	Storm Water General Permit / S	Special Contracts
ROGERS AND CALLCOTT ENVIRONMENTAL	06/24/2024	1,170.35	Wastewater Compliance	Pretreatment Testing	Special Contracts
RUSSELL K COLEMAN	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
SAFETY PLUS OF SC LLC	06/24/2024	1,805.99	Utilities Lake Murray Water Pl	For Safety Supplies & Services	Safety Clothing And Supplies
SAMANTHA A JONES	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
SAMANTHA G DONOVAN	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
SC DEPARTMENT OF JUVENILE JUSTICE	06/24/2024	1,550.00	Richland County	Juvenile Prisoner Housing for	Richland County Detention Cntr
SCOTT L CORLEY	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
SENIOR RESOURCES INC	06/24/2024	75,023.96	ARPA FUNDS	Activities will provide enhanc	Senior Resources, Inc.
SHANA N DAVIS	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
SHANNON M GIOVANNINI	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
SHARON L VERBA	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
SHELBY L PROVENCHER	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
SHOES FOR CREWS LLC	06/24/2024	350.94	Fire Suppression	20241067323	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/24/2024	1,025.82	Fire Suppression	20241067323	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/24/2024	0.02	Solid Waste Rollcarts	46927885	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/24/2024	0.02	Utilities Wastewater Maint	46928085	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/24/2024	129.58	Customer Care	46997175	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/24/2024	118.78	Customer Care	47236779	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/24/2024	124.18	Streets - Water & Sewer Repair	47236850	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/24/2024	134.81	Customer Care	47236864	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/24/2024	21.60	Streets-Storm Drains	47238518	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/24/2024	10.80	Streets - Water & Sewer Repair	47238579	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/24/2024	10.80	Solid Waste Trash Coll	47238608	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/24/2024	237.56	Customer Care	47725271	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/24/2024	134.81	Traffic Operations	47793146	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/24/2024	787.54	Solid Waste Rollcarts	48184106	Safety Clothing And Supplies
SHRED WITH US LLC	06/24/2024	35.00	Business Licenses	Open Purchase Order for Monthl	Professional Services
SHRED WITH US LLC	06/24/2024	40.00	Municipal Court Administration	Payment for services rendered	Professional Services
SHRED WITH US LLC	06/24/2024	100.00	Development Services	For Shredding Services	Printing And Office Supplies
SKATELAND OF COLUMBIA INC	06/24/2024	168.00	Parks - After School Camp	2024 Summer Camp Field Trips,	Special Departmental Supplies
SKATELAND OF COLUMBIA INC	06/24/2024	384.00	Parks - After School Camp	2024 Summer Camp Field Trips,	Special Departmental Supplies
SKATELAND OF COLUMBIA INC	06/24/2024	621.00	Recreation Programs	Roller Skating Private Event,	Miscellaneous Other Supplies
SMOAK CONSTRUCTION COMPANY LLC	06/24/2024	214,640.24	Utilities Water Dist & Maint	WM4784 - Asphalt and Concrete	Special Projects
SMOAK CONSTRUCTION COMPANY LLC	06/24/2024	25,000.00	Utilities Water Dist & Maint	IDC - Indefinite Delivery Cont	Maintenance & Service Contract
SOUTHERN STATES CHEMICAL INC	06/24/2024	7,234.46	Utilities Lake Murray Water Pl	For Chemicals: Sulfuric Acid,	Chemicals
SOUTH CAROLINA PHILHARMONIC	06/24/2024	100,000.00	City Council Line Item Agency	SC Philharmonic	SC Philharmonic
SOUTHERN IONICS INCORPORATED	06/24/2024	11,515.20	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SARAH INEZ STANLEY	06/24/2024	380.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
SARAH INEZ STANLEY	06/24/2024	265.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
STATE OF SOUTH CAROLINA	06/24/2024	33.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/24/2024	40.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/24/2024	5.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/24/2024	110.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.

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STATE OF SOUTH CAROLINA	06/24/2024	726.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/24/2024	50.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/24/2024	110.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/24/2024	10.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/24/2024	55.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/24/2024	55.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/24/2024	30.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/24/2024	30.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/24/2024	561.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/24/2024	833.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/24/2024	697.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/24/2024	50.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/24/2024	40.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/24/2024	120.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/24/2024	25.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/24/2024	5.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
SYLVIA A WESTON	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
TANNER INDUSTRIES	06/24/2024	5,903.20	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia,	Chemicals
TENNICO OF COLUMBIA INCORPORATED	06/24/2024	81,460.75	General Capital Projects	Contingency	Computer Equipment / Hardware
THOMAS CONCRETE OF SOUTH CAROLINA	06/24/2024	399.60	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
TORIE S ROBINSON	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
UNIVERSITY ENTERPRISES INC	06/24/2024	80.00	Utilities Metro Wastewater Plt	Open PO for Correspondence Cou	Employee Training & Prof Dev.
