

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 07/01/2024 - 07/31/2024

Payee Name	Date	Amount	City Division	Check Description	Budget Category
A 1ST TOWING LLC	07/08/2024	150.00	Police Investigations	TOW F-150	Towing Charges
AT AND T CORP	07/08/2024	232.58	Hopkins Station 23	ACCT.# 127774646	Internet
AT AND T CORP	07/08/2024	112.35	General Support Services	ACCT.# 130443594	Internet
AT AND T CORP	07/08/2024	275.38	Bear Creek Crossing Station 25	ACCT.# 135372827	Internet
AT AND T CORP	07/08/2024	117.70	Parks & Recreation Admin	ACCT.# 135502346	Internet
AT AND T CORP	07/08/2024	101.65	Parks & Recreation Admin	ACCT.# 137167624	Internet
AT AND T CORP	07/08/2024	181.90	Millwood/Congaree Run 29	ACCT.# 256082977	Internet
AT AND T CORP	07/08/2024	189.39	Parks & Recreation Admin	ACCT.# 315857802	Internet
AT AND T CORP	07/08/2024	155.15	Fire Suppression	ACCT.# 329771786	Internet
AT AND T CORP	07/08/2024	155.15	Upper Richland Station 17	ACCT.# 329773600	Internet
AT AND T CORP	07/08/2024	139.10	Sandhill Station 24	ACCT.# 331182298	Internet
AT AND T CORP	07/08/2024	155.15	Parks & Recreation Admin	ACCT.# 331256365	Internet
AT AND T CORP	07/08/2024	139.10	Hopkins Station 23	ACCT.# 331868172	Internet
AT AND T CORP	07/08/2024	139.10	Fire Suppression	ACCT.# 331868564	Internet
AT AND T CORP	07/08/2024	214.00	Utilities Metro Wastewater Plt	ACCT.# 333170399	Internet
BURN LAW FIRM LLC	07/08/2024	231.74	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
CHARTER COMMUNICATIONS HOLDINGS LLC	07/08/2024	229.98	Fire Suppression	ACCT.# 148018601	Internet
CITY CENTER PARTNERSHIP INC	07/08/2024	43,263.00	Forestry Horticulture	SIDEWALK RELATED IMPROVEMENT	Professional Services
CITY CENTER PARTNERSHIP INC	07/08/2024	18,308.00	Forestry Horticulture	improvements to light pole box	Professional Services
DOMINION ENERGY SOUTHEAST SERVICES INC	07/08/2024	60,115.05	Utilities Lake Murray Water PI	ACCT. # 6-1898-0002-2575	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	07/08/2024	30.00	Sandhill Station 24	ACCT.# 0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/08/2024	30.00	Dentsville Station 14	ACCT.# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/08/2024	30.00	Spring Valley Station 32	ACCT.# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/08/2024	63.75	Gill's Creek Station 33	ACCT.# 0019642	Water,Sewer, Storm Water
EVERYTHING PARKING INC	07/08/2024	8,408.81	Police Administrative Services	Professional Services	Professional Services
FEDERAL EXPRESS CORPORATION	07/08/2024	280.00	Police Administrative Services	Postage And Delivery	Postage And Delivery
LLC MAULDIN & JENKINS	07/08/2024	4,725.00	Admin-Development	Professional Services	Professional Services
MID CAROLINA ELECTRIC COOPERATIVE INC	07/08/2024	129.05	White Rock Station 21	ACCT.# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	07/08/2024	2,593.86	Utilities Lake Murray Water PI	ACCT.# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	07/08/2024	117.89	Utilities Metro Wastewater Plt	ACCT.# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	07/08/2024	46.43	Utilities Lake Murray Water PI	ACCT.# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	07/08/2024	487.21	Utilities Water Dist & Maint	ACCT.# 5800514020	Electricity And Gas
RICHLAND COUNTY TREASURER	07/08/2024	168.26	Police Drug Enforcement	Case# 32024CP4001930	Drug Forfeit - State/Solicitor
SC STATE TREASURER	07/08/2024	50.00	Police Drug Enforcement	Case #2024cp4001930	Drug Forfeit - State/Solicitor
UNITED PARCEL SERVICE INC	07/08/2024	95.44	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	07/08/2024	32.90	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	07/08/2024	53.58	General Support Services	Postage And Delivery	Postage And Delivery
3 SHIPS CONSULTING LLC	07/08/2024	450.00	Emergency Communications/311	Emergency Medical Dispatch	Employee Training & Prof Dev.
400 LAUREL LLC	07/08/2024	51,757.80	General Support Services	Monthly Recurring Expenses at	Building Maintenance & Repair
400 LAUREL LLC	07/08/2024	17,659.42	General Support Services	Monthly Recurring Expenses at	Building Maintenance & Repair
400 LAUREL LLC	07/08/2024	34,036.65	General Support Services	Monthly Recurring Expenses at	Building Maintenance & Repair
ADAM E LIPSITZ	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
AECOM	07/08/2024	8,580.40	Wastewater Compliance	2000907085	Professional Services
AECOM	07/08/2024	15,652.50	Engineering Wastwater Sys Imp	2000907215	Spc Contracts - W/S, SW

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AECOM	07/08/2024	425.00	Strm Wtr Imp Cap Proj Control	2000907286	Capital Project Costs
AECOM	07/08/2024	24,473.20	FEMA Grants Control	Task #1 Waterline Replacement	2015 October Flood Recovery
AIRGAS INC	07/08/2024	390.14	Utilities Lake Murray Water PI	9150965527	Special Departmental Supplies
AIRGAS INC	07/08/2024	326.66	Utilities Lake Murray Water PI	9151320460	Special Departmental Supplies
AIRGAS INC	07/08/2024	300.52	Utilities Metro Wastewater Plt	5508243675	Special Departmental Supplies
AIRGAS INC	07/08/2024	215.95	Utilities Water Dist & Maint	5508946160	Special Departmental Supplies
AIRGAS INC	07/08/2024	381.59	Fire Suppression	5508946161	Equipent Lease / Rental
AIRGAS INC	07/08/2024	739.63	Utilities Lake Murray Water PI	5509011666	Special Departmental Supplies
AIRGAS INC	07/08/2024	218.47	Utilities Water Dist & Maint	5509016296	Special Departmental Supplies
AIRGAS INC	07/08/2024	169.08	Animal Shelter/Holding Act	5509019623	Special Departmental Supplies
ALAN JAY AUTOMOTIVE MANAGEMENT	07/08/2024	26,026.00	Customer Care	2024 Nissan Altima 2.5 S Sedan	Auto,Trucks,Hvy Equip-Capital
ALCAM INC	07/08/2024	218.54	Utilities Lake Murray Water PI	ITEM #DB-61774	Small Hand Tools / Other Equip
ALEJANDRO GARCIA LEMOS	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
ALLEN D MARTIN	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
AMERICAN MATERIALS COMPANY LLC	07/08/2024	97.78	Utilities Wastewater Maint	Sand, Clay, and Topsoil for Wa	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	07/08/2024	210.96	Utilities Wastewater Maint	Sand, Clay, and Topsoil for Wa	Paving And Asphalt Supplies
ANALYTICAL ENVIRONMENTAL LABORATORY	07/08/2024	4,535.00	Water Compliance	Routine and/or Expedited Water	Miscellaneous Other Services
ANNA K WALLACE	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
ANNA M STROUP	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
ANNABELLA N SEALANDER	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
ANSWER PLUS COMMUNICATIONS LLC	07/08/2024	3,950.32	Customer Care	416107012024	Special Contracts
ANTHONY S WALTERS	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
APPLIED INDUSTRIAL TECHNOLOGIES	07/08/2024	741.83	Utilities Metro Wastewater Plt	7029688059	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	07/08/2024	64,125.00	Utilities Metro Wastewater Plt	7029743461	Machinery & Equipment -Capital
APPLIED INDUSTRIAL TECHNOLOGIES	07/08/2024	2,170.58	Utilities Metro Wastewater Plt	7029754690	Small Hand Tools / Other Equip
ARGOS USA LLC	07/08/2024	302.40	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	07/08/2024	206.55	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	07/08/2024	372.60	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	07/08/2024	664.20	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARQ PURIFICATION LLC	07/08/2024	46,500.00	Utilities Lake Murray Water PI	LMWP: Open PO for Chemicals: C	Chemicals
ARQ PURIFICATION LLC	07/08/2024	46,500.00	Utilities Lake Murray Water PI	LMWP: Open PO for Chemicals: C	Chemicals
ARQ PURIFICATION LLC	07/08/2024	45,911.00	Utilities Lake Murray Water PI	LMWP: Open PO for Chemicals: C	Chemicals
ARQ PURIFICATION LLC	07/08/2024	46,562.00	Utilities Lake Murray Water PI	LMWP: Open PO for Chemicals: C	Chemicals
ASHLEY B DAVIS	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
AUBEN COLA LLC	07/08/2024	197.36	Water and Sewer Operating	95780481110350	Water- Credit Balance Refund
MINNA AZEEM	07/08/2024	400.00	Parks - Ceramic Camp	Farm Fun	Professional Services
BARNES KATHY	07/08/2024	139.44	Water and Sewer Operating	620053891109056	Water- Credit Balance Refund
ANNE WITTEN BAUKNIGHT	07/08/2024	250.00	Office of Business Opportunity	SODA CITY SWEETS	Solid Waste Assessment
BC INDUSTRIAL SUPPLY INC	07/08/2024	252.42	Utilities Metro Wastewater Plt	INV0052730	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/08/2024	863.90	Utilities Water Dist & Maint	INV0053245	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/08/2024	1,060.68	Utilities Water Dist & Maint	INV0053246	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/08/2024	1,149.53	Utilities Wastewater Maint	INV0053630	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/08/2024	738.53	Utilities Wastewater Maint	INV0053670	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/08/2024	249.21	Utilities Wastewater Maint	INV0053681	Small Hand Tools / Other Equip

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BETSY A DESCH	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
BLACK PAGES USA	07/08/2024	25,000.00	City Council Allocation	ARTIST	Black Expo
BLACK AND VEATCH CORP	07/08/2024	10,100.00	Water Compliance	Water Quality Consulting for F	Consultant Fees (Contract)
BLACK AND VEATCH CORP	07/08/2024	1,360.00	Wastewater Compliance	Provide training services for	Professional Services
BLACK AND VEATCH CORP	07/08/2024	12,000.00	Water & Sewer Capital Projects	Metro WWTP Dewatering Roll off	Capital Project Costs
BOBBY GOFF	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
BORDER STATES ELECTRIC (BSE)	07/08/2024	242.86	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	07/08/2024	7.33	Utilities Metro Wastewater Plt	For electrical parts and suppl	Electrical And Lighting Supply
BOYSIE POWELL III	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
BRENT T SIMPSON	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
SUZANIE BROOKS	07/08/2024	3.00	Parking Operating	PARKING REFUND	Deck-Lady Street
BRUCE D HOPKINS	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
BSL WAX AND LASH	07/08/2024	50.02	Water and Sewer Operating	96020901036054	Water- Credit Balance Refund
BVH INC	07/08/2024	5,962.50	Admin-ACM Public Services	The rate study involves the fo	Professional Services
C R JACKSON INC	07/08/2024	324.21	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
C R JACKSON INC	07/08/2024	731.88	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	07/08/2024	637.99	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
CAROLINA TRUCKING AND DEMOLITION	07/08/2024	5,700.00	Code Enforcement	Demolition Services for 5024 E	Special Contracts-Demolitions
CAROLINA TRUCKING AND DEMOLITION	07/08/2024	5,600.00	Code Enforcement	Demolition Services for 902 Av	Special Contracts-Demolitions
CARUS LLC	07/08/2024	43,120.00	Utilities Columbi Canal WTP	SLS 10114767	Chemicals
CASHION ELECTRICIANS INC	07/08/2024	1,186.35	Parks - Buildings & Grounds	Repair and provide material fo	Electrical And Lighting Supply
CASSANDRA S HARRIS	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
CHANDLER CONSTRUCTION SERVICES INC	07/08/2024	437,283.43	Water & Sewer Capital Projects	Contingency	Capital Project Costs
CHAO AND ASSOCIATES INC	07/08/2024	1,645.00	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Spc Contracts - W/S, SW
CHASE BRADLEY	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
CHEMTRADE CHEMICALS CORPORATION	07/08/2024	4,737.40	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/08/2024	4,719.54	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/08/2024	4,733.03	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/08/2024	4,773.93	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/08/2024	4,627.83	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/08/2024	4,614.33	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/08/2024	4,723.51	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/08/2024	4,713.98	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/08/2024	4,733.03	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/08/2024	4,713.98	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHICK FIL A FIVE POINTS	07/08/2024	558.46	Human Resources	Food And Provisions	Food And Provisions
CHRISTINA M NEHMER	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
CITI LLC	07/08/2024	3,891.13	Utilities Lake Murray Water PI	Contract Renewal for Annual Ma	Professional Services
CITI LLC	07/08/2024	3,355.36	Utilities Lake Murray Water PI	Contract Renewal for Annual Ma	Professional Services
CITI LLC	07/08/2024	1,468.80	Utilities Lake Murray Water PI	Node-locked email license for	Computer Equipment / Hardware
CITI LLC	07/08/2024	4,151.52	Utilities Lake Murray Water PI	Lake Murray Water Treatment PI	Radio And Electronic Supplies
CITI LLC	07/08/2024	3,687.12	Utilities Lake Murray Water PI	LMWP: Open PO for unforeseen/e	Equipmt Repair/Service Supply
CITI LLC	07/08/2024	4,147.20	Utilities Lake Murray Water PI	Contract Renewal for Annual Ma	Professional Services
CITI LLC	07/08/2024	3,478.68	Utilities Lake Murray Water PI	Contract Renewal for Annual Ma	Professional Services

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CITI LLC	07/08/2024	2,799.36	Utilities Lake Murray Water Pl	Contract Renewal for Annual Ma	Professional Services
CITY CENTER PARTNERSHIP INC	07/08/2024	5,025.90	Community Development Control	Work with CPD Pathways Unit to	Professional Services
CLAY-KING COM	07/08/2024	2,500.39	Parks - Ceramic Camp	Mayco Stoneware Glaze SD-101	Small Hand Tools / Other Equip
COLUMBIA HOUSING AUTHORITY	07/08/2024	115,948.02	Community Development Control	HUMAN SERVICES	Professional Services
COLUMBIA HOUSING AUTHORITY	07/08/2024	3,186.09	Community Development Control	CHA-2 23-24 for Tenant Based R	Professional Services
COLUMBIA HOUSING AUTHORITY	07/08/2024	36,706.92	Community Development Control	CHA-3 23-24-for Tenant Based R	Professional Services
COLUMBIA HOUSING AUTHORITY	07/08/2024	8,834.18	Community Development Control	CHA-4 23-24 for Tenant Based R	Professional Services
COLUMBIA FILM SOCIETY	07/08/2024	3,602.00	Hospitality Tax	Columbia Film Society	Columbia Film Society
COMUNICAR LLC	07/08/2024	99.05	Water and Sewer Operating	91629961011721	Water- Credit Balance Refund
CONCRETE SUPPLY CO LLC	07/08/2024	145.80	Streets Street & Sidewalk Rpr	Concrete for the City of	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	07/08/2024	145.80	Streets Street & Sidewalk Rpr	Concrete for the City of	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	07/08/2024	1,109.98	Streets Street & Sidewalk Rpr	Concrete for the City of	Cement, Rock & Masonry Mater.
CONNER GREGORY	07/08/2024	520.00	Water and Sewer Operating	94066511020155	Water- Credit Balance Refund
CORE AND MAIN LP	07/08/2024	2,728.08	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/08/2024	689.12	Utilities Water Dist & Maint	Lot 13 Total-Repair Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/08/2024	416.12	Utilities Water Dist & Maint	Lot 25 Total - Meter Spuds	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/08/2024	399.56	Utilities Water Dist & Maint	Lot 18 Total-Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/08/2024	2,715.61	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/08/2024	377.13	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CORLEY CONSTRUCTION LLC	07/08/2024	5,508.00	Code Enforcement	Demolition Services for 4209 C	Special Contracts-Demolitions
COX KIRK	07/08/2024	555.04	Water and Sewer Operating	169350261106835	Water- Credit Balance Refund
CRAWFORD AND VON KELLER LLC	07/08/2024	25.00	Loans-Commercial Loan Pool	Business Consulting, Small	Professional Services
DARVIN M CANNON	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
DAVID M GURTCHEFF	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
DELL MARKETING LP	07/08/2024	1,326.76	Wastewater Compliance	10745918149	Computer Equipment / Hardware
DELL MARKETING LP	07/08/2024	5,675.39	Parks & Recreation Admin	10756359264	Computer Equipment / Hardware
DERRICK T JACKSON	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
DETAILS COUNT PROFESSIONAL DETAILING	07/08/2024	65.00	Office of Business Opportunity	Sylvia's Signature Service	Professional Services
DOMINION ENERGY SOUTHEAST SERVICES INC	07/08/2024	14,895.46	Utilities Lake Murray Water Pl	INV#1800000465 ACCT#600020898	Raw Water
DONALDSON COMPANY INC	07/08/2024	962.49	Utilities Lake Murray Water Pl	4939502 COUPLER/NIPPLE 3/4-1	Pipe, Fittings, Hydrants, Etc
LORALEE DONATH	07/08/2024	15.00	Municipal Court Administration	Reissue ck# 00390544	Jury Duty
DOORS UNLIMITED INC	07/08/2024	285.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	07/08/2024	320.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOUGLAS A GETTYS	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
DOUGLAS R GREULICH	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
DOXIM INC	07/08/2024	20,063.42	Customer Care	Water Bill Printing and Mailin	Special Contracts
DUKES ROOT CONTROL INC	07/08/2024	1,800.00	Utilities Wastewater Maint	ABC Math for Wastewater Manage	Employee Training & Prof Dev.
EDWINA R JACKSON	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
ELLIE N SPICER	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
EMILY C PEBBLES	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
ENVIRONMENTAL PERMITTING CONSULTANTS	07/08/2024	2,500.00	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Spc Contracts - W/S, SW
ENVIROWASTE SERIVCES GROUP INC	07/08/2024	12,800.00	Utilities Metro Wastewater Plt	Removal of Sludge in Train 1 P	Equipmt Repair/Service Supply
EQUIFAX INFORMATION SERVICES LLC	07/08/2024	16.20	Loans-Commercial Loan Pool	2060788671	Professional Services
EVERYTHING PARKING INC	07/08/2024	41,550.92	Police Administrative Services	Term: July 1, 2023 – June 30	Professional Services

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EWING IRRIGATION PRODUCTS INC	07/08/2024	261.95	Parks - Buildings & Grounds	Water Treating Chemicals (Not	Electrical And Lighting Supply
FAST FORWARD	07/08/2024	2,753.96	Community Development Control	Fast Forward for STEP Program	Professional Services
FEDDELER ANDREA	07/08/2024	462.25	Water and Sewer Operating	94068472148252	Water- Credit Balance Refund
FORTILINE INC	07/08/2024	330.00	Utilities Water Dist & Maint	Open PO for Schonstedt and oth	Small Hand Tools / Other Equip
FORTILINE INC	07/08/2024	43.41	Utilities Water Dist & Maint	OPEN PO METERS, COUPLINGS WITH	Small Hand Tools / Other Equip
FORTILINE INC	07/08/2024	663.72	Utilities Water Dist & Maint	OPEN PO METERS, COUPLINGS WITH	Small Hand Tools / Other Equip
FORTILINE INC	07/08/2024	520.02	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERATION INC	07/08/2024	330.00	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERATION INC	07/08/2024	359.10	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FRANCES R DILLARD	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
G H SMITH CONSTRUCTION CO INC	07/08/2024	63,200.00	Water & Sewer Capital Projects	WM477201 - Fire Hydrant Replac	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	07/08/2024	8,850.00	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	07/08/2024	78,570.00	Water/Sewer Grants	Scope of Work:	Capital Project Costs
GARDEN STATE TILE	07/08/2024	640.25	General Capital Projects	Item #CCTCBX0110612CBS Sandbox	Capital Project Costs
GATEWAY SUPPLY CO INC.	07/08/2024	279.57	Utilities Metro Wastewater Plt	S6181657.002	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	07/08/2024	198.82	Support Services Public Buildg	S6211625.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/08/2024	32.42	Support Services Public Buildg	S6212182.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/08/2024	347.42	Support Services Public Buildg	S6215135.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/08/2024	175.81	Support Services Public Buildg	S6215135.002	Building Maintenance & Repair
GE MONEY BANK	07/08/2024	49.64	Animal Shelter/Adoption Act	Various supplies needed for t	Animal Shelter Supplies
GEIGER BROS	07/08/2024	161.57	Public Relations	3 Circle Signs, 19' Circle	Professional Services
GEIGER BROS	07/08/2024	938.69	Public Relations	300 Digistick Lapel Pins, 1 .2	Professional Services
GENERATOR SERVICES INC	07/08/2024	13,033.38	General Support Services	Open purchase order for Genera	Maintenance & Service Contract
GILBERT V HENDERSON	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
GOODWYN MILLS AND CAWOOD INC	07/08/2024	2,000.00	Strm Wtr Imp Cap Proj Control	Scope of Work:	Capital Project Costs
W W GRAINGER INC	07/08/2024	301.87	Parking Operations	9118998518	Meters, Parts, And Supplies
W W GRAINGER INC	07/08/2024	64.46	Parking Operations	9118998526	Meters, Parts, And Supplies
W W GRAINGER INC	07/08/2024	924.56	Parks - Buildings & Grounds	9120110995	Safety Clothing And Supplies
W W GRAINGER INC	07/08/2024	40.28	Parking Operations	9121769070	Meters, Parts, And Supplies
W W GRAINGER INC	07/08/2024	48.35	Parking Operations	9121958038	Meters, Parts, And Supplies
W W GRAINGER INC	07/08/2024	32.23	Parking Operations	9121958046	Meters, Parts, And Supplies
W W GRAINGER INC	07/08/2024	308.78	Parks - Buildings & Grounds	9123676430	Food And Provisions
W W GRAINGER INC	07/08/2024	-40.28	Parking Operations	9128834992 org 9121769070	Meters, Parts, And Supplies
W W GRAINGER INC	07/08/2024	-32.23	Parking Operations	9128835007 org 9121958046	Meters, Parts, And Supplies
W W GRAINGER INC	07/08/2024	-64.46	Parking Operations	9128835015 org 9118998526	Meters, Parts, And Supplies
W W GRAINGER INC	07/08/2024	-301.87	Parking Operations	9134580977 org 9118998518	Meters, Parts, And Supplies
W W GRAINGER INC	07/08/2024	-48.35	Parking Operations	9139841150 org 9121958038	Meters, Parts, And Supplies
GRAPH-ITTI INC	07/08/2024	3,365.77	Animal Shelter/Adoption Act	BLACK GILDAN 100% 2030 WHITE I	Uniforms And Clothing
HACH COMPANY	07/08/2024	108.87	Utilities Metro Wastewater Plt	Open PO for Instrumentation Su	Meters, Parts, And Supplies
HAZEN AND SAWYER PC	07/08/2024	7,938.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	07/08/2024	5,517.00	Utilities Metro Wastewater Plt	Second Year of Liquid Train Ma	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	07/08/2024	18,610.55	Water & Sewer Capital Projects	Metropolitan Wastewater Treatm	Capital Project Costs
HDR ENGINEERING INC OF THE CAROLINAS	07/08/2024	8,827.50	Water & Sewer Capital Projects	1200632600	Capital Project Costs
HDR ENGINEERING INC OF THE CAROLINAS	07/08/2024	2,266.50	Water & Sewer Capital Projects	1200632780	Capital Project Costs

