

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 12/01/2024 - 12/31/2024

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CHICK FIL A FIVE POINTS	12/02/2024	541.96	Human Resources	Food And Provisions	Food And Provisions
REGIONS BANK	12/02/2024	1,750.00	Debt Service - SW 2018	Commission to Paying Agents	Commission to Paying Agents
UNITED PARCEL SERVICE INC	12/02/2024	32.90	General Support Services	Postage And Delivery	Postage And Delivery
A & W ELECTRIC INC	12/02/2024	29,336.32	Utilities Metro Wastewater Plt	A&W to furnish and install sof	Equipmt Repair/Service Supply
A1 BACKFLOW SPECIALTIES LLC	12/02/2024	400.00	Meter Reading	Backflow inspection, testing,	Professional Services
AIRGAS INC	12/02/2024	376.10	Drew Wellness Center	9155853240	Chemicals
ALLIED WASTE SERVICES	12/02/2024	348.61	General Support Services	0743-001871980	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	12/02/2024	145.98	Utilities Water Dist & Maint	Open purchase order for Water	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	12/02/2024	141.56	Utilities Water Dist & Maint	Open purchase order for Water	Paving And Asphalt Supplies
ANOTHER PRINTER INC	12/02/2024	134.03	Parking Operations	Business Cards (500 each of 2	Printing And Office Supplies
ARGOS USA LLC	12/02/2024	1,176.12	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
ATHENS TECHNICAL SPECIALISTS INC	12/02/2024	2,995.00	General Capital Projects	Item#9300-T Handheld Inductiv	Project SC DOT/Traffic Engrnr
BC INDUSTRIAL SUPPLY INC	12/02/2024	786.93	Utilities Water Dist & Maint	INV0063688	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/02/2024	201.03	Utilities Water Dist & Maint	INV0063890	Small Hand Tools / Other Equip
BELLA COLOR LLC	12/02/2024	18,460.00	Parks - Buildings & Grounds	Woodland Park - Certified Bell	Special Contracts
BLACK AND VEATCH CORP	12/02/2024	10,197.50	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
BOUND TREE MEDICAL LLC	12/02/2024	4,829.76	Fire Suppression	Curaplex TritonGrip EC Gloves,	Drugs And Medical Supplies
BROWN AND CALDWELL	12/02/2024	48,791.25	Water & Sewer Capital Projects	Proposed replacement of sanita	Capital Project Costs
BUSBY INDUSTRIES INC	12/02/2024	32,120.00	Utilities Metro Wastewater Plt	Repair of Rental Bare Blower	Equipment Lease / Rental
CDM SMITH INC	12/02/2024	9,852.50	Water & Sewer Capital Projects	Work Order Amendment #2	Capital Project Costs
CHAO AND ASSOCIATES INC	12/02/2024	6,741.98	Hydro Electric Plant Operation	398809C-100	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATION	12/02/2024	4,833.73	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	12/02/2024	4,843.95	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	12/02/2024	4,877.48	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	12/02/2024	4,818.19	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	12/02/2024	4,889.34	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	12/02/2024	4,857.85	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	12/02/2024	4,720.46	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
COLUMBIA CONCESSIONS & CATERING LLC	12/02/2024	522.60	Human Resources	Employee Training & Prof Dev.	Employee Training & Prof Dev.
COLUMBIA ART ASSOCIATION	12/02/2024	250,000.00	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
CONSTANTINE ENGINEERING INC	12/02/2024	3,046.00	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
CORE AND MAIN LP	12/02/2024	1,712.63	Utilities Water Dist & Maint	LOT #21: FULL CIRCLE - FOR REP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/02/2024	3,103.92	Utilities Wastewater Maint	CRETEX 36-24G-200 2 PRO-RING G	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/02/2024	193.28	Utilities Water Dist & Maint	LOT #4: MECHANICAL JOINT BOLT	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/02/2024	1,177.00	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	12/02/2024	1,814.40	Fire Prevention	10782738290	Computer Equipment / Hardware
DELL MARKETING LP	12/02/2024	1,527.11	Municipal Court Judges	10783255868	Computer Equipment / Hardware
DILLON SUPPLY CO	12/02/2024	138.08	Utilities Lake Murray Water PI	Open PO for hardware and maint	Small Hand Tools / Other Equip
DUBOSE CLEANING	12/02/2024	16,412.25	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
DUKES ROOT CONTROL INC	12/02/2024	3,360.00	Utilities Wastewater Maint	Jet Power II- Skid (120 Gallon	Special Departmental Supplies
EQUIFAX INFORMATION SERVICES LLC	12/02/2024	2,512.50	Customer Care	2062975575	Special Contracts
EVI INDUSTRIES INC	12/02/2024	177.80	Animal Shelter/Holding Act	S-INV107972	Equipmt Repair/Service Supply
EVI INDUSTRIES INC	12/02/2024	216.08	Animal Shelter/Holding Act	S-INV108160	Equipmt Repair/Service Supply
EVOQUA WATER TECHNOLOGIES LLC	12/02/2024	325.07	Water Compliance	Open PO for DI Water Services	Maintenance & Service Contract

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EVOQUA WATER TECHNOLOGIES LLC	12/02/2024	567.00	Water Compliance	Open PO for DI Water Services	Maintenance & Service Contract
EVOQUA WATER TECHNOLOGIES LLC	12/02/2024	604.80	Water Compliance	Open PO for DI Water Services	Maintenance & Service Contract
EVOQUA WATER TECHNOLOGIES LLC	12/02/2024	2,322.08	Water Compliance	Open PO for DI Water Services	Maintenance & Service Contract
EXPRESS SERVICES INC	12/02/2024	7,488.25	ARPA FUNDS	Emergency Shelter	Part-Time Pay (Outside)
FAIRBANKS SCALES INC	12/02/2024	803.57	Wastewater Compliance	Open PO need for preventative	Maintenance & Service Contract
FASTENAL COMPANY	12/02/2024	779.68	Utilities Water Dist & Maint	SCCOL252344	Safety Clothing And Supplies
FASTENAL COMPANY	12/02/2024	36.91	Utilities Metro Wastewater Plt	SCCOL252350	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/02/2024	309.39	Utilities Metro Wastewater Plt	SCCOL252353	Safety Clothing And Supplies
FASTENAL COMPANY	12/02/2024	196.55	Traffic Operations	SCCOL252417	Miscellaneous Other Supplies
FASTENAL COMPANY	12/02/2024	1,239.57	Solid Waste Trash Coll	SCCOL252501	Special Departmental Supplies
FASTENAL COMPANY	12/02/2024	190.95	Utilities Columbi Canal WTP	SCCOL252516	Hardware And Building Material
FASTENAL COMPANY	12/02/2024	455.65	Utilities Water Dist & Maint	SCCOL252517	Safety Clothing And Supplies
FOREST LAKE PRESB CHURCH	12/02/2024	437.84	Water and Sewer Operating	583000351097061	Water- Credit Balance Refund
FORTILINE INC	12/02/2024	1,305.72	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR HAND T	Small Hand Tools / Other Equip
FRALEY & QUATTLEBAUM REFRIGERATION INC	12/02/2024	624.60	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FROGGYS FOG LLC	12/02/2024	3,299.98	Fire Suppression	2411190222	Special Departmental Supplies
FUNDS INC	12/02/2024	10,000.00	Hospitality Tax	FUNDS Black History Parade	FUNDS Black History Parade
G H SMITH CONSTRUCTION CO INC	12/02/2024	4,600.00	Utilities Metro Wastewater Plt	For unforeseen City of Columbi	Maintenance & Service Contract
GABLE HILL APARTMENT COMPLEX SC OWNER	12/02/2024	446.10	Water and Sewer Operating	94057451081134	Water- Credit Balance Refund
GOLDEN ACRES NEIGHBORHOOD ASSOCIATION	12/02/2024	579.94	Loans-General Fund Loan Poole	Professional Services	Professional Services
W W GRAINGER INC	12/02/2024	176.69	Utilities Metro Wastewater Plt	9314567935	Cleaning And Sanitation Supply
W W GRAINGER INC	12/02/2024	2,829.23	Parks - Buildings & Grounds	9315342551	Small Hand Tools / Other Equip
W W GRAINGER INC	12/02/2024	7,547.67	Parks - Buildings & Grounds	9316217430	Machinery & Equipment -Capital
W W GRAINGER INC	12/02/2024	349.60	Utilities Columbi Canal WTP	9316700211	Electrical And Lighting Supply
W W GRAINGER INC	12/02/2024	192.35	Utilities Columbi Canal WTP	9316700229	Electrical And Lighting Supply
W W GRAINGER INC	12/02/2024	282.54	Utilities Water Dist & Maint	9317636547	Small Hand Tools / Other Equip
W W GRAINGER INC	12/02/2024	598.17	Utilities Lake Murray Water PI	9319032885	Electrical And Lighting Supply
W W GRAINGER INC	12/02/2024	587.35	Utilities Lake Murray Water PI	9319032893	Electrical And Lighting Supply
W W GRAINGER INC	12/02/2024	469.94	Utilities Water Dist & Maint	9319168960	Small Hand Tools / Other Equip
W W GRAINGER INC	12/02/2024	172.31	Utilities Columbi Canal WTP	9319797297	Electrical And Lighting Supply
W W GRAINGER INC	12/02/2024	172.31	Utilities Columbi Canal WTP	9321186018	Electrical And Lighting Supply
W W GRAINGER INC	12/02/2024	266.55	Utilities Columbi Canal WTP	9322468449	Electrical And Lighting Supply
W W GRAINGER INC	12/02/2024	5,881.44	Utilities Lake Murray Water PI	9323727835	Electrical And Lighting Supply
W W GRAINGER INC	12/02/2024	1,421.61	Utilities Lake Murray Water PI	9324016089	Electrical And Lighting Supply
HDR ENGINEERING INC OF THE CAROLINAS	12/02/2024	6,750.00	Water & Sewer Capital Projects	1200670973	Capital Project Costs
HERO JAPANESE RESTAURANT	12/02/2024	178.03	Water and Sewer Operating	91706441079937	Water- Credit Balance Refund
HILLS PET NUTRITION SALES INC	12/02/2024	555.93	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HILLS PET NUTRITION SALES INC	12/02/2024	363.92	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HTG SUPPLY LLC	12/02/2024	338.03	Forestry Right of Way Maint.	SO278169085	Lawn And Grounds Supplies
JET VAC EQUIPMENT COMPANY LLC	12/02/2024	185,000.00	Utilities Wastewater Maint	DPK 750 Truck Mounted Multi Sk	Auto,Trucks,Hvy Equip-Capital
JET VAC EQUIPMENT COMPANY LLC	12/02/2024	212.65	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JOHN F CARNEY	12/02/2024	420.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTION LP	12/02/2024	682.87	Police Administrative Services	Quarterly billing for Bluff Ro	Professional Services
JUSTICE CLEARINGHOUSE LLC	12/02/2024	850.00	Animal Shelter/Holding Act	NACA ACO I with NACA Membershi	Employee Training & Prof Dev.

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K & K PRINTING CO INC	12/02/2024	453.60	Police Administrative Services	Open PO for printing as needed	Printing And Office Supplies
KLEINSCHMIDT ASSOCIATES	12/02/2024	5,523.50	Water & Sewer Capital Projects	Phase 3 & 4 for the Rehabilita	Capital Project Costs
KLEINSCHMIDT ASSOCIATES	12/02/2024	3,908.25	Water & Sewer Capital Projects	Phase 3 & 4 for the Rehabilita	Capital Project Costs
KLEINSCHMIDT ASSOCIATES	12/02/2024	1,928.75	Water & Sewer Capital Projects	Phase 3 & 4 for the Rehabilita	Capital Project Costs
KLEINSCHMIDT ASSOCIATES	12/02/2024	5,698.50	Water & Sewer Capital Projects	Phase 3 & 4 for the Rehabilita	Capital Project Costs
LAWMENS DISTRIBUTION LLC	12/02/2024	25.92	Police Administrative Services	Name patch	Uniforms And Clothing
LASHONE LUCAS	12/02/2024	1,250.00	ARPA FUNDS	Food And Provisions	Food And Provisions
MARMIC FIRE AND SAFETY CO INC	12/02/2024	52.90	Fire Suppression	Open PO for Fire Extinguisher	Equipmt Repair/Service Supply
DARIUS MCMILLAN	12/02/2024	2,120.50	Police Drug Enforcement	FORFEITURE ORDER	Drug Forfeit - State/Solicitor
MEAD AND HUNT INC	12/02/2024	22,738.29	Water & Sewer Capital Projects	Leesburg Road Inspection	Capital Project Costs
MENTAL ILLNESS RECOVERY CENTER INC	12/02/2024	7,453.70	Community Development Control	MIRCI expansion of outreach an	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	12/02/2024	2,165.94	Rapid Shelter Homeless	Emergency Shelter Overflow - R	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	12/02/2024	5,882.36	Rapid Shelter Homeless	Emergency Shelter Overflow - R	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	12/02/2024	5,353.50	Rapid Shelter Homeless	Emergency Shelter Overflow - R	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	12/02/2024	1,442.77	Community Development Control	JULY TRANSITIONS WORKS	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	12/02/2024	4,660.22	Community Development Control	CDBG will assist to transition	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	12/02/2024	3,674.42	Community Development Control	CDBG will assist to transition	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	12/02/2024	1,975.97	Community Development Control	OCTOBER HOPWA	Professional Services
MIDLANDS TECHNICAL COLLEGE	12/02/2024	2,590.00	Animal Shelter/Adoption Act	Leadership Development for Gov	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/02/2024	1,995.00	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/02/2024	1,995.00	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/02/2024	1,995.00	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/02/2024	1,995.00	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
MIDWEST VETERINARY SUPPLY INC	12/02/2024	1,540.11	Animal Shelter/Holding Act	23756676-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	12/02/2024	239.43	Animal Shelter/Holding Act	23769132-050	Animal Shelter Supplies
MOBILE COMMUNCATIONS AMERICA INC	12/02/2024	6,504.84	Fire Suppression	18' Radio Cable for APX/XTL Mo	Radio And Electronic Supplies
MODERN TURF INC	12/02/2024	181.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MOTION INDUSTRIES INC	12/02/2024	503.42	Utilities Lake Murray Water PI	Open PO for valves, couplings	Pipe, Fittings, Hydrants, Etc
MUNICIPAL EMERGENCY SERVICES INC	12/02/2024	8,804.70	Fire Suppression	Car Standard	Special Departmental Supplies
NC STATE UNIVERSITY	12/02/2024	670.00	Utilities Water Dist & Maint	OSHA 502 Update for Constructi	Employee Training & Prof Dev.
NEWTONS FIRE AND SAFETY EQUIPMENT INC	12/02/2024	36,823.68	Fire Suppression	MSA Pouch, Quick fill G1, Righ	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	12/02/2024	28,317.60	Fire Suppression	MSA Cairns 1836 Helmet per Cus	Safety Clothing And Supplies
NIMMER TURF OF COLUMBIA	12/02/2024	146.00	Utilities Wastewater Maint	Sod and grass for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	12/02/2024	141.00	Utilities Wastewater Maint	Sod and grass for repair sites	Lawn And Grounds Supplies
NK BRAUN & COMPANY	12/02/2024	271.68	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
NK BRAUN & COMPANY	12/02/2024	1,198.94	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
PALMETTO SHOP LLC	12/02/2024	4,482.95	Fire Suppression	Class 3 Short Sleeve Safety Ye	Safety Clothing And Supplies
PATTERSON VETERINARY SUPPLY INC	12/02/2024	964.79	Animal Shelter/Adoption Act	3033788260	Animal Shelter Supplies
PEARSON TIMOTHY	12/02/2024	45.09	Water and Sewer Operating	92512261017274	Water- Credit Balance Refund
PFISTER ERICA	12/02/2024	28.99	Water and Sewer Operating	94916501108473	Water- Credit Balance Refund
POLYTEC INCORPORATED	12/02/2024	3,465.54	Utilities Lake Murray Water PI	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	12/02/2024	3,560.44	Utilities Lake Murray Water PI	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	12/02/2024	3,752.45	Utilities Columbi Canal WTP	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	12/02/2024	3,530.59	Utilities Columbi Canal WTP	Chemicals: Liquid Lime as need	Chemicals

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PREMIER MAGNESIA LLC	12/02/2024	1,250.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
PREMIER MAGNESIA LLC	12/02/2024	12,632.54	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/02/2024	11,159.42	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
QUENCH USA INC	12/02/2024	49.06	Police Office of the Chief	Lease of water machines/ice ma	Food And Provisions
SAFETY PLUS OF SC LLC	12/02/2024	194.70	Utilities Lake Murray Water PI	OPEN PO FOR SAFETY, SUPPLIES A	Safety Clothing And Supplies
SAFETY PRODUCTS INC	12/02/2024	254.02	Solid Waste Rollcarts	Item # M3421	Special Departmental Supplies
SAFETY PRODUCTS INC	12/02/2024	195.48	Solid Waste Rollcarts	Item # H1HP14130	Special Departmental Supplies
SCVN2LLC	12/02/2024	1,103.70	Water and Sewer Operating	96029651104087	Water- Credit Balance Refund
SEACO INC	12/02/2024	221.40	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	12/02/2024	8,920.80	Fire Prevention	Apple 13-inch iPad Pro Wi-Fi +	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/02/2024	3,990.29	Information Technology	Catalyst 9000 Compact Switch 1	Computer Equipment / Hardware
SHRED WITH US LLC	12/02/2024	40.00	Municipal Court Administration	Bi-Weekly Services for Onsite	Other Lease / Rental
SHRED WITH US LLC	12/02/2024	70.00	Finance Water Administration	Open Purchase Order for Monthl	Professional Services
SHRED WITH US LLC	12/02/2024	100.00	Development Services	Open PO for Shredding Services	Printing And Office Supplies
SLOAN CONSTRUCTION COMPANY INC	12/02/2024	453.15	Streets - Water & Sewer Repair	Maintenance and Repairs, Stree	Paving And Asphalt Supplies
SOUTH CAROLINA BALLET	12/02/2024	22,032.28	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
SOUTH EAST ACE INC	12/02/2024	17.91	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SUPERIOR LAWN AND YARD MAINTENANCE LLC	12/02/2024	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTENANCE LLC	12/02/2024	13,125.00	Utilities Columbi Canal WTP	Complete cleanup of fence line	Equipmt Repair/Service Supply
T M MAINTENANCE SERVICE	12/02/2024	402.50	Loans-CDBG Restricted	New Service Contract for lawnc	Professional Services
TELEMARK CORPORATION	12/02/2024	4,034.79	Parking Operations	3.125" width, 7" length, 30 fe	Printing And Office Supplies
THE HEARKEN GROUP	12/02/2024	3,509.09	Police Administrative Services	Recruitment Panels X5 - New AC	Professional Services
THE HEARKEN GROUP	12/02/2024	3,509.09	Police Administrative Services	Recruitment Panels X5 - New AC	Professional Services
THINKGARD LLC	12/02/2024	9,360.00	Information Technology	DataGard TBR 12TB (\$2,030 Each	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROLINA	12/02/2024	1,665.36	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	12/02/2024	993.60	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
TOTER INCORPORATED	12/02/2024	6,736.51	Solid Waste Rollcarts	Model B99796-toter 96 Gallon G	Roll Carts And Recycle Bins
TOUMA INC.	12/02/2024	6,435.00	Police Administrative Services	BarCloud Suite Standard Annual	Maintenance & Service Contract
ALLISON H TYLER	12/02/2024	300.39	Utilities Lake Murray Water PI	Safety Boots for the Lake Murr	Safety Clothing And Supplies
ALLISON H TYLER	12/02/2024	280.78	Utilities Metro Wastewater Plt	Open PO for Safety Boots	Safety Clothing And Supplies
ALLISON H TYLER	12/02/2024	3,034.54	Engineering - Water Sys Improv	Safety Shoes/Boot	Safety Clothing And Supplies
UES PROFESSIONAL SOLUTIONS 29 INC	12/02/2024	1,308.75	ARPA FUNDS	Asbestos surveys and Air monit	Special Contracts-Demolitions
UES PROFESSIONAL SOLUTIONS 29 INC	12/02/2024	1,004.50	ARPA FUNDS	Asbestos surveys and Air monit	Special Contracts-Demolitions
UES PROFESSIONAL SOLUTIONS 29 INC	12/02/2024	1,123.50	ARPA FUNDS	Asbestos surveys and Air monit	Special Contracts-Demolitions
UES PROFESSIONAL SOLUTIONS 29 INC	12/02/2024	941.25	ARPA FUNDS	Asbestos surveys and Air monit	Special Contracts-Demolitions
UES PROFESSIONAL SOLUTIONS 29 INC	12/02/2024	1,064.25	ARPA FUNDS	Asbestos surveys and Air monit	Special Contracts-Demolitions
UES PROFESSIONAL SOLUTIONS 29 INC	12/02/2024	1,911.75	ARPA FUNDS	Asbestos surveys and Air monit	Special Contracts-Demolitions
UES PROFESSIONAL SOLUTIONS 29 INC	12/02/2024	1,011.25	ARPA FUNDS	Asbestos surveys and Air monit	Special Contracts-Demolitions
UNIVAR USA INC	12/02/2024	3,854.53	Utilities Columbi Canal WTP	Chemicals: Ammonium Sulfate fo	Chemicals
UNIVERSAL PROTECTION SERVICE LP	12/02/2024	2,288.10	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/02/2024	2,288.10	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSITY OF SOUTH CAROLINA	12/02/2024	7,261.68	Homeless Services	Emergency Shelter:	Spc Cont-Housing First
UNIVERSITY OF SOUTH CAROLINA	12/02/2024	15,896.78	Homeless Services	Emergency Shelter:	Spc Cont-Housing First
UNIVERSITY OF SOUTH CAROLINA	12/02/2024	1,812.24	Homeless Services	To provide resources to develo	Spc Cont-Housing First

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UNIVERSITY OF SOUTH CAROLINA	12/02/2024	91.96	Homeless Services	To provide resources to develo	Spc Cont-Housing First
VALLEY BEVERAGE SOLUTIONS LLC	12/02/2024	11.83	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/02/2024	11.83	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/02/2024	11.83	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/02/2024	11.83	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/02/2024	11.83	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/02/2024	73.28	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/02/2024	26.28	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/02/2024	157.61	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	12/02/2024	1,914.01	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	12/02/2024	2,719.53	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	12/02/2024	577.75	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	12/02/2024	2,266.42	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
WA BUTLER COMPANY	12/02/2024	928.28	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WA BUTLER COMPANY	12/02/2024	262.22	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WA BUTLER COMPANY	12/02/2024	254.47	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	12/02/2024	663.00	Forestry Right of Way Maint.	POSITION MAINENANCE ASSISTANT	Part-Time Pay (Outside)
XYLEM WATER SOLUTIONS USA INC	12/02/2024	62,837.69	Utilities Metro Wastewater Plt	IE: Flygt pumps, products, par	Machinery & Equipment -Capital
ASH BICKLEY ROAD LLC	12/02/2024	8,958.33	Parking Operations	Smith, Joseph W <Joseph.Smith@	Building Lease / Rental
HAMPTON PARK ASSOCIATES	12/02/2024	6,000.00	Parking Operations	PICKUP GLENN SHARPE	Building Lease / Rental
NORTH COLUMBIA BUSINESS ASSOCIATION	12/02/2024	20,000.00	Hospitality Tax	PKUP; T. SAXON	North Columbia Business Associ
PETTY CASH - COLLECTIONS DEPT	12/02/2024	526.69	Municipal Court Administration	708004	Jury Duty
HARRY BROWN	12/02/2024	13,554.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Projects
CONNECTED YOGA AND WELLNESS LLC	12/02/2024	180.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KENDALL DEADWYLER	12/02/2024	75.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
ALICIA F GOODWIN	12/02/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	12/02/2024	180.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	12/02/2024	210.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	12/02/2024	440.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIN METAL WORKS	12/02/2024	4,890.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Projects
OLIVIA THOMPSON	12/02/2024	135.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	12/02/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/02/2024	265.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/02/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/02/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/02/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/02/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/02/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/02/2024	12.25	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/02/2024	12.25	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	12/02/2024	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ADAMS EADDY & ASSOCIATES	12/05/2024	9,423.00	Parking Facilities	Insurance And Bonding	Insurance And Bonding
AT AND T CORP	12/05/2024	15,966.27	Legislative	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	12/05/2024	112.35	General Support Services	ACCT.# 130443594	Internet