WA BUTLER COMPANY	06/24/2024	3,242.23	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	06/24/2024	1,770.39	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	06/24/2024	680.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	06/24/2024	728.03	Animal Shelter/Adoption Act	Various compounded drugs/medic	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS INC	06/24/2024	5,834.91	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
WILLIE J HARRIFORD	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
WIS LLC	06/24/2024	1,500.00	Customer Care	Campaign Details: Eye On Water	Advertising
WIS LLC	06/24/2024	1,500.00	Customer Care	Campaign Details: Eye On Water	Advertising
WIS LLC	06/24/2024	1,500.00	Customer Care	Campaign Details: Eye On Water	Advertising
WP LAW INC	06/24/2024	2,761.87	Utilities Columbi Canal WTP	CCWP: Open PO for Plumbing Mai	Pipe, Fittings, Hydrants, Etc
YASMIN D BRADSHAW	06/24/2024	15.00	Municipal Court Administration	juror	Jury Duty
CITY OF COLUMBIA WATER COLLECT	06/24/2024	61.79	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/24/2024	145.72	Parks & Recreation Admin	01-16733003-2139912-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/24/2024	121.24	Lower Richland Station 22	01-63100005-1115576-6 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/24/2024	131.81	Crane Creek Station 18	01-52405416-1067271-6 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/24/2024	152.89	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/24/2024	201.96	Capital View Station 30	01-62701199-1114293-1 G.ALFORD	Water,Sewer, Storm Water
ANDREA JOHNSON	06/24/2024	270.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	06/24/2024	120.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
HARRIETTE DREHER	06/24/2024	500.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
ALICIA F GOODWIN	06/24/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
GEORGE HAMPTON	06/24/2024	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services

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SARAH L HILL FOSTER	06/24/2024	300.00	General Fund	Reissue CK# 407891/PUPK	Customer Deposits Parks
ISAAC KWASI ANIM	06/24/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JENKINS INTERIORS	06/24/2024	2,732.00	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
SHANNON JONES	06/24/2024	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHAWN JONES	06/24/2024	330.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	06/24/2024	330.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	06/24/2024	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	06/24/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	06/24/2024	380.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/24/2024	240.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/24/2024	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/24/2024	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/24/2024	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/24/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/24/2024	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/24/2024	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/24/2024	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	06/24/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	06/24/2024	237.37	Change Up	01-34702450-1010443-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/24/2024	241.88	Change Up	01-61502250-1110290-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/24/2024	210.10	Change Up	01-9276921-1116908-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/24/2024	60.83	Change Up	01-9189582-2016026-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/24/2024	172.28	Change Up	01-9203273-1080173-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/24/2024	318.89	Change Up	01-9296813-2006508-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/24/2024	968.21	Change Up	01-9286573-2109084-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/24/2024	609.83	Change Up	01-9524894-1038284-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/24/2024	673.79	Change Up	01-9511094-1070471-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/24/2024	381.93	Change Up	01-9207214-2000093-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/24/2024	1,000.00	Change Up	01-9424205-1064556-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/24/2024	1,000.00	Change Up	01-9532615-2017061-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/24/2024	134.50	Change Up	01-9618668-2009247-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/24/2024	350.42	Change Up	01-9529998-2014504-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/24/2024	593.27	Change Up	01-9210579-1080347-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/24/2024	1,000.00	Change Up	01-9431369-1103064-1 C.WILSON	Change Up - Water Bills
APEX PINNACLE CORPORATION	06/27/2024	11.01	Legislative	LEAPING TROUT AUCTION TAXES	Professional Services
APEX PINNACLE CORPORATION	06/27/2024	97.05	Legislative	TROUT LOT/FOAMCORE MOUNT	Professional Services
AT AND T MOBILITY	06/27/2024	38.05	Police Administrative Services	ACCT.# 287333340832	Cell Phones
AT AND T MOBILITY	06/27/2024	38.05	Police Administrative Services	ACCT.# 287333740664	Cell Phones
AT AND T CORP	06/27/2024	7,943.02	Customer Care	ACCT.# 831-0001-0588 007	Telephone & Voice Mail
AT AND T CORP	06/27/2024	170.49	Sandhill Station 24	ACCT.# 296873927	Internet
AT AND T CORP	06/27/2024	165.14	Capital View Station 30	ACCT.# 328074156	Internet