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HEATHER N RIVERA	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
HEYWARD - CHARLOTTE INC	07/08/2024	750.00	Utilities Lake Murray Water Pl	SERVICE ITEM HS Startup Servic	Miscellaneous Other Services
HIGH PURITY STANDARDS LLC	07/08/2024	27.39	Water Compliance	Laboratory Supplies: Reagents,	Laboratory Supplies
HIGHFILL INFRASTRUCTURE ENGINEERING PC	07/08/2024	2,473.70	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
HIGHFILL INFRASTRUCTURE ENGINEERING PC	07/08/2024	17,502.00	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
HIRE QUEST LLC	07/08/2024	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HIRE QUEST LLC	07/08/2024	2,088.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HIRE QUEST LLC	07/08/2024	1,160.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	07/08/2024	125,803.46	Community Promotion Grants	REVOVATIONS	Historic Columbia Foundation
HOWARD ELLICIA	07/08/2024	520.23	Water and Sewer Operating	91900431015894	Water- Credit Balance Refund
HOWARD ENGINEERING INC	07/08/2024	6,480.00	Engineering Wastwater Sys Imp	FY23/24	Spc Contracts - W/S, SW
HOWARD ENGINEERING INC	07/08/2024	1,880.00	Engineering Wastwater Sys Imp	FY23/24	Spc Contracts - W/S, SW
HOYLE D TREECE	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
INDESIGN FIRM INC	07/08/2024	199.00	Customer Care	Hosting and maintenance	Software License
INKK	07/08/2024	216.00	Office of Business Opportunity	Design and printing fee for an	Professional Services
INTELLICHECK	07/08/2024	600.00	Police Administrative Services	Monthly bill for drivers licen	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	07/08/2024	31,017.50	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite, as	Chemicals
J S DISMUKE COMPANY INC.	07/08/2024	541.20	Utilities Columbi Canal WTP	Open PO for Gaskets, Connector	Pipe, Fittings, Hydrants, Etc
J S DISMUKE COMPANY INC.	07/08/2024	2,100.00	Utilities Columbi Canal WTP	Open PO for Gaskets, Connector	Pipe, Fittings, Hydrants, Etc
JACOBS ENGINEERING GROUP	07/08/2024	1,322.50	Police Administrative Services	D3293900-36	Special Contracts
JCI JONES CHEMICALS INC	07/08/2024	11,100.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JCI JONES CHEMICALS INC	07/08/2024	22,200.00	Utilities Lake Murray Water Pl	For Chemicals: Chlorine, as ne	Chemicals
JCI JONES CHEMICALS INC	07/08/2024	9,745.67	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	07/08/2024	9,888.67	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JEFFREY M HAAG	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
JENNIFER A MARSHALL	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
JET VAC EQUIPMENT COMPANY LLC	07/08/2024	861.35	Utilities Metro Wastewater Plt	Open PO for various parts as n	Pipe, Fittings, Hydrants, Etc
JET VAC EQUIPMENT COMPANY LLC	07/08/2024	7,738.89	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	07/08/2024	2,416.59	Utilities Wastewater Maint	Kit, Pipe Guide 10 PK Full SS	Special Departmental Supplies
JOANNA F GIUDICE	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
JOE JOHNSON EQUIPMENT LLC	07/08/2024	209,956.00	Solid Waste Street Sweeping	Mechanical Street Sweeper	Auto,Trucks,Hvy Equip-Capital
JOHN D BURROW	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
JOHN F CARNEY	07/08/2024	340.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOHNSTONE SUPPLY	07/08/2024	21.38	Support Services Public Buildg	SO12919807.001	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	07/08/2024	847.44	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
JW BROWN CONSTRUCTION LLC	07/08/2024	2,075.00	Utilities Water Dist & Maint	IDC - Indefinite Delivery Cont	Maintenance & Service Contract
K & K PRINTING CO INC	07/08/2024	221.40	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
KEEP THE MIDLANDS BEAUTIFUL	07/08/2024	5,000.00	Solid Waste Street Sweeping	1305-062824	Professional Services
KELLY J GRAYBILL	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
KENDRA A HOLADAY	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
KENNETH E ASHFORD	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
THE KEY SHOP INC	07/08/2024	594.00	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	07/08/2024	43.74	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
KINDER HOLDINGS LLC	07/08/2024	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair

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KNIGHTS REDI MIX INC	07/08/2024	1,393.14	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KRISTIE E BADER	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
LAD CONSTRUCTION LLC	07/08/2024	715,018.26	Water & Sewer Capital Projects	Scope of Work: The purpose of	Capital Project Costs
LAKE MURRAY UTILITY COMPANY INC	07/08/2024	611,398.80	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
LANDSCAPE FORMS INC.	07/08/2024	2,494.80	Solid Waste Trash Coll	PETOSKEY LITTER	Iron Casting & Structure Steel
LANGUAGE LINE SERVICES INC	07/08/2024	1,410.83	Emergency Communications/311	Language Line for Translation	Maintenance & Service Contract
LAURA N POWELL	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
LAWMENS DISTRIBUTION LLC	07/08/2024	187,034.68	Police Administrative Services	Item #SIGMAGMODF917	Weapons & Firearms
LAWMENS DISTRIBUTION LLC	07/08/2024	284.04	Police Administrative Services	To cover past due invoices.	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/08/2024	151.20	Police Administrative Services	To cover past due invoices.	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/08/2024	107,541.04	Police Administrative Services	Safariland 7378RDS-75227-411 M	Weapons & Firearms
INC LE BLEU CENTRAL DISTRIBUTOR	07/08/2024	53.96	Police Office of the Chief	Water Filters, Ice Machine	Food And Provisions
LEADING UP LLC	07/08/2024	2,750.00	Human Resources	Leadership Development - "Cour	Employee Training & Prof Dev.
LEE A KORNEGAY	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
LGG INDUSTRIAL INC	07/08/2024	113.76	Utilities Metro Wastewater Plt	For various camlocks, fittings	Small Hand Tools / Other Equip
LGG INDUSTRIAL INC	07/08/2024	419.35	Utilities Metro Wastewater Plt	For various camlocks, fittings	Small Hand Tools / Other Equip
LGG INDUSTRIAL INC	07/08/2024	3,756.72	Utilities Metro Wastewater Plt	For various camlocks, fittings	Small Hand Tools / Other Equip
LOUIS M MCELVEEN	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
LOUISE W CONYERS	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
LOWES OF NE COLUMBIA	07/08/2024	36.02	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/08/2024	119.35	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/08/2024	259.98	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	07/08/2024	26.99	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/08/2024	369.09	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/08/2024	80.44	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/08/2024	119.31	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/08/2024	724.80	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/08/2024	234.95	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/08/2024	20.68	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/08/2024	16.37	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LYDIA C HUNT	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
MAKAYLA CHISHOLM	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
MARMIC FIRE AND SAFETY CO INC	07/08/2024	225.55	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
MARY F MASELLA	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
MARY E CLARY	07/08/2024	2,747.50	Animal Shelter/Adoption Act	Consulting Services for Animal	Part-Time Pay (Outside)
MATTHEW D HAYES	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
MATTHEW R BRUNER	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
MCCLAM & ASSOCIATES INC	07/08/2024	775,840.32	Strm Wtr Imp Cap Proj Control	SD846801 - Installation of an	Capital Project Costs
MENTAL ILLNESS RECOVERY CENTER INC	07/08/2024	6,243.88	Community Development Control	MIRCI expansion of outreach an	Professional Services
MICHAEL A DOJC	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
MICHAEL BAKER INTERNATIONAL	07/08/2024	22,121.88	Water & Sewer Capital Projects	WM307702 - Cottontown Waterlin	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	07/08/2024	445.05	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	07/08/2024	570.60	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	07/08/2024	2,079.75	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies

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MODERN TURF INC	07/08/2024	482.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
NANCY L WATKINS	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
NATIONAL FITNESS CAMPAIGN LP	07/08/2024	302,400.00	General Capital Projects	2024 - Fitness court and Natio	Capital Project Costs
NIMMER TURF OF COLUMBIA	07/08/2024	242.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NK BRAUN & COMPANY	07/08/2024	9,500.00	Parks - Buildings & Grounds	Remove and install all new res	Building Maintenance & Repair
NK BRAUN & COMPANY	07/08/2024	3,568.67	General Capital Projects	Remove and dispose of four com	Building Maintenance & Repair
NK BRAUN & COMPANY	07/08/2024	15,211.00	General Capital Projects	New fixtures, demo all existin	Capital Project Costs
NK BRAUN & COMPANY	07/08/2024	815.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
NKEM K ELEKWA	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
OMEGA LANDSCAPING LLC	07/08/2024	207.92	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	07/08/2024	284.67	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
ORTEGON RACHEL	07/08/2024	28.30	Water and Sewer Operating	92493111004994	Water- Credit Balance Refund
PALMETTO SHOP LLC	07/08/2024	474.66	Utilities Columbi Canal WTP	Uniforms And Clothing	Uniforms And Clothing
PALMETTO SHOP LLC	07/08/2024	356.40	Utilities Columbi Canal WTP	Uniforms And Clothing	Uniforms And Clothing
PAPADEA KATHERINE	07/08/2024	15.01	Water and Sewer Operating	94545971104936	Water- Credit Balance Refund
PARKHUB INC	07/08/2024	1,316.03	Parking Operations	Parking Management Services	Professional Services
PARTY REFLECTIONS	07/08/2024	1,244.54	Office of Business Opportunity	Damage Waiver	Miscellaneous Other Supplies
PATIOSHOPPERS INC	07/08/2024	2,952.00	Recreation Swimming Pools	Product Id PSF-854FM	Rec/Phys Fitness Equipment
PIERCE R NOLFF	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
MEREDITH POPE	07/08/2024	1,000.00	Parks & Recreation Admin	Management of the Columbia Dog	Professional Services
PREMIER MAGNESIA LLC	07/08/2024	8,711.96	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	07/08/2024	10,697.08	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	07/08/2024	10,581.56	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	07/08/2024	10,691.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PROPAC INC	07/08/2024	4,222.40	Emergency Management	K5500, 25 person shelter prep	Special Departmental Supplies
RAINY DAY FUND	07/08/2024	22,279.94	State of SC Grant Control	Emergency Shelter	RAINY DAY FUND
RAINY DAY FUND	07/08/2024	4,203.22	Community Development Control	Rainy Day Fund assists 225 hom	Professional Services
RICHARD J EGGBRECHT	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
ROBIN W BRIGHT	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
ELIZABETH ROPP	07/08/2024	2,500.00	Legislative	Professional Services Consulta	Professional Services
SABRA E THOMPSON	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
SALLY ST JOHN	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
SALUDA COUNTY WATER & SEWER AUTHORITY	07/08/2024	2,777.28	Utilities Metro Wastewater Plt	IDC for Operational Support at	Special Projects
SALUDA COUNTY WATER & SEWER AUTHORITY	07/08/2024	567.88	Utilities Metro Wastewater Plt	IDC for Operational Support at	Special Projects
SARAH D LEONARD	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
SC CRIMINAL JUSTICE ACADEMY	07/08/2024	5.00	Police Administrative Services	SCCJA classes as requested	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	07/08/2024	1,050.00	Human Resources	Emerging Leader Professional D	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	07/08/2024	2,340.00	Human Resources	Emerging Leader Professional D	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	07/08/2024	4,830.00	Human Resources	Emerging Leader Professional D	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	07/08/2024	1,440.00	Human Resources	Emerging Leader Professional D	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	07/08/2024	4,050.00	Human Resources	Emerging Leader Professional D	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	07/08/2024	1,650.00	Human Resources	Emerging Leader Professional D	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	07/08/2024	1,710.00	Human Resources	Emerging Leader Professional D	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	07/08/2024	3,360.00	Human Resources	Emerging Leader Professional D	Employee Training & Prof Dev.

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SC DEPARTMENT OF ADMINISTRATION	07/08/2024	4,410.00	Human Resources	Emerging Leader Professional D	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	07/08/2024	1,440.00	Human Resources	Emerging Leader Professional D	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	07/08/2024	5,040.00	Human Resources	Emerging Leader Professional D	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	07/08/2024	2,100.00	Human Resources	Emerging Leader Professional D	Employee Training & Prof Dev.
SCHOOL CUTS SCREENING & EMBROIDERY INC	07/08/2024	1,032.92	Public Works Administration	LW100 White Logo	Uniforms And Clothing
SEACO INC	07/08/2024	213.31	Streets Street & Sidewalk Rpr	Asphalt (Cold Mix) for the Str	Paving And Asphalt Supplies
SHAKILYA D KHALIF	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
SHARON D MEETZE	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
SHI INTERNATIONAL CORPORATION	07/08/2024	227.30	Utilities Metro Wastewater Plt	C9200CX Cisco DNA Essentials,	Computer Equipment / Hardware
SHOES FOR CREWS LLC	07/08/2024	2,402.60	Fire Suppression	20241068938	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/08/2024	0.02	Utilities Metro Wastewater Plt	46927953	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/08/2024	782.71	Solid Waste Rollcarts	47226474	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/08/2024	124.18	Police Administrative Services	47236799	Uniforms And Clothing
SHOES FOR CREWS LLC	07/08/2024	124.18	Utilities Metro Wastewater Plt	47236851	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/08/2024	134.81	Utilities Metro Wastewater Plt	47294974	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/08/2024	133.56	Streets Street & Sidewalk Rpr	48186275	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/08/2024	91.78	Utilities Metro Wastewater Plt	48243302	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/08/2024	269.47	Solid Waste Trash Coll	48262708	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/08/2024	134.81	Solid Waste Rollcarts	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/08/2024	528.78	Streets Street & Sidewalk Rpr	48262809	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/08/2024	269.62	Forestry Hazard Elimination	48263310	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/08/2024	129.58	Utilities Water Dist & Maint	48263335	Safety Clothing And Supplies
SHRED WITH US LLC	07/08/2024	35.00	Human Resources	Shredders, Paper	Professional Services
SHRED WITH US LLC	07/08/2024	40.00	Municipal Court Administration	Payment for services rendered	Professional Services
SKATELAND OF COLUMBIA INC	07/08/2024	494.00	Parks - After School Camp	2024 Summer Camp Field Trips,	Special Departmental Supplies
SMITH CAROL	07/08/2024	1,075.44	Water and Sewer Operating	92130061050871	Water- Credit Balance Refund
SMITH RUBBER STAMPS AND SEALS INC	07/08/2024	228.53	Fire Suppression	Open Purchase Order for Name p	Special Departmental Supplies
SONOCO RECYCLING LLC	07/08/2024	17,795.80	Solid Waste Recycling	Recycling Services	Solid Waste Tipping Fee
SOUTH CAROLINA RESTAURANT ASSOCIATION	07/08/2024	24,023.01	Hospitality Tax	MARKETING	Greater Cola Restaurant Assoc.
SOUTHEASTERN CONCRETE PRODUCTS CO	07/08/2024	1,695.95	Strm Wtr Imp Cap Proj Control	36" RCP (LF)	Capital Project Costs
SOUTHEASTERN CONCRETE PRODUCTS CO	07/08/2024	3,147.94	Strm Wtr Imp Cap Proj Control	36" RCP (LF)	Capital Project Costs
SPECIAL OLYMPICS SOUTH CAROLINA	07/08/2024	16,000.00	Hospitality Tax	Summer Games-Special Olympics	Summer Games-Special Olympics
LYNN SPRAYBERRY	07/08/2024	3.00	Parking Operating	Deck-Lady Street	Deck-Lady Street
STATEWIDE SECURITY SYSTEMS INC	07/08/2024	1,500.00	Parks - Buildings & Grounds	Surveillance camera for Riverf	Professional Services
SUE H CATE	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
SYSTEMS SERVICE CORPORATION	07/08/2024	4,900.00	Utilities Metro Wastewater Plt	For emergency service calls, a	Equipmt Repair/Service Supply
T2 SYSTEMS CANADA INC	07/08/2024	0.55	Parking Operations	INVEBP000004027	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	07/08/2024	7.30	Parking Operations	INVEBP000004028	Maintenance & Service Contract
TANNER INDUSTRIES	07/08/2024	5,733.73	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia,	Chemicals
TEMPLE INC	07/08/2024	6,584.36	General Capital Projects	Open Purchase order requested	Project SC DOT/Traffic Engrn
TEN Z SC BOWLING INC	07/08/2024	348.75	Parks - Day Camp	2024 Summer Camp Field Trip, J	Miscellaneous Other Services
TENCARVA MACHINERY COMPANY	07/08/2024	31,784.40	Utilities Metro Wastewater Plt	Goulds 3196 Pump	Machinery & Equipment -Capital
TERRELL R POUGH	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
THE DOG FOOD CENTER OF CONGAREE INC	07/08/2024	898.80	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies

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THE DOG FOOD CENTER OF CONGAREE INC	07/08/2024	2,595.29	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
THE ESTATE OF BARBARA VAUGHT	07/08/2024	71.56	Water and Sewer Operating	91894791089906	Water- Credit Balance Refund
THE HEARKEN GROUP	07/08/2024	3,101.56	Police Administrative Services	Decorations: Christmas, Party,	Special Departmental Supplies
THE HEARKEN GROUP	07/08/2024	152.48	Police Administrative Services	Blade600 Bannerstand Graphic R	Special Departmental Supplies
THE OFFICE PAL	07/08/2024	660.83	Finance Water Administration	HP 64A (CC364A) Black Original	Printing And Office Supplies
THE SALVATION ARMY A GEORGIA	07/08/2024	19,151.37	ARPA FUNDS	Provide kitchen assistants, tr	Food And Provisions
THOMAS H BONNER	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
THOMAS S MCGINNIS	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
THOMAS CONCRETE OF SOUTH CAROLINA	07/08/2024	768.96	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/08/2024	192.24	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/08/2024	291.60	Strm Wtr Imp Cap Proj Control	3000 PSI Concrete (FOB)	Capital Project Costs
TONYA P BOYD	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
TRACER ELECTRONICS LLC	07/08/2024	530.31	Traffic Operations	Item #2.213.01.00028 VM810/85	Special Departmental Supplies
TYESHA L DEAS	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
TYLER TECHNOLOGIES INC	07/08/2024	156,237.97	Business Licenses	Software Maintenance/Support	Maintenance & Service Contract
TYRA S SPIGNER	07/08/2024	15.00	Municipal Court Administration	juror	Jury Duty
UNITED REFRIGERATION INC	07/08/2024	137.10	Support Services Public Buildg	9663813700	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/08/2024	17.04	Support Services Public Buildg	9674030500	Maintenance & Service Contract
UNIVAR USA INC	07/08/2024	5,527.50	Utilities Columbi Canal WTP	CCWP: Chemicals - Earthtec Alg	Chemicals
UNIVAR USA INC	07/08/2024	13,558.94	Utilities Lake Murray Water PI	For Chemicals, as needed at th	Chemicals
UNIVAR USA INC	07/08/2024	6,987.75	Utilities Lake Murray Water PI	For Chemicals, as needed at th	Chemicals
UNIVAR USA INC	07/08/2024	6,772.70	Utilities Lake Murray Water PI	For Chemicals, as needed at th	Chemicals
UNIVERSAL PROTECTION SERVICE LP	07/08/2024	1,748.81	Police Administrative Services	Security Coverage at 811 Washi	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/08/2024	2,170.05	Police Administrative Services	Security Coverage at 811 Washi	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/08/2024	46,299.89	Police Administrative Services	Security Services at Rapid She	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/08/2024	33,632.17	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/08/2024	6,635.20	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/08/2024	17,149.78	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/08/2024	17,188.08	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/08/2024	17,143.40	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/08/2024	4,342.21	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/08/2024	5,093.25	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/08/2024	4,617.77	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/08/2024	9,900.50	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/08/2024	656.80	Rapid Shelter Homeless	Security Coverage at Christ Ce	Special Projects
UNIVERSAL PROTECTION SERVICE LP	07/08/2024	8,384.88	Police Administrative Services	Contingency for Fixed Post - G	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/08/2024	9,283.95	Police Administrative Services	Contingency for Fixed Post - G	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/08/2024	15,729.93	Police Administrative Services	Security Coverage at 811 Washi	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/08/2024	5,812.22	Police Administrative Services	Addition of 1401 Main Street	Professional Services
UNIVERSITY OF SOUTH CAROLINA	07/08/2024	10,988.72	Community Development Control	HOPWA-The University of South	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/08/2024	16.15	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/08/2024	75.28	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/08/2024	11.83	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/08/2024	11.83	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions

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VALLEY BEVERAGE SOLUTIONS LLC	07/08/2024	16.15	Office of Business Opportunity	Hot and cold cooler monthly re	Food And Provisions
VERSATERM PUBLIC SAFETY US INC	07/08/2024	3,022.62	Police Administrative Services	Software Maintenance/Support	Maintenance & Service Contract
VULCAN CONSTRUCTION MATERIALS LP	07/08/2024	690.64	Parks - Buildings & Grounds	Crush stone base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/08/2024	336.26	Parks - Buildings & Grounds	Crush stone base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/08/2024	1,387.21	Parks - Buildings & Grounds	Crush stone base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/08/2024	2,101.30	Parks - Buildings & Grounds	Crush stone base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/08/2024	553.09	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/08/2024	624.46	Strm Wtr Imp Cap Proj Control	Product #25290: SCDOT #57 Wash	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS LP	07/08/2024	556.72	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/08/2024	3,770.63	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/08/2024	899.93	Strm Wtr Imp Cap Proj Control	Product #25160: SCDOT #5 Wash	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS LP	07/08/2024	458.44	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/08/2024	512.27	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/08/2024	700.23	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
WA BUTLER COMPANY	07/08/2024	190.06	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WALKER MARTHA	07/08/2024	2,387.41	Water and Sewer Operating	95439391111465	Water- Credit Balance Refund
WBC GROUP LLC	07/08/2024	268.92	Drew Wellness Center	Fitness equipment to include:	Small Office Furniture
WEDGEWOOD VILLAGE PHARMACY INC	07/08/2024	1,213.78	Animal Shelter/Adoption Act	Various compounded drugs/medic	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	07/08/2024	466.56	Animal Shelter/Adoption Act	Various compounded drugs/medic	Animal Shelter Supplies
SONIA MARIE WILLIAMS NEALE	07/08/2024	600.00	Parks - Ceramic Camp	Professional Services	Professional Services
WILLIAMS INFRASTRUCTURE LLC	07/08/2024	82,681.43	FEMA Grants Control	PW873- Eastshore, Rockbridge,	2015 October Flood Recovery
WILLIAMS INFRASTRUCTURE LLC	07/08/2024	56,854.05	Water & Sewer Capital Projects	Bitternut Booster Pump Station	Capital Project Costs
WIMBERLY ELIJAH	07/08/2024	67.16	Water and Sewer Operating	599050501103899	Water- Credit Balance Refund
WOOLPERT INC.	07/08/2024	91,321.60	Utilities Wastewater Maint	The purpose of this project is	Spc Contracts - W/S, SW
WOOLPERT INC.	07/08/2024	15,145.00	Engineering Wastwater Sys Imp	Consultant to provide flow mon	Spc Contracts - W/S, SW
WOOLPERT INC.	07/08/2024	191,959.23	Strm Wtr Imp Cap Proj Control	Scope: Consultant to provide C	Capital Project Costs
WRIGHT JOHNSTON UNIFORMS INC	07/08/2024	46.33	Fire Administration - County	74605	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/08/2024	464.29	Fire Administration - County	74612	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	07/08/2024	24.80	Utilities Wastewater Maint	Maintenance, Service Repairs a	Maintenance & Service Contract
ZAP PRO CLEANING SERVICES LLC	07/08/2024	1,452.69	Police Administrative Services	Monthly Janitorial Services for	Maintenance & Service Contract
ZOETIS INC	07/08/2024	660.91	Animal Shelter/Holding Act	Various medical products, and	Animal Shelter Supplies
ZOLL MEDICAL CORPORATION	07/08/2024	2,022.30	Parks - Buildings & Grounds	Standard wall units for AED ca	Safety Clothing And Supplies
CITY OF COLUMBIA WATER COLLECT	07/08/2024	937.13	General Support Services	01-9158135-1032390-7 G.ALFFORD	Water,Sewer, Storm Water
EXECUTIVE MANAGEMENT AND LEASING	07/08/2024	127,957.72	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	07/08/2024	255,480.75	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
MADE WITH COLA LOVE	07/08/2024	50,000.00	Accomodations Tax 5%	PKUP: T. PORTER-DeBERRY	Special Projects
MS JOINT VENTURE	07/08/2024	4,176.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
NORTH AMERICAN PIPELINE MANAGEMENT INC	07/08/2024	1,093,135.50	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
MARVIN A REED	07/08/2024	560.00	Engineering Administration	PKUP: L. McNARY	Maintenance & Service Contract
MARVIN A REED	07/08/2024	2,130.00	Forestry Horticulture	PKUP: L. McNARY	Professional Services
CLUB ASSOCIATES	07/08/2024	18,436.98	Parks - Buildings & Grounds	Reissue ck#00405630 / PUPK	Auto,Trucks,Hvy Equip-Capital
ALICIA F GOODWIN	07/08/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MELBA HENDRICKS	07/08/2024	270.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
DELIA HUGHES	07/08/2024	210.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services

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ISAAC KWASI ANIM	07/08/2024	210.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JAYDEN JORDAN	07/08/2024	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	07/08/2024	400.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	07/08/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	07/08/2024	450.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MELANIE MURRY	07/08/2024	135.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	07/08/2024	135.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	07/08/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
PARKS & RECREATION PETTY CASH	07/08/2024	148.98	Parks & Recreation Admin	PICKUP PARKS & REC	Food And Provisions
VALENTINE CLICK	07/08/2024	305.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/08/2024	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/08/2024	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/08/2024	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/08/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/08/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/08/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/08/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	07/08/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	07/08/2024	246.24	Change Up	01-51301050-1064447-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/08/2024	336.53	Change Up	01-9340980-2016611-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/08/2024	808.13	Change Up	01-9610021-1038830-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/08/2024	1,000.00	Change Up	01-9611991-1067673-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/08/2024	506.65	Change Up	01-9199691-1089269-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/08/2024	527.07	Change Up	01-9267801-1109549-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/08/2024	126.67	Change Up	01-15084022-1074317-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/08/2024	437.81	Change Up	01-9389812-2081685-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/08/2024	286.09	Change Up	01-9593683-1040349-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/08/2024	223.63	Change Up	01-9620384-1016042-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/08/2024	683.97	Change Up	01-9206904-1075455-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/08/2024	479.65	Change Up	01-9240635-1055172-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/08/2024	162.06	Change Up	01-14937015-1069836-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/08/2024	404.72	Change Up	01-16191026-1080311-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/08/2024	995.26	Change Up	01-9582156-1085895-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/08/2024	161.15	Change Up	01-9293576-1114745-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/08/2024	435.89	Change Up	01-9485648-1075995-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/08/2024	402.76	Change Up	01-9556019-1116727-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/08/2024	145.84	Change Up	01-16834029-2083000-1 C.WILSON	Change Up - Water Bills
AT AND T CORP	07/11/2024	182.95	Parks & Recreation Admin	ACCT.# 803 M03-4060 060	Internet
AT AND T CORP	07/11/2024	171.17	Parking Facilities	ACCT.# 803 255-8125 003	Internet
AT AND T CORP	07/11/2024	123.09	Police Administrative Services	ACCT.# CSC062024	Cell Phones
AT AND T CORP	07/11/2024	149.80	Fire Suppression	ACCT.# 295858091	Internet
AT AND T CORP	07/11/2024	160.50	Fire Suppression	ACCT.# 295858936	Internet
AT AND T CORP	07/11/2024	170.49	Gadsden Station 19	ACCT.# 296873923	Internet
AT AND T CORP	07/11/2024	149.80	Gill's Creek Station 33	ACCT.# 297086318	Internet