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AT AND T CORP	12/05/2024	160.50	Parks & Recreation Admin	ACCT.# 315857802	Internet
AT AND T CORP	12/05/2024	203.30	Parks & Recreation Admin	ACCT.# 321726989	Internet
AT AND T CORP	12/05/2024	165.14	Capital View Station 30	ACCT.# 328074156	Internet
AT AND T CORP	12/05/2024	170.15	Fire Suppression	ACCT.# 328074259	Internet
AT AND T CORP	12/05/2024	203.30	Recreation Programs	ACCT.# 328478979	Internet
AT AND T CORP	12/05/2024	155.15	Fire Suppression	ACCT.# 329771786	Internet
AT AND T CORP	12/05/2024	155.15	Upper Richland Station 17	ACCT.# 329773600	Internet
AT AND T CORP	12/05/2024	165.14	Spring Valley Station 32	ACCT.# 330144082	Internet
AT AND T CORP	12/05/2024	155.15	Fire Suppression	ACCT.# 330144084	Internet
AT AND T CORP	12/05/2024	165.14	Leesburg Station 31	ACCT.# 330144085	Internet
AT AND T CORP	12/05/2024	155.15	Fire Suppression	ACCT.# 330722479	Internet
AT AND T CORP	12/05/2024	155.15	Lower Richland Station 22	ACCT.# 330727736	Internet
AT AND T CORP	12/05/2024	155.15	Ballentine Station 20	ACCT.# 330744275	Internet
AT AND T CORP	12/05/2024	139.10	Sandhill Station 24	ACCT.# 331182298	Internet
AT AND T CORP	12/05/2024	181.90	Utilities Metro Wastewater Plt	ACCT.# 332995637	Internet
AT AND T CORP	12/05/2024	214.00	Utilities Metro Wastewater Plt	ACCT.# 333170399	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	12/05/2024	229.98	Fire Suppression	ACCT.# 148018601	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	12/05/2024	53,954.13	Utilities Lake Murray Water PI	ACCT.# 6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	12/05/2024	103,568.96	Public Works Administration	ACCT.# 0-1898-0002-8909	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	12/05/2024	411.95	Bear Creek Crossing Station 25	ACCT.# 65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	12/05/2024	335.00	Utilities Lake Murray Water PI	ACCT.# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	12/05/2024	147.09	White Rock Station 21	ACCT.# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	12/05/2024	2,464.03	Utilities Lake Murray Water PI	ACCT.# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	12/05/2024	136.69	Utilities Metro Wastewater Plt	ACCT.# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	12/05/2024	46.43	Utilities Lake Murray Water PI	ACCT.# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	12/05/2024	267.45	Utilities Water Dist & Maint	ACCT.# 5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	12/05/2024	48.94	Utilities Lake Murray Water PI	ACCT.# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	12/05/2024	1,068.68	Ballentine Station 20	ACCT.# 6801347803	Electricity And Gas
SC DEPARTMENT OF ADMINISTRATION	12/05/2024	112.00	Emergency Communications/311	DOC.# 90391112	Internet
SC DEPARTMENT OF ADMINISTRATION	12/05/2024	112.00	Emergency Communications/311	DOC.# 90392666	Internet
SECRETARY OF STATE	12/05/2024	25.00	Police Investigations	K. Blanchard	Membership And Dues
TRADEBE TREATMENT AND RECYCLING LLC	12/05/2024	3,122.66	Police Administrative Services	Professional Services	Professional Services
A1 BACKFLOW SPECIALTIES LLC	12/05/2024	100.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	12/05/2024	50.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	12/05/2024	100.00	Meter Reading	Backflow inspection, testing,	Professional Services
AIRGAS INC	12/05/2024	130.59	Drew Wellness Center	5512870184	Chemicals
AIRGAS INC	12/05/2024	484.74	Recreation Swimming Pools	5512870344	Chemicals
AIRGAS INC	12/05/2024	130.59	Recreation Swimming Pools	5512870513	Chemicals
AMERICAN MATERIALS COMPANY LLC	12/05/2024	414.80	Streets Street & Sidewalk Rpr	Fertilizers and Soil Condition	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	12/05/2024	429.85	Streets Street & Sidewalk Rpr	Fertilizers and Soil Condition	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	12/05/2024	416.37	Streets Street & Sidewalk Rpr	Fertilizers and Soil Condition	Lawn And Grounds Supplies
ANALYTICAL ENVIRONMENTAL LABORATORY	12/05/2024	1,923.00	Water Compliance	Routine and / or expedited wat	Miscellaneous Other Services
ANSWER PLUS COMMUNICATIONS LLC	12/05/2024	3,521.30	Customer Care	416112012024	Special Contracts
ARC DOCUMENT SOLUTIONS LLC	12/05/2024	242.27	Engineering Administration	42CLI9191077	Printing And Office Supplies

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ARGOS USA LLC	12/05/2024	1,268.46	Streets Street & Sidewalk Rpr	Concrete as need for the City	Cement, Rock & Masonry Mater.
ARGOS USA LLC	12/05/2024	829.44	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
ARROW EXTERMINATORS	12/05/2024	500.00	Parks - Buildings & Grounds	Annually renewal maintenance f	Maintenance & Service Contract
B&H PHOTO AND ELECTRONICS CORP	12/05/2024	804.88	Fire Prevention	CANON EOS R50 ML CAM w/RF-S18-	Computer Equipment / Hardware
BAKER DISTRIBUTING COMPANY	12/05/2024	208.19	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BC INDUSTRIAL SUPPLY INC	12/05/2024	98.06	Utilities Metro Wastewater Plt	INV0063485	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/05/2024	232.77	Utilities Metro Wastewater Plt	INV0064044	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/05/2024	220.40	Utilities Metro Wastewater Plt	INV0064068	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/05/2024	363.02	Utilities Wastewater Maint	INV0064105	Small Hand Tools / Other Equip
BENJAMIN BASKETT	12/05/2024	232.50	General Fund	Refund 20240610541339	Criminal Court Fines
BORDER STATES ELECTRIC (BSE)	12/05/2024	12.04	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	12/05/2024	190.04	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
C R JACKSON INC	12/05/2024	445.98	Streets - Water & Sewer Repair	Maintenance & Repair, Street (Paving And Asphalt Supplies
CAPITAL LIGHTING AND SUPPLY LLC	12/05/2024	48,461.37	Parks - Buildings & Grounds	S055317816.001	Building Maintenance & Repair
CENTRALSQUARE TECHNOLOGIES LLC	12/05/2024	287,059.25	Emergency Communications/311	Administrator Client SWL	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATION	12/05/2024	4,782.61	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	12/05/2024	4,823.50	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	12/05/2024	4,851.31	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	12/05/2024	4,895.47	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CITI LLC	12/05/2024	28,898.14	Utilities Metro Wastewater Plt	6 month contract extension for	Maintenance & Service Contract
CITI LLC	12/05/2024	20,755.25	Utilities Metro Wastewater Plt	6 month contract extension for	Maintenance & Service Contract
COLUMBIA HOUSING AUTHORITY	12/05/2024	37,950.00	Community Development Control	CHA-1 for Tenant Based Rental	Professional Services
COLUMBIA HOUSING AUTHORITY	12/05/2024	2,722.46	Community Development Control	CHA-2 24-25 for Tenant Based R	Professional Services
COLUMBIA HOUSING AUTHORITY	12/05/2024	1,314.30	Community Development Control	CHA-4 24-25 for Tenant Based R	Professional Services
CONNECTING ELEMENTS INC	12/05/2024	3,425.00	Support Services Public Buildg	Open Purchase Order for miscel	Building Maintenance & Repair
CONNECTING ELEMENTS INC	12/05/2024	2,285.00	Support Services Public Buildg	Open Purchase Order for miscel	Building Maintenance & Repair
CONTROL MANAGEMENT INC	12/05/2024	458.00	General Support Services	Building maintenance that may	Maintenance & Service Contract
CORE AND MAIN LP	12/05/2024	2,491.56	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/05/2024	372.08	Utilities Water Dist & Maint	LOT #13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/05/2024	972.00	Utilities Water Dist & Maint	Open PO for Patching Mix, Asph	Paving And Asphalt Supplies
CRYSTAL CLEAR SOLUTIONS	12/05/2024	90.00	General Support Services	2600090924	Maintenance & Service Contract
CRYSTAL CLEAR SOLUTIONS	12/05/2024	90.00	General Support Services	2600100724	Maintenance & Service Contract
DEBORAH ANN LIPPI	12/05/2024	470.00	General Fund	Refund CE14559	Criminal Court Fines
DELL MARKETING LP	12/05/2024	5,934.61	Engineering - Water Sys Improv	10782398680	Computer Equipment / Hardware
DOC'S RESTAURANT LLC	12/05/2024	131.89	Admin-ACM Public Services	10 Pounds Fried Catfish nugget	Food And Provisions
DOMINIQUE JERMAINE BACOTE	12/05/2024	47.75	General Fund	Refund 20240610569818	Criminal Court Fines
DOMINION ENERGY SOUTHEAST SERVICES INC	12/05/2024	86,263.00	Street Scaping Control	SEG.023079-18	Capital Project Costs
DOMINION ENERGY SOUTHEAST SERVICES INC	12/05/2024	15,308.88	Utilities Lake Murray Water PI	INV#1800000852 ACCT#600020898	Raw Water
DOORS UNLIMITED INC	12/05/2024	875.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	12/05/2024	490.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	12/05/2024	17,300.00	General Support Services	Front Bay Door Replacement	Building Maintenance & Repair
EQUIFAX INFORMATION SERVICES LLC	12/05/2024	365.15	Community Development Control	2062923708	Miscellaneous Other Services
EXPRESS SERVICES INC	12/05/2024	3,740.16	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/05/2024	499.29	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	12/05/2024	2,168.64	Forestry Hazard Elimination	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/05/2024	3,429.25	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/05/2024	7,815.26	ARPA FUNDS	Emergency Shelter	Part-Time Pay (Outside)
FASTENAL COMPANY	12/05/2024	707.27	Utilities Metro Wastewater Plt	SCCOL252465	Safety Clothing And Supplies
FASTENAL COMPANY	12/05/2024	480.75	Utilities Metro Wastewater Plt	SCCOL252487	Small Hand Tools / Other Equip
FIRE DEPARTMENT SAFETY OFFICERS	12/05/2024	855.00	Fire Administration	9 ISO Exams @ \$95ea	Employee Training & Prof Dev.
FIRST PRIORITY GARDEN CENTER	12/05/2024	466.41	Forestry Horticulture	7889- 22" Frasier Fir Wreath	Lawn And Grounds Supplies
FIRST IMPRESSION CARPET CLEANING	12/05/2024	1,530.00	Drew Wellness Center	Cost To Scrub Clean Rubber Flo	Building Maintenance & Repair
FRANCES L SADIER	12/05/2024	76.88	General Fund	Refund 20240610531994	Criminal Court Fines
FUSIONSITE GEORGIA LLC	12/05/2024	342.90	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	12/05/2024	806.40	General Support Services	Open Purchase Order for portab	Special Projects
G H SMITH CONSTRUCTION CO INC	12/05/2024	39,000.00	Water & Sewer Capital Projects	WM477201 - Fire Hydrant Replac	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	12/05/2024	32,100.00	Water & Sewer Capital Projects	WM477201 - Fire Hydrant Replac	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	12/05/2024	341,683.65	Utilities Water Dist & Maint	Contracts have been establishe	Special Projects
GEIGER BROS	12/05/2024	3,109.16	Legislative	New Era Recycled Cuff Beanie	City Council Contingency
GENERAL DOOR SERVICES LLC	12/05/2024	400.00	Support Services Public Buildg	For miscellaneous door repairs	Building Maintenance & Repair
GRACE OUTDOOR LLC	12/05/2024	1,300.00	Police Administrative Services	Recruiting billboard per Jai-A	Advertising
W W GRAINGER INC	12/05/2024	1,591.58	Utilities Metro Wastewater Plt	9291308022	Small Hand Tools / Other Equip
W W GRAINGER INC	12/05/2024	1,051.96	Utilities Metro Wastewater Plt	9301586971	Small Hand Tools / Other Equip
W W GRAINGER INC	12/05/2024	162.72	Utilities Metro Wastewater Plt	9306274508	Small Hand Tools / Other Equip
W W GRAINGER INC	12/05/2024	374.27	Support Services Public Buildg	9309846732	Building Maintenance & Repair
W W GRAINGER INC	12/05/2024	330.63	Support Services Public Buildg	9309846740	Building Maintenance & Repair
W W GRAINGER INC	12/05/2024	219.07	Support Services Public Buildg	9311799523	Building Maintenance & Repair
W W GRAINGER INC	12/05/2024	168.04	Parking Facilities	9317161470	Building Maintenance & Repair
W W GRAINGER INC	12/05/2024	99.53	Utilities Metro Wastewater Plt	9319168994	Small Hand Tools / Other Equip
W W GRAINGER INC	12/05/2024	436.40	Utilities Metro Wastewater Plt	9319169000	Small Hand Tools / Other Equip
W W GRAINGER INC	12/05/2024	172.31	Utilities Columbi Canal WTP	9326697977	Electrical And Lighting Supply
W W GRAINGER INC	12/05/2024	905.08	Utilities Columbi Canal WTP	9326697985	Electrical And Lighting Supply
W W GRAINGER INC	12/05/2024	586.02	Utilities Water Dist & Maint	9328055240	Safety Clothing And Supplies
W W GRAINGER INC	12/05/2024	1,226.42	Utilities Lake Murray Water PI	9328318630	Electrical And Lighting Supply
W W GRAINGER INC	12/05/2024	172.31	Utilities Columbi Canal WTP	9328318648	Electrical And Lighting Supply
W W GRAINGER INC	12/05/2024	88.87	Utilities Columbi Canal WTP	9328318655	Electrical And Lighting Supply
GRANT TUCKER PETREY	12/05/2024	128.75	General Fund	Refund 20240610531995	Criminal Court Fines
GRAYBAR ELECTRIC CO INC	12/05/2024	171.80	Support Services Public Buildg	9339634532	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	12/05/2024	104.65	Support Services Public Buildg	9339692059	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	12/05/2024	442.12	Support Services Public Buildg	9339692060	Building Maintenance & Repair
GREATER COLUMBIA CHAMBER OF COMMERC	12/05/2024	908.00	Office of Business Opportunity	Annual Partner Investments Ren	Membership And Dues
GREGORY ELECTRIC COMPANY INC	12/05/2024	555,624.64	Water & Sewer Capital Projects	SS7646 Metro WWTP Electrical S	Capital Project Costs
HACH COMPANY	12/05/2024	999.21	Water Compliance	Laboratory equipment, parts an	Laboratory Supplies
JAMES C HAMILTON	12/05/2024	513.00	Fire Suppression	100 bales of Pine Straw for Tr	Special Departmental Supplies
HANSEN BANNER LLC	12/05/2024	8,550.00	Technology Contingency	PIUS03000566	Professional Services
HARRY TREYVON WILLIAMS III	12/05/2024	50.00	General Fund	Refund 20230610475766	Criminal Court Fines
HARTLESS KURT	12/05/2024	793.71	Water and Sewer Operating	172160281046706	Water- Credit Balance Refund
HAUSMAN DEODORIZING LLC	12/05/2024	42.00	Police Operations	TM Cans Airbourne Neutralizer	Printing And Office Supplies

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HAZEN AND SAWYER PC	12/05/2024	6,804.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	12/05/2024	51,345.13	Water & Sewer Capital Projects	Metropolitan Wastewater Treatm	Capital Project Costs
HILLS PET NUTRITION SALES INC	12/05/2024	385.56	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HIRE QUEST LLC	12/05/2024	1,740.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	12/05/2024	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HIRE QUEST LLC	12/05/2024	1,044.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	12/05/2024	1,566.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
INDESIGN FIRM INC	12/05/2024	1,200.00	Customer Care	Web Page Design and/or Managem	Software License
INDESIGN FIRM INC	12/05/2024	1,200.00	Customer Care	Web design trashthepoop.com -	Software License
INTEGRATED SOFTWARE SOLUTIONS INC	12/05/2024	783.83	Police Administrative Services	Monthly charge for software fo	Maintenance & Service Contract
INTELLICHECK	12/05/2024	600.00	Police Administrative Services	Software Maintenance/Support	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	12/05/2024	206.74	Drew Wellness Center	July Monthly Plant and Contain	Maintenance & Service Contract
ITSA SOLUTIONS LLC	12/05/2024	50.00	Parking Operations	Annual Subscription renewal; r	Professional Services
JACK MICHAEL BEAUDROT	12/05/2024	144.50	General Fund	Refund 20240610570520	Criminal Court Fines
JCI JONES CHEMICALS INC	12/05/2024	10,404.72	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	12/05/2024	10,499.25	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JMS EPPS FENCE CO	12/05/2024	1,875.00	Utilities Lake Murray Water PI	FOR FENCING PARTS AND REPAIRS	Equipmt Repair/Service Supply
JMS EPPS FENCE CO	12/05/2024	2,100.00	Utilities Lake Murray Water PI	FOR FENCING PARTS AND REPAIRS	Equipmt Repair/Service Supply
JOHNSON JOSEPH	12/05/2024	44.98	Water and Sewer Operating	634016501116677	Water- Credit Balance Refund
JOHNSTONE SUPPLY	12/05/2024	605.61	Support Services Public Buildg	S013289119.001	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	12/05/2024	1,588.07	Utilities Metro Wastewater Plt	Annual Service Charge for Main	Professional Services
JOSHUA ANTHONY GALLOWAY	12/05/2024	103.00	General Fund	Refund 20240610486100	Criminal Court Fines
K & K PRINTING CO INC	12/05/2024	128.52	Police Administrative Services	Open PO for printing as needed	Printing And Office Supplies
KIMBALL MIDWEST	12/05/2024	969.82	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIMBALL MIDWEST	12/05/2024	698.76	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIMBALL MIDWEST	12/05/2024	530.72	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIMBALL MIDWEST	12/05/2024	1,507.46	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIMBALL MIDWEST	12/05/2024	51.52	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIMBALL MIDWEST	12/05/2024	349.14	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KINDER HOLDINGS LLC	12/05/2024	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KRISS CAROLINA LANDSCAPE SUPPLIES INC	12/05/2024	19,034.00	Solid Waste Compost	Compost Grinding & Screening S	Special Projects
KW ASSOCIATES LLC	12/05/2024	2,733.00	Police Operations	Monthly Lease of 920 Hemlock	Building Lease / Rental
LAD CONSTRUCTION LLC	12/05/2024	341,703.00	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
LORETTA MARLENE BROWN	12/05/2024	232.50	General Fund	Refund 20240610531987	Criminal Court Fines
LOW 7 CONSULTING LLC	12/05/2024	5,750.00	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
LOWES OF NE COLUMBIA	12/05/2024	191.53	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/05/2024	-176.28	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	12/05/2024	43.59	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/05/2024	13.10	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	12/05/2024	9.21	Wastewater Compliance	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/05/2024	48.18	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	12/05/2024	3.67	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/05/2024	40.57	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/05/2024	77.38	Fire Suppression	9800 345638 5	Special Departmental Supplies

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LOWES OF NE COLUMBIA	12/05/2024	74.60	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/05/2024	27.68	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	12/05/2024	92.77	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	12/05/2024	53.56	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	12/05/2024	79.80	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/05/2024	332.80	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	12/05/2024	347.62	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	12/05/2024	17.42	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	12/05/2024	338.45	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/05/2024	25.63	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	12/05/2024	220.48	Fire Training	9800 345638 5	Hardware And Building Material
LOWES OF NE COLUMBIA	12/05/2024	23.46	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LYON AND ASSOCIATES LLC	12/05/2024	3,450.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
LYON AND ASSOCIATES LLC	12/05/2024	3,350.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
LYON AND ASSOCIATES LLC	12/05/2024	4,050.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
LYON AND ASSOCIATES LLC	12/05/2024	3,750.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
MARIO NEVILLE BUSH	12/05/2024	25.00	General Fund	Refund 20240610553646	Criminal Court Fines
MARY E CLARY	12/05/2024	2,485.00	Animal Shelter/Adoption Act	Independent Contractor	Part-Time Pay (Outside)
THE METRO GROUP INC	12/05/2024	397.45	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	12/05/2024	290.14	General Support Services	Purchase Order for Monthly Wat	Maintenance & Service Contract
MICHAEL DAVID WINGARD	12/05/2024	106.36	General Fund	Refund 20190610224531	Criminal Court Fines
OFFICE DEPOT INC	12/05/2024	483.60	Municipal Court Violations	hp 90A CE390A, Black hp cartri	Printing And Office Supplies
OFFICE DEPOT INC	12/05/2024	1,411.93	Municipal Court Violations	hp 37A CF237A, Black hp cartri	Printing And Office Supplies
OFFICE DEPOT INC	12/05/2024	725.40	Municipal Court Violations	hp 90A CE390A, Black hp cartri	Printing And Office Supplies
OFFICE DEPOT INC	12/05/2024	697.01	Municipal Court Violations	hp 37A CF237A, Black hp cartri	Printing And Office Supplies
OFFICE DEPOT INC	12/05/2024	725.40	Municipal Court Violations	hp 90A CE390A, Black hp cartri	Printing And Office Supplies
OFFICE DEPOT INC	12/05/2024	-223.34	Municipal Court Violations	Periodicals, Books, Other Publ	Periodicals, Books, Other Publ
POST TRAUMA RESOURCES LLC	12/05/2024	1,800.00	Emergency Communications/311	Therapy and Rehabilitation Ser	Professional Services
RASHON Y BROWN	12/05/2024	440.00	General Fund	Refund 5102P0831065	Criminal Court Fines
REAL ESTATE APPRAISERS AND CONSULTANTS	12/05/2024	3,500.00	Economic Development	Professional Services Rendered	Professional Services
SPENCER FOX ROBINSON JR	12/05/2024	2,083.33	Fire Suppression	Open PO for Medical Control Ph	Medical Services
ROJAS YVONNE	12/05/2024	556.22	Water and Sewer Operating	91750802012161	Water- Credit Balance Refund
ELIZABETH ROPP	12/05/2024	2,500.00	Legislative	Independent Contractor Agreeeme	Professional Services
RUPPE GEORGE	12/05/2024	939.01	Water and Sewer Operating	579012751090280	Water- Credit Balance Refund
SAFETY PRODUCTS INC	12/05/2024	216.00	Utilities Wastewater Maint	Black Jack Multi Dip Neoprene	Safety Clothing And Supplies
SC RECREATION AND PARKS ASSOCIATION	12/05/2024	1,440.00	Parks - Buildings & Grounds	3 employees to attend conferen	Employee Training & Prof Dev.
SC RECREATION AND PARKS ASSOCIATION	12/05/2024	480.00	Parks - Buildings & Grounds	Staff to attend conference for	Employee Training & Prof Dev.
SCHOOL CUTS SCREENING & EMBROIDERY INC	12/05/2024	120.38	Animal Shelter/Adoption Act	Style CS419 Black Polo With Ci	Uniforms And Clothing
SEVEN OAK HOMEOWNER ASSOCIATION	12/05/2024	259.35	Water and Sewer Operating	91647762000978	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	12/05/2024	92.88	Fire Suppression	10-30VDC in 5-15VDC Out Type C	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/05/2024	92.88	Fire Suppression	10-30VDC IN-5-15VDC Out Type C	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/05/2024	160.92	Fire Suppression	RAMGDS Intelliskin for iPad Ai	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/05/2024	75.60	Fire Suppression	RAM, RAM GDS Intelliskin for S	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/05/2024	167.40	Fire Suppression	Ram GDS Cool-Dock - Car chargi	Computer Equipment / Hardware

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SHI INTERNATIONAL CORPORATION	12/05/2024	600.99	Utilities Wastewater Maint	HP Color LaserJet Pro 4201dw	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/05/2024	5,714.74	Fire Administration	Microsoft Surface Pro10 5G 13i	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/05/2024	883.48	Fire Administration	Microsoft Complete for Busines	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/05/2024	905.89	Community Development	Apple 11-inch iPad Air	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/05/2024	1,038.96	Legislative	1 Logitech Meetup - video conf	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/05/2024	4,716.10	Police Administrative Services	Microsoft Surface Pro10 5G	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/05/2024	444.31	Police Administrative Services	Microsoft Complete for Busines	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/05/2024	9,837.19	Information Technology	Renewal of Sharegate (239) - 5	Software License
SHI INTERNATIONAL CORPORATION	12/05/2024	573.66	Information Technology	C9200CX Cisco DNA Essentials,	Computer Equipment / Hardware
SOUTHEASTERN CONCRETE PRODUCTS CO	12/05/2024	552.23	Utilities Water Dist & Maint	Open PO for Bricks, Blocks and	Special Departmental Supplies
SOUTH CAROLINA DEPARTMENT OF MENTAL	12/05/2024	45,000.00	ARPA FUNDS	1 Pathways Embedded Clinicians	Professional Services
STATE OF SOUTH CAROLINA	12/05/2024	65.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/05/2024	50.00	Fire Administration - County	Open PO for Firefighting train	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/05/2024	70.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/05/2024	40.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/05/2024	20.00	Fire Administration - County	Open PO for Firefighting train	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/05/2024	5.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/05/2024	5.00	Fire Administration - County	Open PO for Firefighting train	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/05/2024	96.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/05/2024	60.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/05/2024	5.00	Fire Administration - County	Open PO for Firefighting train	Employee Training & Prof Dev.
STATION AT LAKE MURRAY LLC	12/05/2024	13,602.83	Water and Sewer Operating	96207842197952	Water- Credit Balance Refund
SURPLUS MATERIAL NETWORK INC	12/05/2024	48.15	Support Services Public Buildg	Open Purchase Order for electr	Building Maintenance & Repair
TANNER INDUSTRIES	12/05/2024	6,382.16	Utilities Lake Murray Water PI	Chemicals: Anhydrous Ammonia a	Chemicals
TEEL TECHNOLOGIES	12/05/2024	2,130.00	Police Administrative Services	Renewal AR-XBIT - xBit Subscri	Maintenance & Service Contract
TERRACON CONSULTANTS INC.	12/05/2024	1,909.16	Engineering - Water Sys Improv	This Indefinite Delivery Contr	Spc Contracts - W/S, SW
THOMAS CONCRETE OF SOUTH CAROLINA	12/05/2024	1,414.80	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	12/05/2024	1,005.48	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
UNIVERSITY OF SOUTH CAROLINA	12/05/2024	25,771.51	Community Development Control	HUMAN SERVICES-HOPWA-The Unive	Professional Services
UNIVERSITY OF SOUTH CAROLINA	12/05/2024	14,355.08	Community Development Control	HUMAN SERVICES-HOPWA-The Unive	Professional Services
UNIVERSITY OF SOUTH CAROLINA	12/05/2024	28,510.52	Community Development Control	HUMAN SERVICES-HOPWA-The Unive	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	12/05/2024	1,552.46	Community Development Control	Human Services-To Assist Indiv	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	12/05/2024	93.44	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/05/2024	35.95	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VEOLIA WTS ANALYTICAL INSTRUMENTS INC.	12/05/2024	5,600.88	Water Compliance	PREVENTIVE MAINTENANCE CONTRAC	Maintenance & Service Contract
VERITIV OPERATING COMPANY	12/05/2024	998.43	Animal Shelter/Holding Act	Product #20077538V05431 Toilet	Cleaning And Sanitation Supply
VIGILANT SOLUTIONS LLC	12/05/2024	38,240.00	Police Administrative Services	Renewal: Fixed LPR Subscriptio	Professional Services
VIJAYAKUMAR SETTY VERMULA	12/05/2024	232.50	General Fund	Refund 20240610554665	Criminal Court Fines
VULCAN CONSTRUCTION MATERIALS LP	12/05/2024	1,280.46	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	12/05/2024	1,279.06	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	12/05/2024	613.90	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	12/05/2024	3,921.04	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	12/05/2024	1,029.90	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
WESTON AND SAMPSON ENGINEERS INC	12/05/2024	10,602.50	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs

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WILLIAMS SARA	12/05/2024	378.81	Water and Sewer Operating	95110722149154	Water- Credit Balance Refund
WOOLPERT INC.	12/05/2024	75,237.96	Engineering Storm Water Imp	Municipal Separate Storm Sewer	Spc Contracts - W/S, SW
BLACK RIVER MACHINE	12/05/2024	2,715.76	Utilities Metro Wastewater Plt	PICKUP NANCY GONZALEZ	Equipmt Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	12/05/2024	151.19	Support Services Public Buildg	01-9407561-10000440 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/05/2024	2,546.38	General Support Services	01-9620022-1001443-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/05/2024	22.46	Parks & Recreation Admin	01-16733003-2139912-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/05/2024	45.09	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/05/2024	105.21	1401 Main Street	01-17118035-1000752-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/05/2024	259.30	Police Administrative Services	01-9607217-1000181-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/05/2024	30.51	Parking Operations	01-15452038-1001671-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/05/2024	136.48	Spring Valley Station 32	01-9226068-2019767-6 G.ALFFORD	Water,Sewer, Storm Water
BETTY GLOVER	12/05/2024	500.00	CDBG-DR - Controll Acct	PKUP/B DAUGHTRY	Miscellaneous Other Services
GRANT BUSINESS STRATEGIES INC	12/05/2024	6,000.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Professional Services
KEVIN BURCH VARNADORE	12/05/2024	5,237.50	General Fund	Refund 20240610334704	Criminal Court Fines
KOON COOK AND WALTERS LLC	12/05/2024	75.00	Engineering Wastwater Sys Imp	PKUP/C BRICE	Special Projects
MARSHPRODUCTIONS LLC	12/05/2024	2,182.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
NORTH AMERICAN PIPELINE MANAGEMENT INC	12/05/2024	1,101,887.00	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
THE CEBA GROUP	12/05/2024	215,380.28	State of SC Grant Control	PICKUP LYNETTE MCNARY	Professional Services
THE CEBA GROUP	12/05/2024	258,750.00	State of SC Grant Control	PICKUP LYNETTE MCNARY	Professional Services
THE CEBA GROUP	12/05/2024	316,186.75	State of SC Grant Control	PICKUP LYNETTE MCNARY	Professional Services
THE CEBA GROUP	12/05/2024	253,000.00	State of SC Grant Control	PICKUP LYNETTE MCNARY	Professional Services
THE CEBA GROUP	12/05/2024	57,500.00	State of SC Grant Control	PICKUP LYNETTE MCNARY	Professional Services
THE CEBA GROUP	12/05/2024	115,000.00	State of SC Grant Control	PICKUP LYNETTE MCNARY	Professional Services
ALICIA F GOODWIN	12/05/2024	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	12/05/2024	235.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	12/05/2024	77.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	12/05/2024	165.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
PARKS AND RECREATION FOUNDATION	12/05/2024	18,000.00	City Council Allocation	PICKUP PARKS & REC	Parks & Recreation Foundation
STAY STRONG WITH WINIFRED	12/05/2024	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/05/2024	235.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/05/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	12/05/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/05/2024	853.14	Change Up	01-9619490-1026182-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/05/2024	426.20	Change Up	01-9617480-1038753-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/05/2024	1,000.00	Change Up	01-9344231-1030304-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/05/2024	345.82	Change Up	01-9375631-1050998-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/05/2024	312.56	Change Up	01-9206222-1034374-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/05/2024	721.56	Change Up	01-9616582-1111080-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/05/2024	192.73	Change Up	01-9287903-1007278-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/05/2024	1,000.00	Change Up	01-9612333-1116791-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/05/2024	730.46	Change Up	01-9618434-1112111-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/05/2024	580.92	Change Up	01-9338555-1071039-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/05/2024	1,000.00	Change Up	01-63105985-2122790-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/05/2024	128.66	Change Up	01-9542525-2162462-0 C.WILSON	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	12/05/2024	235.61	Change Up	01-9217025-2188054-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/05/2024	1,000.00	Change Up	01-9202136-1072885-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/05/2024	708.37	Change Up	01-9611876-1102519-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/05/2024	376.28	Change Up	01-9213407-1055912-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/05/2024	725.39	Change Up	01-9288871-1005689-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/05/2024	96.86	Change Up	01-9452138-1067703-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/05/2024	442.79	Change Up	01-16141028-1076453-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/05/2024	695.74	Change Up	01-9577258-2008496-1 C.WILSON	Change Up - Water Bills
AT AND T MOBILITY	12/09/2024	38.05	Police Administrative Services	ACCT.: 287333340832	Cell Phones
AT AND T MOBILITY	12/09/2024	38.05	Police Administrative Services	ACCT.: 287333740664	Cell Phones
AT AND T CORP	12/09/2024	9,024.49	Customer Care	ACCT.: 831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	12/09/2024	181.90	Police Administrative Services	ACCT.: 333512476	Internet
AT AND T CORP	12/09/2024	139.10	Fire Suppression	ACCT.: 334310313	Internet
AT AND T CORP	12/09/2024	149.80	Killian Station 27	ACCT.# 335732368	Internet
EAST RICHLAND CTY PUB SER DIST	12/09/2024	30.00	Sandhill Station 24	ACCT.: 0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	12/09/2024	30.00	Dentsville Station 14	ACCT.: 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	12/09/2024	30.00	Spring Valley Station 32	ACCT.: 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	12/09/2024	63.75	Gill's Creek Station 33	ACCT.: 0019642	Water,Sewer, Storm Water
REGIONS BANK	12/09/2024	750.00	2015 GO Bond	Bond Costs	Bond Costs
AECOM	12/09/2024	60,840.00	Water & Sewer Capital Projects	2000955042	Capital Project Costs
AECOM	12/09/2024	61,950.70	FEMA Grants Control	Task #1 Waterline Replacement	2015 October Flood Recovery
AIRGAS INC	12/09/2024	243.24	Utilities Water Dist & Maint	5512513541	Special Departmental Supplies
AIRGAS INC	12/09/2024	630.98	Utilities Columbi Canal WTP	5512513907	Special Departmental Supplies
AIRGAS INC	12/09/2024	820.82	Utilities Lake Murray Water Pl	5512555038	Special Departmental Supplies
AIRGAS INC	12/09/2024	245.76	Utilities Water Dist & Maint	5512557639	Special Departmental Supplies
ALL PHASE TERMITE AND PEST CONTROL	12/09/2024	2,537.79	General Support Services	Monthly Pest Control at Drew W	Maintenance & Service Contract
ALLIANCE TECHNICAL GROUP LLC	12/09/2024	2,927.00	Utilities Metro Wastewater Plt	Contractor must use the approp	Special Contracts
AMERICAN MATERIALS COMPANY LLC	12/09/2024	1,161.03	Utilities Wastewater Maint	Sand, Clay, and Topsoil for Wa	Paving And Asphalt Supplies
ANIXTER INC	12/09/2024	46,811.52	General Capital Projects	EVLUMA OM-70-30K-MO LED Bulbs	Electrical And Lighting Supply
BADGER METER INC	12/09/2024	25,188.42	Utilities Water Dist & Maint	BMI Part No.: 104-3889	Meters, Parts, And Supplies
BADGER METER INC	12/09/2024	1,334.88	Utilities Water Dist & Maint	Thru the Lid Kits (64394-030)	Meters, Parts, And Supplies
BADGER METER INC	12/09/2024	70,217.40	Meter Reading	Software Service of Beacon AMA	Maintenance & Service Contract
BC GROUP HOLDINGS INC	12/09/2024	4,338.30	Support Services Public Buildg	INV7437277	ID Cards
BLANCHARD MACHINERY COMPANY	12/09/2024	53,148.00	Utilities Water Dist & Maint	Machinery & Equipment -Capital	Machinery & Equipment -Capital
BLANCHARD MACHINERY COMPANY	12/09/2024	-53,148.00	Utilities Water Dist & Maint	org B1659401	Machinery & Equipment -Capital
BLANCHARD MACHINERY COMPANY	12/09/2024	35,432.00	Utilities Water Dist & Maint	Machinery & Equipment -Capital	Machinery & Equipment -Capital
BLANCHARD MACHINERY COMPANY	12/09/2024	-35,432.00	Utilities Water Dist & Maint	org B1666701	Machinery & Equipment -Capital
BRINKS INC	12/09/2024	288.31	Parking Operations	BRINKS - Coin collection servi	Professional Services
C R JACKSON INC	12/09/2024	343.26	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	12/09/2024	437.42	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	12/09/2024	433.14	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	12/09/2024	84.74	Streets - Water & Sewer Repair	Maintenance & Repair, Street (Paving And Asphalt Supplies
CDM SMITH INC	12/09/2024	287,410.14	Water & Sewer Capital Projects	CD Program Management	Capital Project Costs
CHAO AND ASSOCIATES INC	12/09/2024	9,792.00	Utilities Metro Wastewater Plt	This Indefinite Delivery Contr	Spc Contracts - W/S, SW

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CHAO AND ASSOCIATES INC	12/09/2024	150.00	Engineering Wastwater Sys Imp	The Contractor will perform th	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	12/09/2024	2,705.00	Engineering Wastwater Sys Imp	The Contractor will perform th	Spc Contracts - W/S, SW
CONCRETE SUPPLY CO LLC	12/09/2024	1,636.20	Streets Street & Sidewalk Rpr	Concrete for The City of Colum	Cement, Rock & Masonry Mater.
COTTRELL AND CO INC	12/09/2024	599.00	Utilities Wastewater Maint	Plumbing services as needed fo	Professional Services
COTTRELL AND CO INC	12/09/2024	555.00	Utilities Wastewater Maint	Plumbing services as needed fo	Professional Services
CUSTOM EMBROIDERY AND SCREENPRINTING	12/09/2024	1,312.59	Fire Suppression	Item# F217: Port Authority - P	Uniforms And Clothing
D&L PARTS CO INC	12/09/2024	177.97	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DELL MARKETING LP	12/09/2024	1,527.11	Utilities Lake Murray Water Pl	10784728558	Computer Equipment / Hardware
DETAILS COUNT PROFESSIONAL DETAILING LLC	12/09/2024	210.00	Utilities Water Dist & Maint	For Water Distribution to get	Professional Services
DOORS UNLIMITED INC	12/09/2024	660.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	12/09/2024	3,890.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	12/09/2024	840.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	12/09/2024	750.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	12/09/2024	1,280.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	12/09/2024	675.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DURACLEAN BY MAID OVER	12/09/2024	1,450.00	General Support Services	Open Purchase Order for additi	Maintenance & Service Contract
EMERGENCY MANAGEMENT SERVICES	12/09/2024	1,491.69	Emergency Management	GKC	Special Departmental Supplies
ENVIROWASTE SERVICES GROUP INC	12/09/2024	38,500.00	Utilities Metro Wastewater Plt	Wet Well Cleaning for Metro WW	Maintenance & Service Contract
EXPRESS SERVICES INC	12/09/2024	644.00	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/09/2024	686.00	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/09/2024	359.68	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/09/2024	644.00	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/09/2024	1,362.44	Forestry Hazard Elimination	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/09/2024	1,324.40	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
FIRST CITIZENS BANK AND TRUST CO INC	12/09/2024	4,378.87	Treasurer Cash	Prepaid Charges	Prepaid Charges
FUSIONSITE GEORGIA LLC	12/09/2024	211.10	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
GARNERS FERRY ANIMAL HOSPITAL INC	12/09/2024	24.55	Police Administrative Services	PO for Vet Services for K9s as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL INC	12/09/2024	157.32	Police Administrative Services	PO for Vet Services for K9s as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL INC	12/09/2024	76.95	Police Administrative Services	PO for Vet Services for K9s as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL INC	12/09/2024	51.30	Police Administrative Services	PO for Vet Services for K9s as	Animal Shelter Supplies
W W GRAINGER INC	12/09/2024	110.70	Support Services Public Buildg	9322468456	Building Maintenance & Repair
W W GRAINGER INC	12/09/2024	23.74	Support Services Public Buildg	9325851435	Building Maintenance & Repair
GRANT WRITING USA	12/09/2024	445.00	Rapid Shelter Homeless	INV# FAMAW-102024-4608	Employee Training & Prof Dev.
GRANT WRITING USA	12/09/2024	445.00	Rapid Shelter Homeless	INV# FAMAW-102024-4609	Employee Training & Prof Dev.
HAZEN AND SAWYER PC	12/09/2024	26,379.12	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HIRE QUEST LLC	12/09/2024	1,972.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
INTERNATIONAL DIOXIDE INC	12/09/2024	31,562.71	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite as	Chemicals
INTERNATIONAL DIOXIDE INC	12/09/2024	1,200.00	Utilities Columbi Canal WTP	Open PO for parts needed durin	Small Hand Tools / Other Equip
JULIA JONES	12/09/2024	400.00	Parks - Buildings & Grounds	Professional face painter	Professional Services
L-J INC	12/09/2024	147,913.03	Strm Wtr Imp Cap Proj Control	SD853601 - Old Neck Road Slope	Capital Project Costs
LAKE MURRAY UTILITY COMPANY INC	12/09/2024	64,519.60	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
LAWMENS DISTRIBUTION LLC	12/09/2024	1,189.77	Police Administrative Services	Balance of invoice SI-1089096	Special Departmental Supplies
LOCKHART POWER COMPANY	12/09/2024	1,087.97	Hydro Electric Plant Operation	Services Agreement for Rehabil	Professional Services
LOCKHART POWER COMPANY	12/09/2024	13,461.52	Hydro Electric Plant Operation	Services Agreement for Rehabil	Professional Services

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LOCKHART POWER COMPANY	12/09/2024	16,826.90	Hydro Electric Plant Operation	Services Agreement for Rehabil	Professional Services
LOCKHART POWER COMPANY	12/09/2024	13,461.52	Hydro Electric Plant Operation	Services Agreement for Rehabil	Professional Services
LONE STAR BLOWER INC	12/09/2024	2,800.00	Utilities Metro Wastewater Plt	Shipping (estimate)- One way	Equipent Lease / Rental
LORICK OFFICE PRODUCTS	12/09/2024	587.41	Parks & Recreation Admin	HEW-W21120A Black Toner	Special Departmental Supplies
MACGASES INC	12/09/2024	972.00	Police Administrative Services	T-size UHP Helium	Laboratory Supplies
MAILROOM AT PARKLAND INC	12/09/2024	149.00	Collections	Banking Services	Special Contracts
MARMIC FIRE AND SAFETY CO INC	12/09/2024	39.95	Fire Suppression	Open PO for Fire Extinguisher	Equipmt Repair/Service Supply
LLC MATRIX IMAGING SOLUTIONS	12/09/2024	9,462.59	Customer Care	Printing Services for	Postage And Delivery
LLC MATRIX IMAGING SOLUTIONS	12/09/2024	83,742.53	Customer Care	Printing Services for	Postage And Delivery
LLC MATRIX IMAGING SOLUTIONS	12/09/2024	342.30	Customer Care	Printing Services for	Postage And Delivery
LLC MATRIX IMAGING SOLUTIONS	12/09/2024	416.34	Customer Care	Printing Services for	Postage And Delivery
LLC MATRIX IMAGING SOLUTIONS	12/09/2024	926.17	Customer Care	Printing Services for	Postage And Delivery
MCCLAM & ASSOCIATES INC	12/09/2024	97,101.18	Strm Wtr Imp Cap Proj Control	SD846801 - Installation of an	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LLC	12/09/2024	10,808.01	Water & Sewer Capital Projects	WM4401 - US-1 (Two Notch Road)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	12/09/2024	11,596.91	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	12/09/2024	17,161.66	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	12/09/2024	11,367.25	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	12/09/2024	3,708.00	Budget & Program Mgmt Office	Grant Services Consulting	Professional Services
MICHAEL BAKER INTERNATIONAL	12/09/2024	20,677.45	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	12/09/2024	11,139.00	Water & Sewer Capital Projects	Engineer shall attend all meet	Capital Project Costs
MIDLANDS HOUSING ALLIANCE INCORPORATED	12/09/2024	9,430.15	Rapid Shelter Homeless	Emergency Shelter Overflow - R	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	12/09/2024	17,650.81	Rapid Shelter Homeless	Emergency Shelter Overflow - R	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	12/09/2024	15,813.81	Rapid Shelter Homeless	Emergency Shelter Overflow - R	Professional Services
MOBILE MINI INC	12/09/2024	114.14	Parks - Buildings & Grounds	Storage unit monthly at Southe	Equipent Lease / Rental
MOBILE MINI INC	12/09/2024	114.14	Parks - Buildings & Grounds	Storage unit monthly at Southe	Equipent Lease / Rental
MOBILE MINI INC	12/09/2024	114.14	Parks - Buildings & Grounds	Storage unit monthly at Southe	Equipent Lease / Rental
MOBILE MINI INC	12/09/2024	114.14	Parks - Buildings & Grounds	Storage unit monthly at Southe	Equipent Lease / Rental
MOTOROLA INC.	12/09/2024	1,717.74	Parks - Buildings & Grounds	CUST.: 6530AE	Radio Maintenance
MOTOROLA SOLUTIONS	12/09/2024	243.00	Emergency Management	CUST.: 6530MCC7100	Maintenance & Service Contract
MOTOROLA SOLUTIONS	12/09/2024	20,841.83	Police Administrative Services	CUST.# 6530AA	Other Lease / Rental
MOTOROLA SOLUTIONS	12/09/2024	6,744.19	Fire Suppression	CUST.: 6530AB	Maintenance & Service Contract
MOTOROLA SOLUTIONS	12/09/2024	68.71	Streets Street & Sidewalk Rpr	CUST.: 6530AF	Radio Maintenance
MOTOROLA SOLUTIONS	12/09/2024	34.35	Solid Waste Administration	CUST.: 6530AG	Maintenance & Service Contract
MOTOROLA SOLUTIONS	12/09/2024	34.35	Forestry Hazard Elimination	CUST.: 6530AH	Maintenance & Service Contract
MOTOROLA SOLUTIONS	12/09/2024	194.77	Emergency Management	CUST.: 6530AJ	Maintenance & Service Contract
NK BRAUN & COMPANY	12/09/2024	3,650.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
NK BRAUN & COMPANY	12/09/2024	694.80	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
OLD DOMINION BRUSH COMPANY INC	12/09/2024	3,039.55	Solid Waste Street Sweeping	4 segment gutter brooms for st	Equipmt Repair/Service Supply
P&S CONSTRUCTION COMPANY INC	12/09/2024	17,952.74	Utilities Metro Wastewater Plt	North Columbia 24" By Pass Val	Maintenance & Service Contract
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	12/09/2024	24,102.70	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	12/09/2024	32,515.31	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO PROPANE INC	12/09/2024	25.00	Utilities Lake Murray Water PI	Open PO to purchase propane to	Gasoline And Petroleum Product
POLYTEC INCORPORATED	12/09/2024	3,474.90	Utilities Columbi Canal WTP	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	12/09/2024	3,546.05	Utilities Columbi Canal WTP	Chemicals: Liquid Lime as need	Chemicals

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POLYTEC INCORPORATED	12/09/2024	3,588.95	Utilities Lake Murray Water PI	Chemicals: Liquid Lime as need	Chemicals
PREMIER MAGNESIA LLC	12/09/2024	12,025.56	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/09/2024	7,405.01	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/09/2024	12,659.82	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/09/2024	11,960.77	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PROJECT ONE WAY INCORPORATED	12/09/2024	3,500.00	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
PSI WATER TECHNOLOGIES INC	12/09/2024	774.71	Utilities Columbi Canal WTP	Open PO for ordering parts as	Meters, Parts, And Supplies
QUENCH USA INC	12/09/2024	49.06	Police Office of the Chief	Lease of water machines/ice ma	Food And Provisions
RILEIGHS OUTDOOR LLC	12/09/2024	6,382.80	Traffic Operations	FB-3-4BS 4 Ornament Oversized	Special Departmental Supplies
ROTA TECH INC	12/09/2024	4,875.00	Utilities Metro Wastewater Plt	Professional Support Services	Equipmt Repair/Service Supply
SC CRIMINAL JUSTICE ACADEMY	12/09/2024	140.00	Police Administrative Services	Fees for employees to take cla	Employee Training & Prof Dev.
SC DEPARTMENT OF MOTOR VEHICLES	12/09/2024	233.85	Parking Operations	SC Department of Motor Vehicle	Professional Services
SERVICE MACHINE LLC	12/09/2024	620.33	Utilities Metro Wastewater Plt	To procure service for special	Equipmt Repair/Service Supply
SHARE CORPORATION	12/09/2024	337.81	Utilities Metro Wastewater Plt	To purchase of cleaning suppli	Cleaning And Sanitation Supply
SHI INTERNATIONAL CORPORATION	12/09/2024	125.84	Human Resources	Adobe Acrobat Pro	Software License
SHI INTERNATIONAL CORPORATION	12/09/2024	583.48	Parks & Recreation Admin	FortiAP 231F Indoor Wireless A	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/09/2024	484.92	Emergency Communications/311	Item #MWR53LL/A: Apple Magic	Computer Equipment / Hardware
SHRED WITH US LLC	12/09/2024	35.00	Human Resources	Container of confidential mate	Professional Services
SHRED WITH US LLC	12/09/2024	40.00	Municipal Court Administration	Bi-Weekly Services for Onsite	Other Lease / Rental
SINCLAIR TELEVISION GROUP INC	12/09/2024	3,800.00	Police Administrative Services	Advertising/Public Relations	Advertising
SINCLAIR TELEVISION GROUP INC	12/09/2024	4,000.00	Police Administrative Services	Advertising/Public Relations	Advertising
SLOAN CONSTRUCTION COMPANY INC	12/09/2024	830.98	Streets-Storm Drains	Maintenance and Repair, Street	Paving And Asphalt Supplies
SMITH & JONES JANITORIAL SUPPLIES &	12/09/2024	198.34	Utilities Lake Murray Water PI	OPEN PO FOR JANITORIAL SUPPLIE	Cleaning And Sanitation Supply
SONITROL SECURITY SYSTEMS OF THE	12/09/2024	173.88	General Support Services	Open Purchase Order for Monito	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF THE	12/09/2024	636.00	General Support Services	Open Purchase Order for Monito	Maintenance & Service Contract
SOUTHERN CORROSION INC	12/09/2024	83,188.67	Utilities Columbi Canal WTP	Water Tank Repainting and Main	Spc Contracts - W/S, SW
SOUTHERN IONICS INCORPORATED	12/09/2024	11,337.60	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SOUTHERN IONICS INCORPORATED	12/09/2024	11,524.80	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
STALINE WATERWORKS INC	12/09/2024	81.00	Utilities Metro Wastewater Plt	To procure PVC and various fit	Pipe, Fittings, Hydrants, Etc
STALINE WATERWORKS INC	12/09/2024	319.68	Utilities Metro Wastewater Plt	To procure PVC and various fit	Pipe, Fittings, Hydrants, Etc
STALINE WATERWORKS INC	12/09/2024	47.52	Utilities Metro Wastewater Plt	To procure PVC and various fit	Pipe, Fittings, Hydrants, Etc
T2 SYSTEMS INC	12/09/2024	557.70	Parking Operations	T2 Systems, Inc. (ROVR Charges	Professional Services
TECH DESIGN STRATEGIES	12/09/2024	250.00	Office of Business Opportunity	City of Columbia OBO "Holiday	Professional Services
THE HEARKEN GROUP	12/09/2024	3,395.10	Solid Waste Recycling	Cast full body wrap	Professional Services
THOMAS CONCRETE OF SOUTH CAROLINA	12/09/2024	544.32	Streets-Storm Drains	Concrete as needed by The City	Cement, Rock & Masonry Mater.
TOTAL COMFORT SOLUTIONS	12/09/2024	8,617.00	Support Services Public Buildg	The replacement of the 2 ton m	Building Maintenance & Repair
TOTALL METAL RECYCLING INC	12/09/2024	1,500.00	Solid Waste Recycling	E-Waste - Processing & Recycli	Solid Waste Tipping Fee
TOTER INCORPORATED	12/09/2024	40,192.26	Solid Waste Rollcarts	MODEL 79296 - TOTER 96 GALLON	Roll Carts And Recycle Bins
ALLISON H TYLER	12/09/2024	460.39	Utilities Columbi Canal WTP	Safety Boots for the Columbia	Safety Clothing And Supplies
UNIVAR USA INC	12/09/2024	14,156.16	Utilities Lake Murray Water PI	Chemicals: Sodium Hydroxide as	Chemicals
UNIVERSAL PROTECTION SERVICE LP	12/09/2024	55,642.97	Rapid Shelter Homeless	Guard and Security Services at	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/09/2024	36,116.00	Community Safety Officers	Fixed Post Security Water/Sewe	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/09/2024	6,833.60	Community Safety Officers	Fixed Post Security Water/Sewe	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/09/2024	17,975.84	Community Safety Officers	Fixed Post Security Water/Sewe	Professional Services