AT AND T CORP	06/27/2024	203.30	Recreation Programs	ACCT.# 328478979	Internet
AT AND T CORP	06/27/2024	139.10	Fire Suppression	ACCT.# 329773598	Internet
AT AND T CORP	06/27/2024	110.16	Fire Suppression	ACCT.# 329773733	Internet

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AT AND T CORP	06/27/2024	165.14	Elders Pond Station 34	ACCT.# 330125324	Internet
AT AND T CORP	06/27/2024	155.15	Spring Valley Station 32	ACCT.# 330144082	Internet
AT AND T CORP	06/27/2024	165.14	Fire Suppression	ACCT.# 330144083	Internet
AT AND T CORP	06/27/2024	155.15	Fire Suppression	ACCT.# 330144084	Internet
AT AND T CORP	06/27/2024	155.15	Leesburg Station 31	ACCT.# 330144085	Internet
AT AND T CORP	06/27/2024	203.30	Public Relations	ACCT.# 330248634	Internet
AT AND T CORP	06/27/2024	155.15	Fire Suppression	ACCT.# 330722479	Internet
AT AND T CORP	06/27/2024	155.15	Lower Richland Station 22	ACCT.# 330727736	Internet
AT AND T CORP	06/27/2024	155.15	Ballentine Station 20	ACCT.# 330744275	Internet
AT AND T CORP	06/27/2024	191.89	Information Technology	ACCT.# 332995451	Internet
BLUE BELL CREAMERIES L.P.	06/27/2024	253.32	Police Office of the Chief	ICECREAM	Food And Provisions
CHARTER COMMUNICATIONS HOLDINGS LLC	06/27/2024	209.99	Fire Suppression	ACCT.# 8349 20 001 0960358	Internet
CONNECTING ELEMENTS INC	06/27/2024	785.00	Police Administrative Services	SAFE RELOCATION 5/6/24	Professional Services
DOMINION ENERGY SOUTHEAST SERVICES IN	06/27/2024	25,270.23	Police Administrative Services	ACCT.# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES IN	06/27/2024	4,318.64	Traffic-Street Lights	ACCT.# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES IN	06/27/2024	71,295.19	General Support Services	ACCT.# 6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES IN	06/27/2024	122,046.61	Public Works Administration	ACCT.# 0-1898-0002-8909	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES IN	06/27/2024	125,728.09	Public Works Administration	ACCT.# 0-1898-0002-8909	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	06/27/2024	516.59	Bear Creek Crossing Station 25	ACCT.# 65614002	Electricity And Gas
HDL COMPANIES NC	06/27/2024	311.70	General Fund	VANTIVE US HEALTHCARE LLC	Business License
MID CAROLINA ELECTRIC COOPERATIVE INC	06/27/2024	130.96	Utilities Lake Murray Water Pl	ACCT.# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/27/2024	136.75	Utilities Lake Murray Water Pl	ACCT.# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/27/2024	1,130.28	Ballentine Station 20	ACCT.# 6801347803	Electricity And Gas
MUNICIPAL ASSOC OF SOUTH CAROLINA	06/27/2024	250.00	Municipal Court Administration	LOLA WIDEMAN	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	06/27/2024	112.00	Emergency Communications/311	DOC.# 90384918	Internet
SC DEPT OF PARKS RECREATION AND	06/27/2024	11,501.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SC DEPT OF LABOR LICENSING & REGULATIO	06/27/2024	30.00	Utilities Metro Wastewater Plt	Open PO for Licensing Applicat	Membership And Dues
SECRETARY OF STATE	06/27/2024	25.00	Police Investigations	Membership And Dues	Membership And Dues
SIJ HOLDINGS LLC	06/27/2024	459.16	Economic Development	Remaining Balance for 52 Weeks	Advertising
THOMAS BURKETT % SERVICES FOR THE DEA	06/27/2024	200.00	Municipal Court Administration	Professional Services	Professional Services
WESTON AND SAMPSON ENGINEERS INC	06/27/2024	4,206.00	Engineering Wastwater Sys Imp	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
400 LAUREL LLC	06/27/2024	143,218.89	Police Administrative Services	LEASE AGREEMENT	Building Lease / Rental
ACS SOUND AND LIGHTING	06/27/2024	1,706.76	General Support Services	Open Purchase Order for mainte	Building Maintenance & Repair
ADVERTISING AND PROMOTION CORPORATIO	06/27/2024	2,234.52	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
AECOM	06/27/2024	5,485.28	Water & Sewer Capital Projects	2000897752	Capital Project Costs
AECOM	06/27/2024	54,102.00	Water & Sewer Capital Projects	2000902699	Capital Project Costs
AECOM	06/27/2024	12,184.01	Water & Sewer Capital Projects	2000902715	Capital Project Costs
AIRGAS INC	06/27/2024	517.04	Recreation Swimming Pools	9150615723	Chemicals
AIRGAS INC	06/27/2024	320.11	Drew Wellness Center	9150659227	Chemicals
AIRGAS INC	06/27/2024	345.73	Drew Wellness Center	9151060545	Chemicals
AMERICAN MATERIALS COMPANY LLC	06/27/2024	162.62	Utilities Wastewater Maint	Sand, Clay, and Topsoil for Wa	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	06/27/2024	100.41	Utilities Wastewater Maint	Sand, Clay, and Topsoil for Wa	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND SAFETY	06/27/2024	338.00	Drew Wellness Center	Lifeguarding Review (Certifyi	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND SAFETY	06/27/2024	76.40	Drew Wellness Center	Lifeguarding Review (Certifyi	Employee Training & Prof Dev.

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AMERICAN RED CROSS/HEALTH AND SAFETY	06/27/2024	260.40	Drew Wellness Center	Lifeguarding Review (Certifyi	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND SAFETY	06/27/2024	184.00	Drew Wellness Center	Lifeguarding Review (Certifyi	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND SAFETY	06/27/2024	322.00	Recreation Programs	2024 Red Cross Learn to	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND SAFETY	06/27/2024	334.40	Parks - Day Camp	Adult and Pediatric First Aid/	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND SAFETY	06/27/2024	478.40	Parks - Day Camp	Adult and Pediatric First Aid/	Employee Training & Prof Dev.