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AT AND T CORP	07/11/2024	160.50	Eastover Station 28	ACCT.# 297145361	Internet
AT AND T CORP	07/11/2024	160.50	Parks & Recreation Admin	ACCT.# 299626720	Internet
AT AND T CORP	07/11/2024	213.29	Parks & Recreation Admin	ACCT.# 321726989	Internet
AT AND T CORP	07/11/2024	170.15	Fire Suppression	ACCT.# 328074259	Internet
AT AND T CORP	07/11/2024	191.89	Police Administrative Services	ACCT.# 333512476	Internet
COLUMBIA VETERINARY EMERGENCY TRAUM	07/11/2024	492.81	Police Administrative Services	Animal Shelter Supplies	Animal Shelter Supplies
DOMINION ENERGY SOUTHEAST SERVICES INC	07/11/2024	12,732.97	General Support Services	ACCT.# 9-2100-6619-8120	Electricity And Gas
HOUSE OF FRAMES AND PAINTING INC	07/11/2024	241.47	Legislative	Awards And Trophies	Awards And Trophies
MAYNARD NEXSEN PC	07/11/2024	5,871.80	Admin-ACM Public Services	METRO WASTEWATER	Professional Services
MAYNARD NEXSEN PC	07/11/2024	7,777.80	Admin-ACM Public Services	PFAS Regulatory Compliance	Professional Services
MIDLANDS AUTHORITY FOR CONVENTIONS	07/11/2024	520.00	Legislative	COMMUNIY CHARRETTE FOR CENTRAL	Professional Services
PALMETTO UTILITIES	07/11/2024	59.87	Utilities Water Dist & Maint	ACCT.# 007100004182	Electricity And Gas
PALMETTO UTILITIES	07/11/2024	59.87	Elders Pond Station 34	ACCT.# 007100011475	Water,Sewer, Storm Water
PALMETTO UTILITIES	07/11/2024	239.48	Fire Suppression	ACCT.# 007100028157	Water,Sewer, Storm Water
PRO TOW OF COLUMBIA INC	07/11/2024	195.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
PRO TOW OF COLUMBIA INC	07/11/2024	210.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
RICHLAND COUNTY FINANCE	07/11/2024	72.03	Ballentine Station 20	ACCT.# CUS-00008535	Water,Sewer, Storm Water
SC CRIMINAL JUSTICE ACADEMY	07/11/2024	140.00	Police Administrative Services	2000604890	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS	07/11/2024	9,480.00	Police Administrative Services	AHI/ DHR	Membership And Dues
SCHROEDERS TOWING INC	07/11/2024	110.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SINCLAIR TELEVISION GROUP INC	07/11/2024	6,000.00	Police Administrative Services	MISS SC 2024 SPONSORSHIP	Awards And Trophies
THOMAS BURKETT % SERVICES FOR THE DEAF	07/11/2024	2,647.50	Police Administrative Services	Professional Services	Professional Services
TOWN OF EASTOVER	07/11/2024	103.95	Eastover Station 28	ACCT.# 001-0001310-1	Water,Sewer, Storm Water
TOWN OF HILTON HEAD ISLAND	07/11/2024	405.62	City Manager	REIMBURSEMENT FOR MS, CARTER	Travel - Lodging
VERIZON WIRELESS	07/11/2024	140.00	Police Administrative Services	9022359436	Professional Services
VERIZON WIRELESS	07/11/2024	15,450.00	Information Technology	ACCT.# 690695582-00001	Cell Phones
VERIZON WIRELESS	07/11/2024	2,839.38	Emergency Management	ACCT.# 342006036-00001	Cell Phones
VERSATERM PUBLIC SAFETY US INC	07/11/2024	2,628.36	Police Administrative Services	INV33-00217	Maintenance & Service Contract
AECOM	07/11/2024	7,706.95	Utilities Columbi Canal WTP	2000907281	Consultant Fees (Contract)
AECOM	07/11/2024	2,247.97	FEMA Grants Control	2000907290	2015 October Flood Recovery
AECOM	07/11/2024	14,164.73	FEMA Grants Control	Task #1 Waterline Replacement	2015 October Flood Recovery
AIRGAS INC	07/11/2024	568.08	Utilities Metro Wastewater Plt	9151276949	Special Departmental Supplies
ALFRED BENESCH AND COMPANY	07/11/2024	1,038.40	Street Scaping Control	Quiet Zone corridor from Gadsd	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	07/11/2024	727.02	Strm Wtr Imp Cap Proj Control	Topsoil (Ton)	Capital Project Costs
ARGOS USA LLC	07/11/2024	550.80	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	07/11/2024	712.80	Streets Street & Sidewalk Rpr	Concrete as need for the City	Cement, Rock & Masonry Mater.
ARGOS USA LLC	07/11/2024	461.70	Streets Street & Sidewalk Rpr	Concrete as need for the City	Cement, Rock & Masonry Mater.
B&H PHOTO AND ELECTRONICS CORP	07/11/2024	1,478.57	Police Administrative Services	Sku #MAMK190XPRO3: Manfrotto	Special Departmental Supplies
BLACK AND VEATCH CORP	07/11/2024	66,217.00	Water & Sewer Capital Projects	Metro WWTP Dewatering Roll off	Capital Project Costs
BROSS GROUP LLC	07/11/2024	214.40	Engineering Administration	23/24 Bross Group Contract Ren	Special Contracts
BROSS GROUP LLC	07/11/2024	52.80	Engineering Administration	23/24 Bross Group Contract Ren	Special Contracts
BROSS GROUP LLC	07/11/2024	175,083.84	Engineering Administration	SharePoint Hosting and Mainten	Special Contracts
C R JACKSON INC	07/11/2024	411.68	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	07/11/2024	1,271.16	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies

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C R JACKSON INC	07/11/2024	421.31	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAROLINA COMFORT INC	07/11/2024	200.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAROLINA COMFORT INC	07/11/2024	934.34	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAROLINA COMFORT INC	07/11/2024	200.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAROLINA COMFORT INC	07/11/2024	868.68	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAROLINA COMFORT INC	07/11/2024	534.34	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAROLINA COMFORT INC	07/11/2024	596.77	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAROLINA COMFORT INC	07/11/2024	1,337.94	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CASHION ELECTRICIANS INC	07/11/2024	395.16	General Capital Projects	Repair lights at MLK Park	Capital Project Costs
CITI LLC	07/11/2024	1,662.73	Utilities Columbi Canal WTP	Additional funds for remainder	Professional Services
CITI LLC	07/11/2024	4,894.28	Utilities Columbi Canal WTP	Contract Renewal for Annual Ma	Professional Services
CITI LLC	07/11/2024	1,108.08	Utilities Lake Murray Water PI	Contract Renewal for Annual Ma	Professional Services
CITI LLC	07/11/2024	4,012.20	Utilities Columbi Canal WTP	Additional funds for remainder	Professional Services
CITI LLC	07/11/2024	3,726.00	Utilities Columbi Canal WTP	Additional funds for remainder	Professional Services
CITI LLC	07/11/2024	4,759.32	Utilities Columbi Canal WTP	Additional funds for remainder	Professional Services
COASTAL SANITARY SUPPLY COMPANY INC	07/11/2024	245.31	Drew Wellness Center	Item #HOSGLN103FL Nitrile Glov	Cleaning And Sanitation Supply
COLUMBIA PRINTING AND GRAPHICS INC	07/11/2024	1,886.76	Community Development	200 Presentation pocket folder	Printing And Office Supplies
CORE AND MAIN LP	07/11/2024	2,333.66	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/11/2024	3,411.39	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/11/2024	1,033.69	Utilities Water Dist & Maint	Lot 13 Total-Repair Clamps	Pipe, Fittings, Hydrants, Etc
COUNTRY CLEAR INC	07/11/2024	24.48	Business Licenses	Monthly Water Refills.	Food And Provisions
COUNTRY CLEAR INC	07/11/2024	-42.80	Business Licenses	org 549726	Food And Provisions
COUNTRY CLEAR INC	07/11/2024	39.44	Business Licenses	Monthly Water Refills.	Food And Provisions
COX AND DINKINS INC	07/11/2024	10,996.40	Strm Wtr Imp Cap Proj Control	Reissued ck# 00408464	Capital Project Costs
CRD OF HILTON HEAD INC	07/11/2024	3,838.32	General Capital Projects	Premier Polysteel 911-6p7-099	Capital Project Costs
CRITICAL COMPONENTS INCORPORATED	07/11/2024	27,054.14	Information Technology	Shipping	Vehicle Repair/Service Supply
CROWES CORPORATE PROMOTIONS	07/11/2024	1,532.74	Recreation Swimming Pools	ST350 Sport Tek Moisture Wicki	Uniforms And Clothing
EDVENTURE INCORPORATED	07/11/2024	136,563.24	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
EDVENTURE INCORPORATED	07/11/2024	67,862.31	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
ENVIRO MASTER SERVICES COLUMBIA	07/11/2024	1,940.00	Drew Wellness Center	Cleaning of tile and grout of	Maintenance & Service Contract
EXPRESS SERVICES INC	07/11/2024	3,198.27	Animal Shelter/Holding Act	Temp Services while awaiting o	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/11/2024	1,624.00	Utilities Columbi Canal WTP	CCWP: Open PO for Temporary Em	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/11/2024	539.00	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/11/2024	1,658.50	Traffic Operations	Personnel Services, Temporary-	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/11/2024	798.01	TN Dev Corp	Temporary Employment for Admin	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/11/2024	4,969.99	ARPA FUNDS	House Managers - Rapid Shelter	Part-Time Pay (Outside)
FAIRBANKS SCALES INC	07/11/2024	803.57	Wastewater Compliance	Maintenance & Service Contract	Maintenance & Service Contract
FAIRBANKS SCALES INC	07/11/2024	803.57	Wastewater Compliance	Maintenance & Service Contract	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/11/2024	234,593.91	Hospitality Tax	Five Points Association	Five Points Association
GEIGER BROS	07/11/2024	1,758.23	Public Information	Setup Charge	Special Departmental Supplies
GMIS INTERNATIONAL HEADQUARTERS	07/11/2024	270.00	Information Technology	Membership Dues	Membership And Dues
W W GRAINGER INC	07/11/2024	616.52	Traffic Operations	9129267952	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	07/11/2024	3,234.91	Parking Facilities	9337635482	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/11/2024	643.12	Support Services Public Buildg	9337695154	Special Projects

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GRAYBAR ELECTRIC CO INC	07/11/2024	131.96	Support Services Public Buildg	9337712594	Special Projects
GRAYBAR ELECTRIC CO INC	07/11/2024	473.91	Support Services Public Buildg	9337712596	Special Projects
HAMILTON CAPITOL CENTER LLC	07/11/2024	5,228.52	Economic Development	ROF Monthly Base Rent	Building Lease / Rental
HAUSMAN DEODORIZING LLC	07/11/2024	42.00	Police Administrative Services	M Cans Airbourne Neutralizer-3	Printing And Office Supplies
HAZEN AND SAWYER PC	07/11/2024	15,604.90	Water & Sewer Capital Projects	Scope of Services: Provide tec	Capital Project Costs
HAZEN AND SAWYER PC	07/11/2024	5,670.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	07/11/2024	9,146.00	Engineering Wastwater Sys Imp	Sewer Hydraulic Modeling Contr	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	07/11/2024	40,256.62	Engineering - Water Sys Improv	Water System Hydraulic Modelin	Spc Contracts - W/S, SW
HDR ENGINEERING INC OF THE CAROLINAS	07/11/2024	40,350.00	Water & Sewer Capital Projects	1200633260	Capital Project Costs
HIRE QUEST LLC	07/11/2024	928.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG INC	07/11/2024	12,300.00	Water & Sewer Capital Projects	Scope of Services: Consultant	Capital Project Costs
INDESIGN FIRM INC	07/11/2024	1,500.00	Police Administrative Services	Monthly billing for website de	Professional Services
INDESIGN FIRM INC	07/11/2024	1,500.00	Police Administrative Services	Monthly billing for website de	Professional Services
JET VAC EQUIPMENT COMPANY LLC	07/11/2024	706.67	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JOHN F CARNEY	07/11/2024	445.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
K & K PRINTING CO INC	07/11/2024	101.52	Police Administrative Services	Open PO for printing as needed	Printing And Office Supplies
ADOLPH KIEFER & ASSOC INC	07/11/2024	1,771.52	Recreation Programs	INV001416142	Rec/Phys Fitness Equipment
LAWMENS DISTRIBUTION LLC	07/11/2024	11.19	Police Administrative Services	To cover past due invoices.	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/11/2024	11.19	Police Administrative Services	To cover past due invoices.	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/11/2024	415.11	Police Administrative Services	To cover past due invoices.	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/11/2024	1,116.47	Police Administrative Services	To cover past due invoices.	Uniforms And Clothing
LINE EQUIPMENT SALES CO INC	07/11/2024	122.94	Traffic Operations	Purchase order requested for S	Electrical And Lighting Supply
MCCORMICK TAYLOR INC	07/11/2024	1,050.00	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs
MCELHINNY PAUL	07/11/2024	288.58	Water and Sewer Operating	93677651026263/ R ck# 00406475	Water- Credit Balance Refund
MEAD AND HUNT INC	07/11/2024	22,236.52	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MEAD AND HUNT INC	07/11/2024	702.85	Utilities Metro Wastewater Plt	Consultant to provide project	Spc Contracts - W/S, SW
MEAD AND HUNT INC	07/11/2024	3,000.70	Water & Sewer Capital Projects	Caughman Road (S-404) at Hallb	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LLC	07/11/2024	24,546.31	Engineering Wastwater Sys Imp	Consultant to provide project	Spc Contracts - W/S, SW
MICHAEL BAKER INTERNATIONAL LLC	07/11/2024	4,598.39	Water & Sewer Capital Projects	WM4423 Columbia Avenue (S-48)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/11/2024	63,047.40	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	07/11/2024	115,035.14	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/11/2024	6,196.26	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MIDLANDS HOUSING ALLIANCE INCORPORATED	07/11/2024	8,760.24	Rapid Shelter Homeless	Identifies and engages people	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	07/11/2024	7,725.08	Rapid Shelter Homeless	Identifies and engages people	Professional Services
NATIONAL SPECIALTIES INC	07/11/2024	4,646.52	Parks - Buildings & Grounds	Toilet partitions, doors, head	Small Hand Tools / Other Equip
NK BRAUN & COMPANY	07/11/2024	1,935.00	Parks - Buildings & Grounds	Repair Granby Park water leak,	Building Maintenance & Repair
OSBURN ASSOCIATES INC	07/11/2024	3,538.08	Traffic Operations	Purchase order requested for s	Signs
PALMETTO SHOP LLC	07/11/2024	928.80	Wastewater Compliance	NKDC1963	Uniforms And Clothing
THE PALMETTO OPERA	07/11/2024	5,000.00	Hospitality Tax	Palmetto Opera	Palmetto Opera
POLYTEC INCORPORATED	07/11/2024	2,892.33	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	07/11/2024	2,817.13	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	07/11/2024	2,918.91	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	07/11/2024	2,851.33	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	07/11/2024	2,835.30	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals

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RICHLAND COUNTY FINANCE	07/11/2024	10,555.03	Fire Administration - County	C10724-00045325	Gasoline And Petroleum Product
SPENCER FOX ROBINSON JR	07/11/2024	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
SLOAN CONSTRUCTION COMPANY INC	07/11/2024	514.38	Streets Street & Sidewalk Rpr	Asphalt, AC (Asphalt/Cement)	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS INC	07/11/2024	305.53	Fire Suppression	Open Purchase Order for Name p	Special Departmental Supplies
SOUTH CAROLINA CITY AND COUNTY	07/11/2024	175.00	Admin-Development	Membership Dues - 2024 SC City	Membership And Dues
SOUTH CAROLINA CITY AND COUNTY	07/11/2024	175.00	Admin-Chief Financial Officer	Membership Dues for 2024	Membership And Dues
SOUTH CAROLINA STATE MUSEUM	07/11/2024	35,000.00	Hospitality Tax	SC State Museum	SC State Museum
SARAH INEZ STANLEY	07/11/2024	215.00	Animal Shelter/Animal Control	Veterinary Services	Part-Time Pay (Outside)
SARAH INEZ STANLEY	07/11/2024	235.00	Animal Shelter/Animal Control	Veterinary Services	Part-Time Pay (Outside)
STANTEC CONSULTING SERVICES INC	07/11/2024	51,050.00	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
STERICYCLE INC	07/11/2024	2,529.35	Police Administrative Services	BLANKET PO FOR REMOVAL OF BIOH	Laundry And Linen Services
STERICYCLE INC	07/11/2024	2,529.35	Police Administrative Services	BLANKET PO FOR REMOVAL OF BIOH	Laundry And Linen Services
SUPERIOR LAWN AND YARD MAINTENANCE LLC	07/11/2024	13,125.00	Utilities Columbi Canal WTP	Grounds Maintenance: Mowing, E	Special Contracts
T2 SYSTEMS CANADA INC	07/11/2024	129.60	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	07/11/2024	140.40	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	07/11/2024	421.20	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
TANNER INDUSTRIES	07/11/2024	5,570.57	Utilities Lake Murray Water PI	For Chemicals: Anhydrous Ammon	Chemicals
TECH DESIGN STRATEGIES	07/11/2024	125.00	Office of Business Opportunity	Design fees to update to the O	Professional Services
THE HEARKEN GROUP	07/11/2024	4,796.53	Public Relations	Garage Truck Wrap:	Professional Services
TRUSTUS THEATRE	07/11/2024	13,125.39	Hospitality Tax	Trustus Theatre	Trustus Theatre
UNIVERSAL PROTECTION SERVICE LP	07/11/2024	1,697.75	Police Administrative Services	Security Coverage at 811 Washi	Professional Services
UTILICOM SUPPLY ASSOCIATES LLC	07/11/2024	7,938.00	General Capital Projects	5000ft #ADV8308HF 8 Conductor	Project SC DOT/Traffic Engrn
WATERFIELD SOUTH CAROLINA STAFFING LLC	07/11/2024	544.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LLC	07/11/2024	544.00	Forestry Right of Way Maint.	POSITION MAINENANCE ASSISTANT	Part-Time Pay (Outside)
WESTON AND SAMPSON ENGINEERS INC	07/11/2024	1,140.97	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
WORKSHOP THEATER OF SOUTH CAROLINA	07/11/2024	20,000.00	Hospitality Tax	Workshop Theatre	Workshop Theatre
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	30.74	Police Administrative Services	73480	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	42.03	Police Administrative Services	73536	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	6.00	Police Administrative Services	73537	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	24.02	Police Administrative Services	73575	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	12.01	Police Administrative Services	73576	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	12.01	Police Administrative Services	73577	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	12.01	Police Administrative Services	73578	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	6.00	Police Administrative Services	73579	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	12.01	Police Administrative Services	73580	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	6.00	Police Administrative Services	73581	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	6.00	Police Administrative Services	73582	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	6.00	Police Administrative Services	73583	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	12.01	Police Administrative Services	73584	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	12.01	Police Administrative Services	73585	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	6.00	Police Administrative Services	73651	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	6.00	Police Administrative Services	73652	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	30.02	Police Administrative Services	73653	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	30.02	Police Administrative Services	73654	Special Departmental Supplies

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WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	42.03	Police Administrative Services	73655	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	24.02	Police Administrative Services	73656	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	42.03	Police Administrative Services	73657	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	30.02	Police Administrative Services	73658	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	9.01	Police Administrative Services	73659	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	12.01	Police Administrative Services	73660	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	9.01	Police Administrative Services	73661	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	3.00	Police Administrative Services	73662	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	61.47	Police Administrative Services	73693	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	36.03	Police Administrative Services	73694	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	60.05	Police Administrative Services	73695	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	12.01	Police Administrative Services	73730	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	12.01	Police Administrative Services	73731	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	30.02	Police Administrative Services	73732	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	30.02	Police Administrative Services	73733	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	6.00	Police Administrative Services	73734	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	6.00	Police Administrative Services	73735	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	9.01	Police Administrative Services	73736	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	12.01	Police Administrative Services	73737	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	12.01	Police Administrative Services	73738	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	12.01	Police Administrative Services	73739	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	12.01	Police Administrative Services	73740	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	15.01	Police Administrative Services	73790	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	46.11	Police Administrative Services	73832	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	15.37	Police Administrative Services	73833	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	18.01	Police Administrative Services	73834	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	6.00	Police Administrative Services	73835	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	9.01	Police Administrative Services	73857	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	12.01	Police Administrative Services	73858	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	9.01	Police Administrative Services	73859	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	3.00	Police Administrative Services	73967	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/11/2024	30.76	Police Administrative Services	74640	Special Departmental Supplies
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	07/11/2024	5,282.00	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	07/11/2024	5,325.00	Forestry Horticulture	Grounds Maintenance for City m	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	07/11/2024	3,562.50	Forestry Horticulture	Grounds Maintenance for City m	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	07/11/2024	550.00	Forestry Horticulture	Grounds Maintenance for City m	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	07/11/2024	7,575.00	Forestry Horticulture	Grounds Maintenance for City m	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	07/11/2024	3,877.00	Forestry Horticulture	Grounds Maintenance for City m	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	07/11/2024	5,282.00	Forestry Horticulture	Grounds Maintenance for City m	Professional Services
CITY OF COLUMBIA WATER COLLECT	07/11/2024	381.01	Elders Pond Station 34	01-9226068-2038427-2 G.ALFFORD	Water,Sewer, Storm Water
TDC OF COLUMBIA LLC	07/11/2024	900.00	Parks - Buildings & Grounds	Labor for scraping an area pri	Special Contracts
CITY OF COLUMBIA WATER COLLECT	07/11/2024	385.45	Change Up	01-63603350-1117010-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/11/2024	459.60	Change Up	01-9530476-1083064-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/11/2024	298.90	Change Up	01-14974008-1074774-6 C.WILSON	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	07/11/2024	672.92	Change Up	01-15189038-1075475-9 C.WILSON	Change Up - Water Bills
HIRE QUEST LLC	07/15/2024	2,610.00	Code Enforcement	Part-Time Pay (Outside)	Part-Time Pay (Outside)
MILLPOND STEAKHOUSE	07/15/2024	650.00	US Justice Grants Control	Professional Services	Professional Services
AIRGAS INC	07/15/2024	236.24	Animal Shelter/Holding Act	9151634129	Special Departmental Supplies
APPLIED INDUSTRIAL TECHNOLOGIES	07/15/2024	4,915.73	Utilities Metro Wastewater Plt	Open PO for various motors, se	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	07/15/2024	2,814.26	Utilities Lake Murray Water PI	7029910219	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/15/2024	86.12	Utilities Metro Wastewater Plt	INV0051209	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	07/15/2024	18,175.85	Strm Wtr Imp Cap Proj Control	The purpose of the project is	Capital Project Costs
BLACK AND VEATCH CORP	07/15/2024	20,223.55	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
BONITZ INC	07/15/2024	6,255.00	General Support Services	PROJINV-035952	Building Maintenance & Repair
BROWN AND CALDWELL	07/15/2024	5,059.15	Water & Sewer Capital Projects	North Columbia Pump Station (N	Capital Project Costs
BROWN AND CALDWELL	07/15/2024	13,161.35	Utilities Metro Wastewater Plt	Metro WWTP & Wastewater Compli	Employee Training & Prof Dev.
BROWN AND CALDWELL	07/15/2024	427.00	Utilities Metro Wastewater Plt	For Metro WWTP O&M Manual Eval	Employee Training & Prof Dev.
C R JACKSON INC	07/15/2024	316.99	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	07/15/2024	319.40	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAPITAL SUPPLY OF COLUMBIA INC	07/15/2024	21.49	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/15/2024	25.43	Utilities Wastewater Maint	For Small Plumbing & Irrigati	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	07/15/2024	17.28	Parking Facilities	Purchase Order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/15/2024	16.16	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/15/2024	165.83	Utilities Wastewater Maint	For Small Plumbing & Irrigati	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	07/15/2024	182.03	Utilities Wastewater Maint	For Small Plumbing & Irrigati	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	07/15/2024	10.04	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/15/2024	14.90	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/15/2024	87.16	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/15/2024	11.66	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CARPER CIVIL CONSULTING LLC	07/15/2024	17,968.50	Engineering Wastwater Sys Imp	23/24	Spc Contracts - W/S, SW
CARPER CIVIL CONSULTING LLC	07/15/2024	23,100.00	Engineering Wastwater Sys Imp	Project Management Services 23	Spc Contracts - W/S, SW
CDM SMITH INC	07/15/2024	377,511.62	Water & Sewer Capital Projects	CD Program Management	Capital Project Costs
CDM SMITH INC	07/15/2024	6,715.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CHAO AND ASSOCIATES INC	07/15/2024	1,240.00	Engineering Wastwater Sys Imp	Holiday Inn PRV Emergency Repa	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	07/15/2024	750.00	Engineering Wastwater Sys Imp	Holiday Inn PRV Emergency Repa	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	07/15/2024	492.50	Engineering Wastwater Sys Imp	Holiday Inn PRV Emergency Repa	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	07/15/2024	1,505.00	Engineering Wastwater Sys Imp	Holiday Inn PRV Emergency Repa	Spc Contracts - W/S, SW
CITI LLC	07/15/2024	29,918.20	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
CITI LLC	07/15/2024	30,128.77	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
CITI LLC	07/15/2024	2,452.68	Utilities Lake Murray Water PI	LMWP: Open PO for unforeseen/e	Equipmt Repair/Service Supply
CITI LLC	07/15/2024	2,272.32	Utilities Metro Wastewater Plt	For parts for the repair and m	Electrical And Lighting Supply
COLUMBIA FLAG AND SIGN COMPANY LLC	07/15/2024	2,288.00	Parks - Buildings & Grounds	Misc. materials	Signs
CONCRETE SUPPLY CO LLC	07/15/2024	599.40	Utilities Water Dist & Maint	Open Purchase order for Water	Paving And Asphalt Supplies
CRAWFORD AND VON KELLER LLC	07/15/2024	25.00	Loans-Commercial Loan Pool	service of process cost	Professional Services
CRAWFORD AND VON KELLER LLC	07/15/2024	31.74	Loans-Commercial Loan Pool	motion filing fee dated 06/17	Professional Services
DETAILS COUNT PROFESSIONAL DETAILING LLC	07/15/2024	294.00	Meter Reading	For Water Meter Compliance to	Professional Services
DJZ SOLUTIONS LLC	07/15/2024	2,540.00	Rapid Shelter Homeless	Purchase Order for cleaning th	Building Maintenance & Repair
DS UTILITIES INC	07/15/2024	262,446.63	Utilities Wastewater Maint	SS7271: Sanitary Sewer Easemen	Spc Contracts - W/S, SW