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UNIVERSAL PROTECTION SERVICE LP	12/09/2024	17,988.96	Community Safety Officers	Fixed Post Security Water/Sew	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/09/2024	17,975.86	Community Safety Officers	Fixed Post Security Water/Sew	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/09/2024	4,582.69	Community Safety Officers	Fixed Post Security Water/Sew	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/09/2024	5,246.86	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/09/2024	5,144.02	Community Safety Officers	Fixed Post Security Water/Sew	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/09/2024	10,124.98	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/09/2024	904.08	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/09/2024	10,044.68	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/09/2024	11,954.25	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/09/2024	16,549.84	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/09/2024	5,986.23	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/09/2024	1,814.70	Police Administrative Services	Fixed post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	12/09/2024	21.55	Community Development	Valley Beverage 24-25-for	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	12/09/2024	16.15	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/09/2024	75.28	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/09/2024	11.83	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/09/2024	11.83	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/09/2024	16.15	Office of Business Opportunity	Monthly hot and cold cooler re	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	12/09/2024	45.61	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
WALLY'S FIRE AND SAFETY EQUIPMENT INC	12/09/2024	11,785.00	Fire Suppression	FIREQUIP DJ800 POLY DOUBLE JAC	Special Departmental Supplies
WALLY'S FIRE AND SAFETY EQUIPMENT INC	12/09/2024	1,056.00	Fire Suppression	BINOCULARS, 10 x 50mm, BLACK,	Special Departmental Supplies
WATER WORKS METROLOGY LLC	12/09/2024	1,608.09	Utilities Water Dist & Maint	6" FM3 REGISTER, DIRECT READ O	Meters, Parts, And Supplies
WATER WORKS METROLOGY LLC	12/09/2024	1,911.61	Utilities Water Dist & Maint	10" FM3 REGISTER, DIRECT READ	Meters, Parts, And Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	12/09/2024	408.00	Forestry Right of Way Maint.	POSITION MAINTENANCE ASSISTANT	Part-Time Pay (Outside)
WITTENBACH BUSINESS SYSTEMS LLC	12/09/2024	3,034.00	Support Services Public Buildg	Purchase Order for Mechanical	Building Maintenance & Repair
WITTEK GOLF SUPPLY COMPANY	12/09/2024	4,228.77	Recreation Programs	71423P-Eagle Lite 3 Gang Picke	Lawn And Grounds Supplies
TIMOTHY H WOMICK	12/09/2024	500.00	Forestry Horticulture	Speaker for Arbor Day Presenta	Professional Services
WP LAW INC	12/09/2024	621.46	Utilities Metro Wastewater Plt	To procure various PVC fitting	Pipe, Fittings, Hydrants, Etc
WP LAW INC	12/09/2024	110.06	Utilities Columbi Canal WTP	CCWP: Open PO for Plumbing Mai	Pipe, Fittings, Hydrants, Etc
XYLEM DEWATERING SOLUTIONS INC	12/09/2024	15,448.13	Utilities Metro Wastewater Plt	IE: Godwin pumps, products, pa	Equipmt Repair/Service Supply
7 SUNDAY LLC	12/09/2024	2,500.00	OBO - Small Business	PICKUP TONYA PORTER-DEBERRY	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	12/09/2024	15.03	Support Services Public Buildg	01-9278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/09/2024	418.20	Upper Richland Station 17	01-9160962-1999999-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/09/2024	39,273.39	Support Services Public Buildg	01-9171586-1999999-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/09/2024	408.17	Elders Pond Station 34	01-9226068-2038427-2 G.ALFFORD	Water,Sewer, Storm Water
CUSTOM INC	12/09/2024	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
MILLSTREAM MILLWORKS LLC	12/09/2024	5,000.00	General Support Services	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
MARK NUSSBAUM	12/09/2024	300.00	Fire Suppression	PICKUP CFDPurchasement@	Professional Services
MARVIN A REED	12/09/2024	560.00	Engineering Administration	PKUP: L. McNARY	Maintenance & Service Contract
RESILIENCE BEAUTY BOX	12/09/2024	25,000.00	ARPA FUNDS	PKUP: T. PORTER-DeBERRY	Special Projects
RICHLAND COUNTY REGISTER OF DEEDS	12/09/2024	430.00	Engineering- Real Estate Water	PKUP: S. ECHEVARRIA	Printing And Office Supplies
RUBY COLLINS INC	12/09/2024	2,821,116.29	Water/Sewer Grants	Lower Crane Creek Storage Faci	Capital Project Costs
TN DEVELOPMENT CORPORATION	12/09/2024	39,810.00	Community Development	PKUP: B. DAUGHTRY	Special Contracts
TOMS CREEK FAMILY FARMS LLC	12/09/2024	5,000.00	ARPA FUNDS	PKUP: T. PORTER-DeBERRY	Special Projects

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UPTOWN GIFTS	12/09/2024	14,300.00	ARPA FUNDS	PKUP: T. PORTER-DeBERRY	Special Projects
WELCOME HOME CAROLINA TRESTLE BLDG	12/09/2024	24,700.00	ARPA FUNDS	PKUP: T. PORTER-DeBERRY	Special Projects
CPL ARCHITECTS ENGINEERS AND LANDSCAPE	12/09/2024	21,637.26	State of SC Grant Control	PICKUP PARKS & REC	Capital Project Costs
WANDA DENNIS	12/09/2024	150.00	General Fund	PARKS & REC REFUND	Drew Wellness Revenue
OLIN METAL WORKS	12/09/2024	4,200.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/09/2024	202.41	Change Up	01-15008020-1099502-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/09/2024	1,000.00	Change Up	01-9215351-2035779-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/09/2024	472.61	Change Up	01-53210935-1074424-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/09/2024	227.87	Change Up	01-9185546-1068423-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/09/2024	299.08	Change Up	01-59101776-1116007-9 C.WILSON	Change Up - Water Bills
AT AND T CORP	12/13/2024	182.95	Parks & Recreation Admin	ACCT.# 803 M03-4060 060	Internet
AT AND T CORP	12/13/2024	168.16	Parking Facilities	ACCT.# 803 255-8125 003	Internet
AT AND T CORP	12/13/2024	123.09	Police Administrative Services	INV.# CSC112024	Cell Phones
AT AND T CORP	12/13/2024	232.58	Hopkins Station 23	ACCT.# 127774646	Internet
AT AND T CORP	12/13/2024	275.38	Bear Creek Crossing Station 25	ACCT.# 135372827	Internet
AT AND T CORP	12/13/2024	117.70	Parks & Recreation Admin	ACCT.# 135502346	Internet
AT AND T CORP	12/13/2024	117.70	Parks & Recreation Admin	ACCT.# 137167624	Internet
AT AND T CORP	12/13/2024	181.90	Millwood/Congaree Run 29	ACCT.# 256082977	Internet
AT AND T CORP	12/13/2024	149.80	Fire Suppression	ACCT.# 295858091	Internet
AT AND T CORP	12/13/2024	160.50	Fire Suppression	ACCT.# 295858936	Internet
AT AND T CORP	12/13/2024	160.50	Gadsden Station 19	ACCT.# 296873923	Internet
AT AND T CORP	12/13/2024	159.79	Ballentine Station 20	ACCT.# 296873926	Internet
AT AND T CORP	12/13/2024	139.10	Hopkins Station 23	ACCT.# 331868172	Internet
BURR AND FORMAN LLP	12/13/2024	2,182.40	2021 IPRB	Professional Services	Professional Services
BURR AND FORMAN LLP	12/13/2024	1,800.00	Development Services	Professional Services	Professional Services
CHARTER COMMUNICATIONS HOLDINGS LLC	12/13/2024	181.49	Drew Wellness Center	ACCT.# 241949001	Internet
CITI LLC	12/13/2024	3,451.68	Utilities Lake Murray Water PI	Professional Services	Professional Services
DIGITAL ASSURANCE CERTIFICATION LLC	12/13/2024	2,500.00	Finance Administration	Annual Fee EC	Professional Services
DOMINION ENERGY SOUTHEAST SERVICES INC	12/13/2024	12,526.34	General Support Services	ACCT.# 9-2100-6619-8120	Electricity And Gas
DOXIM INC	12/13/2024	1,182.98	Parking Operations	Printing And Office Supplies	Printing And Office Supplies
FEDERAL EXPRESS CORPORATION	12/13/2024	200.83	Police Administrative Services	Postage And Delivery	Postage And Delivery
LASER PRINT PLUS INC	12/13/2024	1,571.17	Parking Operations	Postage And Delivery	Postage And Delivery
MAYNARD NEXSEN PC	12/13/2024	2,480.40	Admin-ACM Public Services	Professional Services	Professional Services
PALMETTO UTILITIES	12/13/2024	59.87	Elders Pond Station 34	ACCT.# 007100011475	Water,Sewer, Storm Water
PALMETTO UTILITIES	12/13/2024	239.48	Fire Suppression	ACCT.# 007100028157	Water,Sewer, Storm Water
RICHLAND COUNTY FINANCE	12/13/2024	74.91	Ballentine Station 20	ACCT.# CUS-00008535	Water,Sewer, Storm Water
LLC SOUTH EAST DIVING SERVICES	12/13/2024	4,995.00	Utilities Lake Murray Water PI	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
UNITED PARCEL SERVICE INC	12/13/2024	641.80	General Support Services	Postage And Delivery	Postage And Delivery
VERIZON WIRELESS	12/13/2024	3,489.46	Emergency Management	ACCT.# 342006036-00001	Cell Phones
400 LAUREL LLC	12/13/2024	143,218.89	Police Administrative Services	Building Lease / Rental	Building Lease / Rental
ACS SOUND AND LIGHTING	12/13/2024	3,340.75	Legislative	AUDIO	City Council Contingency
ACS SOUND AND LIGHTING	12/13/2024	2,043.75	Legislative	AUDIO (1 Days)	City Council Contingency
AECOM	12/13/2024	34,229.08	FEMA-Engineering Srvc	2000961021	2015 October Flood Recovery
AIRGAS INC	12/13/2024	263.67	Utilities Lake Murray Water PI	9156171082	Special Departmental Supplies

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AIRGAS INC	12/13/2024	355.22	Utilities Metro Wastewater Plt	5512513360	Special Departmental Supplies
AIRGAS INC	12/13/2024	246.72	Utilities Metro Wastewater Plt	5512514258	Special Departmental Supplies
AMERICAN FACILITY SERVICES INC.	12/13/2024	27,036.05	General Support Services	JANITORIAL CUSTODIAL SERVICES	Maintenance & Service Contract
APPLIED INDUSTRIAL TECHNOLOGIES	12/13/2024	777.86	Utilities Metro Wastewater Plt	7031014903	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	12/13/2024	63.77	Utilities Metro Wastewater Plt	7031015393	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	12/13/2024	1,672.27	Utilities Metro Wastewater Plt	7031038506	Small Hand Tools / Other Equip
AT AND T CORP	12/13/2024	299.80	Police Administrative Services	ACCT.# 334915696	Internet
AT AND T CORP	12/13/2024	159.79	Police Administrative Services	ACCT.# 334915696	Internet
AT AND T CORP	12/13/2024	159.79	Police Administrative Services	ACCT.# 334915696	Internet
MINNA AZEEM	12/13/2024	600.00	Parks - Ceramic Camp	Beginning Throwing Saturday	Professional Services
B W CLARK INC	12/13/2024	320.80	Utilities Metro Wastewater Plt	Q45 Series: Emitter; Range: 60	Electrical And Lighting Supply
B W CLARK INC	12/13/2024	404.41	Utilities Metro Wastewater Plt	Q45 Series: Receiver; Range: 6	Electrical And Lighting Supply
BAKER ROOFING COMPANY	12/13/2024	4,361.24	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
BC INDUSTRIAL SUPPLY INC	12/13/2024	139.32	Utilities Metro Wastewater Plt	INV0064251	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/13/2024	49.83	Utilities Metro Wastewater Plt	INV0064298	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/13/2024	61.30	Utilities Metro Wastewater Plt	INV0064427	Small Hand Tools / Other Equip
JOE W BORDEN	12/13/2024	1,184.32	Geographic Information System	Plotter Laminator Repair	Professional Services
BRENDA OLIVER	12/13/2024	300.00	Parks - Ceramic Camp	Hand Building Basics	Professional Services
BRINKS INC	12/13/2024	320.88	Parking Operations	BRINKS - Coin collection servi	Professional Services
CAROLINA KWIK DRY LLC	12/13/2024	8,877.95	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CARPER CIVIL CONSULTING LLC	12/13/2024	24,948.00	Engineering Wastwater Sys Imp	FY 24/25	Spc Contracts - W/S, SW
CARUS LLC	12/13/2024	43,806.00	Utilities Lake Murray Water PI	SLS 10117827	Chemicals
CASHION ELECTRICIANS INC	12/13/2024	4,150.92	Utilities Metro Wastewater Plt	Repair interior & exterior fix	Maintenance & Service Contract
CENTRAL CONTROLS INC	12/13/2024	875.00	Parks - Buildings & Grounds	Labor and material to repair e	Electrical And Lighting Supply
CENTRAL MIDLANDS REGIONAL TRANSIT	12/13/2024	11,321.00	Rapid Shelter Homeless	Emergency Shelter/ COMET Trans	Professional Services
CHAO AND ASSOCIATES INC	12/13/2024	1,950.00	Engineering Wastwater Sys Imp	The Contractor will perform th	Spc Contracts - W/S, SW
CHEMSEARCH	12/13/2024	1,844.96	General Support Services	Purchase Order for Operation T	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATION	12/13/2024	4,848.85	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	12/13/2024	4,819.00	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CLAY PUBLISHING INC	12/13/2024	18,475.00	Marketing & Promotion	2024ci-3331	Advertising
COLUMBIA HOUSING AUTHORITY	12/13/2024	13,505.42	Community Development Control	CHA-3 24-25-for Tenant Based R	Professional Services
COLUMBIA PROPERTY MANAGEMENT LLC	12/13/2024	28.23	Water and Sewer Operating	95963772012177	Water- Credit Balance Refund
CONNECTING ELEMENTS INC	12/13/2024	1,680.00	Support Services Public Buildg	Open Purchase Order for miscel	Building Maintenance & Repair
CONNECTING ELEMENTS INC	12/13/2024	1,710.00	Police Administrative Services	Approximately 1680 square feet	Professional Services
CONNECTING ELEMENTS INC	12/13/2024	1,680.00	Support Services Public Buildg	Open Purchase Order for miscel	Building Maintenance & Repair
DETAILS COUNT PROFESSIONAL DETAILING LLC	12/13/2024	280.00	Recreation Programs	Professional Detail Services f	Vehicle Repair/Service Supply
DILLON SUPPLY CO	12/13/2024	153.70	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DILLON SUPPLY CO	12/13/2024	135.20	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DILLON SUPPLY CO	12/13/2024	181.68	Utilities Lake Murray Water PI	Open PO for hardware and maint	Small Hand Tools / Other Equip
DOXIM INC	12/13/2024	546.77	Human Resources	Printing Services, Retiree Bil	Printing And Office Supplies
DOXIM INC	12/13/2024	551.51	Human Resources	Printing Services, Retiree Bil	Printing And Office Supplies
EXCEED LANDSCAPE SOLUTIONS INC	12/13/2024	1,200.00	Drew Wellness Center	Grounds Maintenance: Mowing, E	Lawn And Grounds Supplies
EXPRESS SERVICES INC	12/13/2024	7,999.62	ARPA FUNDS	Emergency Shelter	Part-Time Pay (Outside)
FASTENAL COMPANY	12/13/2024	328.65	Utilities Metro Wastewater Plt	SCCOL252744	Safety Clothing And Supplies

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FRENZY INC	12/13/2024	150.23	Legislative	City Council t-shirts	City Council Contingency
GE MONEY BANK	12/13/2024	123.40	Parks & Recreation Admin	Item #990365167 Gingerbread ho	Special Departmental Supplies
GE MONEY BANK	12/13/2024	517.32	Recreation Programs	Item #6560922 Toshiba 75" Clas	Special Departmental Supplies
GE MONEY BANK	12/13/2024	214.92	Recreation Programs	Monster X6 All In One PA Bluet	Miscellaneous Other Supplies
GE MONEY BANK	12/13/2024	500.77	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
W W GRAINGER INC	12/13/2024	619.63	Utilities Metro Wastewater Plt	9309491067	Small Hand Tools / Other Equip
W W GRAINGER INC	12/13/2024	170.07	Parking Operations	9313889090	Meters, Parts, And Supplies
W W GRAINGER INC	12/13/2024	458.26	Utilities Metro Wastewater Plt	9316700237	Small Hand Tools / Other Equip
W W GRAINGER INC	12/13/2024	26.34	Utilities Metro Wastewater Plt	9320758908	Electrical And Lighting Supply
W W GRAINGER INC	12/13/2024	211.30	Utilities Metro Wastewater Plt	9320758916	Electrical And Lighting Supply
W W GRAINGER INC	12/13/2024	165.19	Support Services Public Buildg	9324086074	Building Maintenance & Repair
W W GRAINGER INC	12/13/2024	374.27	Support Services Public Buildg	9324086082	Building Maintenance & Repair
W W GRAINGER INC	12/13/2024	2,597.85	Utilities Metro Wastewater Plt	9324086090	Electrical And Lighting Supply
W W GRAINGER INC	12/13/2024	440.11	Parking Operations	9330980849	Meters, Parts, And Supplies
W W GRAINGER INC	12/13/2024	66.04	Support Services Public Buildg	9331577446	Building Maintenance & Repair
W W GRAINGER INC	12/13/2024	217.22	Utilities Lake Murray Water PI	9332634006	Small Hand Tools / Other Equip
W W GRAINGER INC	12/13/2024	576.62	Utilities Metro Wastewater Plt	9333280874	Small Hand Tools / Other Equip
RONNIE GRANT	12/13/2024	500.00	Recreation Programs	DJ for Senior Holiday Ball, De	Professional Services
GRAYBAR ELECTRIC CO INC	12/13/2024	38.80	Support Services Public Buildg	9339924223	Building Maintenance & Repair
GREEN EARTH SERVICES	12/13/2024	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
HAZEN AND SAWYER PC	12/13/2024	5,335.00	Water & Sewer Capital Projects	Scope of Services: Provide tec	Capital Project Costs
HAZEN AND SAWYER PC	12/13/2024	2,092.50	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HERITAGE LANDSCAPE SERVICES INC	12/13/2024	1,428.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
HEYWARD - CHARLOTTE INC	12/13/2024	8,147.73	Utilities Metro Wastewater Plt	IE: VAG USA Engineered & Distr	Equipmt Repair/Service Supply
HIRE QUEST LLC	12/13/2024	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	12/13/2024	10,235.00	Support Services Public Buildg	REIMBURSEMENT REQUEST	Special Projects
INDESIGN FIRM INC	12/13/2024	1,500.00	Police Administrative Services	Monthly billing for website de	Professional Services
INDESIGN FIRM INC	12/13/2024	199.00	Customer Care	Hosting and Maintenance	Software License
INTERIOR PLANTSCAPES LLC	12/13/2024	5,543.39	Support Services Public Buildg	Monthly Plant Lease at 1136 W	Maintenance & Service Contract
JCI JONES CHEMICALS INC	12/13/2024	10,536.14	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	12/13/2024	10,259.48	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	12/13/2024	22,968.00	Utilities Columbi Canal WTP	Chemicals: Chlorine as needed	Chemicals
JOHNSON CONTROL FIRE PROTECTION LP	12/13/2024	2,288.11	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	12/13/2024	970.68	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	12/13/2024	3,517.34	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSTONE SUPPLY	12/13/2024	40.78	Support Services Public Buildg	S013493635.001	Building Maintenance & Repair
KEMP CONSTRUCTION INC	12/13/2024	47,684.45	Utilities Metro Wastewater Plt	Scope: Contractor to provide b	Maintenance & Service Contract
KENNETH B SIMMONS ASSOCIATES LLC	12/13/2024	2,657.50	Strm Wtr Imp Cap Proj Control	Granby Park Storm Drainage Imp	Capital Project Costs
KIMBALL MIDWEST	12/13/2024	2,530.04	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIMBALL MIDWEST	12/13/2024	949.64	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KINDER HOLDINGS LLC	12/13/2024	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
INC LE BLEU CENTRAL DISTRIBUTOR	12/13/2024	40.31	Police Office of the Chief	Water for South Region	Food And Provisions
VICTORIA LENT	12/13/2024	300.00	Parks - Ceramic Camp	Beginning Throwing Friday	Professional Services
LORICK OFFICE PRODUCTS	12/13/2024	319.19	Office of Business Opportunity	Item# NLE101264 - bottled wate	Food And Provisions

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LOWES OF NE COLUMBIA	12/13/2024	95.33	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/13/2024	193.76	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/13/2024	155.61	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/13/2024	192.04	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/13/2024	334.43	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/13/2024	510.90	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/13/2024	630.19	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/13/2024	12.99	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/13/2024	309.87	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/13/2024	116.96	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/13/2024	345.52	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/13/2024	87.61	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/13/2024	35.89	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/13/2024	377.47	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/13/2024	18.25	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	12/13/2024	153.77	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
MCCORMICK TAYLOR INC	12/13/2024	490.00	Strm Wtr Imp Cap Proj Control	Scope: Consultant to provide p	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENTIONS	12/13/2024	490.00	Legislative	ACCT# 22917	City Council Contingency
MIDLANDS TECHNICAL COLLEGE	12/13/2024	399.00	General Support Services	Purchase Order for Education a	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/13/2024	997.50	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/13/2024	997.50	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/13/2024	997.50	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/13/2024	997.50	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/13/2024	997.50	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/13/2024	997.50	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/13/2024	997.50	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/13/2024	997.50	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/13/2024	997.50	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/13/2024	997.50	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
MKSK INC	12/13/2024	38,660.00	Development Services	Scope of Services:	Professional Services
MKSK INC	12/13/2024	34,770.00	Development Services	Scope of Services:	Professional Services
MKSK INC	12/13/2024	10,592.50	Development Services	Scope of Services:	Professional Services
STACY MORGAN	12/13/2024	300.00	Parks - Ceramic Camp	Beginning Throwing Thursday AM	Professional Services
MOTOROLA SOLUTIONS	12/13/2024	289.14	Fire Suppression	03 CAN 17' Extension Cable	Radio Equipment
NATIONAL RECREATION AND PARK	12/13/2024	2,723.17	Parks & Recreation Admin	Freight	Postage And Delivery
NOBLE HAROLD	12/13/2024	8,363.51	Water and Sewer Operating	394008001021640	Water- Credit Balance Refund
PALMETTO DECORATORS INC	12/13/2024	2,300.00	General Support Services	Unforeseen painting, and repai	Building Maintenance & Repair
PALMETTO EXTERMINATORS LLC	12/13/2024	150.00	General Support Services	Purchase Order for Pest Contro	Maintenance & Service Contract
PALMETTO UTILITY PROTECTION SERVICE INC	12/13/2024	8,625.17	Utilities Water Dist & Maint	Monthly One-Call Member Fee	Membership And Dues
PALMETTO STATE GLASS INC	12/13/2024	870.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
POLYTEC INCORPORATED	12/13/2024	3,548.85	Utilities Lake Murray Water PI	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	12/13/2024	3,389.36	Utilities Lake Murray Water PI	Chemicals: Liquid Lime as need	Chemicals
ASHLEY POON	12/13/2024	300.00	Parks - Ceramic Camp	Beginning Throwing Tuesday	Professional Services
SYLVIA POTTS	12/13/2024	300.00	Parks - Ceramic Camp	Introduction to Pottery	Professional Services
QUENCH USA INC	12/13/2024	86.25	Fire Logistics	Monthly service for water cool	Special Departmental Supplies
RENTOKIL NORTH AMERICA INC	12/13/2024	208.65	Utilities Metro Wastewater Plt	211042LX001661	Maintenance & Service Contract

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RICOH USA INC	12/13/2024	143.68	Utilities Wastewater Maint	Ricoh IMC 300 F Configurable P	Computer Equipment / Hardware
RICOH USA INC	12/13/2024	143.68	Utilities Wastewater Maint	Ricoh IMC 300 F Configurable P	Computer Equipment / Hardware
SAFETY PRODUCTS INC	12/13/2024	398.52	Utilities Wastewater Maint	Size 9 Tegera 18GG Chemical GI	Safety Clothing And Supplies
SC DEPARTMENT OF ADMINISTRATION	12/13/2024	1,350.00	Human Resources	Education and Training	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	12/13/2024	3,150.00	Human Resources	Education and Training	Employee Training & Prof Dev.
SCOTT NELSON	12/13/2024	300.00	Parks - Ceramic Camp	Beginning Throwing Wednesdays	Professional Services
ANDREW TIMOTHY SEASE	12/13/2024	185.00	Support Services Public Buildg	Purchase Order for Maintenance	Maintenance & Service Contract
SHANER CERAMICS LLC	12/13/2024	360.00	Parks - Ceramic Camp	Evening Sculpture	Professional Services
SISTERCARE INC	12/13/2024	1,879.64	Sister Care Campaign	Donated Funds	Donated Funds
SOMER PARKER PALMER	12/13/2024	300.00	Parks - Ceramic Camp	Beginning Throwing Monday	Professional Services
SOUTH EAST ACE INC	12/13/2024	9.81	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	12/13/2024	74.89	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
MARY LINDA SPENCER	12/13/2024	1,360.80	Recreation Programs	10x13 Blue Marble Plaques w/TE	Awards And Trophies
SPRUELL KIMBERLY	12/13/2024	30.06	Water and Sewer Operating	92466652026516	Water- Credit Balance Refund
T2 SYSTEMS CANADA INC	12/13/2024	129.60	Parking Operations	It is for monthly bill paying	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	12/13/2024	140.40	Parking Operations	It is for monthly bill paying	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	12/13/2024	421.20	Parking Operations	It is for monthly bill paying	Maintenance & Service Contract
TANNER INDUSTRIES	12/13/2024	5,127.41	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia,	Chemicals
TRIPLE B UNDERGROUND SERVICES	12/13/2024	121.84	Water and Sewer Operating	92904222109822	Water- Credit Balance Refund
UNITED REFRIGERATION INC	12/13/2024	45.81	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	12/13/2024	352.86	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	12/13/2024	72.84	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	12/13/2024	1,352.51	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	12/13/2024	392.08	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	12/13/2024	66.44	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	12/13/2024	11.83	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/13/2024	11.83	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/13/2024	11.83	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/13/2024	11.83	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/13/2024	11.83	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/13/2024	64.95	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
WASTE MANAGEMENT	12/13/2024	118,201.14	Utilities Metro Wastewater Plt	Screenings, grit, sludge hauli	Special Contracts
WASTE MANAGEMENT	12/13/2024	5,331.87	Utilities Metro Wastewater Plt	Screening, grit, and sludge la	Special Contracts
WATERTIGHT SYSTEMS INC	12/13/2024	4,750.00	Parking Lincoln Street Deck	Purchase Order for service at	Building Maintenance & Repair
SONIA MARIE WILLIAMS NEALE	12/13/2024	300.00	Parks - Ceramic Camp	After School Art	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	12/13/2024	38.06	Fire Suppression	Class A/B Fire Uniforms and or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/13/2024	2,070.36	Fire Suppression	Class A/B Fire Uniforms and or	Uniforms And Clothing
ZAP PRO CLEANING SERVICES LLC	12/13/2024	1,652.69	Police Administrative Services	Janitorial/Custodial Services	Maintenance & Service Contract
ASH BICKLEY ROAD LLC	12/13/2024	8,958.33	Parking Operations	PICKUP GLENN SHARPE	Building Lease / Rental
BLACK PAGES USA	12/13/2024	65,000.00	Hospitality Tax	PKUP/T SAXON	Black Expo
BLUE PIZZA	12/13/2024	25,000.00	ARPA FUNDS	PKUP/ T P DEBERRY	Special Projects
CITY OF COLUMBIA WATER COLLECT	12/13/2024	135.27	Police Administrative Services	01-30000672-1032383-5 G.ALFFORD	Water,Sewer, Storm Water
HAMPTON PARK ASSOCIATES	12/13/2024	6,000.00	Parking Operations	PICKUP GLENN SHARPE	Building Lease / Rental
JKA LLC	12/13/2024	3,306.17	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract

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JKA LLC	12/13/2024	180.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
FRANCES MOLTEN	12/13/2024	4,014.00	CDBG-DR - Controll Acct	PKUP: B. DAUGHTRY	Professional Services
BRABHAMS NURSERY AND LANDSCAPING LLC	12/13/2024	1,078.11	Special Restricted Funds	PICKUP PARKS & REC	Lawn And Grounds Supplies
SANDRA BROCK	12/13/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
HARRY BROWN	12/13/2024	2,160.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Building Maintenance & Repair
GENEVIEVE BRUCE	12/13/2024	25.00	General Fund	PARKS & REC REFUND	Recreation Athletics
PAULETTE BURGESS	12/13/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CONNECTED YOGA AND WELLNESS LLC	12/13/2024	90.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	12/13/2024	180.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CXT INCORPORATED	12/13/2024	125,748.89	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
DEBRA DEVEAUX	12/13/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
FIRST IMPRESSION CARPET CLEANING	12/13/2024	2,150.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Professional Services
JENKINS INTERIORS	12/13/2024	1,989.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Professional Services
JENKINS INTERIORS	12/13/2024	3,256.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	12/13/2024	145.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	12/13/2024	215.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LOVE MISSIONARY BAPTIST CHURCH	12/13/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DONNA Y MACK	12/13/2024	385.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	12/13/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
NATIONAL FITNESS CAMPAIGN LP	12/13/2024	302,400.00	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
NATIONWIDE FIXTURE INSTALLATIONS INC	12/13/2024	12,499.50	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
TASHIBA NELSON	12/13/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
PREZ CHEM INC	12/13/2024	4,995.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Building Maintenance & Repair
PREZ CHEM INC	12/13/2024	4,968.00	ARPA FUNDS	PICKUP PARKS & REC	Rec/Phys Fitness Equipment
JAQUETTA ROSS	12/13/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SC BLACK PRIDE	12/13/2024	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STAY STRONG WITH WINIFRED	12/13/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
AINSLEY STONE	12/13/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VALENTINE CLICK	12/13/2024	430.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/13/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/13/2024	56.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/13/2024	24.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/13/2024	24.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/13/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/13/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/13/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	12/13/2024	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KAWANA WOODSON	12/13/2024	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	12/13/2024	742.11	Change Up	01-9160680-1070098-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/13/2024	709.49	Change Up	01-9581640-1110535-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/13/2024	761.38	Change Up	01-9451800-1115994-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/13/2024	1,000.00	Change Up	01-63802950-1117452-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/13/2024	489.86	Change Up	01-9246811-1084338-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/13/2024	237.54	Change Up	01-9161272-1006987-4 C.WILSON	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	12/13/2024	764.04	Change Up	01-9620893-1066602-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/13/2024	220.88	Change Up	01-9274985-1012134-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/13/2024	162.49	Change Up	01-46200825-1039520-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/13/2024	709.45	Change Up	01-9279925-1068284-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/13/2024	357.60	Change Up	01-9263606-1080424-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/13/2024	367.59	Change Up	01-9289176-2064037-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/13/2024	292.50	Change Up	01-9621746-2195898-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/13/2024	248.72	Change Up	01-9445387-1033254-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/13/2024	360.56	Change Up	01-9543517-1042359-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/13/2024	595.50	Change Up	01-14492027-1076472-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/13/2024	422.59	Change Up	01-9624578-1109774-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/13/2024	430.74	Change Up	01-33204379-1006978-1 C.WILSON	Change Up - Water Bills
AT AND T CORP	12/16/2024	16,088.98	Legislative	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	12/16/2024	159.79	Gill's Creek Station 33	ACCT.# 297086318	Internet
AT AND T CORP	12/16/2024	170.49	Eastover Station 28	ACCT.# 297145361	Internet
AT AND T CORP	12/16/2024	170.49	Parks & Recreation Admin	ACCT.# 299626720	Internet
AT AND T CORP	12/16/2024	214.00	Police Administrative Services	ACCT.# 331063349	Internet
AT AND T CORP	12/16/2024	155.15	Fire Suppression	ACCT.# 331065200	Internet
AT AND T CORP	12/16/2024	155.15	Dentsville Station 14	ACCT.# 331065727	Internet
AT AND T CORP	12/16/2024	171.20	Police Administrative Services	ACCT.# 331068029	Internet
AT AND T CORP	12/16/2024	181.90	Information Technology	ACCT.#	Internet
AT AND T CORP	12/16/2024	191.89	Utilities Metro Wastewater Plt	ACCT.# 332995637	Internet
AT AND T CORP	12/16/2024	139.10	Millwood/Congaree Run 29	ACCT.# 333457363	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	12/16/2024	744,617.67	Public Works Administration	ACCT.# 9-2100-6535-4540	Electricity And Gas
DUPRE CATERING AND EVENT LLC	12/16/2024	30.00	Parking Operating	Parking Meter Bag Fee	Parking Meter Bag Fee
MOODYS INVESTORS SERVICES	12/16/2024	1,000.00	Debt Service - SW 2018	Commission to Paying Agents	Commission to Paying Agents
PALMETTO UTILITIES	12/16/2024	59.87	Utilities Water Dist & Maint	ACCT.# 007100004182	Electricity And Gas
A1 BACKFLOW SPECIALTIES LLC	12/16/2024	700.00	Meter Reading	Backflow inspection, testing,	Professional Services
ABS ENVIRONMENTAL INC	12/16/2024	610.00	Loans-CDBG Restricted	Lead and Asbestos Inspection S	Professional Services
AECOM	12/16/2024	26,185.20	Water & Sewer Capital Projects	2000962436	Capital Project Costs
AECOM	12/16/2024	593.75	Strm Wtr Imp Cap Proj Control	2000963089	Capital Project Costs
ALLIANCE TECHNICAL GROUP LLC	12/16/2024	1,497.25	Water Compliance	Water Testing for Metals at th	Professional Services
ALLIANCE TECHNICAL GROUP LLC	12/16/2024	877.00	Wastewater Compliance	Pretreatment	Special Contracts
ANOTHER PRINTER INC	12/16/2024	561.60	Parks & Recreation Admin	Retractable banner, 30.5"x80,	Advertising
ANOTHER PRINTER INC	12/16/2024	2,235.58	Police Administrative Services	#10-24# White Regular Envelope	Printing And Office Supplies
BAKER DISTRIBUTING COMPANY	12/16/2024	450.19	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BANKSUPPLIES INC	12/16/2024	391.78	Parking Operations	Item #630-132292 - Tamper evi	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	12/16/2024	141.77	Utilities Metro Wastewater Plt	INV0064550	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/16/2024	323.09	Utilities Metro Wastewater Plt	INV0064596	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/16/2024	332.94	Utilities Metro Wastewater Plt	INV0064606	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/16/2024	237.25	Utilities Metro Wastewater Plt	INV0064727	Small Hand Tools / Other Equip
BLACK ROCK BUSINESS SOLUTIONS LLC	12/16/2024	3,693.82	Police Administrative Services	AMUSEMENT, DECORATIONS, ENTERT	Special Departmental Supplies
BLACK AND VEATCH CORP	12/16/2024	10,000.00	Water & Sewer Capital Projects	Metro WWTP Dewatering Roll off	Capital Project Costs
BLANCHARD MACHINERY COMPANY	12/16/2024	123,115.00	Streets-Storm Drains	Auto,Trucks,Hvy Equip-Capital	Auto,Trucks,Hvy Equip-Capital

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BLANCHARD MACHINERY COMPANY	12/16/2024	-123,115.00	Streets-Storm Drains	org B1623601	Auto,Trucks,Hvy Equip-Capital
BLANCHARD MACHINERY COMPANY	12/16/2024	53,148.00	Utilities Water Dist & Maint	Towmaster T-16DT Trailer	Machinery & Equipment -Capital
BLANCHARD MACHINERY COMPANY	12/16/2024	35,432.00	Utilities Water Dist & Maint	Towmaster T-16DT Trailer	Machinery & Equipment -Capital
BLANCHARD MACHINERY COMPANY	12/16/2024	5,499.47	Utilities Columbi Canal WTP	-Perform System tuning to acco	Electricity And Gas
C R JACKSON INC	12/16/2024	915.92	Streets - Water & Sewer Repair	Maintenance & Repair, Street (Paving And Asphalt Supplies
C R JACKSON INC	12/16/2024	1,080.27	Streets - Water & Sewer Repair	Maintenance & Repair, Street (Paving And Asphalt Supplies
C R JACKSON INC	12/16/2024	433.14	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	12/16/2024	257.66	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
CAPITAL SUPPLY OF COLUMBIA INC	12/16/2024	43.47	Streets-Storm Drains	Various Hardware items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	12/16/2024	7.29	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/16/2024	44.55	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/16/2024	18.30	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/16/2024	139.97	Streets-Storm Drains	Various Hardware items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	12/16/2024	37.96	Streets-Storm Drains	Various Hardware items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	12/16/2024	2.43	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/16/2024	55.62	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/16/2024	63.71	Streets-Storm Drains	Various Hardware items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	12/16/2024	21.33	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/16/2024	12.64	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/16/2024	8.55	Streets-Storm Drains	Various Hardware items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	12/16/2024	14.31	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/16/2024	103.68	Utilities Wastewater Maint	To purchase unforeseen small p	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	12/16/2024	30.51	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/16/2024	252.40	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/16/2024	51.57	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/16/2024	41.15	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/16/2024	2.16	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/16/2024	30.78	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/16/2024	24.41	Utilities Wastewater Maint	To purchase unforeseen small p	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	12/16/2024	41.04	Utilities Wastewater Maint	To purchase unforeseen small p	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	12/16/2024	12.15	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/16/2024	14.04	Streets-Storm Drains	Various Hardware items as need	Special Departmental Supplies
CARPER CIVIL CONSULTING LLC	12/16/2024	2,069.50	Engineering Wastwater Sys Imp	FY 24/25 WM4794 – Water Pro	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	12/16/2024	35,732.26	Hydro Electric Plant Operation	INV# 398809C-101	Spc Contracts - W/S, SW
CHEMSCAN INC	12/16/2024	6,890.20	Water Compliance	FY 24/25 SSA	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATION	12/16/2024	4,903.24	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	12/16/2024	4,834.95	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	12/16/2024	4,784.25	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHICK FIL A FIVE POINTS	12/16/2024	157.75	Admin-Operations	Working Lunch/Parking Services	Food And Provisions
CHLORKING INC	12/16/2024	1,813.00	Recreation Swimming Pools	Rental of 60lb Chlorine Genera	Maintenance & Service Contract
CLEMSON UNIVERSITY	12/16/2024	2,100.00	Forestry Hazard Elimination	INVOICE: 12032024	Employee Training & Prof Dev.
COLES TOURS AND TRAVEL	12/16/2024	4,400.00	Recreation Programs	53 Passenger Coach	Miscellaneous Other Services
COMPTON DOROTHY	12/16/2024	18.03	Water and Sewer Operating	374017251015788	Water- Credit Balance Refund
CORE AND MAIN LP	12/16/2024	7,935.84	Utilities Water Dist & Maint	Part#: 7442106560760031	Pipe, Fittings, Hydrants, Etc

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CORE AND MAIN LP	12/16/2024	116.64	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/16/2024	1,663.85	Utilities Water Dist & Maint	LOT #7: SERVICE CLAMPS, "CC" T	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/16/2024	1,695.04	Utilities Water Dist & Maint	LOT #13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CRAWFORD STRATEGY LLC	12/16/2024	81,545.00	Accomodations Tax 5%	Retainer Services - Monthly Su	Professional Services
DEZURIK INC	12/16/2024	2,449.00	Utilities Metro Wastewater Plt	2092114- Gearbox FUW 8" Plug V	Pipe, Fittings, Hydrants, Etc
EWING IRRIGATION PRODUCTS INC	12/16/2024	2,219.38	Parks - Buildings & Grounds	Item #44006885 ICC-PED-SS for	Pipe, Fittings, Hydrants, Etc
EXPRESS SERVICES INC	12/16/2024	541.73	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/16/2024	179.84	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/16/2024	934.77	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/16/2024	179.84	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/16/2024	7,730.08	ARPA FUNDS	Emergency Shelter	Part-Time Pay (Outside)
FASTENAL COMPANY	12/16/2024	712.53	Utilities Water Dist & Maint	SCCOL252802	Safety Clothing And Supplies
FIVE POINTS ASSOCIATION INC.	12/16/2024	3,815.00	Parks - Buildings & Grounds	Service provided for the water	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	12/16/2024	3,815.00	Parks - Buildings & Grounds	Service provided for the water	Maintenance & Service Contract
FOUR PAWS ANIMAL CLINIC	12/16/2024	263.48	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FROST TRAINING AND CONSULTING LLC	12/16/2024	2,650.00	Streets Street & Sidewalk Rpr	Confined Space Competent Perso	Professional Services
FUN EXPRESS LLC	12/16/2024	244.02	Recreation Programs	73418018601	Special Departmental Supplies
FUSIONSITE GEORGIA LLC	12/16/2024	377.00	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
THE GOURMET SHOP INC	12/16/2024	215.60	Parks & Recreation Admin	Assortment Box Lunch @ \$14.00	Food And Provisions
THE GOURMET SHOP INC	12/16/2024	206.26	Parks & Recreation Admin	Assortment Box Lunch @ \$14.00	Food And Provisions
W W GRAINGER INC	12/16/2024	39.30	Utilities Metro Wastewater Plt	9311328216	Cleaning And Sanitation Supply
W W GRAINGER INC	12/16/2024	43.81	Traffic Operations	9333072560	Special Departmental Supplies
W W GRAINGER INC	12/16/2024	65.70	Traffic Operations	9333280882	Special Departmental Supplies
W W GRAINGER INC	12/16/2024	862.86	Utilities Columbi Canal WTP	9334339414	Electrical And Lighting Supply
W W GRAINGER INC	12/16/2024	43.80	Traffic Operations	Supplies and Tools	Special Departmental Supplies
W W GRAINGER INC	12/16/2024	1,251.30	Utilities Metro Wastewater Plt	9334339430	Cleaning And Sanitation Supply
W W GRAINGER INC	12/16/2024	104.81	Utilities Lake Murray Water PI	9334339448	Small Hand Tools / Other Equip
W W GRAINGER INC	12/16/2024	-1,103.80	Utilities Lake Murray Water PI	9336630885 org 9328318630	Electrical And Lighting Supply
W W GRAINGER INC	12/16/2024	1,093.58	Utilities Lake Murray Water PI	9336782397	Small Hand Tools / Other Equip
W W GRAINGER INC	12/16/2024	3,565.04	Utilities Lake Murray Water PI	9336782405	Small Hand Tools / Other Equip
W W GRAINGER INC	12/16/2024	-1,093.58	Utilities Lake Murray Water PI	9337039268 org 9336782397	Small Hand Tools / Other Equip
HACH COMPANY	12/16/2024	1,198.00	Water Compliance	Laboratory equipment, parts an	Laboratory Supplies
HACH COMPANY	12/16/2024	186.13	Water Compliance	Laboratory equipment, parts an	Laboratory Supplies
HAMMER CONSTRUCTION LLC	12/16/2024	125,748.00	Water & Sewer Capital Projects	Canopy Addition and Slab Modif	Capital Project Costs
HARGETTE LLC	12/16/2024	1,381.06	Water Compliance	Classified Water Quality Profe	Consultant Fees (Contract)
HAZEN AND SAWYER PC	12/16/2024	4,144.50	Engineering Wastwater Sys Imp	Sewer Hydraulic Modeling Contr	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	12/16/2024	1,040.00	Engineering Wastwater Sys Imp	Sewer Hydraulic Modeling and C	Spc Contracts - W/S, SW
HIRE QUEST LLC	12/16/2024	1,595.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	12/16/2024	2,320.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HONEY BAKED HAM	12/16/2024	314.67	Drew Wellness Center	Item #181275 9lb Honey Baked H	Food And Provisions
HUSSEY GAY BELL AND DEYOUNG INC	12/16/2024	154,218.55	State of SC Grant Control	Williams Street Gateway Infrs	Capital Project Costs
INDESIGN FIRM INC	12/16/2024	2,319.00	Public Relations	Website Hosting/Maintenance	Professional Services
INTERNATIONAL PARKING INSTITUTE	12/16/2024	660.00	Parking Operations	Membership Renewal - IPMI Orga	Membership And Dues
JET VAC EQUIPMENT COMPANY LLC	12/16/2024	2,816.19	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply

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JMS EPPS FENCE CO	12/16/2024	1,800.00	Utilities Columbi Canal WTP	Open PO for Fencing Parts and	Equipmt Repair/Service Supply
THE KEY SHOP INC	12/16/2024	19.44	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
KNIGHTS REDI MIX INC	12/16/2024	2,190.24	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
LAGUNA CLAY COMPANY	12/16/2024	3,475.24	Parks - Ceramic Camp	Item #WC907 Elisabeths Strnwr 5	Special Departmental Supplies
LANDMARK CONSULTING LLC	12/16/2024	800.00	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	12/16/2024	4,097.50	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	12/16/2024	155.00	Flood Recovery Program Mngmnt	FEMA Pubic Assistance - COVID	Coronavirus Services
LANDMARK CONSULTING LLC	12/16/2024	1,300.00	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	12/16/2024	7,257.50	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	12/16/2024	400.00	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	12/16/2024	1,475.00	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (2015 October Flood Recovery
LANDMARK CONSULTING LLC	12/16/2024	9,146.25	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LANGUAGE LINE SERVICES INC	12/16/2024	149.18	Municipal Court Administration	Blanket Permit for Interpreter	Professional Services
INC LE BLEU CENTRAL DISTRIBUTOR	12/16/2024	1.49	Police Office of the Chief	Water for South Region	Food And Provisions
LGG INDUSTRIAL INC	12/16/2024	298.35	Utilities Metro Wastewater Plt	To procure various camlocks, f	Small Hand Tools / Other Equip
LIND PSYCHOLOGICAL ASSOCIATES LLC	12/16/2024	700.00	Police Administrative Services	Open PO for psych tests as nee	Professional Services
LOWES OF NE COLUMBIA	12/16/2024	38.71	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	12/16/2024	149.55	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/16/2024	83.66	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	12/16/2024	71.84	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/16/2024	78.21	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/16/2024	230.37	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/16/2024	1,193.89	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/16/2024	192.46	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/16/2024	1,471.76	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/16/2024	1,402.38	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LS3P ASSOCIATES LTD	12/16/2024	51,740.08	General Capital Projects	Initial Scope	Professional Services
MAJOR BUSINESS MACHINES INC	12/16/2024	1,900.00	Support Services Public Buildg	Purchase Order for mailing equ	Maintenance & Service Contract
MALLORY SAFETY AND SUPPLY LLC	12/16/2024	4,765.50	Police Administrative Services	JBCSA-RS45015C3M6	Safety Clothing And Supplies
MARTIN MARIETTA AGGREGATES	12/16/2024	587.71	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
MARTIN MARIETTA AGGREGATES	12/16/2024	3,067.43	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
MCCALLS SUPPLY INC	12/16/2024	146.99	General Support Services	For HVAC parts and supplies as	Building Maintenance & Repair
MCCORMICK TAYLOR INC	12/16/2024	3,542.00	Strm Wtr Imp Cap Proj Control	Scope:	Capital Project Costs
MCCORMICK TAYLOR INC	12/16/2024	1,470.00	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs
THE METRO GROUP INC	12/16/2024	337.38	Support Services Public Buildg	Purchase Order for Monthly Coo	Maintenance & Service Contract
THE METRO GROUP INC	12/16/2024	290.14	General Support Services	Purchase Order for Monthly Wat	Maintenance & Service Contract
THE METRO GROUP INC	12/16/2024	397.45	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL LLC	12/16/2024	8,671.37	Water & Sewer Capital Projects	WM4423 Columbia Avenue (S-48)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	12/16/2024	6,720.00	Water & Sewer Capital Projects	WM307702 - Cottontown Waterlin	Capital Project Costs
MILL CREEK PET FOOD CENTER	12/16/2024	1,404.00	Police Administrative Services	Food for K9s as needed	Animal Shelter Supplies
MOBILE COMMUNCATIONS AMERICA INC	12/16/2024	1,840.97	Fire Suppression	COIL CORD SUBASSY FOR CBS-901	Radio And Electronic Supplies
MODERN TURF INC	12/16/2024	181.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MODERN TURF INC	12/16/2024	181.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MOTION INDUSTRIES INC	12/16/2024	551.45	Utilities Lake Murray Water PI	INV.# SC01-01192409	Pipe, Fittings, Hydrants, Etc

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MOTOROLA SOLUTIONS	12/16/2024	68.71	Animal Shelter/Holding Act	CUST.# 6530AI	Other Lease / Rental
NATIONAL INTERIOR SOLUTIONS LLC	12/16/2024	3,850.00	General Support Services	Open Purchase Order for Ice Ma	Building Maintenance & Repair
NATIONAL INTERIOR SOLUTIONS LLC	12/16/2024	1,022.81	General Support Services	Open Purchase Order for Ice Ma	Building Maintenance & Repair
NIMMER TURF OF COLUMBIA	12/16/2024	341.00	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	12/16/2024	174.00	Utilities Wastewater Maint	Sod and grass for repair sites	Lawn And Grounds Supplies
OSBURN ASSOCIATES INC	12/16/2024	2,023.70	Traffic Operations	Purchase order requested to ha	Signs
P&S CONSTRUCTION COMPANY INC	12/16/2024	17,952.74	Utilities Metro Wastewater Plt	Services with labor and equipm	Equipmt Repair/Service Supply
PACIFIC LAWN SPRINKLERS	12/16/2024	182.00	Utilities Water Dist & Maint	Winterization of sprinklers/lr	Professional Services
PALMETTO LANDSCAPE AND LAWN CARE LLC	12/16/2024	12,780.00	Utilities Metro Wastewater Plt	Monthly Lawn Maintenance Care	Maintenance & Service Contract
PALMETTO SHOP LLC	12/16/2024	4,289.16	Utilities Water Dist & Maint	Class 3 Color Block Safety T-S	Uniforms And Clothing
PALMETTO SHOP LLC	12/16/2024	1,012.61	Customer Care	Gildan Heavy Blend Hooded Swea	Uniforms And Clothing
PALMETTO APPAREL & EMBROIDERY LLC	12/16/2024	205.16	Customer Care	Women's Relaxed Knit Blazer (1	Uniforms And Clothing
PALMETTO APPAREL & EMBROIDERY LLC	12/16/2024	583.20	Police Administrative Services	Tablecloth 6 ft x 20 top 4 sid	Printing And Office Supplies
PATTERSON VETERINARY SUPPLY INC	12/16/2024	826.33	Animal Shelter/Adoption Act	3034230795	Animal Shelter Supplies
POLYTEC INCORPORATED	12/16/2024	3,510.99	Utilities Columbi Canal WTP	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	12/16/2024	3,589.97	Utilities Lake Murray Water PI	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	12/16/2024	3,341.25	Utilities Lake Murray Water PI	Chemicals: Liquid Lime as need	Chemicals
POSITIVE CONCEPTS INC	12/16/2024	1,303.20	Police Administrative Services	Item #ZHT850100PS:	Special Departmental Supplies
POWER ENGINEERING COMPANY INC	12/16/2024	1,007.00	Water & Sewer Capital Projects	Sanitary Sewer Gravity Line be	Capital Project Costs
PREMIER MAGNESIA LLC	12/16/2024	12,710.97	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/16/2024	11,630.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/16/2024	12,046.02	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/16/2024	12,110.81	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/16/2024	11,981.23	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/16/2024	12,165.37	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/16/2024	11,960.77	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PYE BARKER FIRE AND SAFETY	12/16/2024	840.00	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
ROBINSON DELORIS	12/16/2024	664.58	Water and Sewer Operating	93502241042218	Water- Credit Balance Refund
RUSHMAN ARBOR SERVICES	12/16/2024	3,000.00	Utilities Wastewater Maint	Provide labor and equipment to	Professional Services
RUSHMAN ARBOR SERVICES	12/16/2024	3,000.00	Utilities Wastewater Maint	Removal 1 Pine tree located in	Professional Services
SAFETY PRODUCTS INC	12/16/2024	592.70	Solid Waste Rollcarts	Item # M3421	Special Departmental Supplies
SALMONS DREDGING CORPORATION	12/16/2024	4,850.50	Utilities Metro Wastewater Plt	For unforeseen City of Columbi	Maintenance & Service Contract
SALMONS DREDGING CORPORATION	12/16/2024	4,850.50	Utilities Metro Wastewater Plt	For unforeseen City of Columbi	Maintenance & Service Contract
SALMONS DREDGING CORPORATION	12/16/2024	424.00	Utilities Metro Wastewater Plt	For unforeseen City of Columbi	Maintenance & Service Contract
SANDLAPPER CLEANING AND SERVICES LLC	12/16/2024	1,015.00	General Support Services	Janitorial/Custodian Services	Maintenance & Service Contract
SC CRIMINAL JUSTICE ACADEMY	12/16/2024	50.00	Police Administrative Services	Fees for employees to take cla	Employee Training & Prof Dev.
SERVICE MACHINE LLC	12/16/2024	2,510.62	Utilities Metro Wastewater Plt	To procure service for special	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	12/16/2024	59.08	Development Services	Otterbox Defender Series Pro -	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/16/2024	666.36	Parking Operations	1 - APC Smart-UPS C SMC 150	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/16/2024	1,094.44	Utilities Water Dist & Maint	Apple 10.9-inch iPad Wi-Fi + C	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/16/2024	8,211.64	Information Technology	Whatsup Gold Subscription 1 ye	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	12/16/2024	2,448.36	Public Works Administration	HP Media Tray	Computer Equipment / Hardware
SINCLAIR TELEVISION GROUP INC	12/16/2024	3,200.00	Police Administrative Services	Advertising/Public Relations	Advertising
SINCLAIR TELEVISION GROUP INC	12/16/2024	3,500.00	Police Administrative Services	Advertising/Public Relations	Advertising