ARROW EXTERMINATORS	06/27/2024	1,020.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
ARROW EXTERMINATORS	06/27/2024	1,020.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
AZALEA COFFEE BAR LLC	06/27/2024	901.00	Office of Business Opportunity	Expresso Bar	Food And Provisions
BADGER METER INC	06/27/2024	77,885.32	Utilities Water Dist & Maint	Meters, Water	Meters, Parts, And Supplies
BLACK ROCK BUSINESS SOLUTIONS LLC	06/27/2024	3,079.11	Fire Suppression	Fire Hydrant Stress Reliever	Special Departmental Supplies
BLACK AND VEATCH CORP	06/27/2024	9,876.00	Water & Sewer Capital Projects	Lake Murray and Canal WTP Sedi	Capital Project Costs
BLANCHARD MACHINERY COMPANY	06/27/2024	20,895.84	Utilities Wastewater Maint	Item #217-6230 Caterpillar Buc	Machinery & Equipment -Capital
BPB HOLDING CORPORATION	06/27/2024	198.45	Support Services Public Buildg	Purchase order for batteries a	Building Maintenance & Repair
BUNNELL LAMMONS ENGINEERING INC	06/27/2024	4,000.00	Utilities Metro Wastewater Plt	Collect two (2) grab samples o	Special Contracts
C R JACKSON INC	06/27/2024	403.66	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	06/27/2024	413.29	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
CDM SMITH INC	06/27/2024	7,207.50	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDM SMITH INC	06/27/2024	21,190.00	Water & Sewer Capital Projects	Work Order Amendment #2	Capital Project Costs
CHAO AND ASSOCIATES INC	06/27/2024	53,200.00	Hydro Electric Plant Operation	Consultant Services for Field	Spc Contracts - W/S, SW
CHRIST CENTRAL MINISTRIES INC	06/27/2024	7,018.44	Rapid Shelter Homeless	Services to be provided:	Professional Services
CITY CENTER PARTNERSHIP INC	06/27/2024	5,528.49	Community Development Control	Work with CPD Pathways Unit to	Professional Services
COLUMBIA FLAG AND SIGN COMPANY LLC	06/27/2024	248.40	Parks - Buildings & Grounds	Item #2460 3X5 FT United State	Special Departmental Supplies
CONGAREE VISTA GUILD	06/27/2024	49,390.44	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONGAREE VISTA GUILD	06/27/2024	45,529.73	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CORE AND MAIN LP	06/27/2024	8,401.32	Streets Street & Sidewalk Rpr	USF 5125-6174 CURB INLET FRAME	Iron Casting & Structure Steel
CORE AND MAIN LP	06/27/2024	86.14	General Capital Projects	Greenview Park outdoor restroo	Capital Project Costs
CORE AND MAIN LP	06/27/2024	1,074.81	Utilities Wastewater Maint	Total for Lot 4 - Stainless St	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/27/2024	34.18	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/27/2024	534.49	Utilities Water Dist & Maint	Lot 18 Total-Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/27/2024	297.84	Utilities Water Dist & Maint	Lot 27 Total - SB 244's Full C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/27/2024	792.51	Utilities Water Dist & Maint	Lot 14 Total- Repair Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/27/2024	2,058.04	Utilities Wastewater Maint	Total for Lot 4 - Stainless St	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/27/2024	683.17	Utilities Water Dist & Maint	Total for Lot #5 - Bolt & Gask	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/27/2024	1,279.80	Utilities Water Dist & Maint	622-132004-003 12X4 TAP SLV EP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/27/2024	2,209.68	Utilities Water Dist & Maint	Lot 11 Total- Service Clamps	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	06/27/2024	330.00	Loans-Commercial Loan Pool	Business Consulting, Small	Professional Services
CRAWFORD AND VON KELLER LLC	06/27/2024	330.00	Loans-Commercial Loan Pool	Business Consulting, Small	Professional Services
DELL MARKETING LP	06/27/2024	1,537.35	Engineering - Water Sys Improv	10753483248	Computer Equipment / Hardware
DETAILS COUNT PROFESSIONAL DETAILING LLC	06/27/2024	220.00	Engineering	Detailing of 32 Engineering Ci	Special Projects
DETAILS COUNT PROFESSIONAL DETAILING LLC	06/27/2024	210.00	Recreation Programs	Professional detailing service	Vehicle Repair/Service Supply
TONYA K DIMERY	06/27/2024	450.00	General Support Services	Drafting Professional services	Maintenance & Service Contract
DOMINION ENERGY SOUTHEAST SERVICES INC	06/27/2024	219,134.33	Street Scaping Control	SEG.023079-13	Capital Project Costs
DOXIM INC	06/27/2024	60,000.00	Customer Care	Water Bill Postage Services fo	Postage And Delivery
DURACLEAN BY MAID OVER	06/27/2024	1,450.00	General Support Services	Open Purchase Order for additi	Maintenance & Service Contract

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FAST FORWARD	06/27/2024	4,002.38	Community Development Control	Fast Forward for STEP Program	Professional Services
FIRST THURSDAYS ON MAIN	06/27/2024	15,421.42	Hospitality Tax	First Thursdays on Main	First Thursdays on Main
FIVE POINTS ASSOCIATION INC.	06/27/2024	3,815.00	Parks - Buildings & Grounds	Blossom Street and Saluda Aven	Special Contracts
FIVE POINTS ASSOCIATION INC.	06/27/2024	3,815.00	Parks - Buildings & Grounds	Blossom Street and Saluda Aven	Special Contracts
FIVE POINTS ASSOCIATION INC.	06/27/2024	3,815.00	Parks - Buildings & Grounds	Blossom Street and Saluda Aven	Special Contracts
FORTILINE INC	06/27/2024	380.16	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	06/27/2024	176.13	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
FUSIONSITE GEORGIA LLC	06/27/2024	806.40	General Support Services	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	06/27/2024	342.90	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