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ENCROACHMENT PERMIT CLEARINGHOUSE LLC	07/15/2024	7,000.00	Traffic Operations	Traffic Engineer services as n	Professional Services
ENVIROWASTE SERIVCES GROUP INC	07/15/2024	28,000.00	Utilities Metro Wastewater Plt	Wet Well Cleaning for Metro WW	Maintenance & Service Contract
ENVIROWASTE SERIVCES GROUP INC	07/15/2024	35,000.00	Utilities Metro Wastewater Plt	Wet Well Cleaning for Metro WW	Maintenance & Service Contract
EXPRESS SERVICES INC	07/15/2024	1,548.44	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/15/2024	689.55	Forestry Hazard Elimination	1011213-TEMPORARY SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/15/2024	672.00	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/15/2024	5,515.96	ARPA FUNDS	House Assistants - Rapid Shelt	Part-Time Pay (Outside)
GATEWAY SUPPLY CO INC.	07/15/2024	330.09	Support Services Public Buildg	S6217308.001	Building Maintenance & Repair
GOODWILL INDUSTRIES OF UPSTATE/MIDLANDS	07/15/2024	7,542.93	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE/MIDLANDS	07/15/2024	7,542.93	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
W W GRAINGER INC	07/15/2024	313.66	Utilities Columbi Canal WTP	9101930833	Electrical And Lighting Supply
W W GRAINGER INC	07/15/2024	154.21	Utilities Metro Wastewater Plt	9104619599	Small Hand Tools / Other Equip
W W GRAINGER INC	07/15/2024	2,493.52	Utilities Metro Wastewater Plt	9105374269	Small Hand Tools / Other Equip
W W GRAINGER INC	07/15/2024	40.11	Utilities Metro Wastewater Plt	9106282032	Small Hand Tools / Other Equip
W W GRAINGER INC	07/15/2024	462.94	Utilities Metro Wastewater Plt	9106661573	Small Hand Tools / Other Equip
W W GRAINGER INC	07/15/2024	199.74	Utilities Metro Wastewater Plt	9107252406	Small Hand Tools / Other Equip
W W GRAINGER INC	07/15/2024	911.05	Utilities Metro Wastewater Plt	9107532518	Small Hand Tools / Other Equip
W W GRAINGER INC	07/15/2024	32.47	Utilities Metro Wastewater Plt	9108121428	Small Hand Tools / Other Equip
W W GRAINGER INC	07/15/2024	51.96	Utilities Metro Wastewater Plt	9108121436	Small Hand Tools / Other Equip
W W GRAINGER INC	07/15/2024	209.70	Utilities Metro Wastewater Plt	9108121451	Small Hand Tools / Other Equip
W W GRAINGER INC	07/15/2024	998.11	Utilities Metro Wastewater Plt	9110215465	Small Hand Tools / Other Equip
W W GRAINGER INC	07/15/2024	957.17	Utilities Metro Wastewater Plt	9111058054	Cleaning And Sanitation Supply
W W GRAINGER INC	07/15/2024	288.59	Utilities Metro Wastewater Plt	9112157905	Cleaning And Sanitation Supply
W W GRAINGER INC	07/15/2024	517.71	Utilities Columbi Canal WTP	9112285656	Electrical And Lighting Supply
W W GRAINGER INC	07/15/2024	509.13	Support Services Public Buildg	9117781477	Building Maintenance & Repair
W W GRAINGER INC	07/15/2024	787.24	Utilities Metro Wastewater Plt	9121769062	Small Hand Tools / Other Equip
W W GRAINGER INC	07/15/2024	30.96	Parks - Buildings & Grounds	9122802334	Small Hand Tools / Other Equip
W W GRAINGER INC	07/15/2024	605.37	Parks - Buildings & Grounds	9123676448	Painting Supplies
W W GRAINGER INC	07/15/2024	718.16	Parks - Buildings & Grounds	9125399783	Small Hand Tools / Other Equip
W W GRAINGER INC	07/15/2024	442.12	Utilities Metro Wastewater Plt	9137885654	Small Hand Tools / Other Equip
W W GRAINGER INC	07/15/2024	473.93	Support Services Public Buildg	9139278130	Building Maintenance & Repair
W W GRAINGER INC	07/15/2024	113.93	Utilities Lake Murray Water PI	9140341950	Electrical And Lighting Supply
W W GRAINGER INC	07/15/2024	521.26	Utilities Metro Wastewater Plt	9141667940	Small Hand Tools / Other Equip
W W GRAINGER INC	07/15/2024	451.59	Utilities Lake Murray Water PI	9145136348	Electrical And Lighting Supply
W W GRAINGER INC	07/15/2024	203.67	Utilities Lake Murray Water PI	9147882733	Electrical And Lighting Supply
W W GRAINGER INC	07/15/2024	273.17	Utilities Lake Murray Water PI	9149969397	Electrical And Lighting Supply
W W GRAINGER INC	07/15/2024	243.60	Utilities Columbi Canal WTP	9149969405	Electrical And Lighting Supply
W W GRAINGER INC	07/15/2024	672.41	Utilities Metro Wastewater Plt	9151710622	Small Hand Tools / Other Equip
W W GRAINGER INC	07/15/2024	361.44	Utilities Metro Wastewater Plt	9153459913	Small Hand Tools / Other Equip
W W GRAINGER INC	07/15/2024	252.50	Utilities Lake Murray Water PI	9153730826	Electrical And Lighting Supply
W W GRAINGER INC	07/15/2024	352.67	Utilities Metro Wastewater Plt	9163452320	Small Hand Tools / Other Equip
W W GRAINGER INC	07/15/2024	287.33	Utilities Metro Wastewater Plt	9164442296	Small Hand Tools / Other Equip
HACH COMPANY	07/15/2024	4,076.70	Utilities Lake Murray Water PI	For Laboratory Supplies, Parts	Laboratory Supplies
HAUSMAN DEODORIZING LLC	07/15/2024	42.00	Police Operations	TM Cans Airbourne Neutralizer	Printing And Office Supplies

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HAZEN AND SAWYER PC	07/15/2024	26,254.81	Water & Sewer Capital Projects	Metropolitan Wastewater Treatm	Capital Project Costs
HOLLIDAY UTILITY SERVICES LLC	07/15/2024	2,250.00	Utilities Metro Wastewater Plt	Camera Services for Holliday U	Professional Services
ICF INCORPORATED LLC	07/15/2024	2,343.44	CDBG-DR - Controll Acct	2024-278646	2015 October Flood Recovery
JCI JONES CHEMICALS INC	07/15/2024	10,563.35	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
M.B. KAHN CONSTRUCTION CO INC	07/15/2024	73,125.09	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
KENNETH B SIMMONS ASSOCIATES LLC	07/15/2024	1,377.25	Strm Wtr Imp Cap Proj Control	Granby Park Storm Drainage Imp	Capital Project Costs
LAKE MURRAY UTILITY COMPANY INC	07/15/2024	532,156.00	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
LASER PRINT PLUS INC	07/15/2024	121.06	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LAWMENS DISTRIBUTION LLC	07/15/2024	496.80	Police Administrative Services	To cover past due invoices.	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/15/2024	416.56	Police Administrative Services	To cover past due invoices.	Uniforms And Clothing
LESLIE'S POOLMART INC	07/15/2024	2,396.48	Recreation Swimming Pools	Item #14209 100# Power Powder	Chemicals
LOCKHART POWER COMPANY	07/15/2024	13,707.44	Hydro Electric Plant Operation	Services to include:	Professional Services
LOCKHART POWER COMPANY	07/15/2024	16,826.90	Hydro Electric Plant Operation	Services to include:	Professional Services
LOWES OF NE COLUMBIA	07/15/2024	397.85	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/15/2024	1,377.40	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/15/2024	-255.48	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/15/2024	3.43	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/15/2024	265.71	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/15/2024	182.34	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
MAILROOM AT PARKLAND INC	07/15/2024	147.00	Collections	Mailroom Payment Processing fo	Special Contracts
MCCLAM & ASSOCIATES INC	07/15/2024	399,403.97	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/15/2024	501,350.85	Water & Sewer Capital Projects	SS6966 (22-23)Sanitary Sewer A	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/15/2024	8,875.84	Water & Sewer Capital Projects	SS728801-SS7437 Miscellaneous	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/15/2024	7,139.76	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/15/2024	6,526.25	Water & Sewer Capital Projects	Engineer shall attend all meet	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/15/2024	3,995.23	Water & Sewer Capital Projects	South Main Street Improvements	Capital Project Costs
MIDLANDS HOUSING ALLIANCE INCORPORATED	07/15/2024	1,887.53	Community Development Control	HUMAN SERVICES-TO ASSIST INDIV	Professional Services
MOBILE COMMUNICATIONS AMERICA INC	07/15/2024	2,207.52	Fire Suppression	5780014081	Radio And Electronic Supplies
MODERN TURF INC	07/15/2024	181.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
PALMETTO SHOP LLC	07/15/2024	162.00	Utilities Water Dist & Maint	Production Samples:	Uniforms And Clothing
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	07/15/2024	18,833.39	Community Development Control	Housing Opportunities through	Professional Services
PALMETTO APPAREL & EMBROIDERY LLC	07/15/2024	879.12	Police Administrative Services	CPD Lanyards for new ID's	Special Departmental Supplies
POLYTEC INCORPORATED	07/15/2024	2,924.43	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	07/15/2024	2,850.17	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	07/15/2024	3,786.75	Utilities Columbi Canal WTP	Chemicals: Liquid Lime as need	Chemicals
POLYTEC ENGINEERING COMPANY INC	07/15/2024	3,933.00	Water & Sewer Capital Projects	Sanitary Sewer Gravity Line be	Capital Project Costs
PRINTSOUTH PRINTING INC	07/15/2024	9,182.16	Public Relations	Youth Services Guide: 36 pages	Professional Services
QUENCH USA INC	07/15/2024	49.06	Police Office of the Chief	INVO7614709	Food And Provisions
QUENCH USA INC	07/15/2024	1,743.06	Police Office of the Chief	INVO7641685	Food And Provisions
SALAMANDER TECHNOLOGIES LLC	07/15/2024	1,500.00	Emergency Management	EP-L1-OL-R	Software License
SHADY GROVE CONSTRUCTION LLC	07/15/2024	195,942.87	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
SHI INTERNATIONAL CORPORATION	07/15/2024	2,176.19	Information Technology	Microsoft Surface Pro 8 - Tabl	Computer Equipment / Hardware
SKATELAND OF COLUMBIA INC	07/15/2024	681.00	Parks - After School Camp	2024 Summer Camp Field Trips,	Special Departmental Supplies
SARAH INEZ STANLEY	07/15/2024	335.00	Animal Shelter/Animal Control	Veterinary Services	Part-Time Pay (Outside)

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STATE OF SOUTH CAROLINA	07/15/2024	25.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/15/2024	40.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/15/2024	65.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/15/2024	65.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/15/2024	35.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/15/2024	900.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/15/2024	25.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
TCO CONSTRUCTION INC	07/15/2024	246,065.92	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
TCO CONSTRUCTION INC	07/15/2024	119,295.00	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
TESSCO TECHNOLOGIES	07/15/2024	686.11	Fire Suppression	9400255334	Special Departmental Supplies
TESSCO TECHNOLOGIES	07/15/2024	252.79	Fire Suppression	9400264171	Special Departmental Supplies
TESSCO TECHNOLOGIES	07/15/2024	81.44	Fire Suppression	9400264881	Special Departmental Supplies
TESSCO TECHNOLOGIES	07/15/2024	375.14	Fire Suppression	9400269461	Special Departmental Supplies
THE RELS GROUP	07/15/2024	502.00	Support Services Public Buildg	Open Purchase Order for plumbi	Building Maintenance & Repair
THOMAS CONCRETE OF SOUTH CAROLINA	07/15/2024	849.96	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
TRANSOX INCORPORATED	07/15/2024	127.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	07/15/2024	1,699.50	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
UNITED REFRIGERATION INC	07/15/2024	118.12	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/15/2024	358.73	Support Services Public Buildg	9678511700	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/15/2024	85.41	Support Services Public Buildg	9685395800	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/15/2024	26.08	Support Services Public Buildg	9689409000	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/15/2024	254.97	Support Services Public Buildg	9696142600	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/15/2024	21.83	Support Services Public Buildg	9702658300	Maintenance & Service Contract
UNITED RENTALS	07/15/2024	3,780.00	Utilities Water Dist & Maint	235074665-001	Employee Training & Prof Dev.
UNITED RENTALS	07/15/2024	3,780.00	Utilities Water Dist & Maint	235074873001	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	07/15/2024	4,420.48	Police Administrative Services	Crystal Geyser, Spring Water 2	Special Departmental Supplies
VORTEX SERVICES LLC	07/15/2024	388,093.17	Water & Sewer Capital Projects	SS6786: Sanitary Sewer Manhole	Capital Project Costs
W.K. DICKSON & COMPANY INC	07/15/2024	4,369.14	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
WILLIAMS INFRASTRUCTURE LLC	07/15/2024	89,349.07	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
WP LAW INC	07/15/2024	4,751.77	Utilities Lake Murray Water Pl	Open PO for Plumbing Maintenan	Pipe, Fittings, Hydrants, Etc
ADRIAN LORENZO BALDWIN JR	07/15/2024	51.88	General Fund	Code Refund 5102P0839128	Criminal Court Fines
ALICIA P FREEMAN	07/15/2024	207.50	General Fund	Code Refund 20190610279492	Criminal Court Fines
AMBER VICTORIA MACK	07/15/2024	207.50	General Fund	Code Refund 7102P0997811	Criminal Court Fines
ANDREW JAMES HORVATH	07/15/2024	207.50	General Fund	Code Refund 20190610260383	Criminal Court Fines
ANTHONY CREIG MENCHACA	07/15/2024	207.50	General Fund	Code Refund 20200610339424	Criminal Court Fines
AYANNA MYSTIQUE LEWIS	07/15/2024	214.48	General Fund	Code Refund 20180610049341	Criminal Court Fines
BRIANNA A RHODES	07/15/2024	207.50	General Fund	Code Refund 20210610395920	Criminal Court Fines
BRITTANY KATE DECAMP	07/15/2024	207.50	General Fund	CODE REFUND 20190610275828	Criminal Court Fines
BRITTANY M GARRETT	07/15/2024	207.50	General Fund	Code Refund 92524DM	Criminal Court Fines
BRITTANY NICOLE PALMER	07/15/2024	207.50	General Fund	Code Refund 20180610220553	Criminal Court Fines
BUSH LAURA	07/15/2024	5,915.57	Water and Sewer Operating	PICKUP GALENA	Water- Credit Balance Refund
CAHERINET CLARE O'REILLY	07/15/2024	207.50	General Fund	Code Refund 20180610220398	Criminal Court Fines
CARLOS RICK SIMS	07/15/2024	207.50	General Fund	Code Refund 20220610448972	Criminal Court Fines
CAROLINE CARLISLE BIRD	07/15/2024	207.50	General Fund	CODE REFUND 20200610345558	Criminal Court Fines

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CARRIE A GERSPACH	07/15/2024	207.50	General Fund	CODE REFUND 20220610448441	Criminal Court Fines
CHARLES EARL BROWN	07/15/2024	84.38	General Fund	Code Refund 20210610412158	Criminal Court Fines
CITY OF COLUMBIA WATER COLLECT	07/15/2024	143.62	Parks & Recreation Admin	01-16733003-2133223-4 G.ALFORD	Water,Sewer, Storm Water
CLYBURN LYLES	07/15/2024	25.00	General Fund	Code Refund 20190610264544	Criminal Court Fines
CONNER GREENBERG	07/15/2024	207.50	General Fund	Code Refund 20180610216550	Criminal Court Fines
COREY TWAN WILSON	07/15/2024	207.50	General Fund	Code Refund 20180610161415	Criminal Court Fines
COURTNEY NIKKOL WIGGINS	07/15/2024	207.50	General Fund	Code Refund 20220610477214	Criminal Court Fines
CYNTHIA ANN DOMINICK	07/15/2024	207.50	General Fund	CODE REFUND 20200610292838	Criminal Court Fines
DALHIA JARDAE BOYD	07/15/2024	97.50	General Fund	Code Refund 20190610272671	Criminal Court Fines
DANNY ALVN MICHAEL	07/15/2024	207.50	General Fund	Code Refund 20210610423625	Criminal Court Fines
DARRYL F HUNTER	07/15/2024	161.00	General Fund	Code Refund 2023061051317	Criminal Court Fines
DEMETRIC BERNARD DAVIS	07/15/2024	207.50	General Fund	CODE REFUND 20180610078576	Criminal Court Fines
DRE'QUAN Q BESS	07/15/2024	207.50	General Fund	CODE REFUND 2019061025006	Criminal Court Fines
EDWARD MARION SMITH LACEY	07/15/2024	207.50	General Fund	Code Refund 20230610508063	Criminal Court Fines
ELIZABETH NEWMAN	07/15/2024	207.50	General Fund	Code Refund 5102P0840573	Criminal Court Fines
FITSUM A YIMAM	07/15/2024	207.50	General Fund	Code Refund 20180610140291	Criminal Court Fines
FRANKLIN KODI STEPHEN	07/15/2024	130.00	General Fund	Code Refund 5102P0844679	Criminal Court Fines
FRANKLIN WILLIS CLEVELAND	07/15/2024	207.50	General Fund	CODE REFUND 20180610165003	Criminal Court Fines
HOSSEIN SHEIBANI	07/15/2024	161.00	General Fund	Code Refund 20230610525718	Criminal Court Fines
JACKIE GLOVER	07/15/2024	207.50	General Fund	CODE REFUND 20190610267169	Criminal Court Fines
JAME NEAL BEARD	07/15/2024	207.50	General Fund	CODE REFUND 20220610445001	Criminal Court Fines
JAVIN LORENZO ADDERLEY	07/15/2024	207.50	General Fund	CODE REFUND 20180610094417	Criminal Court Fines
JAZIAN T GORTMAN	07/15/2024	207.50	General Fund	Code Refund 20220610465254	Criminal Court Fines
JENNA MARIE NOFFER	07/15/2024	161.00	General Fund	Code Refund 20230610509048	Criminal Court Fines
JENNIFER NICOLE LEE	07/15/2024	207.50	General Fund	Code Refund 20180610184075	Criminal Court Fines
JEREMY A WILLIAMS	07/15/2024	207.50	General Fund	Code Refund 20180610190631	Criminal Court Fines
JERMAINE K FLUDD	07/15/2024	184.40	General Fund	Code Refund 20180610239383	Criminal Court Fines
JKA LLC	07/15/2024	3,306.17	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
JOHN P HICKMAN	07/15/2024	207.50	General Fund	Code Refund 20220610336756	Criminal Court Fines
JORDAN A WATERS	07/15/2024	207.50	General Fund	Code Refund 5102P0843892	Criminal Court Fines
JOSHUA GLEN SELLERS	07/15/2024	207.50	General Fund	Code Refund20220610321888	Criminal Court Fines
KATHLEEN R ANDERSON	07/15/2024	207.50	General Fund	CODE REFUND 20190610269244	Criminal Court Fines
KAYLA MARIA MCDANIEL	07/15/2024	207.50	General Fund	Code Refund 5102P0832731	Criminal Court Fines
KEITA L HAYNES	07/15/2024	207.50	General Fund	Code Refund 20200610239485	Criminal Court Fines
KENNETH WILLIAM BRYAN	07/15/2024	207.50	General Fund	CODE REFUND 20180610049340	Criminal Court Fines
KENNY SAXON	07/15/2024	207.50	General Fund	Code Refund 20170610140947	Criminal Court Fines
KEVIN ROGERS	07/15/2024	214.48	General Fund	Code Refund 20230610411614	Criminal Court Fines
KEVIN WILLIAM ROBERTSON	07/15/2024	207.50	General Fund	Code Refund 20190610272074	Criminal Court Fines
KIANA M HUNTER	07/15/2024	207.50	General Fund	Code Refund 20190610274730	Criminal Court Fines
KUN CHEN	07/15/2024	207.50	General Fund	CODE REFUND 20190610270014	Criminal Court Fines
KYWAN LEVITICUS BROSLIA	07/15/2024	161.00	General Fund	Code Refund 20220610280136	Criminal Court Fines
LARRY ANTWAN ESENWEIN	07/15/2024	207.50	General Fund	CODE REFUND 20180610161721	Criminal Court Fines
LAUREN MARIE NELSON	07/15/2024	207.50	General Fund	Code Refund 5102P0846492	Criminal Court Fines
LE'TRAVIEN JOZIAH MOORE	07/15/2024	29.00	General Fund	Code Refund 20190610296261	Criminal Court Fines