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SINCLAIR TELEVISION GROUP INC	12/16/2024	1,000.00	Police Administrative Services	Advertising/Public Relations	Advertising
SINCLAIR TELEVISION GROUP INC	12/16/2024	250.00	Police Administrative Services	Advertising/Public Relations	Advertising
SMITH RUBBER STAMPS AND SEALS INC	12/16/2024	126.84	Parking Operations	13 - Name badges with logo mag	Printing And Office Supplies
SMITH RUBBER STAMPS AND SEALS INC	12/16/2024	1,110.78	Parks & Recreation Admin	Names Badges for Administratio	Special Departmental Supplies
SONOCO RECYCLING LLC	12/16/2024	25,127.35	Solid Waste Recycling	Recycling Services - Disposal	Solid Waste Tipping Fee
SOUTH EAST ACE INC	12/16/2024	17.10	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	12/16/2024	7.68	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTHERN STATES CHEMICAL INC	12/16/2024	6,879.33	Utilities Lake Murray Water PI	Chemicals: Sulfuric Acid as ne	Chemicals
SOUTHERN CORROSION INC	12/16/2024	83,188.67	Utilities Columbi Canal WTP	Water Tank Repainting and Main	Spc Contracts - W/S, SW
SOUTHERN IONICS INCORPORATED	12/16/2024	11,548.80	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SOUTHERN IONICS INCORPORATED	12/16/2024	11,289.60	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SPEARMAN KYRSTAL	12/16/2024	49.49	Water and Sewer Operating	94148251090316	Water- Credit Balance Refund
STALINE WATERWORKS INC	12/16/2024	244.08	Utilities Metro Wastewater Plt	To procure PVC and various fit	Pipe, Fittings, Hydrants, Etc
STATEWIDE SECURITY SYSTEMS INC	12/16/2024	2,400.00	Parks - Buildings & Grounds	INV.# 053699	Maintenance & Service Contract
THINKGARD LLC	12/16/2024	9,360.00	Information Technology	DataGard TBR 12TB (\$2,030 Each	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROLINA	12/16/2024	913.68	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
TOTAL COMFORT SOLUTIONS	12/16/2024	6,564.45	Support Services Public Buildg	Quarterly HVAC Service at 4013	Maintenance & Service Contract
TOWN OF EASTOVER	12/16/2024	281.78	Eastover Station 28	ACCT.# 001-0001310-1	Water,Sewer, Storm Water
UNIVAR USA INC	12/16/2024	11,700.00	Utilities Lake Murray Water PI	Chemicals: Fluorosilicic Acid	Chemicals
UNIVERSAL PROTECTION SERVICE LP	12/16/2024	1,893.60	Police Administrative Services	Fixed post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	12/16/2024	16.15	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/16/2024	21.55	Community Development	Valley Beverage 24-25-for	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	12/16/2024	21.55	Community Development	Valley Beverage 24-25-for	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	12/16/2024	21.55	Emergency Management	Hands free hot/cold water cool	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/16/2024	26.28	Office of Business Opportunity	Monthly 5-gallon distilled bot	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/16/2024	93.94	Customer Care	Monthly Water Services	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	12/16/2024	6.95	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/16/2024	23.10	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/16/2024	103.61	Community Development	Valley Beverage 24-25-for	Miscellaneous Other Services
VULCAN CONSTRUCTION MATERIALS LP	12/16/2024	403.23	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
WA BUTLER COMPANY	12/16/2024	42.12	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WASTE MANAGEMENT	12/16/2024	52.25	Utilities Water Dist & Maint	Open Purchase order for garbag	Professional Services
WASTE MANAGEMENT	12/16/2024	58.96	Utilities Water Dist & Maint	Open Purchase order for garbag	Professional Services
WEDGEWOOD VILLAGE PHARMACY INC	12/16/2024	411.64	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	12/16/2024	738.72	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS INC	12/16/2024	2,104.43	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	12/16/2024	6,225.00	Parks & Recreation Admin	Contingency	Professional Services
TOWN OF WINNSBORO	12/16/2024	92.17	Blythewood Station 26	Acct.# 023194	Water,Sewer, Storm Water
WIS LLC	12/16/2024	1,500.00	Customer Care	Trash The Grease Campaign	Advertising
WP LAW INC	12/16/2024	462.60	Utilities Metro Wastewater Plt	To procure various PVC fitting	Pipe, Fittings, Hydrants, Etc
ZAP PRO CLEANING SERVICES LLC	12/16/2024	1,652.69	Police Administrative Services	Janitorial/Custodial Services	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	12/16/2024	38,604.30	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	12/16/2024	48,562.50	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
KOON COOK AND WALTERS LLC	12/16/2024	75.00	Engineering Wastwater Sys Imp	PKUP/C BROWN	Special Projects

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LLC METRO DWELLING	12/16/2024	187,200.00	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
MILLSTREAM MILLWORKS LLC	12/16/2024	5,000.00	General Capital Projects	PICKUP NEKKI SPIGNER	Professional Services
MILLSTREAM MILLWORKS LLC	12/16/2024	5,000.00	General Capital Projects	PICKUP NEKKI SPIGNER	Professional Services
MILLSTREAM MILLWORKS LLC	12/16/2024	5,000.00	General Capital Projects	PICKUP NEKKI SPIGNER	Professional Services
PROPERTY SOLUTIONS LLC	12/16/2024	3,600.00	State of SC Grant Control	PKUP: C. BRICE	Capital Project Costs
SC LAW ENFORCEMENT DIVISION	12/16/2024	50.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Membership And Dues
MARIAH BETHEL	12/16/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DENISE BLACKWELL	12/16/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JAMELLA BOYKIN	12/16/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ERICKA BROWN	12/16/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CAROLINA CARILLON	12/16/2024	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SADE DUKES	12/16/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
FAITH AND BLESSINGS FOUNDATION	12/16/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
GILMORE ENTERTAINMENT GROUP LLC	12/16/2024	5,980.00	Recreation Programs	PICKUP PARKS & REC	Miscellaneous Other Services
STACEY JAMES	12/16/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VINCENT LYDE	12/16/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KERI MCQUEEN	12/16/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ANTOINETTE MOSLEY	12/16/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
OMACRON PHI CHAPTER	12/16/2024	600.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
PARKS AND RECREATION FOUNDATION	12/16/2024	250.00	City Council Allocation	PUPK	Parks & Recreation Foundation
KISA ROSS	12/16/2024	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KATHERINE SWARTZ	12/16/2024	40.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
GIANA THOMPSON	12/16/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
GIANA THOMPSON	12/16/2024	600.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MARYBETH WASHER	12/16/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	12/16/2024	292.50	Change Up	01-9573220-2177880-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/16/2024	794.12	Change Up	01-9569303-1115226-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/16/2024	203.86	Change Up	01-51302275-1064521-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/16/2024	1,000.00	Change Up	01-9191775-1066410-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/16/2024	1,000.00	Change Up	01-9290975-2023032-0 C.WILSON	Change Up - Water Bills
SC TAX COMMISSION	12/16/2024	905.28	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP	Chemicals
SC TAX COMMISSION	12/16/2024	4,374.86	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP	Chemicals
SC TAX COMMISSION	12/16/2024	4,394.54	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP	Chemicals
SC TAX COMMISSION	12/16/2024	905.28	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP	Chemicals
SC TAX COMMISSION	12/16/2024	119.34	Emergency Management	GKC	Special Departmental Supplies
SC TAX COMMISSION	12/16/2024	3.36	Police Operations	TM Cans Airbourne Neutralizer	Printing And Office Supplies
SC TAX COMMISSION	12/16/2024	14.48	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	12/16/2024	26.73	Utilities Metro Wastewater Plt	To procure small industrial h	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/16/2024	7.37	Utilities Metro Wastewater Plt	To procure small industrial h	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/16/2024	74.97	Utilities Columbi Canal WTP	OPEN PO FOR REPLACEMENT CHEMIC	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/16/2024	264.00	Fire Suppression	2411190222	Special Departmental Supplies
SC TAX COMMISSION	12/16/2024	80.48	Meter Reading	interface PC-RS232 adapter (9	Computer Equipment / Hardware
SC TAX COMMISSION	12/16/2024	1,203.36	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/16/2024	100.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals

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SC TAX COMMISSION	12/16/2024	979.23	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/16/2024	959.86	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/16/2024	1,010.60	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/16/2024	962.04	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/16/2024	892.75	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/16/2024	592.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/16/2024	1,012.79	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/16/2024	956.86	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/16/2024	1,016.88	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/16/2024	930.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/16/2024	963.68	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/16/2024	968.86	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/16/2024	1,401.12	Fire Suppression	Fire Wash Solid - 4x5lb Contai	Special Departmental Supplies
SC TAX COMMISSION	12/16/2024	915.07	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	12/16/2024	875.14	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	12/16/2024	907.01	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	12/16/2024	921.98	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	12/16/2024	923.90	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	12/16/2024	903.17	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	12/16/2024	387.18	Utilities Columbi Canal WTP	LG TD Ultra Web NL SS Cartridg	Special Departmental Supplies
SC TAX COMMISSION	12/16/2024	322.78	Parking Operations	3.125" width, 7" length, 30 fe	Printing And Office Supplies
SC TAX COMMISSION	12/16/2024	215.82	Emergency Communications/311	PST1, 7th Edition Student Manu	Employee Training & Prof Dev.
SC TAX COMMISSION	12/16/2024	844.74	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	12/16/2024	841.60	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	12/16/2024	832.38	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	12/16/2024	839.94	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	12/16/2024	842.89	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	12/16/2024	31.04	Utilities Wastewater Maint	Sod and grass for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	12/16/2024	19.36	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
SC TAX COMMISSION	12/16/2024	11.68	Utilities Wastewater Maint	Sod and grass for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	12/16/2024	11.28	Utilities Wastewater Maint	Sod and grass for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	12/16/2024	239.60	General Capital Projects	Item#9300-T Handheld Inductiv	Project SC DOT/Traffic Engrn
SC TAX COMMISSION	12/16/2024	25.66	Utilities Metro Wastewater Plt	Q45 Series: Emitter; Range: 60	Electrical And Lighting Supply
SC TAX COMMISSION	12/16/2024	32.35	Utilities Metro Wastewater Plt	Q45 Series: Receiver; Range: 6	Electrical And Lighting Supply
SC TAX COMMISSION	12/16/2024	5.68	Animal Shelter/Adoption Act	Business Card for:	Printing And Office Supplies
SC TAX COMMISSION	12/16/2024	2.24	Parks & Recreation Admin	Business Cards for Administrat	Special Departmental Supplies
SC TAX COMMISSION	12/16/2024	15.25	Water Compliance	Business Cards Printed for Dri	Printing And Office Supplies
SC TAX COMMISSION	12/16/2024	118.79	Utilities Metro Wastewater Plt	Various parts, fittings, pumps	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	12/16/2024	301.75	Utilities Metro Wastewater Plt	Various parts, fittings, pumps	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	12/16/2024	79.64	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
SC TAX COMMISSION	12/16/2024	6.60	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
SC TAX COMMISSION	12/16/2024	80.97	Fire Suppression	Item#: 13268	Special Departmental Supplies
SC TAX COMMISSION	12/16/2024	97.53	Utilities Metro Wastewater Plt	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	12/16/2024	133.33	Utilities Metro Wastewater Plt	Various parts, fittings, pumps	Pipe, Fittings, Hydrants, Etc

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SC TAX COMMISSION	12/16/2024	912.52	Utilities Metro Wastewater Plt	Item #203680- (OR)Simplified-T	Laboratory Supplies
AT AND T CORP	12/19/2024	160.50	Blythewood Station 26	ACCT.# 297176957	Internet
AT AND T CORP	12/19/2024	155.15	Elders Pond Station 34	ACCT.# 330125324	Internet
AT AND T CORP	12/19/2024	155.15	Fire Suppression	ACCT.# 330144083	Internet
AT AND T CORP	12/19/2024	155.15	Fire Suppression	ACCT.# 330144083	Internet
AT AND T CORP	12/19/2024	155.15	Fire Suppression	ACCT.# 331103859	Internet
AT AND T CORP	12/19/2024	359.72	Police Administrative Services	ACCT.# 334915696	Internet
BURN LAW FIRM LLC	12/19/2024	119.69	Police Drug Enforcement	BURNS LAW FIRM ATTY FEE & EXPE	Drug Forfeit - State/Solicitor
BURN LAW FIRM LLC	12/19/2024	669.24	Police Drug Enforcement	BURN LAW FIRM ATTY FEE & EXPEN	Drug Forfeit - State/Solicitor
CIVITAS LLC	12/19/2024	5,500.00	Community Development Control	Cola IDIS Training/Dec 2024	Professional Services
FAIRFIELD ELECTRIC COOPERATIVE INC	12/19/2024	6,136.24	Utilities Lake Murray Water PI	ACCT.# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	12/19/2024	434.19	Cedar Creek Station 15	ACCT.# 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	12/19/2024	1,793.00	Utilities Lake Murray Water PI	ACCT.# 65614005	Electricity And Gas
SC DEPT OF LABOR LICENSING & REGULATION	12/19/2024	50.00	Utilities Lake Murray Water PI	JARRETT OWEN	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	12/19/2024	100.00	Municipal Court Judges	CARLTON BABGY	Membership And Dues
SC SUMMARY COURT JUDGES ASSOC	12/19/2024	100.00	Municipal Court Judges	FLORENCE JABBER (GAIL)	Membership And Dues
SC SUMMARY COURT JUDGES ASSOC	12/19/2024	100.00	Municipal Court Judges	BRIAN JEFFRIES	Membership And Dues
SC SUMMARY COURT JUDGES ASSOC	12/19/2024	100.00	Municipal Court Judges	RENEE LIPSON	Membership And Dues
T2 SYSTEMS INC	12/19/2024	1,261.00	Parking Operations	On-Line Payment Charges	On-Line Payment Charges
A & W ELECTRIC INC	12/19/2024	850.00	Utilities Metro Wastewater Plt	For Professional Services for	Special Projects
ACTION TARGET	12/19/2024	4,998.30	Police Administrative Services	Item #BAC-PLAS2:	Special Departmental Supplies
AECOM	12/19/2024	5,921.95	Utilities Columbi Canal WTP	2000964219	Consultant Fees (Contract)
AIRGAS INC	12/19/2024	341.11	Drew Wellness Center	9156317805	Chemicals
ALLIED WASTE SERVICES	12/19/2024	1,328.06	General Support Services	0743-001876663	Maintenance & Service Contract
ALLSOURCE ENTERPRISES LLC	12/19/2024	20,736.00	Fire Suppression	FIREBULL - A/B, 5 Gallon Pail	Chemicals
AMERICAN MATERIALS COMPANY LLC	12/19/2024	185.00	Streets-Storm Drains	Masonry Sand	Lawn And Grounds Supplies
ANTHEM SPORTS LLC	12/19/2024	3,639.60	Recreation Programs	Item #A22-240-SC Size 9'0"Hx13	Rec/Phys Fitness Equipment
ATLANTIC EMERGENCY SOLUTIONS INC	12/19/2024	17,094.40	Fire Administration - County	Hi-Rise-R / Task Force Tips /	Special Departmental Supplies
BAKER DISTRIBUTING COMPANY	12/19/2024	278.37	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BC INDUSTRIAL SUPPLY INC	12/19/2024	705.46	Utilities Water Dist & Maint	INV0065116	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/19/2024	94.14	Utilities Water Dist & Maint	INV0065165	Small Hand Tools / Other Equip
BESSINGER INVESTMENTS INC	12/19/2024	118.58	Streets Street & Sidewalk Rpr	8X10 Plaques-Employee of The Y	Special Departmental Supplies
BLANCHARD MACHINERY COMPANY	12/19/2024	122,615.00	Streets-Storm Drains	CAT 265 SKID STEER TO REPLACE	Auto,Trucks,Hvy Equip-Capital
BORDER STATES ELECTRIC (BSE)	12/19/2024	423.39	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BOUND TREE MEDICAL LLC	12/19/2024	546.33	Fire Suppression	SaniZide Pro 1 Surface Disinfe	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	12/19/2024	3,790.20	Fire Suppression	Replacement LiMnO2 Battery for	Drugs And Medical Supplies
BPB HOLDING CORPORATION	12/19/2024	2,468.65	Utilities Metro Wastewater Plt	SLA12-8F2, 12V 8AH Lead Novend	Electrical And Lighting Supply
BRI L. DESIGNS LLC	12/19/2024	272.16	General Support Services	Purchase order for miscellaneo	Building Maintenance & Repair
BROWN AND CALDWELL	12/19/2024	208,036.71	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
BRUCES GREENHOUSES INC	12/19/2024	1,614.64	Forestry Horticulture	10" Poinsettias-no wrap-Half R	Lawn And Grounds Supplies
C R JACKSON INC	12/19/2024	436.56	Streets - Water & Sewer Repair	Maintenance & Repair, Street (Paving And Asphalt Supplies
C R JACKSON INC	12/19/2024	883.39	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	12/19/2024	453.68	Streets - Water & Sewer Repair	Maintenance & Repair, Street (Paving And Asphalt Supplies
C R JACKSON INC	12/19/2024	434.85	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies

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CAROLINA CHILLERS INC	12/19/2024	881.13	General Support Services	SRVCE113771	Maintenance & Service Contract
CATERING AND BEYOND	12/19/2024	297.00	Office of Business Opportunity	Catering for the annual OBO st	Food And Provisions
CDM SMITH INC	12/19/2024	22,140.00	Water & Sewer Capital Projects	Work Order Amendment #2	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATION	12/19/2024	4,919.19	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	12/19/2024	4,839.86	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	12/19/2024	4,821.87	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CITY WORKS EQUIPMENT & SUPPLY LLC	12/19/2024	4,600.14	Utilities Wastewater Maint	8" QL Sleeve DN 200 Single Bev	Special Departmental Supplies
CLAY-KING COM	12/19/2024	2,819.04	Parks - Ceramic Camp	Glaze SC 16 Pints	Special Departmental Supplies
CONNECTING ELEMENTS INC	12/19/2024	7,858.79	Support Services Public Buildg	Open Purchase Order for admin	Special Projects
CONNECTING ELEMENTS INC	12/19/2024	4,093.32	Support Services Public Buildg	Open Purchase Order for admin	Special Projects
CORE AND MAIN LP	12/19/2024	1,273.30	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
CRAWFORD SPRINKLER CO OF SC INC	12/19/2024	1,899.00	General Support Services	A24-1260/W29644	Maintenance & Service Contract
DELL MARKETING LP	12/19/2024	226.80	Finance Water Administration	10788825028	Computer Equipment / Hardware
DILLON SUPPLY CO	12/19/2024	362.02	Utilities Lake Murray Water PI	Open PO for hardware and maint	Small Hand Tools / Other Equip
DJZ SOLUTIONS LLC	12/19/2024	3,517.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DOMINION ENERGY SOUTHEAST SERVICES INC	12/19/2024	97,617.90	Street Scaping Control	SEG.023079-19	Capital Project Costs
DOORS UNLIMITED INC	12/19/2024	3,875.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	12/19/2024	375.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DUBOSE CLEANING	12/19/2024	16,412.25	General Support Services	Janitorial/Custodial Services	Maintenance & Service Contract
DUTCH DOOR INC	12/19/2024	348.92	Parks - Buildings & Grounds	Rolls tracing paper 36" x 50 y	Special Departmental Supplies
EASTOVER LAWN CARE SERVICE LLC	12/19/2024	1,200.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
EASTOVER LAWN CARE SERVICE LLC	12/19/2024	4,500.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
EASTOVER LAWN CARE SERVICE LLC	12/19/2024	2,000.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
EASTOVER LAWN CARE SERVICE LLC	12/19/2024	4,500.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
ELECTRIC MOTOR SERVICE OF CLINTON INC	12/19/2024	24,310.93	Utilities Columbi Canal WTP	Labor for South Fort Jackson P	Equipmt Repair/Service Supply
ENDRESS AND HAUSER INC	12/19/2024	9,288.66	Utilities Columbi Canal WTP	6002639665	Meters, Parts, And Supplies
EQUIFAX INFORMATION SERVICES LLC	12/19/2024	16.20	Loans-Commercial Loan Pool	2062063827	Professional Services
EQUIFAX INFORMATION SERVICES LLC	12/19/2024	156.49	Community Development Control	2063363205	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES LLC	12/19/2024	68.36	Loans-Commercial Loan Pool	2063363207	Professional Services
EVENING POST PUBLISHING NEWSPAPER	12/19/2024	2,500.00	Office of Business Opportunity	Half Page print ad in the	Advertising
EXPRESS SERVICES INC	12/19/2024	1,931.15	Forestry Hazard Elimination	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/19/2024	1,797.40	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
FASTENAL COMPANY	12/19/2024	1,118.38	Utilities Water Dist & Maint	SCCOL252957	Safety Clothing And Supplies
FIVE POINTS ASSOCIATION INC.	12/19/2024	3,815.00	Parks - Buildings & Grounds	Service provided for the water	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	12/19/2024	3,815.00	Parks - Buildings & Grounds	Service provided for the water	Maintenance & Service Contract
FORTILINE INC	12/19/2024	14.36	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR HAND T	Small Hand Tools / Other Equip
FREESE AND NICHOLS INC	12/19/2024	630.00	Engineering Storm Water Imp	This Indefinite Delivery Contr	Spc Contracts - W/S, SW
FUSIONSITE GEORGIA LLC	12/19/2024	211.10	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
FUSIONSITE GEORGIA LLC	12/19/2024	342.90	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
GATEWAY SUPPLY CO INC.	12/19/2024	268.98	Support Services Public Buildg	S6369032.001	Building Maintenance & Repair
GE MONEY BANK	12/19/2024	340.47	Recreation Programs	National Celebration at Heathw	Food And Provisions
GE MONEY BANK	12/19/2024	227.19	Recreation Programs	Grocers' Miscellaneous Items:	Food And Provisions
GOODWYN MILLS AND CAWOOD INC	12/19/2024	8,000.00	Strm Wtr Imp Cap Proj Control	Scope of Work:	Capital Project Costs
W W GRAINGER INC	12/19/2024	7.30	Support Services Public Buildg	9333072578	Building Maintenance & Repair