HENRY GUY GANTT	06/27/2024	6,900.00	Forestry Hazard Elimination	Tree and Shrub Services for t	Professional Services
GATEWAY SUPPLY CO INC.	06/27/2024	520.39	Parks - Buildings & Grounds	S6164979.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	06/27/2024	2,101.92	Support Services Public Buildg	S6201152.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/27/2024	305.28	Support Services Public Buildg	S6202995.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/27/2024	53.20	Support Services Public Buildg	S6203107.001	Building Maintenance & Repair
GE MONEY BANK	06/27/2024	116.47	Animal Shelter/Adoption Act	Various supplies needed for t	Animal Shelter Supplies
GE MONEY BANK	06/27/2024	321.91	Parks - Buildings & Grounds	Cases Gatorade	Food And Provisions
GEIGER BROS	06/27/2024	494.07	Public Relations	300 LuxGel Pen ($432)	Professional Services
GEIGER BROS	06/27/2024	863.17	Public Relations	Clique Jacket with new City lo	Professional Services
GEIGER BROS	06/27/2024	736.50	Legislative	Estimated Express Shipping for	City Council Contingency
GEIGER BROS	06/27/2024	939.24	Legislative	Libretto Journal	City Council Contingency
GEIGER BROS	06/27/2024	482.88	Admin-Chief Financial Officer	Polo Shirts	City Council Contingency
GRAYBAR ELECTRIC CO INC	06/27/2024	242.00	Support Services Public Buildg	9337652384	Special Projects
GRAYBAR ELECTRIC CO INC	06/27/2024	8.74	Support Services Public Buildg	9337652386	Special Projects
HANSEN BANNER LLC	06/27/2024	2,200.00	Technology Contingency	PIUS03000447	Professional Services
HAZEN AND SAWYER PC	06/27/2024	1,352.00	Engineering Wastwater Sys Imp	Consultant to update the CAP t	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	06/27/2024	4,294.90	Engineering Wastwater Sys Imp	Sewer Hydraulic Modeling Contr	Spc Contracts - W/S, SW
HDR ENGINEERING INC OF THE CAROLINAS	06/27/2024	6,799.50	Water & Sewer Capital Projects	1200630110	Capital Project Costs
HDR ENGINEERING INC OF THE CAROLINAS	06/27/2024	9,815.00	Water & Sewer Capital Projects	1200631220	Capital Project Costs
HERITAGE LANDSCAPE SERVICES INC	06/27/2024	1,186.00	Parks - Buildings & Grounds	Turf & plant care, landscape m	Special Contracts
HERITAGE LANDSCAPE SERVICES INC	06/27/2024	1,186.00	Parks - Buildings & Grounds	Turf & plant care, landscape m	Special Contracts
HERITAGE LANDSCAPE SERVICES INC	06/27/2024	1,186.00	Parks - Buildings & Grounds	Turf & plant care, landscape m	Special Contracts
HIRE QUEST LLC	06/27/2024	928.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	06/27/2024	761.92	Collections	Employment Services to cover e	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	06/27/2024	952.40	Collections	Employment Services to cover e	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	06/27/2024	952.40	Collections	Employment Services to cover e	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	06/27/2024	380.96	Collections	Employment Services to cover e	Part-Time Pay (Outside)
ICF INCORPORATED LLC	06/27/2024	4,666.93	CDBG-DR - Controll Acct	2024-075885	2015 October Flood Recovery
INSIGHT PUBLIC SECTOR INC	06/27/2024	17,299.72	Fire Suppression	PJ822 Brother Pocket Jet print	Computer Equipment / Hardware
INSIGHT PUBLIC SECTOR INC	06/27/2024	7,019.46	Fire Suppression	PJ822 Brother Pocket Jet print	Computer Equipment / Hardware
JACOBS ENGINEERING GROUP	06/27/2024	3,336.00	Police Administrative Services	D3293900-33	Special Contracts
KIMBALL MIDWEST	06/27/2024	2,071.66	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
LAWMENS DISTRIBUTION LLC	06/27/2024	-257.04	Police Administrative Services	Org Inv# SI1077825	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	06/27/2024	257.04	Police Administrative Services	Uniforms And Clothing	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	06/27/2024	423.36	Police Administrative Services	To cover past due invoices.	Uniforms And Clothing

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LAWMENS DISTRIBUTION LLC	06/27/2024	10.80	Police Administrative Services	To cover past due invoices.	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	06/27/2024	21.60	Police Administrative Services	To cover past due invoices.	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	06/27/2024	10.80	Police Administrative Services	To cover past due invoices.	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	06/27/2024	11.19	Police Administrative Services	To cover past due invoices.	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	06/27/2024	1,116.47	Police Administrative Services	To cover past due invoices.	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	06/27/2024	-166.32	Police Administrative Services	Double payment for SI-1070442	Uniforms And Clothing
LAZARIUS KENNARD LEYSATH WALKER	06/27/2024	1,250.00	Office of Business Opportunity	June Newsletter	Professional Services
LEXISNEXIS RISK DATA MANAGMENT INC	06/27/2024	269.46	Police Investigations	Open blanket PO for Investiga	Other Lease / Rental
LONG BRANCH FARM INC	06/27/2024	400.00	Forestry Right of Way Maint.	2.5 TO 3.0" CAL OVERCUP TREE	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/27/2024	151.72	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/27/2024	327.00	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
INC LYNCHES RIVER CONTRACTING	06/27/2024	16,600.00	Street Resurfacing Capital Prj	Rebuild and Resurface City Str	Capital Project Costs