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LONNIE TAYLOR III	07/15/2024	207.50	General Fund	Code Refund 20180610193338	Criminal Court Fines
MAROLYN W FRANCIS	07/15/2024	207.50	General Fund	Code Refund 20220610434465	Criminal Court Fines
MARY ELIZA MOORE	07/15/2024	207.50	General Fund	Code Refund 20180610212057	Criminal Court Fines
MICHAEL JASON MORGAN	07/15/2024	161.00	General Fund	Code Refund 20230610457826	Criminal Court Fines
MICHAEL T FINCH	07/15/2024	207.50	General Fund	Code Refund 20190610238501	Criminal Court Fines
MUWAFQA JABBAR ALGBURI	07/15/2024	207.50	General Fund	CODE REFUND 20190610280702	Criminal Court Fines
NINA V BLAKE	07/15/2024	207.50	General Fund	CODE REFUND 20180610072335	Criminal Court Fines
ORION CONSTRUCTION COMPANY INC	07/15/2024	37,374.75	Loans-CDBG Restricted	PKUP: R. GORNT0/ S. HIRT	Professional Services
PATRICK SUMNER MCELVEEN	07/15/2024	207.50	General Fund	Code Refund 20230610514378	Criminal Court Fines
PETTY CASH - COLLECTIONS DEPT	07/15/2024	785.97	General Fund	705126	AR Employee - Travel Advance
PHILIP JOHN MCKINNON	07/15/2024	207.50	General Fund	Code Refund 20200610292844	Criminal Court Fines
PROFESSIONAL APPRAISAL SERVICES INC.	07/15/2024	450.00	Loans-CDBG Restricted	R2402018 PKUP: R. GORNT0	Professional Services
PROFESSIONAL APPRAISAL SERVICES INC.	07/15/2024	450.00	Loans-CDBG Restricted	R2403009 PKUP: R. GORNT0	Professional Services
PROFESSIONAL APPRAISAL SERVICES INC.	07/15/2024	500.00	Loans-CDBG Restricted	R2402016 PKUP: R. GORNT0	Professional Services
PROFESSIONAL APPRAISAL SERVICES INC.	07/15/2024	400.00	Loans-CDBG Restricted	R2312006 PKUP: R. GORNT0	Professional Services
REAGAN LEIGH SHART	07/15/2024	207.50	General Fund	Code Refund 20230610448461	Criminal Court Fines
RICHARD STRUHAR	07/15/2024	207.50	General Fund	Code Refund 20190610272061	Criminal Court Fines
ROBERT DE BAUGE MCMULLEN	07/15/2024	207.50	General Fund	Code Refund 20200610237859	Criminal Court Fines
RUSSELL QUATTLEBAUM	07/15/2024	207.50	General Fund	Code Refund 20190610294510	Criminal Court Fines
SARAH ELIZABETH STRAW	07/15/2024	207.50	General Fund	Code Refund 20190610124997	Criminal Court Fines
SHERALET P TAYLOR	07/15/2024	214.48	General Fund	Code Refund 5102P0832447	Criminal Court Fines
STACEY LYDELL PEARSON	07/15/2024	207.50	General Fund	Code Refund 20230610507125	Criminal Court Fines
SYLVESTER EMERSON WILLIAMS	07/15/2024	207.50	General Fund	Code Refund 20180610190227	Criminal Court Fines
TAYLOR KENNETH REED	07/15/2024	207.50	General Fund	Code Refund 20180610232356	Criminal Court Fines
THE CEBA GROUP	07/15/2024	6,675.00	Admin-Development	pkup/L McNary	Professional Services
THEODORE J HIGGINS	07/15/2024	207.50	General Fund	Code Refund 5102P0841767	Criminal Court Fines
THOMAS M HORNADAY	07/15/2024	207.50	General Fund	Code Refund 20190610041927	Criminal Court Fines
TOMS CREEK FAMILY FARMS LLC	07/15/2024	8,760.00	ARPA FUNDS	PKUP: T. PORTER-DeBERRY	Special Projects
TONY B REED	07/15/2024	207.50	General Fund	Code Refund 20180610018164	Criminal Court Fines
TREY SHEMONE MOYD	07/15/2024	207.50	General Fund	Code Refund 2021A4021602873	Criminal Court Fines
TSHARRE DANIELL MOTEN	07/15/2024	50.72	General Fund	Refund 20190610286925	Criminal Court Fines
TY JUAN ASWANY JACKSON	07/15/2024	207.50	General Fund	Code Refund 7102P1003397	Criminal Court Fines
TYLER ALEXANDER MCCLURKIN	07/15/2024	207.50	General Fund	Code Refund 20230610417522	Criminal Court Fines
VAUGHN ALLEN COLES II	07/15/2024	207.50	General Fund	CODE REFUND 2020A4021600585	Criminal Court Fines
VINCENT NATHANIEL MURSULI	07/15/2024	207.50	General Fund	Code Refund 20210610394524	Criminal Court Fines
WHITNEY TAYLOR OSBORNE	07/15/2024	207.50	General Fund	Code Refund 20200610321872	Criminal Court Fines
WILLIAM BONILLA PADILLA	07/15/2024	207.50	General Fund	CODE REFUND 20230610514365	Criminal Court Fines
WILLIAM D MONTGOMERY	07/15/2024	207.50	General Fund	Code Refund 20230610429740	Criminal Court Fines
WILLIAM THOMAS HOLTON	07/15/2024	207.50	General Fund	Code Refund 20200610337550	Criminal Court Fines
YELENA KALASHNIKOVA	07/15/2024	130.00	General Fund	Code Refund 20190610251167	Criminal Court Fines
DEVONTAE XAVIER BRYANT	07/15/2024	207.50	General Fund	CODE REFUND 2021A4021602001	Criminal Court Fines
KOURTLYN M ELLIS	07/15/2024	207.50	General Fund	CODE REFUND 20190610271855	Criminal Court Fines
NERY CABRERA LOPEZ	07/15/2024	207.50	General Fund	CODE REFUND 20230610477470	Criminal Court Fines
ORAL ESPY COOPER	07/15/2024	207.50	General Fund	CODE REFUND 20190610238502	Criminal Court Fines

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ARCHITECTURAL CONCEPTS INC	07/15/2024	6,000.00	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
CONNECTED YOGA AND WELLNESS LLC	07/15/2024	30.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
EAS PROFESSIONALS INC	07/15/2024	3,425.00	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
ALICIA F GOODWIN	07/15/2024	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ISAAC KWASI ANIM	07/15/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	07/15/2024	145.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LUCIOUS N HARRIS JR	07/15/2024	4,800.00	Recreation Programs	PICKUP PARKS & REC	Special Projects
LUCIOUS N HARRIS JR	07/15/2024	4,800.00	Recreation Programs	PICKUP PARKS & REC	Special Projects
DONNA Y MACK	07/15/2024	300.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MASHBURN CONSTRUCTION COMPANY INC	07/15/2024	852,103.28	General Capital Projects	Construction services for Finl	Capital Project Costs
OLIVIA THOMPSON	07/15/2024	200.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STANTEC CONSULTING SERVICES INC	07/15/2024	6,882.50	General Capital Projects	Contingency	Prof Svcs for Capital Projects
STAY STRONG WITH WINIFRED	07/15/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	07/15/2024	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/15/2024	205.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/15/2024	56.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/15/2024	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/15/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/15/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/15/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/15/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	07/15/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
AT AND T CORP	07/18/2024	158.08	Parking Sable St Deck	ACCT.# 831-001-1785 529	Telephone & Voice Mail
AT AND T CORP	07/18/2024	1,546.82	Emergency Management	ACCT.# 831-001-2153 466	Maintenance & Service Contract
AT AND T CORP	07/18/2024	214.00	Police Administrative Services	ACCT.# 155699867	Internet
AT AND T CORP	07/18/2024	149.80	Ballentine Station 20	ACCT.# 296873926	Internet
AT AND T CORP	07/18/2024	160.50	Blythewood Station 26	ACCT.# 297176957	Internet
AT AND T CORP	07/18/2024	119.24	Police Administrative Services	ACCT.# 322950035	Internet
AT AND T CORP	07/18/2024	85.07	Police Administrative Services	ACCT.# 322950548	Internet
AT AND T CORP	07/18/2024	214.00	Police Administrative Services	ACCT.# 331063349	Internet
AT AND T CORP	07/18/2024	155.15	Fire Suppression	ACCT.# 331065200	Internet
AT AND T CORP	07/18/2024	155.15	Dentsville Station 14	ACCT.# 331065727	Internet
AT AND T CORP	07/18/2024	171.20	Police Administrative Services	ACCT.# 331068029	Internet
AT AND T CORP	07/18/2024	155.15	Fire Suppression	ACCT.# 331103859	Internet
AT AND T CORP	07/18/2024	181.90	Utilities Metro Wastewater Plt	ACCT.# 332995637	Internet
AT AND T CORP	07/18/2024	139.10	Millwood/Congaree Run 29	ACCT.# 333457363	Internet
BLUE BELL CREAMERIES L.P.	07/18/2024	412.64	Police Office of the Chief	ICE CREAM	Food And Provisions
BURR AND FORMAN LLP	07/18/2024	30,608.75	Admin-Development	Capital City Stadium/City of C	Professional Services
BURR AND FORMAN LLP	07/18/2024	14,867.50	Admin-Development	EAU CLAIRE DEVELOPMENT CORP	Professional Services
CUMULUS RADIO CORP	07/18/2024	100.00	Human Resources	Advertising	Advertising
CUMULUS RADIO CORP	07/18/2024	1,000.00	Human Resources	Advertising	Advertising
DOMINION ENERGY SOUTHEAST SERVICES INC	07/18/2024	759,928.91	Public Works Administration	ACCT.# 9-2100-6535-4540	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	07/18/2024	12,687.10	Utilities Lake Murray Water Pl	ACCT.# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	07/18/2024	74.65	Cedar Creek Station 15	ACCT.# 65614003	Electricity And Gas

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FAIRFIELD ELECTRIC COOPERATIVE INC	07/18/2024	1,742.00	Utilities Lake Murray Water PI	ACCT.# 65614005	Electricity And Gas
FIFTH CIRCUIT SOLICITORS OFFICE	07/18/2024	19,840.25	Richland County	CDV PROSECUTOR	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFICE	07/18/2024	34,114.00	Richland County	SPECIAL PROSECUTOR	5th Circuit Solicitor
FIRST CITIZENS BANK AND TRUST CO INC	07/18/2024	8,958.16	Treasurer Cash	Prepaid Charges	Prepaid Charges
GEIGER BROS	07/18/2024	594.12	Public Relations	Special Departmental Supplies	Special Departmental Supplies
LANGUAGE LINE SERVICES INC	07/18/2024	110.45	Municipal Court Administration	OVER THE PHONE INTERPRETATION	Professional Services
NORTHEAST TROPHIES & AWARDS	07/18/2024	47.57	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
PRO TOW OF COLUMBIA INC	07/18/2024	210.00	Police Investigations	Towing Charges	Towing Charges
RICHLAND COUNTY CLERK OF COURT	07/18/2024	1,000.00	General Fund	ZAMAREION GRISSETT	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	07/18/2024	5,000.00	General Fund	BRANDON CLEA-EVANS	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	07/18/2024	1,017.00	General Fund	ELIJAH B. BURCH	Criminal Court Fines
SISTERCARE INC	07/18/2024	10,000.00	Victim's Assistances	Professional Services	Professional Services
ST ANDREWS EXPRESS BODY SHOP LLC	07/18/2024	195.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
T2 SYSTEMS INC	07/18/2024	11,696.01	Parking Operations	On-Line Payment Charges	On-Line Payment Charges
T2 SYSTEMS INC	07/18/2024	20.00	Parking Operations	On-Line Payment Charges	On-Line Payment Charges
ABERNATHY PLACE APARTMENTS	07/18/2024	342.06	Water and Sewer Operating	94256932122822	Water- Credit Balance Refund
AECOM	07/18/2024	18,518.45	Water & Sewer Capital Projects	2000907193	Capital Project Costs
AECOM	07/18/2024	36,222.58	Water & Sewer Capital Projects	2000908340	Capital Project Costs
AECOM	07/18/2024	14,024.93	Water & Sewer Capital Projects	2000908347	Capital Project Costs
AIRGAS INC	07/18/2024	300.52	Utilities Metro Wastewater Plt	5508944669	Special Departmental Supplies
AIRGAS INC	07/18/2024	569.71	Utilities Lake Murray Water PI	5508946162	Special Departmental Supplies
AIRGAS INC	07/18/2024	219.42	Utilities Metro Wastewater Plt	5508946163	Special Departmental Supplies
ALL HAZARDS INCIDENT MANAGEMENT TEAMS	07/18/2024	75.00	Emergency Management	Membership Dues for All Hazard	Membership And Dues
ALL HAZARDS INCIDENT MANAGEMENT TEAMS	07/18/2024	75.00	Emergency Management	Membership Dues for All Hazard	Membership And Dues
ALL HAZARDS INCIDENT MANAGEMENT TEAMS	07/18/2024	75.00	Emergency Management	Membership Dues for All Hazard	Membership And Dues
ARQ PURIFICATION LLC	07/18/2024	46,872.00	Utilities Lake Murray Water PI	Chemicals: CarbPure TRA (Activ	Chemicals
ARQ PURIFICATION LLC	07/18/2024	48,546.00	Utilities Lake Murray Water PI	Chemicals: CarbPure TRA (Activ	Chemicals
ARQ PURIFICATION LLC	07/18/2024	46,810.00	Utilities Columbi Canal WTP	Chemicals: Carbon as needed at	Chemicals
BADGER METER INC	07/18/2024	91,829.34	Utilities Water Dist & Maint	Meters, Water	Meters, Parts, And Supplies
BADGER METER INC	07/18/2024	12,490.20	Utilities Water Dist & Maint	BMI Part No.: 103-3358	Meters, Parts, And Supplies
BADGER METER INC	07/18/2024	27,548.81	Utilities Water Dist & Maint	Meters, Water	Meters, Parts, And Supplies
BADGER METER INC	07/18/2024	42,347.07	Utilities Water Dist & Maint	BMI Part No.: 103-3286	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	07/18/2024	1,268.35	Utilities Metro Wastewater Plt	INV0053401	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	07/18/2024	70.91	Recreation Programs	Business cards for:	Printing And Office Supplies
BEST ARTHUR	07/18/2024	99.05	Water and Sewer Operating	383043501018215	Water- Credit Balance Refund
BLACK AND VEATCH CORP	07/18/2024	1,884.62	Water & Sewer Capital Projects	SS7481 Metro WWTP Flow Monitor	Capital Project Costs
BLACK AND VEATCH CORP	07/18/2024	1,458.50	Wastewater Compliance	Provide training services for	Professional Services
BLACK AND VEATCH CORP	07/18/2024	11,748.89	Strm Wtr Imp Cap Proj Control	ALL PRICES, SPECIFICATIONS, TE	Capital Project Costs
BLACK AND VEATCH CORP	07/18/2024	4,375.00	Strm Wtr Imp Cap Proj Control	The project is to evaluate imp	Capital Project Costs
BRABHAM FENCE	07/18/2024	34,549.00	Parks - Buildings & Grounds	Material and labor tall commer	Special Projects
BROWN AND CALDWELL	07/18/2024	8,224.05	Water & Sewer Capital Projects	SS7564 West Columbia Pump Stat	Capital Project Costs
BROWN AND CALDWELL	07/18/2024	5,513.73	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BROWN AND CALDWELL	07/18/2024	69,945.84	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BROWN AND CALDWELL	07/18/2024	56,073.00	Water & Sewer Capital Projects	Proposed replacement of sanita	Capital Project Costs

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CENTRAL CAROLINA TECHNICAL COLLEGE	07/18/2024	5,450.00	Utilities Water Dist & Maint	D&C Level Water Distribution S	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COLLEGE	07/18/2024	5,450.00	Utilities Water Dist & Maint	D&C Level Water Distribution S	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COLLEGE	07/18/2024	5,450.00	Utilities Water Dist & Maint	D&C Level Water Distribution S	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COLLEGE	07/18/2024	5,450.00	Utilities Water Dist & Maint	D&C Level Water Distribution S	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COLLEGE	07/18/2024	2,350.00	Utilities Wastewater Maint	Training Services for WWM; Bas	Employee Training & Prof Dev.
CENTRAL CONTROLS INC	07/18/2024	1,000.00	General Capital Projects	Install lights at Martin Luthe	Capital Project Costs
CENTRAL CONTROLS INC	07/18/2024	4,500.00	Parks - Buildings & Grounds	Preventative maintenance at Gr	Maintenance & Service Contract
CENTRALSQUARE TECHNOLOGIES LLC	07/18/2024	175,707.69	Police Administrative Services	Renewal and maintenance for th	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATION	07/18/2024	4,855.40	Utilities Lake Murray Water Pl	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/18/2024	4,867.66	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/18/2024	4,908.96	Utilities Lake Murray Water Pl	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/18/2024	3,949.25	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/18/2024	4,884.84	Utilities Lake Murray Water Pl	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/18/2024	4,809.19	Utilities Lake Murray Water Pl	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/18/2024	4,839.04	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/18/2024	4,884.84	Utilities Lake Murray Water Pl	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/18/2024	4,908.96	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/18/2024	4,885.25	Utilities Lake Murray Water Pl	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/18/2024	4,837.41	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/18/2024	4,741.72	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/18/2024	4,830.04	Utilities Lake Murray Water Pl	Chemical: ALUM (Aluminum Sulfa	Chemicals
COLUMBIA URBAN LEAGUE INC	07/18/2024	42,000.00	Commission on Children & Youth	Miscellaneous Other Services	Miscellaneous Other Services
CORE AND MAIN LP	07/18/2024	4,986.36	Utilities Water Dist & Maint	HYDRANT FIRE EXTENSION KIT 5.2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/18/2024	162.00	Streets Street & Sidewalk Rpr	USF 5127 HOOD ONLY	Iron Casting & Structure Steel
CORE AND MAIN LP	07/18/2024	2,194.70	Utilities Wastewater Maint	To procure unforeseen small ha	Small Hand Tools / Other Equip
CORE AND MAIN LP	07/18/2024	767.80	Utilities Water Dist & Maint	Lot 18 Total-Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/18/2024	2,883.17	Utilities Water Dist & Maint	Lot 14 Total- Repair Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/18/2024	457.26	Utilities Water Dist & Maint	Lot 27 Total - SB 244's Full C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/18/2024	973.70	Utilities Wastewater Maint	To procure unforeseen small ha	Small Hand Tools / Other Equip
CRAWFORD SPRINKLER CO OF SC INC	07/18/2024	1,875.00	Parks - Buildings & Grounds	A24-0443/W28969	Building Maintenance & Repair
CROWES CORPORATE PROMOTIONS	07/18/2024	675.76	Parks - Buildings & Grounds	ST358 Sport Tek Moisture Wicki	Uniforms And Clothing
DUFFIELD AQUATICS INC	07/18/2024	6,000.00	Parks - Buildings & Grounds	Installation Services Vacuum T	Special Contracts
DUFFIELD AQUATICS INC	07/18/2024	1,150.00	Parks - Buildings & Grounds	Installation Services Tank Div	Special Contracts
DUFFIELD AQUATICS INC	07/18/2024	2,741.18	Drew Wellness Center	Installation and Site Services	Building Maintenance & Repair
EAU CLAIRE RENOVATION LLC	07/18/2024	183.31	Water and Sewer Operating	95470641119469	Water- Credit Balance Refund
EHRENCLOU MARJORIE	07/18/2024	2,375.08	Water and Sewer Operating	476005001043610	Water- Credit Balance Refund
FIRST IMPRESSION CARPET CLEANING	07/18/2024	600.00	Drew Wellness Center	Mop and Buff The Floor Downsta	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANING	07/18/2024	600.00	Drew Wellness Center	Mop and Buff The Floor Downsta	Building Maintenance & Repair
FRECHETTE CRYSTAL	07/18/2024	12.86	Water and Sewer Operating	92117362031733	Water- Credit Balance Refund
GE MONEY BANK	07/18/2024	775.96	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
W W GRAINGER INC	07/18/2024	58.43	Utilities Metro Wastewater Plt	9110645406	Electrical And Lighting Supply
W W GRAINGER INC	07/18/2024	126.36	Utilities Metro Wastewater Plt	9110645414	Electrical And Lighting Supply
W W GRAINGER INC	07/18/2024	334.75	Utilities Metro Wastewater Plt	9112285672	Cleaning And Sanitation Supply
W W GRAINGER INC	07/18/2024	386.39	Utilities Metro Wastewater Plt	9112285680	Cleaning And Sanitation Supply

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
W W GRAINGER INC	07/18/2024	992.19	Utilities Metro Wastewater Plt	9115197551	Cleaning And Sanitation Supply
W W GRAINGER INC	07/18/2024	426.38	Support Services Public Buildg	9118265322	Building Maintenance & Repair
W W GRAINGER INC	07/18/2024	210.92	Parking Facilities	9120818639	Building Maintenance & Repair
W W GRAINGER INC	07/18/2024	376.72	Support Services Public Buildg	9120909511	Building Maintenance & Repair
W W GRAINGER INC	07/18/2024	847.10	Support Services Public Buildg	9130110993	Building Maintenance & Repair
W W GRAINGER INC	07/18/2024	4,008.33	Utilities Metro Wastewater Plt	9131266745	Electrical And Lighting Supply
W W GRAINGER INC	07/18/2024	90.42	Utilities Metro Wastewater Plt	9135759166	Cleaning And Sanitation Supply
HARGETTE LLC	07/18/2024	2,676.52	Utilities Planning & Strategy	Engineering Consulting Service	Spc Contracts - W/S, SW
HARGETTE LLC	07/18/2024	7,979.48	Engineering Wastwater Sys Imp	Special Water Projects General	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	07/18/2024	2,610.00	Engineering Wastwater Sys Imp	Consultant to update the CAP t	Spc Contracts - W/S, SW
HENNIES VIRGINIA	07/18/2024	873.38	Water and Sewer Operating	564032751081833	Water- Credit Balance Refund
TYRELL HILLER	07/18/2024	1,023.00	Police Drug Enforcement	TYRELL HILLER CASE 200024549	Drug Forfeit - State/Solicitor
INTERNATIONAL DIOXIDE INC	07/18/2024	31,655.93	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite as	Chemicals
JAGGARD ALEXANDER	07/18/2024	39.81	Water and Sewer Operating	91752171028440	Water- Credit Balance Refund
JCI JONES CHEMICALS INC	07/18/2024	22,968.00	Utilities Lake Murray Water Pl	Chemicals: Chlorine as needed	Chemicals
JCI JONES CHEMICALS INC	07/18/2024	11,484.00	Utilities Columbi Canal WTP	Chemicals: Chlorine as needed	Chemicals
JCI JONES CHEMICALS INC	07/18/2024	11,484.00	Utilities Columbi Canal WTP	Chemicals: Chlorine as needed	Chemicals
JOHN F CARNEY	07/18/2024	420.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
JR WILLIAMS HERBERT	07/18/2024	258.61	Water and Sewer Operating	169900151077918	Water- Credit Balance Refund
LASER PRINT PLUS INC	07/18/2024	4,500.00	Meter Reading	Printing of Backflow Letters	Postage And Delivery
LEAPHART CAROLYN	07/18/2024	70.32	Water and Sewer Operating	171810181059631	Water- Credit Balance Refund
LEXINGTON COUNTY DEPARTMENT OF	07/18/2024	4,277.00	County Services	WATER ASSESSMENT FEES	A/P Lexington County
MARATOS JOSHUA	07/18/2024	141.54	Water and Sewer Operating	95734822037732	Water- Credit Balance Refund
MARMIC FIRE AND SAFETY CO INC	07/18/2024	353.69	Parks - Buildings & Grounds	Yearly hood suppression system	Building Maintenance & Repair
MARMIC FIRE AND SAFETY CO INC	07/18/2024	963.33	Parks - Buildings & Grounds	Yearly hood suppression system	Building Maintenance & Repair
MARMIC FIRE AND SAFETY CO INC	07/18/2024	1,062.88	Parks - Buildings & Grounds	Yearly hood suppression system	Building Maintenance & Repair
MARMIC FIRE AND SAFETY CO INC	07/18/2024	636.63	Parks - Buildings & Grounds	Yearly hood suppression system	Building Maintenance & Repair
MARMIC FIRE AND SAFETY CO INC	07/18/2024	1,523.44	Parks - Buildings & Grounds	Yearly hood suppression system	Building Maintenance & Repair
MOTOROLA SOLUTIONS	07/18/2024	21,076.75	Police Administrative Services	CUST.# 6530AA	Other Lease / Rental
MOTOROLA SOLUTIONS	07/18/2024	68.71	Streets Street & Sidewalk Rpr	CUST.# 6530AF	Radio Maintenance
MOTOROLA SOLUTIONS	07/18/2024	34.35	Forestry Hazard Elimination	CUST.# 6530AH	Maintenance & Service Contract
PURAQUA PRODUCTS INC	07/18/2024	9,644.22	Drew Wellness Center	Repair of numerous plaster pat	Building Maintenance & Repair
REID KENNA	07/18/2024	825.56	Water and Sewer Operating	151900081093498	Water- Credit Balance Refund
REX RESIDENTIAL PROPERTY OWNER A LLC	07/18/2024	34.41	Water and Sewer Operating	94608091110563	Water- Credit Balance Refund
SAFETY PRODUCTS INC	07/18/2024	115.02	Solid Waste Street Sweeping	ITEM # H1GHR4YELLOW	Special Departmental Supplies
SALMONS DREDGING CORPORATION	07/18/2024	3,565.00	Utilities Metro Wastewater Plt	Open PO for Diving Services in	Special Projects
SALMONS DREDGING CORPORATION	07/18/2024	3,655.00	Utilities Metro Wastewater Plt	Open PO for Diving Services in	Special Projects
THREE PLUS ONE COMPANY LLC	07/18/2024	26,530.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
TPM -COLUMBIA	07/18/2024	294.06	Engineering - Water Sys Improv	Monthly Payment - The TPM All	Special Departmental Supplies
TRINITY DIGITAL SOLUTIONS LLC	07/18/2024	33,750.00	Council Support Services	Software Maintenance/Support	Cloud Based Software Solutions
VANNORSDEL KRISTA	07/18/2024	83.92	Water and Sewer Operating	96200522167750	Water- Credit Balance Refund
WALMART COMPANY	07/18/2024	428.68	Recreation Programs	Back To School Bash at Kathery	Special Departmental Supplies
WESTON AND SAMPSON ENGINEERS INC	07/18/2024	1,410.75	Water & Sewer Capital Projects	SS746801- Three River's Force	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	07/18/2024	4,557.57	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs

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WU XIAN	07/18/2024	24.29	Water and Sewer Operating	508037751057520	Water- Credit Balance Refund
AMERICAN HOME SHIELD CORPORATION	07/18/2024	8,030.00	CDBG-DR - Controll Acct	PKUP/R. GORNT0	Professional Services
CITY OF COLUMBIA WATER COLLECT	07/18/2024	15.03	Support Services Public Buildg	01-9278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/18/2024	186.32	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/18/2024	127.35	Police Administrative Services	01-30000672-1032383-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/18/2024	410.37	Upper Richland Station 17	01-9160962-1999999-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/18/2024	37.62	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/18/2024	39,089.44	Support Services Public Buildg	01-9171586-1999999-9 G.ALFFORD	Water,Sewer, Storm Water
EXECUTIVE MANAGEMENT AND LEASING	07/18/2024	73,237.50	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	07/18/2024	46,094.47	General Support Services	PICKUP NEKKI SPIGNER	Buildings And Fixed Equipment
HERITAGE WOODS NEIGHBORHOOD	07/18/2024	432.00	Loans-General Fund Loan Poole	PKUP/R GORNT0	Professional Services
KRCS LLC	07/18/2024	2,860.00	Engineering - Water Sys Improv	PICKUP KATILYN TEAGUE	Spc Contracts - W/S, SW
KRCS LLC	07/18/2024	3,740.00	Engineering - Water Sys Improv	PICKUP KATILYN TEAGUE	Spc Contracts - W/S, SW
RICHLAND COUNTY REGISTER OF DEEDS	07/18/2024	455.00	Engineering- Real Estate Water	PKUP: S. ECHEVARRIA	Printing And Office Supplies
SC DEPARTMENT OF MOTOR VEHICLES	07/18/2024	517.00	Customer Care	PKUP: C. SIMS	Auto,Trucks,Hvy Equip-Capital
KRISTEN ADAMS	07/18/2024	125.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
ANDREA JOHNSON	07/18/2024	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
HARRY BROWN	07/18/2024	4,040.00	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
CHRIS CAMPBELL	07/18/2024	125.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
SARAH CASSIDY	07/18/2024	90.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
MICHAEL CLEMONS	07/18/2024	285.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	07/18/2024	150.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	07/18/2024	90.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	07/18/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	07/18/2024	90.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	07/18/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SHANIYRA GARNER	07/18/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALICIA F GOODWIN	07/18/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ERIKA HAMMOND	07/18/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LINDA HARRELL	07/18/2024	100.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
JAKERIA HAYES	07/18/2024	50.00	General Fund	PARKS & REC REFUND	Drew Wellness Revenue
ISAAC KWASI ANIM	07/18/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SHANNON JONES	07/18/2024	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHAWN JONES	07/18/2024	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
BRIDGETTE JONES	07/18/2024	35.00	General Fund	PARKS & REC REFUND	Greenview Pool Admissions
KELLY MCRAE	07/18/2024	215.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	07/18/2024	135.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIA KIMSEY	07/18/2024	125.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
MAXINE LLOYD	07/18/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	07/18/2024	345.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SHARON MCMILLIAN	07/18/2024	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JORDAN MIKELL	07/18/2024	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHANETRIA MONTGOMERY	07/18/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MELANIE MURRY	07/18/2024	135.00	Recreation Programs	PICKUP PARKS & REC	Professional Services

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OLIVIA THOMPSON	07/18/2024	200.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	07/18/2024	98.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JOSEPH RA	07/18/2024	120.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
MARCUS REESE	07/18/2024	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
DORETHA ROMEY	07/18/2024	35.00	General Fund	PARKS & REC REFUND	Drew Wellness Aquatics Class
GEORGE SCOTT	07/18/2024	210.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
IMANI SIMMONS	07/18/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STAY STRONG WITH WINIFRED	07/18/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
TAYLOR TISDALE	07/18/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ANTHONY TONEY	07/18/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JACKSON TOWLES	07/18/2024	125.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
VALENTINE CLICK	07/18/2024	205.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/18/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/18/2024	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/18/2024	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/18/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/18/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/18/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/18/2024	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/18/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/18/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	07/18/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LOU ELLA WILLIAMS	07/18/2024	115.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
DEBBIE YOUNG	07/18/2024	230.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
CITY OF COLUMBIA WATER COLLECT	07/18/2024	782.45	Change Up	01-9610150-1038131-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/18/2024	127.43	Change Up	01-9484130-1076096-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/18/2024	173.43	Change Up	01-16593021-1006542-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/18/2024	627.50	Change Up	01-9612172-1076971-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/18/2024	879.66	Change Up	01-9609604-1042075-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/18/2024	172.50	Change Up	01-9430715-2122821-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/18/2024	457.19	Change Up	01-9532497-1007428-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/18/2024	145.25	Change Up	01-15253018-1073556-5 C.WILSON	Change Up - Water Bills
SC TAX COMMISSION	07/18/2024	314.76	Forestry Horticulture	GRASSTIK 6 FT H X 32 FT L -(TU	Lawn And Grounds Supplies
SC TAX COMMISSION	07/18/2024	14.80	Animal Shelter/Animal Control	EZ nabber 16" frame & net	Special Departmental Supplies
SC TAX COMMISSION	07/18/2024	4,386.67	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	07/18/2024	905.28	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	07/18/2024	4,388.64	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	07/18/2024	905.28	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	07/18/2024	4,416.19	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	07/18/2024	3.36	Police Administrative Services	M Cans Airbourne Neutralizer-3	Printing And Office Supplies
SC TAX COMMISSION	07/18/2024	38.56	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	07/18/2024	8.88	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	07/18/2024	14.48	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	07/18/2024	105.48	Utilities Wastewater Maint	Snatch BLK 4T W/Shackle 109064	Safety & Rescue Equipment

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SC TAX COMMISSION	07/18/2024	123.80	Utilities Wastewater Maint	AT14A008-048-PA Telescopic Spr	Special Departmental Supplies
SC TAX COMMISSION	07/18/2024	236.16	Recreation Swimming Pools	Product Id PSF-854FM	Rec/Phys Fitness Equipment
SC TAX COMMISSION	07/18/2024	720.21	Utilities Wastewater Maint	48x48 RFUC Vinyl High Intensit	Signs
SC TAX COMMISSION	07/18/2024	865.48	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/18/2024	840.19	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/18/2024	826.57	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/18/2024	100.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
SC TAX COMMISSION	07/18/2024	856.24	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/18/2024	885.91	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/18/2024	848.94	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/18/2024	894.92	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/18/2024	844.09	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/18/2024	696.96	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/18/2024	841.17	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/18/2024	855.77	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/18/2024	846.52	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/18/2024	855.28	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/18/2024	923.90	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	07/18/2024	921.98	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	07/18/2024	921.22	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	07/18/2024	77.00	Utilities Lake Murray Water Pl	4939502 COUPLER/NIPPLE 3/4-1	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/18/2024	771.12	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	07/18/2024	770.43	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	07/18/2024	747.72	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	07/18/2024	782.73	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	07/18/2024	779.65	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	07/18/2024	791.09	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	07/18/2024	154.32	Parks - Ceramic Camp	Clay Targets and Skeet Range E	Special Departmental Supplies
SC TAX COMMISSION	07/18/2024	57.44	Utilities Metro Wastewater Plt	Basic Industrial Leap Kit.	Gasoline And Petroleum Product
SC TAX COMMISSION	07/18/2024	19.36	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	07/18/2024	16.24	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	07/18/2024	19.36	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	07/18/2024	16.24	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
SC TAX COMMISSION	07/18/2024	34.32	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	07/18/2024	19.36	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
SC TAX COMMISSION	07/18/2024	19.36	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	07/18/2024	465.60	General Capital Projects	Item #10140 SMSS 10140 smss ad	Capital Project Costs
SC TAX COMMISSION	07/18/2024	40.65	Utilities Metro Wastewater Plt	Various lab supplies such as s	Laboratory Supplies
APEX PINNACLE CORPORATION	07/22/2024	1,200.96	Legislative	POWER POINT PRESENTATION	Special Departmental Supplies
AT AND T CORP	07/22/2024	74.24	Police Administrative Services	ACCT.# 322950548	Internet
BURR AND FORMAN LLP	07/22/2024	896.00	General Capital Projects	400 LAUREL (AFLAC BUILDING)	Professional Services
INSIGHT PUBLIC SECTOR INC	07/22/2024	639.45			
MUNICIPAL ASSOC OF SOUTH CAROLINA	07/22/2024	250.00	Municipal Court Administration	BRANDI WHITE	Employee Training & Prof Dev.
RICHLAND COUNTY CLERK OF COURT	07/22/2024	5,000.00	General Fund	Vernisha T'Keyah Edmonds	Criminal Court Fines

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SECRETARY OF STATE	07/22/2024	25.00	Police Administrative Services	Rachel L. Baker	Membership And Dues
ADRIANNA M COLEMAN	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
AIRGAS INC	07/22/2024	313.26	Recreation Swimming Pools	9151685323	Chemicals
AIRGAS INC	07/22/2024	434.61	Recreation Swimming Pools	9151685323	Chemicals
ALLISON R KENDO	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
AMERICAN MATERIALS COMPANY LLC	07/22/2024	215.07	Utilities Water Dist & Maint	Open purchase order for Water	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	07/22/2024	811.16	Utilities Water Dist & Maint	Open purchase order for Water	Paving And Asphalt Supplies
AMY DUKE	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
ANDREA A BRIGHAM	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
ANGELA J WASHINGTON	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
ANGELA M WOODARD	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
APPLIED INDUSTRIAL TECHNOLOGIES	07/22/2024	4,413.33	Utilities Metro Wastewater Plt	7029977415	Small Hand Tools / Other Equip
ARGOS USA LLC	07/22/2024	729.00	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	07/22/2024	460.08	Streets Street & Sidewalk Rpr	Concrete as need for the City	Cement, Rock & Masonry Mater.
ARGOS USA LLC	07/22/2024	648.00	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
ARQ PURIFICATION LLC	07/22/2024	46,562.00	Utilities Lake Murray Water PI	Chemicals: CarbPure TRA (Activ	Chemicals
AUDREY S SIMS	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
B&H PHOTO AND ELECTRONICS CORP	07/22/2024	2,028.24	Public Relations	Item #CAE90D181352: CANON EOS	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	07/22/2024	52.22	Utilities Water Dist & Maint	INV0054376	Small Hand Tools / Other Equip
BELSON OUTDOORS LLC	07/22/2024	32,156.05	General Capital Projects	Item #BS-0524C 5-row x 24'-0lo	Capital Project Costs
BENJAMIN C JONES	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
BENNIE F GILLIE	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
BLACK AND VEATCH CORP	07/22/2024	129,384.00	Water & Sewer Capital Projects	SS7539 Major Sewer Pipe Rehabi	Capital Project Costs
BLACK AND VEATCH CORP	07/22/2024	461.80	Water & Sewer Capital Projects	Lake Murray Taste & Odor Treat	Capital Project Costs
BLACK AND VEATCH CORP	07/22/2024	32,546.00	Water & Sewer Capital Projects	Lake Murray and Canal WTP Sedi	Capital Project Costs
BLACK AND VEATCH CORP	07/22/2024	11,129.34	Water Compliance	Water Quality Consulting for F	Consultant Fees (Contract)
BLACK AND VEATCH CORP	07/22/2024	37,619.00	Water & Sewer Capital Projects	PFAS Evaluation for Fiscal Yea	Capital Project Costs
BRESHECA J FUNCHES	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
BRIA L WILLIAMS	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
BRIANA M SIMMS	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
BRITTANY JONES	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
CAMERON A COGGINS	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
CARASOFT TECHNOLOGY CORPORATION	07/22/2024	9,454.00	Economic Development	Sales Cloud - Enterprise Editi	Software License
CAROLINA TAP AND BORE INC	07/22/2024	393,776.78	Water & Sewer Capital Projects	WM476401 - 6" Water Main Const	Capital Project Costs
CATHERINE E STRICKLAND	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
CENTRAL CAROLINA TECHNICAL COLLEGE	07/22/2024	7,150.00	Utilities Metro Wastewater Plt	(2)Electrical Fundamentals for	Employee Training & Prof Dev.
CENTRAL MIDLANDS COUNCIL OF	07/22/2024	29,698.86	Development Services	Membership Dues	Professional Services
CHANDLER CONSTRUCTION SERVICES INC	07/22/2024	977,159.10	Water & Sewer Capital Projects	Contingency	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATION	07/22/2024	4,798.15	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/22/2024	4,561.80	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/22/2024	4,872.98	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CLEAR CHANNEL RADIO	07/22/2024	660.00	Parks & Recreation Admin	8821573486	Advertising
COLUMBIA CONCESSIONS & CATERING LLC	07/22/2024	336.70	Human Resources	meeting	Employee Training & Prof Dev.
COLUMBIA CONCESSIONS & CATERING LLC	07/22/2024	585.00	Human Resources	Employee Training & Prof Dev.	Employee Training & Prof Dev.

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CORRY D KEITT	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
COURTNEY T CHISHOLM	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
DAVID H MILLS	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
DAVID L WINGO	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
DAVID S LABOONE	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
DEBORAH P MIDDLETON	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
DOORS UNLIMITED INC	07/22/2024	12,960.00	Police Administrative Services	Removal/disposal of existing d	Buildings And Fixed Equipment
ELIZABETH L ANDERSON	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
EXPRESS SERVICES INC	07/22/2024	1,397.80	Utilities Columbi Canal WTP	CCWP: Open PO for Temporary Em	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/22/2024	2,560.05	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/22/2024	1,368.08	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/22/2024	2,833.72	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/22/2024	805.60	Forestry Hazard Elimination	1011213-TEMPORARY SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/22/2024	840.00	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/22/2024	1,618.72	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/22/2024	4,881.80	ARPA FUNDS	House Assistants - Rapid Shelt	Part-Time Pay (Outside)
FINLEY S LAMB	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
FOUR PAWS ANIMAL CLINIC	07/22/2024	176.11	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	07/22/2024	349.44	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
GATEWAY SUPPLY CO INC.	07/22/2024	4,474.19	Parks - Buildings & Grounds	S6146913.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	07/22/2024	2,202.06	Parks - Buildings & Grounds	S6161864.001	Pipe, Fittings, Hydrants, Etc
W W GRAINGER INC	07/22/2024	330.33	Parking Operations	9121958053	Meters, Parts, And Supplies
W W GRAINGER INC	07/22/2024	-193.36	Parking Operations	9134580985 org 9121958053	Meters, Parts, And Supplies
W W GRAINGER INC	07/22/2024	-128.90	Parking Operations	9134580993 org 9121958053	Meters, Parts, And Supplies
W W GRAINGER INC	07/22/2024	290.05	Parking Operations	9143724335	Meters, Parts, And Supplies
W W GRAINGER INC	07/22/2024	1,710.29	Utilities Metro Wastewater Plt	9154978085	Small Hand Tools / Other Equip
W W GRAINGER INC	07/22/2024	-273.17	Utilities Lake Murray Water PI	9154978093 org 9149969397	Electrical And Lighting Supply
W W GRAINGER INC	07/22/2024	-64.46	Parking Operations	9159663138 org 9168798735	Meters, Parts, And Supplies
W W GRAINGER INC	07/22/2024	-225.61	Parking Operations	9160054780 org 9168798735	Meters, Parts, And Supplies
W W GRAINGER INC	07/22/2024	-8.05	Parking Operations	9160722683 org 9121958053	Meters, Parts, And Supplies
W W GRAINGER INC	07/22/2024	-0.02	Parking Operations	9160722709 org 9121958053	Meters, Parts, And Supplies
W W GRAINGER INC	07/22/2024	47.18	Support Services Public Buildg	9161067294	Building Maintenance & Repair
W W GRAINGER INC	07/22/2024	-290.05	Parking Operations	9168798727 org 9143724335	Meters, Parts, And Supplies
W W GRAINGER INC	07/22/2024	268.56	Parking Operations	9168798735	Meters, Parts, And Supplies
W W GRAINGER INC	07/22/2024	21.51	Parking Operations	9168798743 w/ 9168798735	Meters, Parts, And Supplies
GREGORY ELECTRIC COMPANY INC	07/22/2024	370,103.40	Water & Sewer Capital Projects	Lake Murray Water Treatment Cr	Capital Project Costs
HARRIETT T ROACH	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
HELEN G BROWN	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
HEYWARD - CHARLOTTE INC	07/22/2024	11,139.74	Utilities Metro Wastewater Plt	General Maintenance and Repair	Equipmt Repair/Service Supply
HIRE QUEST LLC	07/22/2024	1,044.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWARD ENGINEERING INC	07/22/2024	18,080.00	Utilities Planning & Strategy	Emergency work at Lake Murray	Spc Contracts - W/S, SW
HOWARD ENGINEERING INC	07/22/2024	8,960.00	Utilities Metro Wastewater Plt	IDC for Howard Engineering for	Spc Contracts - W/S, SW
HOWARD ENGINEERING INC	07/22/2024	2,700.00	Engineering Wastwater Sys Imp	FY23/24	Spc Contracts - W/S, SW
IMPERIAL BAG & PAPER CO LLC	07/22/2024	1,661.47	Drew Wellness Center	Center pull #H140	Cleaning And Sanitation Supply

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INDESIGN FIRM INC	07/22/2024	2,319.00	Public Relations	Website Hosting / Maintenance	Professional Services
INDESIGN FIRM INC	07/22/2024	2,319.00	Public Relations	Website Hosting /Maintenance	Professional Services
IRMO FIRE DISTRICT	07/22/2024	34,785.20	County Services	JUNE WATER ASSESSMENT FEES	A/P Irmo Fire
JAMES B ZEMP	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
JASON C CANTRELL	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
JASON H SMITH	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
JCI JONES CHEMICALS INC	07/22/2024	10,320.33	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	07/22/2024	10,368.03	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	07/22/2024	22,968.00	Utilities Lake Murray Water PI	Chemicals: Chlorine as needed	Chemicals
JENNIFER A NEESE	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
JET VAC EQUIPMENT COMPANY LLC	07/22/2024	551.51	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JOHN A MOYD	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
JOHN E QUARLES	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
JOHNSON CONTROL FIRE PROTECTION LP	07/22/2024	5,099.43	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
JONATHAN E REID	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
JOSEPH R FOLLINE	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
JULIETTE WHITTLE	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
JULIUS T DURANT	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
KARA A HARLOW	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
KELONDA M TROTTIE	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
KIMBERLY S WILLIAMS	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
KNIGHTS REDI MIX INC	07/22/2024	839.28	Utilities Water Dist & Maint	Open Purchase order for Water	Paving And Asphalt Supplies
L & W SUPPLY CORPORATION	07/22/2024	290.31	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
L-J INC	07/22/2024	57,678.15	Engineering - Water Sys Improv	WM4808 - Repair of Superior St	Spc Contracts - W/S, SW
LAD CONSTRUCTION LLC	07/22/2024	245,088.81	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
LAD CONSTRUCTION LLC	07/22/2024	247,050.00	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
LAUREN A CLAMP	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
LEXISNEXIS RISK DATA MANAGMENT INC	07/22/2024	324.38	Police Investigations	Open blanket PO for Investiga	Other Lease / Rental
LINDA DOMINO-ALLEN	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
LYDELL M DAY	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
LYON AND ASSOCIATES LLC	07/22/2024	4,250.00	Support Services Public Buildg	Professional Roof Consultant a	Building Maintenance & Repair
MADISEN M KEIM	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
MARY E BUCKNER	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
MCCLAM & ASSOCIATES INC	07/22/2024	339,727.50	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/22/2024	491,081.40	Strm Wtr Imp Cap Proj Control	SD846801 - Installation of an	Capital Project Costs
MEGAN E WATKINS	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
MICHAEL BAKER INTERNATIONAL	07/22/2024	1,977.45	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
MIDLANDS TECHNICAL COLLEGE	07/22/2024	4,000.00	Office of Business Opportunity	Education and Training Consult	Professional Services
MIDWEST VETERINARY SUPPLY INC	07/22/2024	84.15	Animal Shelter/Holding Act	22462663050	Animal Shelter Supplies
OTIS ELEVATOR CO	07/22/2024	2,185.00	Parking Facilities	TAH16321001	Building Maintenance & Repair
PAUL B DETREVILLE	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
PEIHUA CHENG	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
PRECIOUS N MYERS	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
PREMIER MAGNESIA LLC	07/22/2024	8,635.96	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals

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PROFESSIONAL VETERINARY PATHOLOGY	07/22/2024	450.00	Animal Shelter/Adoption Act	Necropsy/Pathology Services	Professional Services
QUENCH USA INC	07/22/2024	49.06	Police Office of the Chief	INV07471973	Food And Provisions
REGINA H BROWN	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
SARA M CILBRITH	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
SARAH W OWENS	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
SHADY GROVE CONSTRUCTION LLC	07/22/2024	230,392.47	Water & Sewer Capital Projects	North Columbia Pump Station Im	Capital Project Costs
SHANE F LIGHTSEY	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
SHANNON N WESTON	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
SHI INTERNATIONAL CORPORATION	07/22/2024	274.32	Information Technology	Microsoft Surface Pro Signatur	Computer Equipment / Hardware
SHOES FOR CREWS LLC	07/22/2024	134.81	Parks - Buildings & Grounds	47236791	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/22/2024	528.78	Parks - Buildings & Grounds	48263337	Safety Clothing And Supplies
SOUTHERN IONICS INCORPORATED	07/22/2024	11,592.00	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SARAH INEZ STANLEY	07/22/2024	260.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
SARAH INEZ STANLEY	07/22/2024	155.00	Animal Shelter/Animal Control	Veterinary Services	Part-Time Pay (Outside)
SARAH INEZ STANLEY	07/22/2024	175.00	Animal Shelter/Animal Control	Veterinary Services	Part-Time Pay (Outside)
SARAH INEZ STANLEY	07/22/2024	405.00	Animal Shelter/Animal Control	Veterinary Services	Part-Time Pay (Outside)
STEVEN A DAVIS	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
SUSAN T MOON	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
SYDNEY R SAUNDERS	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
TYMECHA T RICHARDSON	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
TYRAINNA L BOUKNIGHT	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
VASHAWN D JONES	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
VORTEX SERVICES LLC	07/22/2024	21,675.06	Water & Sewer Capital Projects	SS6786: Sanitary Sewer Manhole	Capital Project Costs
WATERFIELD SOUTH CAROLINA STAFFING LLC	07/22/2024	680.00	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LLC	07/22/2024	663.00	Forestry Right of Way Maint.	POSITION MAINENANCE ASSISTANT	Part-Time Pay (Outside)
WESTON AND SAMPSON ENGINEERS INC	07/22/2024	9,214.00	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WILLIAM T BOWERS	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
WRIGHT JOHNSTON UNIFORMS INC	07/22/2024	171.40	Fire Suppression	74581	Uniforms And Clothing
ZACHARY A KOESKE	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
ZURI A GILMORE-STEVENSON	07/22/2024	15.00	Municipal Court Administration	juror	Jury Duty
BLACK RIVER MACHINE	07/22/2024	3,178.00	Utilities Metro Wastewater Plt	PICKUP NANCY GONZALES	Equipmt Repair/Service Supply
BLACK RIVER MACHINE	07/22/2024	2,570.80	Utilities Metro Wastewater Plt	PICKUP NANCY GONZALES	Equipmt Repair/Service Supply
CAT DADDYS CAT CAFE	07/22/2024	35,000.00	ARPA FUNDS	P/ S COOPER	Special Projects
EXECUTIVE MANAGEMENT AND LEASING	07/22/2024	35,700.00	General Support Services	PICKUP NEKKI SPIGNER	Professional Services
GARDNERS OUTPOST	07/22/2024	21,558.60	ARPA FUNDS	PKUP/S COOPER	Special Projects
GARNERS FERRY ANIMAL HOSPITAL INC	07/22/2024	247.21	Police Administrative Services	PKUP/C WILLIAMS	Animal Shelter Supplies
NORTH AMERICAN PIPELINE MANAGEMENT INC	07/22/2024	1,108,791.45	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
AT AND T MOBILITY	07/25/2024	377.43	Public Relations	ACCT.# 287015264366	Cell Phones
AT AND T MOBILITY	07/25/2024	38.05	Police Administrative Services	ACCT.# 287333340832	Cell Phones
AT AND T MOBILITY	07/25/2024	38.05	Police Administrative Services	ACCT.# 287333740664	Cell Phones
AT AND T CORP	07/25/2024	170.49	Sandhill Station 24	ACCT.# 296873927	Internet
AT AND T CORP	07/25/2024	155.15	Fire Suppression	ACCT.# 330722479	Internet
AT AND T CORP	07/25/2024	155.15	Lower Richland Station 22	ACCT.# 330727736	Internet
AT AND T CORP	07/25/2024	165.14	Parks & Recreation Admin	ACCT.# 331256365	Internet

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CHARTER COMMUNICATIONS HOLDINGS LLC	07/25/2024	14,188.66	Human Resources	ACCT.# 140828701	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	07/25/2024	29,100.48	Police Administrative Services	ACCT.# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	07/25/2024	4,249.54	Traffic-Street Lights	ACCT.# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	07/25/2024	80,144.73	General Support Services	ACCT.# 6-1974-0100-4073	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	07/25/2024	586.26	Bear Creek Crossing Station 25	ACCT.# 65614002	Electricity And Gas
FRALEY & QUATTLEBAUM REFRIGERATION INC	07/25/2024	165.00	Parks - Buildings & Grounds	LABOR FOR MAXCY GREGG POOL	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERATION INC	07/25/2024	165.00	Parks - Buildings & Grounds	LABOR FOR EARLEWOOD PARK	Building Maintenance & Repair
SC DEPT OF LABOR LICENSING & REGULATION	07/25/2024	50.00	Support Services Public Buildg	2024005418	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & REGULATION	07/25/2024	50.00	Support Services Public Buildg	2024005429	Maintenance & Service Contract
SC SUMMARY COURT JUDGES ASSOC	07/25/2024	400.00	Municipal Court Judges	BRYAN JEFFRIES/ BAR #70558	Employee Training & Prof Dev.
SHOES FOR CREWS LLC	07/25/2024	534.52	Parking Operations	47226576	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/25/2024	404.60	Police Administrative Services	48263433	Uniforms And Clothing
UNITED PARCEL SERVICE INC	07/25/2024	32.90	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	07/25/2024	86.20	General Support Services	Postage And Delivery	Postage And Delivery
TOWN OF WINNSBORO	07/25/2024	78.15	Blythewood Station 26	ACCT.# 023194	Water,Sewer, Storm Water
400 LAUREL LLC	07/25/2024	143,218.89	Police Administrative Services	LEASE AGREEMENT 400 LAUREL LLC	Building Lease / Rental
803 HOUSING LLC	07/25/2024	81.64	Water and Sewer Operating	94061321015113	Water- Credit Balance Refund
ADVERTISING AND PROMOTION CORPORATION	07/25/2024	347.46	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
ADVERTISING AND PROMOTION CORPORATION	07/25/2024	3,140.64	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
ADVERTISING AND PROMOTION CORPORATION	07/25/2024	1,374.84	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
AECOM	07/25/2024	5,897.50	Wastewater Compliance	2000890062	Professional Services
ALAN JAY AUTOMOTIVE MANAGEMENT	07/25/2024	36,921.00	Engineering Storm Water Imp	2024 Nissan Frontier Crew Cab	Auto,Trucks,Hvy Equip-Capital
ANOTHER PRINTER INC	07/25/2024	3,517.88	Police Administrative Services	Statement Form - 8.5" x 11" -	Printing And Office Supplies
ARQ PURIFICATION LLC	07/25/2024	46,686.00	Utilities Lake Murray Water PI	Chemicals: CarbPure TRA (Activ	Chemicals
AUBEN COLA LLC	07/25/2024	17.92	Water and Sewer Operating	95329041004274	Water- Credit Balance Refund
AWWA RESEARCH FOUNDATION	07/25/2024	16,084.00	Utilities Planning & Strategy	Membership Dues	Membership And Dues
BADGER METER INC	07/25/2024	106,392.79	Utilities Water Dist & Maint	BMI Part No.: 100-2810 and/or	Meters, Parts, And Supplies
BADGER METER INC	07/25/2024	25,331.61	Utilities Water Dist & Maint	BMI Part No.: 100-2810 and/or	Meters, Parts, And Supplies
BADGER METER INC	07/25/2024	12,490.20	Utilities Water Dist & Maint	BMI Part No.: 103-3358	Meters, Parts, And Supplies
BADGER METER INC	07/25/2024	9,992.16	Utilities Water Dist & Maint	BMI Part No.: 103-3358	Meters, Parts, And Supplies
BADGER METER INC	07/25/2024	68,760.43	Meter Reading	Software Service of Beacon AMA	Maintenance & Service Contract
BENEDICT COLLEGE	07/25/2024	80,000.00	Hospitality Tax	34TH ANNUAL HARAMBEE FESTIVAL	Benedict College
C R JACKSON INC	07/25/2024	410.08	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	07/25/2024	401.25	Streets - Water & Sewer Repair	Maintenance & Repair, Street (Paving And Asphalt Supplies
C R JACKSON INC	07/25/2024	146.06	Streets - Water & Sewer Repair	Maintenance & Repair, Street (Paving And Asphalt Supplies
CAROLINA PCO SUPPLY COMPANY INC	07/25/2024	174.41	Police Administrative Services	Blanket PO for Code Enforceme	Special Departmental Supplies
CHEMTRADE CHEMICALS CORPORATION	07/25/2024	-4,610.36	Utilities Columbi Canal WTP	org 90111851	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/25/2024	4,602.02	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/25/2024	4,767.97	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/25/2024	4,773.93	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/25/2024	4,710.01	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/25/2024	4,905.28	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/25/2024	4,865.21	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHLORKING INC	07/25/2024	1,813.00	Recreation Swimming Pools	Rental of 60lb Chlorine Genera	Maintenance & Service Contract

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THE COOPERATIVE MINISTRY	07/25/2024	8,311.10	Community Development Control	HOPWA Funded permanent housing	Professional Services
CORE AND MAIN LP	07/25/2024	3,830.87	Utilities Water Dist & Maint	HRPI 6" HYD EXT KIT B62B 5-1/4	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/25/2024	261.84	Utilities Wastewater Maint	Total for Lot 4 - Stainless St	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/25/2024	1,994.48	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	07/25/2024	5,559.00	Utilities Planning & Strategy	Task#: PSILSS1	Spc Contracts - W/S, SW
COX AND DINKINS INC	07/25/2024	14,789.35	Strm Wtr Imp Cap Proj Control	Services to include providing	Capital Project Costs
DELI LLC	07/25/2024	793.02	Admin-ACM Public Services	2024 ADMINISTRATIVE STAFF MEET	Food And Provisions
DELL MARKETING LP	07/25/2024	11,987.99	Public Information	10759982110	Computer/Elect Equipmt-Capital
DEZURIK INC	07/25/2024	2,755.87	Utilities Metro Wastewater Plt	PN to be assigned	Pipe, Fittings, Hydrants, Etc
DOMINION ENERGY SOUTHEAST SERVICES INC	07/25/2024	396,724.45	Street Scaping Control	SEG.023079-14	Capital Project Costs
EXPRESS SERVICES INC	07/25/2024	1,345.28	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/25/2024	504.48	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/25/2024	3,253.50	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/25/2024	1,611.60	Forestry Hazard Elimination	1011213-TEMPORARY SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/25/2024	504.48	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/25/2024	1,618.72	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/25/2024	4,788.68	ARPA FUNDS	House Assistants - Rapid Shelt	Part-Time Pay (Outside)
FIDELITY NATIONAL INFORMATION SERVICES	07/25/2024	579.77	Collections	Banking Services	Bank Service Charges
FIELD TYLER	07/25/2024	165.45	Water and Sewer Operating	96126992079611	Water- Credit Balance Refund
FISERV	07/25/2024	329.73	Collections	Banking Services - FISERV Mon	Bank Service Charges
GE MONEY BANK	07/25/2024	406.23	Recreation Programs	Prime Time In The Park July 19	Food And Provisions
GE MONEY BANK	07/25/2024	197.56	Recreation Programs	Prime Time In The Park July 19	Food And Provisions
GEIGER BROS	07/25/2024	459.80	Public Relations	510536-Deluxe School Kit \$2.87	Special Departmental Supplies
W W GRAINGER INC	07/25/2024	43.27	Support Services Public Buildg	9104619607	Building Maintenance & Repair
W W GRAINGER INC	07/25/2024	39.77	Support Services Public Buildg	9108121444	Building Maintenance & Repair
W W GRAINGER INC	07/25/2024	42.67	Support Services Public Buildg	9110645398	Building Maintenance & Repair
W W GRAINGER INC	07/25/2024	366.11	Parking Facilities	9111914470	Building Maintenance & Repair
W W GRAINGER INC	07/25/2024	485.15	Support Services Public Buildg	9113208723	Building Maintenance & Repair
W W GRAINGER INC	07/25/2024	18.61	Support Services Public Buildg	9114264675	Building Maintenance & Repair
W W GRAINGER INC	07/25/2024	57.58	Support Services Public Buildg	9114264683	Building Maintenance & Repair
W W GRAINGER INC	07/25/2024	253.78	Support Services Public Buildg	9117252362	Building Maintenance & Repair
W W GRAINGER INC	07/25/2024	362.18	Parking Facilities	9120818621	Building Maintenance & Repair
W W GRAINGER INC	07/25/2024	25.67	Support Services Public Buildg	9142424093	Building Maintenance & Repair
W W GRAINGER INC	07/25/2024	4,158.94	Support Services Public Buildg	9143185040	Building Maintenance & Repair
W W GRAINGER INC	07/25/2024	14.93	Support Services Public Buildg	9152777430	Building Maintenance & Repair
W W GRAINGER INC	07/25/2024	1,275.27	Utilities Columbi Canal WTP	9189596456	Electrical And Lighting Supply
W W GRAINGER INC	07/25/2024	44.10	Utilities Columbi Canal WTP	9189596464	Electrical And Lighting Supply
GRANICUS LLC	07/25/2024	27,365.22	Council Support Services	Renewal of One Meeting Agenda	Cloud Based Software Solutions
GRAYBAR ELECTRIC CO INC	07/25/2024	73.26	Support Services Public Buildg	9337535913	Special Projects
GRAYBAR ELECTRIC CO INC	07/25/2024	218.91	Support Services Public Buildg	9337557759	Special Projects
GREATER COLUMBIA COMMUNITY RELATIONS	07/25/2024	3,000.00	City Manager	Anniversary Luncheon	Professional Services
GURAM BONITA	07/25/2024	188.40	Water and Sewer Operating	501108281053019	Water- Credit Balance Refund
HACH COMPANY	07/25/2024	725.05	Water Compliance	Laboratory equipment, parts an	Laboratory Supplies
HANSEN BANNER LLC	07/25/2024	725.00	Technology Contingency	PIUS03000460	Professional Services

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HARDWARE GRAPHIC DESIGN AND	07/25/2024	250.00	Customer Care	Graphic Design Services for Pr	Printing And Office Supplies
HAZEN AND SAWYER PC	07/25/2024	14,693.80	Utilities Metro Wastewater Plt	Second Year of Liquid Train Ma	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	07/25/2024	9,061.47	Utilities Metro Wastewater Plt	Small IDC for Solids Handling	Spc Contracts - W/S, SW
HDR ENGINEERING INC OF THE CAROLINAS	07/25/2024	65,840.00	Water & Sewer Capital Projects	1200630027	Capital Project Costs
HIRE QUEST LLC	07/25/2024	1,160.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG INC	07/25/2024	4,000.00	Water & Sewer Capital Projects	Scope of Services: Consultant	Capital Project Costs
INDESIGN FIRM INC	07/25/2024	199.00	Customer Care	Hosting and Maintenance	Software License
INTEGRATED SOFTWARE SOLUTIONS INC	07/25/2024	783.83	Police Administrative Services	Monthly charge for software fo	Maintenance & Service Contract
INTEGRATED SOFTWARE SOLUTIONS INC	07/25/2024	783.83	Police Administrative Services	Monthly charge for software fo	Maintenance & Service Contract
INTELLICHECK	07/25/2024	600.00	Police Administrative Services	Software Maintenance/Support	Maintenance & Service Contract
JCI JONES CHEMICALS INC	07/25/2024	22,968.00	Utilities Columbi Canal WTP	Chemicals: Chlorine as needed	Chemicals
JET VAC EQUIPMENT COMPANY LLC	07/25/2024	2,517.93	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JOHN F CARNEY	07/25/2024	405.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTION LP	07/25/2024	2,057.72	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
THE KEY SHOP INC	07/25/2024	50.74	Utilities Wastewater Maint	Open PO for Locks and Keys	Hardware And Building Material
KIMBALL MIDWEST	07/25/2024	242.40	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KLEINSCHMIDT ASSOCIATES	07/25/2024	8,445.00	Water & Sewer Capital Projects	Phase 3 & 4 for the Rehabilita	Capital Project Costs
KLEINSCHMIDT ASSOCIATES	07/25/2024	6,109.00	Water & Sewer Capital Projects	Phase 3 & 4 for the Rehabilita	Capital Project Costs
MICHAEL KRAJEWSKI	07/25/2024	600.00	Parks - Ceramic Camp	Summer Camp Session #4 Imagina	Professional Services
DA'VANTE LANE	07/25/2024	1,563.00	Police Drug Enforcement	PAYMENT FOR CASE 200025968	Drug Forfeit - State/Solicitor
LGG INDUSTRIAL INC	07/25/2024	1,477.02	Utilities Metro Wastewater Plt	For various camlocks, fittings	Small Hand Tools / Other Equip
LOCKHART POWER COMPANY	07/25/2024	13,461.52	Hydro Electric Plant Operation	Services to include:	Professional Services
LS3P ASSOCIATES LTD	07/25/2024	34,644.03	General Capital Projects	Initial Scope	Professional Services
LS3P ASSOCIATES LTD	07/25/2024	32,815.13	General Capital Projects	Initial Scope	Professional Services
MCCLAM & ASSOCIATES INC	07/25/2024	1,226,247.57	Water & Sewer Capital Projects	SS6966 (22-23)Sanitary Sewer A	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/25/2024	550,462.39	Water & Sewer Capital Projects	SS6966 19/20 SS Pipe Rehab	Capital Project Costs
MCCORMICK TAYLOR INC	07/25/2024	490.00	Strm Wtr Imp Cap Proj Control	Cardross Lane Outfall Stabiliz	Capital Project Costs
MEAD AND HUNT INC	07/25/2024	19,564.50	Street Scaping Control	Assembly Street Phase II	Computer/Elect Equipmt-Capital
MICHAEL BAKER INTERNATIONAL LLC	07/25/2024	10,566.66	Engineering Wastewater Sys Imp	Consultant to provide project	Spc Contracts - W/S, SW
MICHAEL BAKER INTERNATIONAL LLC	07/25/2024	5,757.91	Water & Sewer Capital Projects	WM4401 - US-1 (Two Notch Road)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LLC	07/25/2024	4,189.02	Water & Sewer Capital Projects	WM4400 - Patterson Road and Ca	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/25/2024	1,066.66	Budget & Program Mgmnt Office	Grant Services Consulting	Professional Services
MICHAEL BAKER INTERNATIONAL	07/25/2024	1,430.00	Budget & Program Mgmnt Office	Grant Services Consulting	Professional Services
MICHAEL BAKER INTERNATIONAL	07/25/2024	12,087.29	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/25/2024	5,104.26	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	07/25/2024	5,864.07	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/25/2024	4,935.14	Water & Sewer Capital Projects	Engineer shall attend all meet	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/25/2024	14,682.47	Water & Sewer Capital Projects	South Main Street Improvements	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/25/2024	2,950.00	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENTIONS	07/25/2024	1,145,833.31	Convention Center	Convention and Visitors Bureau	Convention and Visitors Bureau
MIDLANDS HOUSING ALLIANCE INCORPORATED	07/25/2024	9,312.03	Homeless Services	Services to be provided:	Spc Cont-Midlands Housing Alli
MIDLANDS AUTHORITY FOR CONVENTIONS	07/25/2024	25,000.00	Hospitality Tax	Cola Regional Sports Council	Cola Regional Sports Council
MOBILE MINI INC	07/25/2024	114.14	Parks - Buildings & Grounds	Monthly Storage Unit at Southe	Equipment Lease / Rental
MOTOROLA SOLUTIONS	07/25/2024	243.00	Emergency Management	CUST.# 6530MCC7100	Maintenance & Service Contract

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MOTOROLA SOLUTIONS	07/25/2024	34.35	Solid Waste Administration	CUST.# 6530AG	Maintenance & Service Contract
MOTOROLA SOLUTIONS	07/25/2024	193.53	Emergency Management	CUST.# 6530AJ	Maintenance & Service Contract
NATIONAL SPECIALTIES INC	07/25/2024	4,902.12	General Capital Projects	Dyson Airblade 9kj hand dryers	Capital Project Costs
ON CALL PLUMBLING HEATING & AIR LLC	07/25/2024	467.28	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
PALMETTO AIDS LIFE SUPPORTS SERVICES	07/25/2024	9,352.89	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO AIDS LIFE SUPPORTS SERVICES	07/25/2024	6,508.34	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PINNER PROMOTIONS LLC	07/25/2024	599.00	Recreation Programs	Premiere 21ft Movie Package to	Professional Services
POLYTEC INCORPORATED	07/25/2024	2,889.83	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	07/25/2024	2,835.30	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	07/25/2024	2,918.91	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	07/25/2024	2,922.54	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	07/25/2024	2,893.46	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	07/25/2024	2,929.81	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	07/25/2024	2,911.64	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	07/25/2024	2,831.67	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
PURE OPERATING LLC DBA TURNER	07/25/2024	28.23	Water and Sewer Operating	96109922012487	Water- Credit Balance Refund
RAINY DAY FUND	07/25/2024	9,511.75	State of SC Grant Control	Emergency Shelter	RAINY DAY FUND
RICHLAND COUNTY SCHOOL DISTRICT ONE	07/25/2024	8,645.00	ARPA FUNDS	SC-JAG COC GRANT JOBS FOR AMER	Special Contracts
RICHLAND COUNTY SCHOOL DISTRICT ONE	07/25/2024	8,645.00	ARPA FUNDS	SC-JAG COC GRANT JOBS FOR AMER	Special Contracts
RICHLAND COUNTY SCHOOL DISTRICT ONE	07/25/2024	4,707.85	ARPA FUNDS	SC-JAG COC GRANT JOBS FOR AMER	Special Contracts
RICHLAND COUNTY SCHOOL DISTRICT ONE	07/25/2024	3,994.60	ARPA FUNDS	SC-JAG COC GRANT JOBS FOR AMER	Special Contracts
RICHLAND COUNTY	07/25/2024	206,842.24	County Services	A/P Rich Cty	A/P Rich Cty
ROGERS AND CALLCOTT ENVIRONMENTAL	07/25/2024	71.40	Wastewater Compliance	Storm Water General Permit / S	Special Contracts
ROGERS AND CALLCOTT ENVIRONMENTAL	07/25/2024	11,069.25	Wastewater Compliance	Pretreatment Testing	Special Contracts
ROGERS AND CALLCOTT ENVIRONMENTAL	07/25/2024	1,150.50	Water Compliance	Water Testing for Metals at th	Professional Services
ROGERS AND CALLCOTT ENVIRONMENTAL	07/25/2024	945.00	Wastewater Compliance	Fats, Oils, and Grease Samplin	Special Contracts
SUSAN M RYAN	07/25/2024	1,460.00	Community Development	Susan M. Ryan will provide	Part-Time Pay (Outside)
SERVICE MACHINE LLC	07/25/2024	5,472.53	Utilities Metro Wastewater Plt	For services for special equip	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	07/25/2024	1,821.65	Utilities Metro Wastewater Plt	Catalyst 9000 Compact Switch 1	Computer Equipment / Hardware
SIGNS DIRECT INC	07/25/2024	3,549.70	Police Administrative Services	INVOICE117407	Special Departmental Supplies
SIJ HOLDINGS LLC	07/25/2024	618.45	Wastewater Compliance	For legal and public notice se	Advertising
SOUTH CAROLINA RESEARCH FOUNDATION	07/25/2024	25,000.00	Hospitality Tax	SC Research Foundation	SC Research Foundation
SARAH INEZ STANLEY	07/25/2024	285.00	Animal Shelter/Animal Control	Veterinary Services	Part-Time Pay (Outside)
SARAH INEZ STANLEY	07/25/2024	355.00	Animal Shelter/Animal Control	Veterinary Services	Part-Time Pay (Outside)
SUNBELT RENTALS INC	07/25/2024	8,629.96	Utilities Metro Wastewater Plt	1513545860004	Equipent Lease / Rental
T2 SYSTEMS INC	07/25/2024	47,742.72	Parking Operations	Parking Meters and Area Contro	Professional Services
TERRACON CONSULTANTS INC.	07/25/2024	5,734.31	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Spc Contracts - W/S, SW
TERRACON CONSULTANTS INC.	07/25/2024	9,115.31	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Spc Contracts - W/S, SW
TREETOP PRODUCTS INC	07/25/2024	20,401.23	General Capital Projects	Item #4WG4969 Waste receptacle	Capital Project Costs
UES PROFESSIONAL SOLUTIONS 29 INC	07/25/2024	1,178.25	ARPA FUNDS	Asbestos surveys and Air monit	Special Contracts-Demolitions
UES PROFESSIONAL SOLUTIONS 29 INC	07/25/2024	1,209.45	ARPA FUNDS	Asbestos surveys and Air monit	Special Contracts-Demolitions
UES PROFESSIONAL SOLUTIONS 29 INC	07/25/2024	907.75	ARPA FUNDS	Asbestos surveys and Air monit	Special Contracts-Demolitions
UES PROFESSIONAL SOLUTIONS 29 INC	07/25/2024	761.75	ARPA FUNDS	Asbestos surveys and Air monit	Special Contracts-Demolitions
UES PROFESSIONAL SOLUTIONS 29 INC	07/25/2024	854.00	ARPA FUNDS	Asbestos surveys and Air monit	Special Contracts-Demolitions

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UES PROFESSIONAL SOLUTIONS 29 INC	07/25/2024	1,395.75	ARPA FUNDS	Asbestos surveys and Air monit	Special Contracts-Demolitions
UES PROFESSIONAL SOLUTIONS 29 INC	07/25/2024	1,192.50	ARPA FUNDS	Asbestos surveys and Air monit	Special Contracts-Demolitions
UES PROFESSIONAL SOLUTIONS 29 INC	07/25/2024	1,317.25	ARPA FUNDS	Asbestos surveys and Air monit	Special Contracts-Demolitions
UES PROFESSIONAL SOLUTIONS 29 INC	07/25/2024	1,344.00	ARPA FUNDS	Asbestos surveys and Air monit	Special Contracts-Demolitions
UES PROFESSIONAL SOLUTIONS 29 INC	07/25/2024	794.00	ARPA FUNDS	Asbestos surveys and Air monit	Special Contracts-Demolitions
UES PROFESSIONAL SOLUTIONS 29 INC	07/25/2024	794.50	ARPA FUNDS	Asbestos surveys and Air monit	Special Contracts-Demolitions
UES PROFESSIONAL SOLUTIONS 29 INC	07/25/2024	1,362.75	ARPA FUNDS	Asbestos surveys and Air monit	Special Contracts-Demolitions
UES PROFESSIONAL SOLUTIONS 29 INC	07/25/2024	1,098.00	ARPA FUNDS	Asbestos surveys and Air monit	Special Contracts-Demolitions
UES PROFESSIONAL SOLUTIONS 29 INC	07/25/2024	1,126.50	ARPA FUNDS	Asbestos surveys and Air monit	Special Contracts-Demolitions
UNIVERSITY OF SOUTH CAROLINA	07/25/2024	12,258.41	Homeless Services	To provide resources to develo	Spc Cont-Housing First
UNIVERSITY OF SOUTH CAROLINA	07/25/2024	144,428.90	Homeless Services	To provide resources to develo	Spc Cont-Housing First
UNIVERSITY OF SOUTH CAROLINA	07/25/2024	30,373.85	State of SC Grant Control	Emergency Shelter	Spc Cont-Housing First
VALLEY BEVERAGE SOLUTIONS LLC	07/25/2024	45.61	Office of Business Opportunity	Five-gallon VSW natural water.	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/25/2024	74.61	Community Development	Valley Beverage 23-24-for wate	Miscellaneous Other Services
VULCAN CONSTRUCTION MATERIALS LP	07/25/2024	1,791.64	Parks - Buildings & Grounds	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/25/2024	3,766.58	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WA BUTLER COMPANY	07/25/2024	197.64	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WALMART COMPANY	07/25/2024	267.37	Recreation Programs	Summer Movie At NOMA Community	Special Departmental Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	07/25/2024	544.00	Forestry Right of Way Maint.	POSITION MAINENANCE ASSISTANT	Part-Time Pay (Outside)
WESTON AND SAMPSON ENGINEERS INC	07/25/2024	10,167.50	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	07/25/2024	11,175.60	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	07/25/2024	52,811.35	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	07/25/2024	83,665.00	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
WHOLE CHILD DEVELOPMENT CENTER	07/25/2024	1,077.25	General Fund	95074397501311	Solid Waste-Balance Refund
WOOLPERT INC.	07/25/2024	31,280.00	Engineering Wastwater Sys Imp	Consultant to provide flow mon	Spc Contracts - W/S, SW
WOOLPERT INC.	07/25/2024	27,145.00	Engineering Wastwater Sys Imp	Consultant to provide flow mon	Spc Contracts - W/S, SW
YEVHENIIA BAZALIY	07/25/2024	300.00	Parks - Ceramic Camp	Pysanka Art	Professional Services
ANIMAL MISSION	07/25/2024	26,917.75	Animal Mission	PKUP/C CORLEY	Animal Donated Funds
CAROLINA KERNELS	07/25/2024	25,000.00	ARPA FUNDS	PKUP/S COOPER	Special Projects
CITY OF COLUMBIA WATER COLLECT	07/25/2024	64.84	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2024	1,938.87	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2024	107.93	Support Services Public Buildg	01-9407561-1000044-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2024	45.09	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2024	3,414.03	1401 Main Street	01-9158135-1000754-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2024	125.84	Lower Richland Station 22	01-63100005-1115576-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2024	556.11	General Support Services	01-9158135-1117619-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2024	45.09	1401 Main Street	01-9158135-1119782-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2024	30.06	1401 Main Street	01-9158135-1119783-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2024	285.57	Support Services Public Buildg	01-9158135-2004036-8 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2024	136.95	Crane Creek Station 18	01-52405416-1067271-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2024	30.48	Parking Operations	01-9356307-1119683-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2024	30.06	Parking Operations	01-15452038-1001671-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2024	151.83	Spring Valley Station 32	01-9226068-2019767-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2024	210.42	General Support Services	01-9152308-2081258-3 G.ALFFORD	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	07/25/2024	144.38	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/25/2024	265.91	Capital View Station 30	01-62701199-1114293-1 G.ALFFORD	Water,Sewer, Storm Water
NORFOLK SOUTHERN RAILWAY COMPANY	07/25/2024	668.67	Engineering	PKUP: C. BRICE	Special Projects
NORFOLK SOUTHERN RAILWAY COMPANY	07/25/2024	1,307.72	Engineering	PKUP: C. BRICE	Special Projects
ANDREA JOHNSON	07/25/2024	210.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ANDREA JOHNSON	07/25/2024	390.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ARCADIA CHEMICAL INC	07/25/2024	3,250.83	Parks - Buildings & Grounds	PICKUP PARKS & REC	Cleaning And Sanitation Supply
CENTER FOR LEARNING INC	07/25/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ZEQUIYAH CLARK	07/25/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TAMIKA CLECKLEY	07/25/2024	225.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MICHAEL CLEMONS	07/25/2024	420.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
COLUMBIA URBAN LEAGUE	07/25/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CONNECTED YOGA AND WELLNESS LLC	07/25/2024	180.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	07/25/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
PAYTON COOPER	07/25/2024	105.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CHARLES EPPS	07/25/2024	350.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TONY FLEMING	07/25/2024	330.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
LAUREN GOGGINS	07/25/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALICIA F GOODWIN	07/25/2024	140.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
PAUL GRANTT	07/25/2024	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MELBA HENDRICKS	07/25/2024	270.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
DEIDRA HUDSON	07/25/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ISAAC KWASI ANIM	07/25/2024	140.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
URICKA JACOBS	07/25/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
EVAN JAVIS	07/25/2024	105.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHANNON JONES	07/25/2024	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHAWN JONES	07/25/2024	420.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHAWN JONES	07/25/2024	495.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIA KEITT	07/25/2024	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	07/25/2024	180.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
JULIAN KIETT	07/25/2024	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	07/25/2024	210.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KEYOSHA LEE	07/25/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TICARA LIVINGSTON	07/25/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VINCENT LYDE	07/25/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DONNA Y MACK	07/25/2024	285.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
JORDAN MIKELL	07/25/2024	105.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JORDAN MIKELL	07/25/2024	70.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MELISA MOSLEY	07/25/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MELANIE MURRY	07/25/2024	225.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MELANIE MURRY	07/25/2024	300.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	07/25/2024	170.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
OLIVIA THOMPSON	07/25/2024	63.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
MARCUS REESE	07/25/2024	240.00	Recreation Programs	PICKUP PARKS & REC	Professional Services