LYON AND ASSOCIATES LLC	06/27/2024	2,250.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	06/27/2024	157,453.20	Water & Sewer Capital Projects	SS6966 (22-23)Sanitary Sewer A	Capital Project Costs
MCMASTER CARR SUPPLY CO	06/27/2024	2,498.50	Utilities Lake Murray Water Pl	Open PO for Plumbing Parts and	Pipe, Fittings, Hydrants, Etc
MENTAL ILLNESS RECOVERY CENTER INC	06/27/2024	5,556.54	Community Development Control	MIRCI expansion of outreach an	Professional Services
MICHAEL BAKER INTERNATIONAL	06/27/2024	133.00	Budget & Program Mgmnt Office	Grant Services Consulting	Professional Services
MIDLANDS AUTHORITY FOR CONVENTIONS	06/27/2024	12,500.00	Hospitality Tax	Cola Regional Sports Council	Cola Regional Sports Council
MIDLANDS HOUSING ALLIANCE INCORPORATED	06/27/2024	3,002.77	Community Development Control	CDBG will assist to transition	Professional Services
MIDWEST VETERINARY SUPPLY INC	06/27/2024	2,840.64	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	06/27/2024	295.35	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	06/27/2024	428.49	Animal Shelter/Holding Act	22495029100	Animal Shelter Supplies
MOST DEPENDABLE FOUNTAINS INC	06/27/2024	6,470.00	General Capital Projects	Item #10140 SMSS 10140 smss ad	Capital Project Costs
MOTOROLA SOLUTIONS	06/27/2024	1,717.78	Parks - Buildings & Grounds	CUST.# 6530AE	Radio Maintenance
MOTOROLA SOLUTIONS	06/27/2024	2,361.96	Fire Suppression	CABLE, RSM REPLACEMENT CABLE	Radio Equipment
MUNICIPAL ASSOCIATION OF SC	06/27/2024	265.60	Treasurer Cash	VISION REFUND 2/24-3/24	PY-Vision State
NEW SOUTH CONSTRUCTION SUPPLY LLC	06/27/2024	692.29	Parks - Buildings & Grounds	100' rolls of safety fence	Lawn And Grounds Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	06/27/2024	5,508.00	Fire Suppression	Fire Protection Clothing (Turn	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	06/27/2024	21,875.40	Fire Suppression	PGIBarriAire Gold - EXTENDED B	Safety Clothing And Supplies
NK BRAUN & COMPANY	06/27/2024	10,417.65	General Capital Projects	Faucets, flush valves, etc. fo	Capital Project Costs
NK BRAUN & COMPANY	06/27/2024	2,977.53	General Capital Projects	Floor drain for men's and fem	Capital Project Costs
OFFICE DEPOT INC	06/27/2024	130.68	Public Relations	Retractable Tabletop Banners	Professional Services
OMEGA LANDSCAPING LLC	06/27/2024	207.92	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
OTIS ELEVATOR CO	06/27/2024	47,850.00	Parking Imp Project Control	Modernize and replace equipmen	Capital Project Costs
OTIS ELEVATOR CO	06/27/2024	49,650.00	Parking Imp Project Control	Modernize and replace equipmen	Capital Project Costs
OTIS ELEVATOR CO	06/27/2024	21,916.25	Parking Imp Project Control	Modernize and replace equipmen	Capital Project Costs
PALMETTO DECORATORS INC	06/27/2024	2,916.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
PALMETTO APPAREL & EMBROIDERY LLC	06/27/2024	53.14	Business Licenses	UNIFORMS Ladies Cardigan 4xl C	Uniforms And Clothing
PATTERSON VETERINARY SUPPLY INC	06/27/2024	206.87	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	06/27/2024	1,266.52	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	06/27/2024	1,506.46	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	06/27/2024	72.14	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
RAINY DAY FUND	06/27/2024	8,072.75	Community Development Control	Rainy Day Fund assists 225 hom	Professional Services
RIVER RUNNER INC	06/27/2024	2,265.19	Parks - Buildings & Grounds	Aqua bound stingray paddles, 2	Miscellaneous Other Services

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RIVERBANKS PARK COMMISSION	06/27/2024	45,000.00	Hospitality Tax	Riverbanks Zoo & Gardens	Riverbanks Zoo & Gardens
SAFE AIR SYSTEMS INC	06/27/2024	2,160.00	Fire Suppression	Item: AIRTEST-QUARTERLY	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	06/27/2024	864.00	Fire Administration - County	Air Test Quarterly	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	06/27/2024	362.88	Fire Training	OtterBox Defender Series - Pro	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/27/2024	4,451.76	Fire Training	Apple 10.2-inch iPad Wi-Fi + C	Computer Equipment / Hardware
SHOES FOR CREWS LLC	06/27/2024	248.36	Parking Facilities	47236761	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/27/2024	673.99	Utilities Water Dist & Maint	48184103	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/27/2024	264.39	Utilities Wastewater Maint	48184111	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/27/2024	133.56	Utilities Wastewater Maint	48184114	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/27/2024	134.81	Utilities Wastewater Maint	48184160	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/27/2024	118.78	Utilities Metro Wastewater Plt	48186245	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/27/2024	91.78	Utilities Metro Wastewater Plt	48221215	Safety Clothing And Supplies
SHRED WITH US LLC	06/27/2024	70.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SHRED WITH US LLC	06/27/2024	35.00	Business Licenses	Open Purchase Order for Monthl	Professional Services
SOUTH CAROLINA BALLET	06/27/2024	39,586.72	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
SOUTH CAROLINA BALLET	06/27/2024	25,553.58	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
SPARTAN FIRE & EMERGENCY APPARATUS	06/27/2024	2,184.99	Fire Suppression	151.001.636 - SERVICE SET PLUN	Equipmt Repair/Service Supply
SPOTLIGHT CINEMAS	06/27/2024	2,679.50	Parks - Day Camp	Miscellaneous Other Supplies	Miscellaneous Other Supplies