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MARCUS REESE	07/25/2024	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SC BLACK PRIDE	07/25/2024	250.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TAMIKA L SIMMONS	07/25/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
RYAN STOKES	07/25/2024	35.00	General Fund	PARKS & REC REFUND	Maxcy Gregg Admission Fees
VALENTINE CLICK	07/25/2024	28.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
VALENTINE CLICK	07/25/2024	205.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
VALENTINE CLICK	07/25/2024	28.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
VALENTINE CLICK	07/25/2024	28.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
VALENTINE CLICK	07/25/2024	28.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
VALENTINE CLICK	07/25/2024	14.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
VALENTINE CLICK	07/25/2024	28.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
LISA DUNN WEEMS	07/25/2024	35.00	Drew Wellness Center	PARKS & REC REFUND	Professional Services
CITY OF COLUMBIA WATER COLLECT	07/25/2024	179.30	Change Up	01-9251911-1089364-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/25/2024	179.27	Change Up	01-16471002-1067788-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/25/2024	1,000.00	Change Up	01-52461225-1064301-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/25/2024	228.89	Change Up	01-9237899-1012527-8 C.WILSON	Change Up - Water Bills
AT AND T CORP	07/29/2024	203.30	Public Relations	ACCT.# 330248634	Internet
AT AND T CORP	07/29/2024	155.15	Ballentine Station 20	ACCT.# 330744275	Internet
CHICK FIL A FIVE POINTS	07/29/2024	1,506.18	Emergency Management	Food And Provisions	Food And Provisions
FEDERAL EXPRESS CORPORATION	07/29/2024	86.23	Police Administrative Services	86.23	Postage And Delivery
3 SHIPS CONSULTING LLC	07/29/2024	900.00	Emergency Communications/311	Emergency Medical Dispatch	Employee Training & Prof Dev.
400 LAUREL LLC	07/29/2024	24,741.75	General Support Services	Monthly Recurring Expenses at	Building Maintenance & Repair
400 LAUREL LLC	07/29/2024	27,133.60	General Support Services	Monthly Recurring Expenses at	Building Maintenance & Repair
A-OAK FARMS INC	07/29/2024	196.40	Utilities Metro Wastewater Plt	Watering and Upkeep Services f	Maintenance & Service Contract
ADVERTISING AND PROMOTION CORPORATION	07/29/2024	1,220.64	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
AIRGAS INC	07/29/2024	34.85	Utilities Metro Wastewater Plt	9151985570	Special Departmental Supplies
AMERICAN MATERIALS COMPANY LLC	07/29/2024	818.13	Utilities Wastewater Maint	Sand, Clay, and Topsoil for Wa	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	07/29/2024	1,154.96	Utilities Water Dist & Maint	Open purchase order for Water	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	07/29/2024	395.90	Utilities Water Dist & Maint	Open purchase order for Water	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	07/29/2024	450.07	Utilities Water Dist & Maint	Open purchase order for Water	Paving And Asphalt Supplies
ARQ PURIFICATION LLC	07/29/2024	45,198.00	Utilities Lake Murray Water PI	Chemicals: CarbPure TRA (Activ	Chemicals
ARROW EXTERMINATORS	07/29/2024	400.00	Parks - Buildings & Grounds	Termite services renewal-Pacif	Special Contracts
ARROW EXTERMINATORS	07/29/2024	318.00	Parks - Buildings & Grounds	Termite services renewal River	Special Contracts
BAKER DISTRIBUTING COMPANY	07/29/2024	1,290.80	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	07/29/2024	-1,165.80	Support Services Public Buildg	org EW60702	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	07/29/2024	36.34	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	07/29/2024	1,814.83	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BARNHILLS SERVICES INC	07/29/2024	6,000.00	General Capital Projects	4 STALL RESTROOM TRAILER	Capital Project Costs
BC INDUSTRIAL SUPPLY INC	07/29/2024	386.94	Utilities Metro Wastewater Plt	INV0054568	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/29/2024	234.81	Utilities Metro Wastewater Plt	INV0054571	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/29/2024	76.33	Utilities Metro Wastewater Plt	INV0054685	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/29/2024	40.51	Utilities Metro Wastewater Plt	INV0054706	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/29/2024	128.78	Traffic Operations	INV0054798	Special Departmental Supplies
BEIN MICHELLE	07/29/2024	215.94	Water and Sewer Operating	95079141039613	Water- Credit Balance Refund

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BPB HOLDING CORPORATION	07/29/2024	133.43	Support Services Public Buildg	Purchase order for batteries a	Building Maintenance & Repair
C R JACKSON INC	07/29/2024	599.47	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	07/29/2024	416.50	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	07/29/2024	1,011.80	Streets - Water & Sewer Repair	Maintenance & Repair, Street (Paving And Asphalt Supplies
C R JACKSON INC	07/29/2024	531.58	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
CAROLINA SCREEN PRINTERS	07/29/2024	602.62	Loans-General Fund Loan Poole	Printing of new City of Columb	Special Departmental Supplies
CAROLINA CHILLERS INC	07/29/2024	1,289.00	General Support Services	SRVCE110106	Maintenance & Service Contract
CAROLINA CHILLERS INC	07/29/2024	784.80	General Support Services	SRVCE110178	Maintenance & Service Contract
CERILLIANT CORPORATION	07/29/2024	184.00	Police Administrative Services	Open purchase order is to purc	Laboratory Supplies
CERILLIANT CORPORATION	07/29/2024	413.00	Police Administrative Services	Open purchase order is to purc	Laboratory Supplies
CERTIFIED ELEVATOR INSPECTIONS LLC	07/29/2024	1,260.00	General Support Services	Elevator Installation, Mainten	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	07/29/2024	400.00	Support Services Public Buildg	Purchase Order for Professiona	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATION	07/29/2024	4,869.30	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/29/2024	4,903.24	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/29/2024	4,905.28	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/29/2024	4,883.61	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/29/2024	4,905.28	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHLORKING INC	07/29/2024	1,813.00	Recreation Swimming Pools	Rental of 60lb Chlorine Genera	Maintenance & Service Contract
COLUMBIA CONCESSIONS & CATERING LLC	07/29/2024	2,175.00	US Justice Grants Control	Meeting room rental for Law En	Professional Services
COLUMBIA HOUSING AUTHORITY	07/29/2024	37,239.21	Community Development Control	HUMAN SERVICES	Professional Services
COLUMBIA HOUSING AUTHORITY	07/29/2024	12,314.88	Community Development Control	CHA-3 23-24-for Tenant Based R	Professional Services
COLUMBIA HOUSING AUTHORITY	07/29/2024	1,434.18	Community Development Control	CHA-4 23-24 for Tenant Based R	Professional Services
COLUMBIA HOUSING AUTHORITY	07/29/2024	2,459.66	Community Development Control	CHA-2 23-24 for Tenant Based R	Professional Services
CONNECTING ELEMENTS INC	07/29/2024	1,680.00	Support Services Public Buildg	Open Purchase Order for miscel	Building Maintenance & Repair
CONTROL MANAGEMENT INC	07/29/2024	2,370.00	Support Services Public Buildg	Purchase Order for Quarterly A	Maintenance & Service Contract
CRAIG KELMAN AND ASSOCIATES LTD	07/29/2024	420.00	Utilities Metro Wastewater Plt	Advertising in various Wastewa	Advertising
CRYSTAL CLEAR SOLUTIONS	07/29/2024	80.00	General Support Services	35549072224	Maintenance & Service Contract
CRYSTAL CLEAR SOLUTIONS	07/29/2024	90.00	General Support Services	2600071524	Maintenance & Service Contract
DATAMAXX APPLIED TECHNOLOGIES INC	07/29/2024	1,560.00	Police Administrative Services	SAAS DMOF00-00000-00	Maintenance & Service Contract
DELL MARKETING LP	07/29/2024	226.80	Police Administrative Services	10761796176	Computer Equipment / Hardware
DELL MARKETING LP	07/29/2024	226.80	Office of Business Opportunity	10762048017	Computer Equipment / Hardware
DETAILS COUNT PROFESSIONAL DETAILING	07/29/2024	315.00	Recreation Programs	Professional Detail Services f	Vehicle Repair/Service Supply
DILLON SUPPLY CO	07/29/2024	593.09	Utilities Lake Murray Water PI	Open PO for hardware and maint	Gasoline And Petroleum Product
DILLON SUPPLY CO	07/29/2024	68.33	Utilities Lake Murray Water PI	Open PO for hardware and maint	Gasoline And Petroleum Product
DOORS UNLIMITED INC	07/29/2024	2,980.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	07/29/2024	1,880.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
EASTOVER LAWN CARE SERVICE LLC	07/29/2024	300.00	Police Administrative Services	Open PO for landscaping at var	Professional Services
EASTOVER LAWN CARE SERVICE LLC	07/29/2024	10,049.00	Police Administrative Services	Open PO for landscaping at var	Professional Services
ENVIRONMENTAL RESOURCE ASSOCIATES	07/29/2024	345.26	Water Compliance	Laboratory Supplies needed for	Laboratory Supplies
EQUIFAX INFORMATION SERVICES LLC	07/29/2024	2,671.68	Customer Care	2061248936	Special Contracts
EVOQUA WATER TECHNOLOGIES LLC	07/29/2024	311.04	Utilities Metro Wastewater Plt	Open PO for various shafts, me	Small Hand Tools / Other Equip
EVOQUA WATER TECHNOLOGIES LLC	07/29/2024	270.00	Utilities Metro Wastewater Plt	Open PO for various shafts, me	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	07/29/2024	840.00	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	07/29/2024	10.80	Utilities Columbi Canal WTP	MN019769899	Maintenance & Service Contract

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FASTENAL COMPANY	07/29/2024	10.80	Utilities Columbi Canal WTP	MN019776333	Maintenance & Service Contract
FASTENAL COMPANY	07/29/2024	-10.80	Utilities Columbi Canal WTP	MN019780606 org MN019769899	Maintenance & Service Contract
FASTENAL COMPANY	07/29/2024	-10.80	Utilities Columbi Canal WTP	MN019780607 org MN019776333	Maintenance & Service Contract
FASTENAL COMPANY	07/29/2024	129.60	Utilities Water Dist & Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
FASTENAL COMPANY	07/29/2024	-129.60	Utilities Water Dist & Maint	MN019836296 org MN019836040	Safety Clothing And Supplies
FASTENAL COMPANY	07/29/2024	277.86	Utilities Metro Wastewater Plt	SCCOL249581	Safety Clothing And Supplies
FASTENAL COMPANY	07/29/2024	515.46	Utilities Water Dist & Maint	SCCOL249614	Safety Clothing And Supplies
W W GRAINGER INC	07/29/2024	249.11	Utilities Lake Murray Water PI	9105821772	Electrical And Lighting Supply
W W GRAINGER INC	07/29/2024	1,539.20	Utilities Columbi Canal WTP	9106661581	Electrical And Lighting Supply
W W GRAINGER INC	07/29/2024	591.88	Utilities Lake Murray Water PI	9126084400	Electrical And Lighting Supply
W W GRAINGER INC	07/29/2024	134.55	Utilities Lake Murray Water PI	9133507195	Electrical And Lighting Supply
W W GRAINGER INC	07/29/2024	-847.10	Support Services Public Buildg	9140621096 org 9130110993	Building Maintenance & Repair
W W GRAINGER INC	07/29/2024	2,245.74	Utilities Columbi Canal WTP	9152777422	Electrical And Lighting Supply
W W GRAINGER INC	07/29/2024	768.46	Parking Facilities	9181664963	Building Maintenance & Repair
W W GRAINGER INC	07/29/2024	3,402.85	Solid Waste Trash Coll	9187036059	Safety Clothing And Supplies
W W GRAINGER INC	07/29/2024	-91.91	Parking Facilities	9189596472 org 9181664963	Building Maintenance & Repair
W W GRAINGER INC	07/29/2024	699.03	Utilities Metro Wastewater Plt	9191657551	Cleaning And Sanitation Supply
GREEN EARTH SERVICES	07/29/2024	3,960.00	Forestry Horticulture	Grounds Maintenance for City M	Professional Services
HILLS PET NUTRITION SALES INC	07/29/2024	246.56	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HIRE QUEST LLC	07/29/2024	1,566.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HIRE QUEST LLC	07/29/2024	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HIRE QUEST LLC	07/29/2024	2,436.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG INC	07/29/2024	13,101.00	Water & Sewer Capital Projects	Scope of Services: Consultant	Capital Project Costs
ICF INCORPORATED LLC	07/29/2024	78,850.84	CDBG-DR - Controll Acct	2024-278411AB	2015 October Flood Recovery
INGERSOLL RAND INDUSTRIAL US INC	07/29/2024	1,299.23	Utilities Metro Wastewater Plt	Open PO for various valves, an	Equipmt Repair/Service Supply
INGERSOLL RAND INDUSTRIAL US INC	07/29/2024	1,310.25	Utilities Metro Wastewater Plt	Open PO for various valves, an	Equipmt Repair/Service Supply
JACKIES UNIFORM STORE LLC	07/29/2024	304.24	Animal Shelter/Holding Act	Uniforms for new employees	Uniforms And Clothing
JCI JONES CHEMICALS INC	07/29/2024	22,200.00	Utilities Lake Murray Water PI	For Chemicals: Chlorine, as ne	Chemicals
JCI JONES CHEMICALS INC	07/29/2024	10,329.42	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	07/29/2024	10,277.18	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	07/29/2024	10,601.96	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
KEMP CONSTRUCTION INC	07/29/2024	46,870.00	Utilities Metro Wastewater Plt	Scope: Contractor to provide b	Maintenance & Service Contract
THE KEY SHOP INC	07/29/2024	116.64	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
KIMBALL MIDWEST	07/29/2024	363.46	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KNIGHTS REDI MIX INC	07/29/2024	1,825.20	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	07/29/2024	1,825.20	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	07/29/2024	1,184.70	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	07/29/2024	953.10	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
KW ASSOCIATES LLC	07/29/2024	2,733.00	Police Operations	Monthly Lease of 920 Hemlock	Building Lease / Rental
LANGUAGE LINE SERVICES INC	07/29/2024	1,364.32	Emergency Communications/311	Translation Services for Emerg	Maintenance & Service Contract
LGG INDUSTRIAL INC	07/29/2024	3,741.14	Utilities Metro Wastewater Plt	For various camlocks, fittings	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/29/2024	532.30	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/29/2024	431.92	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/29/2024	12.81	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	07/29/2024	257.22	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/29/2024	216.51	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/29/2024	30.11	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/29/2024	93.82	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/29/2024	8.69	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/29/2024	24.54	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/29/2024	299.16	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/29/2024	68.57	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/29/2024	22.34	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/29/2024	32.82	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/29/2024	35.89	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/29/2024	232.41	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/29/2024	716.15	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/29/2024	1,080.58	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/29/2024	8.91	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/29/2024	363.15	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/29/2024	59.44	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/29/2024	10.68	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/29/2024	205.11	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/29/2024	224.80	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/29/2024	-183.65	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/29/2024	163.13	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/29/2024	164.25	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/29/2024	174.31	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
MATRIX CONSULTNG GROUP LTD	07/29/2024	8,000.00	City Manager	Scope of Work:	Professional Services
MATRIX CONSULTNG GROUP LTD	07/29/2024	16,200.00	City Manager	Scope of Work:	Professional Services
MATRIX CONSULTNG GROUP LTD	07/29/2024	8,550.00	City Manager	Scope of Work:	Professional Services
MCMASTER CARR SUPPLY CO	07/29/2024	733.12	Utilities Lake Murray Water PI	Open PO for Plumbing Parts and	Pipe, Fittings, Hydrants, Etc
MCMASTER CARR SUPPLY CO	07/29/2024	304.61	Utilities Lake Murray Water PI	Open PO for Plumbing Parts and	Pipe, Fittings, Hydrants, Etc
MCMASTER CARR SUPPLY CO	07/29/2024	110.77	Utilities Lake Murray Water PI	Open PO for Plumbing Parts and	Pipe, Fittings, Hydrants, Etc
MCMASTER CARR SUPPLY CO	07/29/2024	904.80	Utilities Lake Murray Water PI	Open PO for Plumbing Parts and	Pipe, Fittings, Hydrants, Etc
MCMASTER CARR SUPPLY CO	07/29/2024	1,703.40	Utilities Lake Murray Water PI	Open PO for Plumbing Parts and	Pipe, Fittings, Hydrants, Etc
NATIONAL SPECIALTIES INC	07/29/2024	9,710.44	General Capital Projects	Toilet partitions for Greenvie	Building Maintenance & Repair
PAG MARKETING	07/29/2024	3,917.44	Public Relations	Promotional Products:	Special Departmental Supplies
PAG MARKETING	07/29/2024	3,888.00	Public Relations	8.5 x 11 Booklet on 80# Text	Advertising
PALMETTO LANDSCAPE AND LAWN CARE LLC	07/29/2024	19,962.00	Utilities Metro Wastewater Plt	Monthly Lawn Maintenance Care	Maintenance & Service Contract
POPE FLYNN LLC	07/29/2024	720.00	Economic Development	Services rendered for the City	Professional Services
QUESTYS SOLUTIONS	07/29/2024	13,766.68	Council Support Services	Including: ERP-QSI-MN CMx: Ju	Maintenance & Service Contract
ROGERS AND CALLCOTT ENVIRONMENTAL	07/29/2024	2,687.59	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix.	Special Contracts
SC DEPARTMENT OF TRANSPORTATION	07/29/2024	568,649.57	Water & Sewer Capital Projects	Patterson Rd And Carolina Rd S	Capital Project Costs
SHOES FOR CREWS LLC	07/29/2024	117.68	Parking Operations	45764594	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/29/2024	134.77	Streets-Storm Drains	Safety Boots (Storm Drain)	Safety Clothing And Supplies
SOUTH EAST ACE INC	07/29/2024	94.95	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	07/29/2024	23.72	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply

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SOUTH EAST ACE INC	07/29/2024	11.94	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH CAROLINA LAW ENFORCEMENT	07/29/2024	4,112.70	Water and Sewer Operating	91642462178432	Water- Credit Balance Refund
ST ANDREWS COMMONS SC OWNER LLC	07/29/2024	9,100.71	Water and Sewer Operating	95737901036767	Water- Credit Balance Refund
SARAH INEZ STANLEY	07/29/2024	235.00	Animal Shelter/Animal Control	Veterinary Services	Part-Time Pay (Outside)
SUN COAST RESOURCES INC	07/29/2024	205.93	Utilities Metro Wastewater Plt	Open PO for oil and grease	Special Departmental Supplies
UNIVERSAL PROTECTION SERVICE LP	07/29/2024	2,221.11	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/29/2024	2,221.11	Police Administrative Services	Fixed post security - General	Professional Services
WA BUTLER COMPANY	07/29/2024	421.48	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WA BUTLER COMPANY	07/29/2024	49.40	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WA BUTLER COMPANY	07/29/2024	256.10	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS INC	07/29/2024	6,888.53	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	07/29/2024	12,109.82	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
WIS LLC	07/29/2024	1,500.00	Engineering Storm Water Imp	June 1,2024-July 31 2024	Advertising
WRIGHT JOHNSTON UNIFORMS INC	07/29/2024	46.11	Police Administrative Services	74133	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/29/2024	30.74	Police Administrative Services	74140	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/29/2024	21.02	Police Administrative Services	74150	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/29/2024	18.01	Police Administrative Services	74151	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/29/2024	7.00	Police Administrative Services	74152	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/29/2024	12.01	Police Administrative Services	74253	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/29/2024	15.37	Police Administrative Services	74254	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/29/2024	9.01	Police Administrative Services	74256	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/29/2024	6.00	Police Administrative Services	74257	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/29/2024	9.01	Police Administrative Services	74258	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/29/2024	24.02	Police Administrative Services	74259	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/29/2024	12.01	Police Administrative Services	74260	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/29/2024	12.01	Police Administrative Services	74263	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/29/2024	30.74	Police Administrative Services	74317	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/29/2024	15.37	Police Administrative Services	74320	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/29/2024	3.00	Police Administrative Services	74321	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/29/2024	6.00	Police Administrative Services	74338	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/29/2024	3.00	Police Administrative Services	74345	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/29/2024	18.01	Police Administrative Services	74392	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/29/2024	30.74	Police Administrative Services	74395	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/29/2024	30.74	Police Administrative Services	74396	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/29/2024	46.11	Police Administrative Services	74397	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/29/2024	36.03	Police Administrative Services	74409	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/29/2024	60.05	Police Administrative Services	74416	Special Departmental Supplies
WRIGHT JOHNSTON UNIFORMS INC	07/29/2024	60.05	Police Administrative Services	74418	Special Departmental Supplies
BLACK RIVER MACHINE	07/29/2024	2,383.80	Utilities Metro Wastewater Plt	PICKUP NANCY GONZALEZ	Equipmt Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	07/29/2024	259.30	Police Administrative Services	01-9607217-1000181-4 G.ALFFORD	Water,Sewer, Storm Water
COLONIAL PARK NEIGHBORHOOD	07/29/2024	200.00	Community Development	PICKUP SCOTT HIRT	Miscellaneous Other Services
CSS ENTERPRISE LLC	07/29/2024	23,260.00	Loans-CDBG Restricted	Shine housing/Reissue PKUP	Professional Services
EXECUTIVE MANAGEMENT AND LEASING	07/29/2024	41,312.25	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	07/29/2024	23,546.25	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
METRO DWELLINGS	07/29/2024	12,375.00	General Capital Projects	PKUP: S. DIXON	Capital Project Costs
OLD SOUTH TRAILERS LLC	07/29/2024	3,210.00	Streets Street & Sidewalk Rpr	PICKUP FLEET	Auto,Trucks,Hvy Equip-Capital
REMARCUS CURRY	07/29/2024	105.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
TARSHA LAWRENCE	07/29/2024	40.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LEXINGTON DRY CLEANING INC	07/29/2024	48.07	Parks & Recreation Admin	Dry cleaning table cloths	Professional Services
LEXINGTON DRY CLEANING INC	07/29/2024	48.07	Parks & Recreation Admin	Dry cleaning table cloths	Professional Services
LEXINGTON DRY CLEANING INC	07/29/2024	48.07	Parks & Recreation Admin	Dry cleaning table cloths	Professional Services
LEXINGTON DRY CLEANING INC	07/29/2024	48.07	Parks & Recreation Admin	Dry cleaning table cloths	Professional Services
LEXINGTON DRY CLEANING INC	07/29/2024	48.07	Parks & Recreation Admin	Dry cleaning table cloths	Professional Services
LEXINGTON DRY CLEANING INC	07/29/2024	24.03	Parks & Recreation Admin	Dry cleaning table cloths	Professional Services
BRADLEY QUARLES	07/29/2024	122.00	General Fund	PARKS & REC REFUND	Drew Wellness Membership
CITY OF COLUMBIA WATER COLLECT	07/29/2024	319.22	Change Up	01-9483740-2136168-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/29/2024	140.28	Change Up	01-9438673-1082081-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/29/2024	591.68	Change Up	01-32805183-2162467-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/29/2024	189.86	Change Up	01-14570004-1078615-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/29/2024	611.17	Change Up	01-9616996-2002851-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/29/2024	463.92	Change Up	01-17304017-1038354-8 C.WILSON	Change Up - Water Bills

Total Items 1,997

Grand Total \$28,020,502.60