SARAH INEZ STANLEY	06/27/2024	425.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
STERICYCLE INC	06/27/2024	126.29	Drew Wellness Center	Documents Disposal Services.	Professional Services
THOMAS CONCRETE OF SOUTH CAROLINA	06/27/2024	2,853.36	Parks - Buildings & Grounds	Additional PSI Concrete	Special Projects
THOMAS CONCRETE OF SOUTH CAROLINA	06/27/2024	895.32	Parks - Buildings & Grounds	Environmental Fee	Special Projects
THOMAS CONCRETE OF SOUTH CAROLINA	06/27/2024	2,923.56	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	06/27/2024	509.76	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	06/27/2024	1,414.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
UNITED REFRIGERATION INC	06/27/2024	50.59	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	06/27/2024	11.83	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	06/27/2024	93.94	Customer Care	Monthly water services	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	06/27/2024	122.94	Customer Care	Monthly water services	Printing And Office Supplies
VORTECH PHARMACEUTICALS LTD	06/27/2024	2,143.71	Animal Shelter/Adoption Act	Fatal-Plus Solution	Special Departmental Supplies
VULCAN CONSTRUCTION MATERIALS LP	06/27/2024	500.77	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	06/27/2024	516.80	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	06/27/2024	536.46	Strm Wtr Imp Cap Proj Control	Product #25290: SCDOT #57 Wash	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS LP	06/27/2024	2,142.81	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
WA BUTLER COMPANY	06/27/2024	509.46	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	06/27/2024	535.50	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WESTON AND SAMPSON ENGINEERS INC	06/27/2024	630.00	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
WIS LLC	06/27/2024	1,500.00	Customer Care	Advertising Agency Services	Advertising
XYLEM DEWATERING SOLUTIONS INC	06/27/2024	666.75	Meter Reading	3"x 20' Light Weight Helix Hos	Small Hand Tools / Other Equip
ZOLL MEDICAL CORPORATION	06/27/2024	12,659.08	General Capital Projects	Safety Barriers, Traffic, Stat	Rec/Phys Fitness Equipment
701 CENTER FOR CONTEMPORARY ART	06/27/2024	51,397.00	Hospitality Tax	PKUP: T. SAXON	701 Center Contemporary Art
AMERINATIONAL COMMUNITY SERVICES	06/27/2024	200.00	Economic Renaissance	PKUP/T PORTER-DEBERRY	Loan Processing Fees-Comm Dev
ASH BICKLEY ROAD LLC	06/27/2024	8,958.33	Parking Operations	PICKUP GLENN SHARPE	Building Lease / Rental
CITY OF COLUMBIA WATER COLLECT	06/27/2024	143.62	Parks & Recreation Admin	01-16733003-2133223-4 G.ALFORD	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	06/27/2024	2,799.56	1401 Main Street	01-9158135-1000754-0 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/27/2024	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/27/2024	219.49	Killian Station 27	01-53101035-1071818-5 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/27/2024	523.55	General Support Services	01-9158135-1117619-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/27/2024	28.30	1401 Main Street	01-9158135-1119783-1 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/27/2024	268.85	Support Services Public Buildg	01-9158135-2004036-8 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/27/2024	244.32	Police Administrative Services	01-9607217-1000181-4 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/27/2024	28.72	Parking Operations	01-9356307-1119683-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/27/2024	28.30	Parking Operations	01-15452038-1001671-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/27/2024	137.95	Lower Richland Station 22	01-9226068-2019767-6 G.ALFORD	Water,Sewer, Storm Water
CRITTER RIDDER PEST CONTROL & ANIMAL	06/27/2024	3,852.25	Loans-CDBG Restricted	TARGET ANIMAL/PU R GORNTO	Professional Services
CUSTOM INC	06/27/2024	3,278.11	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
HOOP OLOGY	06/27/2024	17,043.53	Hospitality Tax	PKUP/T SAXON	Hoopology
KOON COOK AND WALTERS LLC	06/27/2024	75.00	Engineering Wastwater Sys Imp	PKUP/C BRICE	Special Projects
KOON COOK AND WALTERS LLC	06/27/2024	75.00	Engineering Wastwater Sys Imp	PKUP/C BRICE	Special Projects
MUNICIPAL COURT PETTY CASH	06/27/2024	126.59	Municipal Court Administration	PKUP: P. HAWKINS	Jury Duty
NORFOLK SOUTHERN RAILWAY COMPANY	06/27/2024	1,293.97	General Capital Projects	PKUP: C. BRICE	Capital Project Costs
THE SOUTH CAROLINA JUNETEETH FREEDOM	06/27/2024	17,500.00	Hospitality Tax	PKUP: T. SAXON	SC Juneteenth Freedom Festival
TOMS CREEK FAMILY FARMS LLC	06/27/2024	8,760.00	ARPA FUNDS	PKUP: T. PORTER-DeBERRY	Special Projects
ACS SOUND AND LIGHTING	06/27/2024	195.00	Parks & Recreation Admin	PUPK	Advertising
ACS SOUND AND LIGHTING	06/27/2024	246.10	Parks & Recreation Admin	PUPK	Advertising
ACS SOUND AND LIGHTING	06/27/2024	246.10	Parks & Recreation Admin	PUPK	Advertising
EBONY ADAMS	06/27/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ANDREA JOHNSON	06/27/2024	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
BAPS CHARITIES	06/27/2024	250.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KARLA FULMER BELL	06/27/2024	1,260.00	Parks - Day Camp	PICKUP PARKS & REC	Miscellaneous Other Services
MICHAEL CLEMONS	06/27/2024	510.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	06/27/2024	155.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
REGINALD CORLEY	06/27/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DANIEL'S CHRISTIAN SCHOOL INC	06/27/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
FBN PRODUCTIONS INC	06/27/2024	250.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ANGELLE FOSTER	06/27/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
FRIENDS OF JIM CLYBURN	06/27/2024	350.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
BRICE GILL	06/27/2024	1,300.00	Parks - Day Camp	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	06/27/2024	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
COURTNEY GUINYARD	06/27/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ASHLEY HAMLIN	06/27/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
BRITTANI HENDERSON	06/27/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
HIGHER POWER HOUR	06/27/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHAKERIA HUNTER	06/27/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ISAAC KWASI ANIM	06/27/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ISAAC KWASI ANIM	06/27/2024	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
EVAN JAVIS	06/27/2024	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHANNON JONES	06/27/2024	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services

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SHAWN JONES	06/27/2024	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	06/27/2024	330.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
GERALDINE KENNEY	06/27/2024	285.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	06/27/2024	345.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	06/27/2024	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
LEXINGTON DRY CLEANING INC	06/27/2024	65.40	Parks & Recreation Admin	Dry cleaning table cloths	Professional Services
LEXINGTON DRY CLEANING INC	06/27/2024	65.40	Parks & Recreation Admin	Dry cleaning table cloths	Professional Services
LEXINGTON DRY CLEANING INC	06/27/2024	24.03	Parks & Recreation Admin	Dry cleaning table cloths	Professional Services
LOVE MISSIONARY BAPTIST CHURCH	06/27/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LOVE MISSIONARY BAPTIST CHURCH	06/27/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VINCENT LYDE	06/27/2024	600.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DONNA Y MACK	06/27/2024	265.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MASHBURN CONSTRUCTION COMPANY INC	06/27/2024	155,520.60	Parks - Buildings & Grounds	PICKUP PARKS & REC	Prof Svcs for Capital Projects
MELANIE MURRY	06/27/2024	390.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
NAMI MID-CAROLINA	06/27/2024	450.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
OLIVIA THOMPSON	06/27/2024	230.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	06/27/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	06/27/2024	205.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	06/27/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OMICRON PHI CHAPTER	06/27/2024	250.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
PARKS AND RECREATION FOUNDATION	06/27/2024	7,831.00	City Council Allocation	Parks & Recreation Foundation	Parks & Recreation Foundation
EMILY PAULIN	06/27/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ROSA PEREZ	06/27/2024	75.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
PROJECT UNITY USA	06/27/2024	202.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MARCUS REESE	06/27/2024	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
TORI RICHARDSON	06/27/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ZARA ROUSE	06/27/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
REGINALD LEONE SADLER	06/27/2024	105.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
LUANNE SMITH	06/27/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SOUTH CAROLINA PRIDE MOVEMENT	06/27/2024	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STAY STRONG WITH WINIFRED	06/27/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	06/27/2024	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DAYNA STEPHENS	06/27/2024	170.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
SHANADU STROTHER	06/27/2024	4,865.00	Parks - Buildings & Grounds	HAMPTON PARK	Special Contracts
SHANADU STROTHER	06/27/2024	4,875.00	Parks - Buildings & Grounds	SIMS PARK	Special Contracts
TDC OF COLUMBIA LLC	06/27/2024	22,545.00	Parks - Buildings & Grounds	Sandblast, seal off all inlets	Special Contracts
LONETTA THOMPSON	06/27/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
AMBER THONN	06/27/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VALENTINE CLICK	06/27/2024	180.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/27/2024	10.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/27/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/27/2024	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/27/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/27/2024	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services

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VALENTINE CLICK	06/27/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/27/2024	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/27/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/27/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	06/27/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
WILEY KENNEDY FAMILY LIFE CENTER	06/27/2024	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks

Total Items 2,206

Grand Total $20,959,178.64