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W W GRAINGER INC	12/19/2024	124.30	Support Services Public Buildg	9333280866	Building Maintenance & Repair
W W GRAINGER INC	12/19/2024	25.87	Support Services Public Buildg	9334339455	Building Maintenance & Repair
W W GRAINGER INC	12/19/2024	92.60	Support Services Public Buildg	9337453485	Building Maintenance & Repair
W W GRAINGER INC	12/19/2024	927.97	Utilities Columbi Canal WTP	9339828478	Electrical And Lighting Supply
W W GRAINGER INC	12/19/2024	554.91	Utilities Lake Murray Water PI	9339828486	Small Hand Tools / Other Equip
W W GRAINGER INC	12/19/2024	224.45	Parking Facilities	9339828494	Building Maintenance & Repair
W W GRAINGER INC	12/19/2024	1,081.11	Streets-Storm Drains	9341669522	Small Hand Tools / Other Equip
W W GRAINGER INC	12/19/2024	355.50	Utilities Lake Murray Water PI	9341669530	Small Hand Tools / Other Equip
W W GRAINGER INC	12/19/2024	554.91	Utilities Lake Murray Water PI	9343257979	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	12/19/2024	21.50	Support Services Public Buildg	9340000905	Building Maintenance & Repair
HANSEN BANNER LLC	12/19/2024	3,875.00	Technology Contingency	PIUS03000591	Professional Services
HAZEN AND SAWYER PC	12/19/2024	60,856.56	Engineering - Water Sys Improv	Water System Hydraulic Modelin	Spc Contracts - W/S, SW
HDR ENGINEERING INC OF THE CAROLINAS	12/19/2024	2,266.50	Water & Sewer Capital Projects	1200676715	Capital Project Costs
HDR ENGINEERING INC OF THE CAROLINAS	12/19/2024	16,959.00	Water & Sewer Capital Projects	1200679268	Capital Project Costs
HILLS PET NUTRITION SALES INC	12/19/2024	385.56	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HIRE QUEST LLC	12/19/2024	1,740.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	12/19/2024	1,740.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	12/19/2024	5,365.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HONEYWELL ANALYTICS INC	12/19/2024	1,155.00	Fire Suppression	5268637086	Maintenance & Service Contract
HUDSONS SMOKEHOUSE OF LEXINGTON LLC	12/19/2024	23,913.55	City Manager	Employee Holiday Luncheon on 1	Food And Provisions
ICF INCORPORATED LLC	12/19/2024	3,704.73	CDBG-DR - Controll Acct	2024-466287	2015 October Flood Recovery
INTERNATIONAL SOCIETY OF ARBORICULTURE	12/19/2024	165.00	Forestry Horticulture	SALES ORDER# 1348181	Membership And Dues
IRMO LOCK COMPANY INC	12/19/2024	280.00	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
JET VAC EQUIPMENT COMPANY LLC	12/19/2024	3,972.06	Utilities Wastewater Maint	30' Poly Lift Rope/ Inflation	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	12/19/2024	1,670.97	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	12/19/2024	309.74	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	12/19/2024	1,464.41	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JOHN F CARNEY	12/19/2024	410.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSTONE SUPPLY	12/19/2024	162.21	Support Services Public Buildg	S013498992.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	12/19/2024	480.55	Support Services Public Buildg	S013500691.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	12/19/2024	25.84	Support Services Public Buildg	S013534470.001	Building Maintenance & Repair
M.B. KAHN CONSTRUCTION CO INC	12/19/2024	230,850.00	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
KAREN'S MOBILE KITCHEN	12/19/2024	4,123.35	Parks & Recreation Admin	Holiday In Service Training, D	Food And Provisions
KINDER HOLDINGS LLC	12/19/2024	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KING ASPHALT INC	12/19/2024	2,237.76	Streets Street & Sidewalk Rpr	EZ Street Bags	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	12/19/2024	1,825.20	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	12/19/2024	4,745.52	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
L-J INC	12/19/2024	128,161.59	Street Scaping Control	Harden Street Phase IIB Improv	Capital Project Costs
LESLIE'S POOLMART INC	12/19/2024	678.29	Drew Wellness Center	Item #951172 Pro Phosphate Rem	Chemicals
THE LIFEGUARD STORE INC	12/19/2024	260.75	Drew Wellness Center	INV001472920	Special Departmental Supplies
LMK TECHNOLOGIES LLC	12/19/2024	12,567.40	Utilities Wastewater Maint	Vac-A-Tee Systems and Equipmen	Pipe, Fittings, Hydrants, Etc
LORICK OFFICE PRODUCTS	12/19/2024	1,104.04	Municipal Court Violations	WLL 85100CT, 8 1/2 x 11 Copy p	Printing And Office Supplies
LORICK OFFICE PRODUCTS	12/19/2024	128.66	Development Services	AAGSK2400 Standard Size - Jul	Printing And Office Supplies
LYON AND ASSOCIATES LLC	12/19/2024	2,250.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair

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LLC MATRIX IMAGING SOLUTIONS	12/19/2024	76,959.08	Customer Care	Printing Services for	Postage And Delivery
LLC MATRIX IMAGING SOLUTIONS	12/19/2024	822.45	Customer Care	Printing Services for	Postage And Delivery
MEAD AND HUNT INC	12/19/2024	5,771.67	Water & Sewer Capital Projects	Caughman Road (S-404) at Hallb	Capital Project Costs
THE METRO GROUP INC	12/19/2024	337.38	Support Services Public Buildg	Purchase Order for Monthly Coo	Maintenance & Service Contract
MIDLANDS HOUSING ALLIANCE INCORPORATED	12/19/2024	32,780.35	Rapid Shelter Homeless	Emergency Shelter Overflow - R	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	12/19/2024	14,784.63	Rapid Shelter Homeless	Emergency Shelter Overflow - R	Professional Services
MIDNIGHT CALL INC	12/19/2024	1,820.07	Municipal Court Violations	25 boxes, 500 per box, legal,	Printing And Office Supplies
MUNICIPAL EMERGENCY SERVICES INC	12/19/2024	73,035.65	Fire Suppression	Premier Membership	Software License
P F PETTIBONE AND CO	12/19/2024	1,439.95	Council Support Services	Item #PFR512-C: 10 Red Minute	Special Departmental Supplies
PARKHUB INC	12/19/2024	2,183.40	Parking Operations	Parkhub bill pay for Fiscal Ye	Professional Services
PARKHUB INC	12/19/2024	1,057.40	Parking Operations	Parkhub bill pay for Fiscal Ye	Professional Services
PATTERSON VETERINARY SUPPLY INC	12/19/2024	617.57	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
MEREDITH POPE	12/19/2024	2,000.00	Parks & Recreation Admin	Management of Columbia Dog Par	Professional Services
RICHLAND COUNTY FINANCE	12/19/2024	8,095.15	Fire Administration - County	C11224-00124584	Gasoline And Petroleum Product
RICOH USA INC	12/19/2024	143.68	Utilities Wastewater Maint	Ricoh IMC 300 F Configurable P	Computer Equipment / Hardware
SUSAN M RYAN	12/19/2024	920.00	Community Development	Susan M. Ryan will provide	Part-Time Pay (Outside)
SUSAN M RYAN	12/19/2024	820.00	Community Development	Susan M. Ryan will provide	Part-Time Pay (Outside)
SAFETY PLUS OF SC LLC	12/19/2024	184.96	Utilities Lake Murray Water Pl	OPEN PO FOR SAFETY, SUPPLIES A	Safety Clothing And Supplies
SAFETY PRODUCTS INC	12/19/2024	4,995.00	Utilities Wastewater Maint	Hazard Communication Training	Employee Training & Prof Dev.
SAFETY PRODUCTS INC	12/19/2024	4,995.00	Utilities Water Dist & Maint	Confined Space Training 1910.1	Employee Training & Prof Dev.
SANDLAPPER CLEANING AND SERVICES LLC	12/19/2024	1,100.00	General Support Services	Janitorial/Custodian Services	Maintenance & Service Contract
SCHOOL CUTS SCREENING & EMBROIDERY INC	12/19/2024	1,495.86	General Support Services	Special Departmental Supplies	Special Departmental Supplies
SEACO INC	12/19/2024	135.00	Streets Street & Sidewalk Rpr	Asphalt (Cold Mix) for the Str	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	12/19/2024	1,693.44	Police Administrative Services	Apple iPad Pro Wi-fi and cellu	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/19/2024	488.16	Police Administrative Services	Appicare+ service	Computer Equipment / Hardware
SHOES FOR CREWS LLC	12/19/2024	137.43	Parks - Buildings & Grounds	Safety shoes for Parks Divisio	Safety Clothing And Supplies
SHOES FOR CREWS LLC	12/19/2024	911.98	Solid Waste Rollcarts	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHOES FOR CREWS LLC	12/19/2024	385.81	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	12/19/2024	620.92	Parks - Buildings & Grounds	Safety shoes for Parks Divisio	Safety Clothing And Supplies
SHOES FOR CREWS LLC	12/19/2024	261.61	Forestry Hazard Elimination	1213/ TREES -SHOES AND BOOTS F	Safety Clothing And Supplies
SHOES FOR CREWS LLC	12/19/2024	137.43	Solid Waste Trash Coll	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHOES FOR CREWS LLC	12/19/2024	124.18	Streets-Storm Drains	Safety Boots (Storm Drain)	Safety Clothing And Supplies
SHOES FOR CREWS LLC	12/19/2024	134.98	Parks - Buildings & Grounds	Safety shoes for Parks Divisio	Safety Clothing And Supplies
SHRED WITH US LLC	12/19/2024	40.00	Municipal Court Administration	Bi-Weekly Services for Onsite	Other Lease / Rental
SMITH & JONES JANITORIAL SUPPLIES &	12/19/2024	152.34	Utilities Columbi Canal WTP	Janitorial supplies as needed	Cleaning And Sanitation Supply
SUNBELT RENTALS INC	12/19/2024	8,629.96	Utilities Metro Wastewater Plt	Emergency Procurement for the	Equipment Lease / Rental
SUNBELT RENTALS INC	12/19/2024	8,629.96	Utilities Metro Wastewater Plt	Emergency Procurement for the	Equipment Lease / Rental
TELEMARK CORPORATION	12/19/2024	3,189.91	Parking Operations	30 M (UOM)(30,000 envelopes) 3	Printing And Office Supplies
THE FOOD ACADEMY LLC	12/19/2024	2,622.67	Office of Business Opportunity	Assorted heavy hor d'oeuvres:	Food And Provisions
THE SALVATION ARMY A GEORGIA	12/19/2024	23,819.64	ARPA FUNDS	Salvation Army Food Service- t	Food And Provisions
TOTAL COMFORT SOLUTIONS	12/19/2024	2,445.50	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
TUCKER MATERIALS OF COLUMBIA INC	12/19/2024	429.23	Support Services Public Buildg	Open Purchase Order for parts	Building Maintenance & Repair
UNITED REFRIGERATION INC	12/19/2024	229.07	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNIVERSITY OF SOUTH CAROLINA	12/19/2024	21,128.06	Community Development Control	HUMAN SERVICES-HOPWA-The Unive	Professional Services

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VALLEY BEVERAGE SOLUTIONS LLC	12/19/2024	11.83	Customer Care	Monthly Water Services	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	12/19/2024	6.95	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
W.K. DICKSON & COMPANY INC	12/19/2024	7,489.46	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
WALMART COMPANY	12/19/2024	258.28	Recreation Programs	Greenview Park Christmas and C	Food And Provisions
WATERFIELD SOUTH CAROLINA STAFFING LLC	12/19/2024	671.50	Forestry Right of Way Maint.	POSITION MAINENANCE ASSISTANT	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LLC	12/19/2024	667.25	Forestry Right of Way Maint.	POSITION MAINENANCE ASSISTANT	Part-Time Pay (Outside)
WRIGHT JOHNSTON UNIFORMS INC	12/19/2024	157.46	Fire Suppression	Class A/B Fire Uniforms and or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/19/2024	330.70	Fire Suppression	Class A/B Fire Uniforms and or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/19/2024	30.76	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/19/2024	577.15	Fire Suppression	Class A/B Fire Uniforms and or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/19/2024	38.06	Fire Suppression	Class A/B Fire Uniforms and or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/19/2024	100.50	Fire Suppression	Class A/B Fire Uniforms and or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/19/2024	100.50	Fire Suppression	Class A/B Fire Uniforms and or	Uniforms And Clothing
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	12/19/2024	1,971.00	Forestry Horticulture	Hillside Landscape Removal & I	Professional Services
YAKOOB ZANDANI	12/19/2024	5,331.50	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
AMERICAN HOME SHIELD CORPORATION	12/19/2024	5,110.00	CDBG-DR - Controll Acct	PKUP/B DAUGHTRY	Professional Services
TYSON KEON BROWN	12/19/2024	486.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Professional Services
HENRY CAPPS	12/19/2024	500.00	City Manager	pkup/G FORD	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/19/2024	208.22	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/19/2024	37.62	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/19/2024	150.30	Parks & Recreation Admin	01-16733003-2133223-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/19/2024	2,494.07	1401 Main Street	01-9158135-1000754-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/19/2024	3,285.92	1401 Main Street	01-9158135-1000754-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/19/2024	15.24	Parks & Recreation Admin	01-30003525-1012641-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/19/2024	1,166.14	General Support Services	01-9158135-1032390-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/19/2024	556.11	General Support Services	01-9158135-1117619-3 G.ALFFORD	Postage And Delivery
CITY OF COLUMBIA WATER COLLECT	12/19/2024	285.57	Support Services Public Buildg	01-9158135-2004036-8 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/19/2024	285.57	Support Services Public Buildg	01-9158135-2004036-8 G.ALFFORD	Water,Sewer, Storm Water
LLC COLUMBIA FIREFLIES	12/19/2024	39,320.60	Multi Purpose Facility	PKUP/G TUCKER	Building Maintenance & Repair
LLC COLUMBIA FIREFLIES	12/19/2024	123,576.54	Multi Purpose Facility	PKUP/G TUCKER	Building Maintenance & Repair
LLC COLUMBIA FIREFLIES	12/19/2024	146,359.33	Multi Purpose Facility	PKUP/G TUCKER	Building Maintenance & Repair
EXECUTIVE MANAGEMENT AND LEASING	12/19/2024	4,882.50	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
LAZARIUS KENNARD LEYSATH WALKER	12/19/2024	500.00	City Manager	pkup/G FORD	Professional Services
ORION CONSTRUCTION COMPANY INC	12/19/2024	28,847.25	Loans-CDBG Restricted	PKUP: B. DAUGHTRY	Professional Services
PHENOMENAL WOMEN LEADING LLC	12/19/2024	3,000.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Professional Services
MARVIN A REED	12/19/2024	1,890.00	Admin-Development	PKUP: L. McNARY	Professional Services
SC DEPARTMENT OF MOTOR VEHICLES	12/19/2024	2,671.00	Solid Waste Rollcarts	REPLACEMENT TAG / PKUP: C.SIMS	Auto,Trucks,Hvy Equip-Capital
SOUTH CAROLINA BAR	12/19/2024	525.00	Municipal Court Administration	PICKUP PAMELA HAWKINS	Membership And Dues
SOUTH CAROLINA BAR	12/19/2024	630.00	Municipal Court Administration	PICKUP PAMELA HAWKINS	Membership And Dues
SOUTH CAROLINA BAR	12/19/2024	425.00	Municipal Court Administration	PICKUP PAMELA HAWKINS	Membership And Dues
SOUTH CAROLINA BAR	12/19/2024	425.00	Municipal Court Administration	PICKUP PAMELA HAWKINS	Membership And Dues
VISIONS OF ELEGANCE BY THERESA	12/19/2024	500.00	City Manager	PKUP/G ALFFORD	Professional Services
ANDREA JOHNSON	12/19/2024	360.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	12/19/2024	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services

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CONNECTED YOGA AND WELLNESS LLC	12/19/2024	185.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
PAMELA CORBETT	12/19/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DIAMOND CRAFT	12/19/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
GEORGE HAMPTON	12/19/2024	240.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
DELIA HUGHES	12/19/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
BRITTANY HUTCHERSON	12/19/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ISAAC KWASI ANIM	12/19/2024	490.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SHAWN JONES	12/19/2024	570.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIA KEITT	12/19/2024	195.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	12/19/2024	250.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	12/19/2024	415.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	12/19/2024	31.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JAMES MARTIN	12/19/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
FREDINE MCNEAL	12/19/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STEVE MEYER	12/19/2024	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MELANIE MURRY	12/19/2024	240.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OMICRON PHI CHAPTER	12/19/2024	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
PALSS INCORPORATION	12/19/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHANNON BARKER	12/19/2024	300.00	Parks - Ceramic Camp	PICKUP PARKS	Professional Services
SOUTHERN VISTAS INC	12/19/2024	126,018.90	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
STAY STRONG WITH WINIFRED	12/19/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SHANADU STROTHER	12/19/2024	3,550.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Projects
VALENTINE CLICK	12/19/2024	430.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/19/2024	12.25	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/19/2024	12.25	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/19/2024	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/19/2024	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/19/2024	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/19/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/19/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/19/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/19/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	12/19/2024	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LESHUNN WHITE JR	12/19/2024	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/19/2024	473.57	Change Up	01-9251221-1012952-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/19/2024	778.94	Change Up	01-9401261-1077551-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/19/2024	409.81	Change Up	01-9249921-1117164-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/19/2024	775.52	Change Up	01-9192873-1111782-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/19/2024	940.33	Change Up	01-9609033-1116951-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/19/2024	922.88	Change Up	01-16313024-1110564-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/19/2024	186.76	Change Up	01-52442675-1067397-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/19/2024	130.98	Change Up	01-9191386-1010450-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/19/2024	1,000.00	Change Up	01-9542837-1067882-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/19/2024	377.21	Change Up	01-9161017-1072027-3 C.WILSON	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	12/19/2024	1,000.00	Change Up	01-9395107-1103969-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/19/2024	787.75	Change Up	01-9204997-1117187-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/19/2024	310.50	Change Up	01-9608048-1038816-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/19/2024	713.09	Change Up	01-9448158-1041426-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/19/2024	838.14	Change Up	01-9273328-2180622-4 C.WILSON	Change Up - Water Bills
AMERICAN MUNICIPAL TAX-EXEMPT	12/23/2024	2,700.00	Debt Service - W&S 2019A	Professional Services	Professional Services
AT AND T CORP	12/23/2024	155.15	Capital View Station 30	ACCT.# 328074156	Internet
AT AND T CORP	12/23/2024	165.14	Spring Valley Station 32	ACCT.# 330144082	Internet
AT AND T CORP	12/23/2024	165.14	Leesburg Station 31	ACCT.# 330144085	Internet
AT AND T CORP	12/23/2024	117.70	Police Administrative Services	ACCT.# 335960503	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	12/23/2024	14,282.38	Human Resources	ACCT.# 140828701	Internet
DIGITAL ASSURANCE CERTIFICATION LLC	12/23/2024	500.00	Finance Administration	Professional Services	Professional Services
FIBER INSTRUMENT SALES INC	12/23/2024	747.39	General Capital Projects	Project SC DOT/Traffic Engr	Project SC DOT/Traffic Engr
GRANT WRITING USA	12/23/2024	495.00	Rapid Shelter Homeless	ABNMM-102024-4610	Employee Training & Prof Dev.
GRANT WRITING USA	12/23/2024	495.00	Rapid Shelter Homeless	ABNMM-102024-4611	Employee Training & Prof Dev.
LINE EQUIPMENT SALES CO INC	12/23/2024	206.47	Traffic Operations	Special Departmental Supplies	Special Departmental Supplies
SC DHEC ENVIRONMENTAL HEALTH	12/23/2024	2,660.00	Utilities Metro Wastewater Plt	SC0020940-QA-2025	Professional Services
400 LAUREL LLC	12/23/2024	143,218.89	Police Administrative Services	Building Lease / Rental	Building Lease / Rental
A & W ELECTRIC INC	12/23/2024	1,766.94	Utilities Metro Wastewater Plt	For Professional Services for	Special Projects
ADVERTISING AND PROMOTION CORP	12/23/2024	1,545.77	Engineering Administration	35QTY-CURVED FACE CUBICLE SIGN	Printing And Office Supplies
AECOM	12/23/2024	36,545.00	Engineering Wastewater Sys Imp	2000964889	Spc Contracts - W/S, SW
LINDIA L ALEXANDER	12/23/2024	15.00	Municipal Court Administration	juror	Jury Duty
AMERICAN MATERIALS COMPANY LLC	12/23/2024	609.58	Streets-Storm Drains	Masonry Sand	Lawn And Grounds Supplies
ANIMAL MISSION	12/23/2024	13,000.00	Hospitality Tax	17TH ANNUAL PALMETTO PEANUT BO	Animal Mission
APPLIED INDUSTRIAL TECHNOLOGIES	12/23/2024	3,653.37	Utilities Metro Wastewater Plt	7031101074	Small Hand Tools / Other Equip
ARROW EXTERMINATORS	12/23/2024	1,080.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
BC INDUSTRIAL SUPPLY INC	12/23/2024	184.55	Utilities Metro Wastewater Plt	INV0065086	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/23/2024	39.33	Utilities Metro Wastewater Plt	INV0065086	Small Hand Tools / Other Equip
INDIA A BELTON	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
MARKITA E BOWMAN	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
FEONTA O BRIMFIELD	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
ERIN T BROWN	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
RASHAD BROWNLEE-WILLIAMS	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
PAMELA BURGIN	12/23/2024	15.00	Municipal Court Administration	juror	Jury Duty
GARRETT C BUTLER	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
JUSTIN D BUTLER	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
NICHOLAS C CAIN	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
CAROLINA TAP AND BORE INC	12/23/2024	77,650.00	Utilities Water Dist & Maint	Contracts have been establishe	Special Projects
CAROLINA TAP AND BORE INC	12/23/2024	654,900.75	Utilities Water Dist & Maint	Contracts have been establishe	Special Projects
MARIA R CEBALLOS	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
CENTRAL CAROLINA COMMUNITY FOUNDATION	12/23/2024	20,834.00	Grants Control	Deferred Revenue	Deferred Revenue
CENTRAL MIDLANDS REGIONAL TRANSIT	12/23/2024	299.00	Parks & Recreation Admin	Travel, Non-Local (Scheduled a	Other Lease / Rental
CENTRALSQUARE TECHNOLOGIES LLC	12/23/2024	3,465.50	Police Administrative Services	Enterprise Mobile Base Positio	Maintenance & Service Contract
CITY CENTER PARTNERSHIP INC	12/23/2024	91,859.59	Hospitality Tax	City Center Partnership	City Center Partnership

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DONALD D COLEMAN	12/23/2024	15.00	Municipal Court Administration	juror	Jury Duty
DWAYNE CONIC	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
CONSOLIDATED PIPE & SUPPLY CO INC	12/23/2024	62.10	Utilities Metro Wastewater Plt	To procure special fittings, a	Pipe, Fittings, Hydrants, Etc
THE COOPERATIVE MINISTRY	12/23/2024	16,443.94	Community Development Control	HOPWA Funded permanent housing	Professional Services
THE COOPERATIVE MINISTRY	12/23/2024	14,494.07	Community Development Control	HOPWA Funded permanent housing	Professional Services
THE COOPERATIVE MINISTRY	12/23/2024	12,721.16	Community Development Control	HOPWA Funded permanent housing	Professional Services
THE COOPERATIVE MINISTRY	12/23/2024	18,328.95	Community Development Control	HOPWA Funded permanent housing	Professional Services
THE COOPERATIVE MINISTRY	12/23/2024	11,361.23	Community Development Control	HOPWA Funded permanent housing	Professional Services
CORE AND MAIN LP	12/23/2024	2,581.20	Utilities Wastewater Maint	Hydrant wrench HWB 02283	Small Hand Tools / Other Equip
CORE AND MAIN LP	12/23/2024	3,612.60	Utilities Wastewater Maint	48 x 2 Conc. Manhole Cone	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/23/2024	1,531.44	Utilities Wastewater Maint	1002-1010RC 10 CLAYXCI/PVC CPL	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/23/2024	1,019.09	Utilities Water Dist & Maint	LOT #18: METER SPUDS, METER C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/23/2024	158.09	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/23/2024	1,263.60	Utilities Wastewater Maint	Open PO for Fast Plug w/Red To	Paving And Asphalt Supplies
CORE AND MAIN LP	12/23/2024	466.56	Utilities Wastewater Maint	LUBE 1 GAL F/WTR/SWR PIPE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/23/2024	496.40	Utilities Water Dist & Maint	LOT #16: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
COX AND DINKINS INC	12/23/2024	4,279.97	Strm Wtr Imp Cap Proj Control	Services to include providing	Capital Project Costs
CRAIG KELMAN AND ASSOCIATES LTD	12/23/2024	900.00	Utilities Metro Wastewater Plt	Advertising in various Wastewa	Advertising
DELL MARKETING LP	12/23/2024	21,379.52	Police Administrative Services	10789127415	Computer Equipment / Hardware
ALLEN M ELMORE	12/23/2024	15.00	Municipal Court Administration	juror	Jury Duty
ENVIRONMENTAL EXPRESS INC	12/23/2024	485.06	Utilities Metro Wastewater Plt	1000808497	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	12/23/2024	103.03	Utilities Metro Wastewater Plt	1000808533	Laboratory Supplies
EVENT RENTALS INC	12/23/2024	1,145.90	Recreation Programs	Rental of 14ea-72" Round Table	Equipent Lease / Rental
EXPRESS SERVICES INC	12/23/2024	462.00	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/23/2024	1,714.95	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/23/2024	3,326.03	Forestry Hazard Elimination	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/23/2024	518.79	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/23/2024	359.68	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/23/2024	7,158.33	ARPA FUNDS	Emergency Shelter	Part-Time Pay (Outside)
FAST FORWARD	12/23/2024	2,137.05	Community Development Control	Fast Forward for STEP Program	Professional Services
REGINALD G FLYNN	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
FOUR PAWS ANIMAL CLINIC	12/23/2024	174.73	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
THE FRAME SHOP INC	12/23/2024	194.40	Economic Development	Framing and fitting of a 40 by	Miscellaneous Other Services
HENRY GUY GANTT	12/23/2024	2,880.00	Forestry Hazard Elimination	749 ALBION RD- PROVIDE LABOR A	Professional Services
HENRY GUY GANTT	12/23/2024	2,880.00	Forestry Hazard Elimination	3224 DEVEREAUX RD- PROVIDE LAB	Professional Services
GATEWAY SUPPLY CO INC.	12/23/2024	25.87	Utilities Metro Wastewater Plt	S6367900.001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	12/23/2024	592.07	Utilities Metro Wastewater Plt	Food And Provisions	Food And Provisions
JACKIE GILMORE JR	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
W W GRAINGER INC	12/23/2024	376.25	Utilities Metro Wastewater Plt	9319168978	Cleaning And Sanitation Supply
W W GRAINGER INC	12/23/2024	2,597.85	Utilities Metro Wastewater Plt	9326697993	Electrical And Lighting Supply
W W GRAINGER INC	12/23/2024	1,425.72	Utilities Metro Wastewater Plt	9344919874	Small Hand Tools / Other Equip
CONNIE R GRANDMASON	12/23/2024	15.00	Municipal Court Administration	juror	Jury Duty
DEREK S GRUNER	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
MARY HALL	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty

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MARK W HAMILTON	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
HOWARD B HAMMER	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
HAZEN AND SAWYER PC	12/23/2024	32,560.90	Water & Sewer Capital Projects	All prices, specifications, te	Capital Project Costs
HENRY JENKINS TOBY	12/23/2024	313.48	Water and Sewer Operating	91875341083900	Water- Credit Balance Refund
HEYWARD - CHARLOTTE INC	12/23/2024	18,013.02	Utilities Metro Wastewater Plt	Parts	Small Hand Tools / Other Equip
HIGHFILL INFRASTRUCTURE ENGINEERING PC	12/23/2024	6,475.50	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
HIRE QUEST LLC	12/23/2024	2,349.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
CHRISTOPHER A HOWARD	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
MELISSA Y HOWARD	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
INTEGRATED SOFTWARE SOLUTIONS INC	12/23/2024	783.83	Police Administrative Services	Monthly charge for software fo	Maintenance & Service Contract
IRMO FIRE DISTRICT	12/23/2024	35,262.20	County Services	A/P Irmo Fire	A/P Irmo Fire
MERITA J JACKSON	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
AARON JACOBS	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
JCI JONES CHEMICALS INC	12/23/2024	10,679.08	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	12/23/2024	10,455.45	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
DERRICK C JOHNSON	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
JONES LEE CONCESSIONS CATERING	12/23/2024	2,875.00	Recreation Programs	Catering Services for Senior H	Food And Provisions
KAREN M JONES	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
SUSAN R JORDAN	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
CALHOUN L KENNEDY	12/23/2024	15.00	Municipal Court Administration	juror	Jury Duty
JOSEPH M KENNEDY	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
FAREN M KERSHAW	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
KIMBALL MIDWEST	12/23/2024	919.11	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
BRIAN E KLINEPETER	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
LANGUAGE LINE SERVICES INC	12/23/2024	1,293.40	Emergency Communications/311	Translation Services for Emerg	Maintenance & Service Contract
LAWMENS DISTRIBUTION LLC	12/23/2024	24,562.38	Police Administrative Services	1350429-M	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	12/23/2024	16,526.26	Police Administrative Services	1350429-M	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	12/23/2024	11,730.36	Police Administrative Services	1350429-M	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	12/23/2024	25.92	Police Administrative Services	Name patch	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	12/23/2024	25.92	Police Administrative Services	Name patch	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	12/23/2024	25.92	Police Administrative Services	Name patch	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	12/23/2024	25.92	Police Administrative Services	Name patch	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	12/23/2024	25.92	Police Administrative Services	Name patch	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	12/23/2024	7.56	Police Administrative Services	Small Police	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	12/23/2024	15.12	Police Administrative Services	Small Police	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	12/23/2024	10.80	Police Administrative Services	Name patch	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	12/23/2024	10.80	Police Administrative Services	Name patch	Uniforms And Clothing
LAWSON PRODUCTS INC	12/23/2024	866.18	Utilities Metro Wastewater Plt	Open PO to procure various cam	Small Hand Tools / Other Equip
LEXINGTON COUNTY DEPARTMENT OF	12/23/2024	4,291.50	County Services	A/P Lexington County	A/P Lexington County
MELISSA N LINDSAY	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
LOWES OF NE COLUMBIA	12/23/2024	53.62	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/23/2024	53.62	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/23/2024	263.93	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/23/2024	344.63	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/23/2024	236.72	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies

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LOWES OF NE COLUMBIA	12/23/2024	41.02	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	12/23/2024	4,949.60	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/23/2024	2,392.21	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/23/2024	25.08	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	12/23/2024	1,527.51	Parks - Buildings & Grounds	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/23/2024	212.21	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/23/2024	37.28	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	12/23/2024	393.81	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	12/23/2024	33.79	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	12/23/2024	4.24	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/23/2024	43.05	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/23/2024	55.30	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
JAMES M LYLES	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
EMILY S MANN	12/23/2024	15.00	Municipal Court Administration	juror	Jury Duty
MEGAN A MATTHEWS	12/23/2024	15.00	Municipal Court Administration	juror	Jury Duty
DEBRA C MICHAELSON	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
MIDWEST VETERINARY SUPPLY INC	12/23/2024	1,540.11	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
MOTOROLA SOLUTIONS	12/23/2024	20,731.87	Fire Suppression	APX8500 All Band MP Mobile	Radio Equipment
TIERRA E MYERS	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
KAREN NDABA	12/23/2024	15.00	Municipal Court Administration	juror	Jury Duty
NK BRAUN & COMPANY	12/23/2024	275.00	Parking Park Street Deck	Purchase Order for unforeseen	Building Maintenance & Repair
NORTH AMERICAN PIPELINE MANAGEMENT INC	12/23/2024	423,860.88	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
SYDNEY OATES	12/23/2024	15.00	Municipal Court Administration	juror	Jury Duty
DASIA OWENS	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
PALMETTO SHOP LLC	12/23/2024	3,497.04	Utilities Metro Wastewater Plt	Hanes Ultimate Cotton Hoodie-	Uniforms And Clothing
PARKS CHEVROLET SPG LLC	12/23/2024	51,851.00	Utilities Wastewater Maint	2025 Chevrolet 2500 Crew Cab 4	Auto,Trucks,Hvy Equip-Capital
PARKS CHEVROLET SPG LLC	12/23/2024	51,851.00	Utilities Wastewater Maint	2025 Chevrolet 2500 Crew Cab 4	Auto,Trucks,Hvy Equip-Capital
PARKS CHEVROLET SPG LLC	12/23/2024	51,851.00	Utilities Wastewater Maint	2025 Chevrolet 2500 Crew Cab 4	Auto,Trucks,Hvy Equip-Capital
PARKS CHEVROLET SPG LLC	12/23/2024	51,851.00	Utilities Wastewater Maint	2025 Chevrolet 2500 Crew Cab 4	Auto,Trucks,Hvy Equip-Capital
PREMIER MAGNESIA LLC	12/23/2024	11,728.89	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/23/2024	5,788.67	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/23/2024	11,848.65	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/23/2024	12,097.58	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/23/2024	12,690.92	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
JOHN L PRESSLY	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
QUATTLEBAUM LAKESHIA	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
DEXTER M REASONS	12/23/2024	15.00	Municipal Court Administration	juror	Jury Duty
RICHLAND COUNTY	12/23/2024	207,767.70	County Services	A/P Rich Cty	A/P Rich Cty
JORGE A RODRIGUEZ	12/23/2024	15.00	Municipal Court Administration	juror	Jury Duty
MALLORY ROMANIUK	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
JAMES R ROSS	12/23/2024	15.00	Municipal Court Administration	juror	Jury Duty
SAFETY PLUS OF SC LLC	12/23/2024	255.30	Utilities Lake Murray Water PI	OPEN PO FOR SAFETY, SUPPLIES A	Safety Clothing And Supplies
SAFETY PLUS OF SC LLC	12/23/2024	634.69	Utilities Lake Murray Water PI	OPEN PO FOR SAFETY, SUPPLIES A	Safety Clothing And Supplies
SAFETY PRODUCTS INC	12/23/2024	586.87	Utilities Wastewater Maint	Item number: SB7078BLX	Safety & Rescue Equipment

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SERVICE MACHINE LLC	12/23/2024	315.39	Utilities Metro Wastewater Plt	To procure service for special	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	12/23/2024	406.08	Fire Administration - County	Epson DS-530 II - Document sca	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/23/2024	3,752.14	Utilities Wastewater Maint	Apple 10.9-inch iPad- WiFi + C	Computer Equipment / Hardware
KIMBERLY E SIMMONS	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
DENISE SINKLER	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
SMOAK CONSTRUCTION COMPANY LLC	12/23/2024	84,000.00	Strm Wtr Imp Cap Proj Control	Storm Water Drainage Improve	Capital Project Costs
SOUTH EAST ACE INC	12/23/2024	105.88	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	12/23/2024	115.52	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	12/23/2024	60.95	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	12/23/2024	51.08	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	12/23/2024	50.24	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTHEASTERN CONCRETE PRODUCTS CO	12/23/2024	602.95	Utilities Wastewater Maint	Open PO for Concrete Brick, Bl	Hardware And Building Material
STALINE WATERWORKS INC	12/23/2024	1,291.68	Utilities Metro Wastewater Plt	To procure PVC and various fit	Pipe, Fittings, Hydrants, Etc
STATE OF SOUTH CAROLINA	12/23/2024	45.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/23/2024	75.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/23/2024	25.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/23/2024	50.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/23/2024	5.00	Fire Administration - County	Open PO for Firefighting train	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/23/2024	545.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/23/2024	40.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/23/2024	30.00	Fire Administration - County	Open PO for Firefighting train	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/23/2024	85.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/23/2024	25.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/23/2024	50.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
HUGO DEVAN STURKIE JR	12/23/2024	311.03	Fire Administration - County	Open PO for Laundry Equipment	Equipmt Repair/Service Supply
HAROLD SUBER	12/23/2024	1,350.00	Emergency Communications/311	911 Christmas Dinner	Food And Provisions
SUPERIOR LAWN AND YARD MAINTENANCE LLC	12/23/2024	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
TCO CONSTRUCTION INC	12/23/2024	82,166.49	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
TRANSOX INCORPORATED	12/23/2024	42.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	12/23/2024	90.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	12/23/2024	88.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	12/23/2024	1,699.50	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
SEAN J TURNPAUGH	12/23/2024	15.00	Municipal Court Administration	juror	Jury Duty
UNFINISHED BUSINESS CATERING LLC	12/23/2024	317.93	Office of Business Opportunity	Red velvet cupcakes	Food And Provisions
UNITED RENTALS	12/23/2024	2,930.00	Utilities Wastewater Maint	For unforeseen emergency suppl	Pipe, Fittings, Hydrants, Etc
UNITED RENTALS	12/23/2024	5,098.00	Utilities Wastewater Maint	For unforeseen emergency suppl	Pipe, Fittings, Hydrants, Etc
UNIVERSAL PROTECTION SERVICE LP	12/23/2024	2,261.80	Police Administrative Services	Fixed post security - General	Professional Services
KRISSHAUNA H VICTOR	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
WA BUTLER COMPANY	12/23/2024	234.77	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
BENJAMIN A WALKER	12/23/2024	15.00	Municipal Court Administration	juror	Jury Duty
MENDARRUS M WASHINGTON	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
STEVEN D WATTS	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
CRAIG A WEST	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
BRIA L WILLIAMS	12/23/2024	15.00	Municipal Court Administration	juror	Jury Duty

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WILLIAMS INFRASTRUCTURE LLC	12/23/2024	181,167.32	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
WILLIAMS INFRASTRUCTURE LLC	12/23/2024	15,043.50	Water & Sewer Capital Projects	Woodlands FM Construction Phas	Capital Project Costs
TYLER R WILSON	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
TERRI M WOOD	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
WP LAW INC	12/23/2024	192.64	Utilities Lake Murray Water Pl	OPEN PO FOR PLUMBING MAINTENAN	Pipe, Fittings, Hydrants, Etc
WRIGHT GRAY PARTNERSHIP	12/23/2024	1,362.47	Water and Sewer Operating	144980011029940	Water- Credit Balance Refund
XYLEM WATER SOLUTIONS USA INC	12/23/2024	1,520.00	Utilities Metro Wastewater Plt	To procure service calls to th	Equipmt Repair/Service Supply
SHAYLA L YOUNG	12/23/2024	15.00	Municipal Court Administration	juror	Jury Duty
EVELYN V YOUNG-JENKINS	12/23/2024	30.00	Municipal Court Administration	juror	Jury Duty
CITY OF COLUMBIA WATER COLLECT	12/23/2024	64.84	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/23/2024	3,419.79	General Support Services	01-9620022-1001443-9 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/23/2024	133.14	Lower Richland Station 22	01-63100005-1115576-6 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/23/2024	564.45	General Support Services	01-9158135-1117619-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/23/2024	49.17	1401 Main Street	01-9158135-1119782-2 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/23/2024	30.51	1401 Main Street	01-9158135-1119783-1 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/23/2024	118.53	Crane Creek Station 18	01-52405416-1067271-6 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/23/2024	259.30	Police Administrative Services	01-9607217-1000181-4 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/23/2024	210.42	General Support Services	01-9152308-2081258-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/23/2024	122.48	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/23/2024	155.37	Capital View Station 30	01-62701199-1114293-1 G.ALFORD	Water,Sewer, Storm Water
COLUMBIA URBAN BROADCAST NETWORK	12/23/2024	1,000.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Miscellaneous Other Services
EXECUTIVE MANAGEMENT AND LEASING	12/23/2024	375,265.30	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
TDA CONSULTING INC	12/23/2024	3,218.40	Community Development Control	PICKUP SCOTT HIRT	Employee Training & Prof Dev.
THE CEBA GROUP	12/23/2024	93,562.95	Admin-Development	PKUP/L MCNARY	Professional Services
AAO INVESTMENTS INC	12/23/2024	4,374.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Projects
EAS PROFESSIONALS INC	12/23/2024	10,306.50	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
MASHBURN CONSTRUCTION COMPANY INC	12/23/2024	1,176,293.22	General Capital Projects	Construction services for Finl	Capital Project Costs
MATT SMARR	12/23/2024	50.00	General Fund	PARKS & REC REFUND	Recreation Athletics
CITY OF COLUMBIA WATER COLLECT	12/23/2024	658.55	Change Up	01-35804400-1037511-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/23/2024	146.77	Change Up	01-9613700-1071891-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/23/2024	339.41	Change Up	01-9600270-2178077-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/23/2024	815.17	Change Up	01-55503425-1110717-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/23/2024	150.37	Change Up	01-9252988-1007376-2 C.WILSON	Change Up - Water Bills
AMERICAN WATER WORKS ASSOCIATION SC	12/30/2024	1,800.00	Admin-ACM Public Services	2025 Water Utility Council Sub	Membership And Dues
AT AND T MOBILITY	12/30/2024	38.05	Police Administrative Services	ACCT.# 287333340832	Cell Phones
AT AND T MOBILITY	12/30/2024	38.05	Police Administrative Services	ACCT.# 287333740664	Cell Phones
AT AND T CORP	12/30/2024	213.29	Recreation Programs	ACCT.# 328478979	Internet
AT AND T CORP	12/30/2024	165.14	Fire Suppression	ACCT.# 329771786	Internet
AT AND T CORP	12/30/2024	139.10	Fire Suppression	ACCT.# 329773598	Internet
AT AND T CORP	12/30/2024	165.14	Upper Richland Station 17	ACCT.# 329773600	Internet
AT AND T CORP	12/30/2024	155.15	Fire Suppression	ACCT.# 329773733	Internet
AT AND T CORP	12/30/2024	165.14	Fire Suppression	ACCT.# 330144084	Internet
AT AND T CORP	12/30/2024	203.30	Public Relations	ACCT.# 330248634	Internet
AT AND T CORP	12/30/2024	165.14	Ballentine Station 20	ACCT.# 330744275	Internet

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AT AND T CORP	12/30/2024	155.15	Parks & Recreation Admin	ACCT.# 331256365	Internet
AT AND T CORP	12/30/2024	214.00	Utilities Metro Wastewater Plt	ACCT.# 333170399	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	12/30/2024	209.99	Fire Suppression	ACCT.# 156086501	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	12/30/2024	28,214.62	Police Administrative Services	ACCT.# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	12/30/2024	4,590.57	Traffic-Street Lights	ACCT.# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	12/30/2024	75,045.14	General Support Services	ACCT.# 6-1974-0100-4073	Electricity And Gas
RICHLAND COUNTY TREASURER	12/30/2024	56.21	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	12/30/2024	605.76	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
RICHLAND COUNTY	12/30/2024	53,108.00	Richland County	CI1224-00124704	Richland County Detention Cntr
SC STATE TREASURER	12/30/2024	268.75	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
AIRGAS INC	12/30/2024	235.53	Animal Shelter/Holding Act	9156647298	Special Departmental Supplies
ALAN JAY AUTOMOTIVE MANAGEMENT	12/30/2024	37,640.90	Solid Waste Street Sweeping	2024 FORD F-150 REGULAR CAB 2W	Auto,Trucks,Hvy Equip-Capital
ALAN JAY AUTOMOTIVE MANAGEMENT	12/30/2024	30,856.60	Wastewater Compliance	2023 Nissan Frontier (31113) K	Auto,Trucks,Hvy Equip-Capital
ALLIANCE TECHNICAL GROUP LLC	12/30/2024	3,281.00	Utilities Metro Wastewater Plt	Contractor must use the approp	Special Contracts
AMERICAN MATERIALS COMPANY LLC	12/30/2024	586.43	Streets Street & Sidewalk Rpr	Fertilizers and Soil Condition	Lawn And Grounds Supplies
ARROW EXTERMINATORS	12/30/2024	1,080.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
BORDER STATES ELECTRIC (BSE)	12/30/2024	4,614.38	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	12/30/2024	90.95	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	12/30/2024	141.49	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BROWN SUSAN	12/30/2024	2,881.95	Water and Sewer Operating	542012001076882	Water- Credit Balance Refund
CAMFIL USA INC	12/30/2024	4,926.77	Utilities Metro Wastewater Plt	OPMV12 24x24x4	Special Departmental Supplies
CAZARIEGO JOSE	12/30/2024	2,400.83	Water and Sewer Operating	92898532129682	Water- Credit Balance Refund
CENTRALSQUARE TECHNOLOGIES LLC	12/30/2024	999.00	Information Technology	Registration Fees for Frieda B	Membership And Dues
CHERRY ANGELA	12/30/2024	656.02	Water and Sewer Operating	92716312069767	Water- Credit Balance Refund
COLUMBIA FILM SOCIETY	12/30/2024	4,767.70	Hospitality Tax	Columbia Film Society	Columbia Film Society
CONGAREE VISTA GUILD	12/30/2024	23,298.09	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CORE AND MAIN LP	12/30/2024	1,892.59	Utilities Water Dist & Maint	LOT #18: METER SPUDS, METER C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/30/2024	1,238.33	Utilities Water Dist & Maint	LOT #16: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/30/2024	199.84	Utilities Water Dist & Maint	LOT #10: REPAIR CLAMPS, FULL C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/30/2024	24.72	Utilities Water Dist & Maint	LOT #13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/30/2024	388.10	Utilities Wastewater Maint	Lot#4 - Cast Iron Rings & Cove	Pipe, Fittings, Hydrants, Etc
CREATURE COMFORTS VETERINARY HOSPITAL	12/30/2024	140.97	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
CREATURE COMFORTS VETERINARY HOSPITAL	12/30/2024	45.66	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
CREATURE COMFORTS VETERINARY HOSPITAL	12/30/2024	48.74	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
CREATURE COMFORTS VETERINARY HOSPITAL	12/30/2024	40.25	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
CREATURE COMFORTS VETERINARY HOSPITAL	12/30/2024	40.73	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FIRST THURSDAY ON MAIN	12/30/2024	14,506.44	Hospitality Tax	First Thursdays on Main	First Thursdays on Main
G H SMITH CONSTRUCTION CO INC	12/30/2024	21,400.00	Water & Sewer Capital Projects	WM477201 - Fire Hydrant Replac	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	12/30/2024	155,045.55	Utilities Water Dist & Maint	Contracts have been establishe	Special Projects
W W GRAINGER INC	12/30/2024	751.59	Utilities Columbi Canal WTP	9339261563	Electrical And Lighting Supply
W W GRAINGER INC	12/30/2024	145.29	Utilities Lake Murray Water PI	9347827504	Small Hand Tools / Other Equip
W W GRAINGER INC	12/30/2024	223.28	Utilities Lake Murray Water PI	9349461633	Small Hand Tools / Other Equip
HAZEN AND SAWYER PC	12/30/2024	69,321.08	Water & Sewer Capital Projects	Metropolitan Wastewater Treatm	Capital Project Costs
HLP INC	12/30/2024	15.75	Animal Shelter/Holding Act	Software Maintenance/Support	Cloud Based Software Solutions

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INTELLICHECK	12/30/2024	600.00	Police Administrative Services	Software Maintenance/Support	Maintenance & Service Contract
ITSA SOLUTIONS LLC	12/30/2024	50.00	Parking Operations	Annual Subscription renewal; r	Professional Services
JACKSON JAMES	12/30/2024	212.12	Water and Sewer Operating	91767662167459	Water- Credit Balance Refund
THE KEY SHOP INC	12/30/2024	25.92	Fire Suppression	Key replacement as needed	Professional Services
KIMBALL MIDWEST	12/30/2024	918.97	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
LABORATORY INSTRUMENT SERVICE LLC	12/30/2024	1,460.00	Utilities Metro Wastewater Plt	Balance Calibration	Equipmt Repair/Service Supply
LAD CONSTRUCTION LLC	12/30/2024	62,513.85	Utilities Water Dist & Maint	Contracts have been establishe	Special Projects
LAWSON PRODUCTS INC	12/30/2024	1,176.34	Utilities Metro Wastewater Plt	Open PO to procure various cam	Small Hand Tools / Other Equip
LEADING UP LLC	12/30/2024	3,500.00	Human Resources	Education and Training	Employee Training & Prof Dev.
LESLIE'S POOLMART INC	12/30/2024	158.93	Drew Wellness Center	Item #20257 18" Wire Brush	Chemicals
LGG INDUSTRIAL INC	12/30/2024	768.26	Utilities Metro Wastewater Plt	To procure various camlocks, f	Small Hand Tools / Other Equip
LOVE CHEVROLET COMPANY	12/30/2024	31,798.00	Water Compliance	2025 Chevrolet Equinox White w	Auto,Trucks,Hvy Equip-Capital
LOW 7 CONSULTING LLC	12/30/2024	5,750.00	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
LOWES OF NE COLUMBIA	12/30/2024	4,817.01	Special Restricted Funds	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/30/2024	-390.15	Special Restricted Funds	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/30/2024	372.67	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/30/2024	-132.15	Special Restricted Funds	9800 345638 5	Lawn And Grounds Supplies
LYON AND ASSOCIATES LLC	12/30/2024	2,100.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
LYON AND ASSOCIATES LLC	12/30/2024	1,500.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
MARMIC FIRE AND SAFETY CO INC	12/30/2024	39.95	Fire Suppression	Open PO for Fire Extinguisher	Equipmt Repair/Service Supply
MCCLAM & ASSOCIATES INC	12/30/2024	1,102,027.74	Water & Sewer Capital Projects	SS6966 (22-23)Sanitary Sewer A	Capital Project Costs
MENTAL ILLNESS RECOVERY CENTER INC	12/30/2024	7,903.21	Community Development Control	MIRCI expansion of outreach an	Professional Services
MICHAEL BAKER INTERNATIONAL LLC	12/30/2024	10,694.29	Engineering Wastwater Sys Imp	Consultant to provide project	Spc Contracts - W/S, SW
MIDLANDS AUTHORITY FOR CONVENTIONS	12/30/2024	458,333.34	Convention Center	Convention and Visitors Bureau	Convention and Visitors Bureau
MIDLANDS HOUSING ALLIANCE INCORPORATED	12/30/2024	2,896.89	Community Development Control	Human Services - To assist ind	Professional Services
MOMAR INCORPORATED	12/30/2024	636.36	Parking Facilities	Open Purchase Order for unfore	Maintenance & Service Contract
MOMAR INCORPORATED	12/30/2024	957.63	Parking Facilities	Open Purchase Order for unfore	Maintenance & Service Contract
MUNICIPAL ASSET MANAGEMENT INC	12/30/2024	8,420.31	Drew Wellness Center	Equipment - Capital Lease	Equipment - Capital Lease
NIMMER TURF OF COLUMBIA	12/30/2024	242.00	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	12/30/2024	496.00	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	12/30/2024	496.00	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	12/30/2024	248.00	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	12/30/2024	248.00	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
NK BRAUN & COMPANY	12/30/2024	2,248.62	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
NORTHSPRINGS HOLDING COMPANY LLC	12/30/2024	105.00	Forestry Horticulture	Police Headquarters 1 Justice	Lawn And Grounds Supplies
OFFICE DEPOT INC	12/30/2024	962.60	Public Relations	Desks; for Bush Business Furni	Small Office Furniture
OTIS ELEVATOR CO	12/30/2024	4,480.00	Parking Imp Project Control	Modernize and replace equipmen	Capital Project Costs
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	12/30/2024	34,172.79	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO SHOP LLC	12/30/2024	760.32	Wastewater Compliance	Hanes Ultimate Cotton Hoodie -	Uniforms And Clothing
PALMETTO APPAREL & EMBROIDERY LLC	12/30/2024	1,752.84	Police Administrative Services	Summit Stainless Steel, copper	Special Departmental Supplies
POST TRAUMA RESOURCES	12/30/2024	1,400.00	Police Administrative Services	For Psych/Background testing f	Professional Services
POST TRAUMA RESOURCES	12/30/2024	700.00	Police Administrative Services	For Psych/Background testing f	Professional Services
PREMIER MAGNESIA LLC	12/30/2024	1,250.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
PREMIER MAGNESIA LLC	12/30/2024	11,848.65	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals

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PREMIER MAGNESIA LLC	12/30/2024	12,387.43	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/30/2024	12,145.32	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
QUENCH USA INC	12/30/2024	49.06	Police Office of the Chief	Lease of water machines/ice ma	Food And Provisions
QUENCH USA INC	12/30/2024	86.25	Fire Logistics	Monthly service for water cool	Special Departmental Supplies
REX RESIDENTIAL PROPERTY OWNER A LLC	12/30/2024	139.17	Water and Sewer Operating	93844161078027	Water- Credit Balance Refund
SAFE AIR SYSTEMS INC	12/30/2024	3,150.41	Fire Suppression	Chamber Securus 2 ea. ADP20 re	Special Departmental Supplies
SAFE AIR SYSTEMS INC	12/30/2024	3,195.77	Fire Suppression	Chamber Securus 2 ea. ADP20 re	Special Departmental Supplies
SAFETY PRODUCTS INC	12/30/2024	1,665.36	Utilities Wastewater Maint	Size 12 steel toe black rubber	Safety Clothing And Supplies
SAFETY PRODUCTS INC	12/30/2024	97.74	Utilities Wastewater Maint	Pigskin work canvas back glove	Safety Clothing And Supplies
SAFETY PRODUCTS INC	12/30/2024	1,539.00	Utilities Wastewater Maint	Item number: CVF25ACAN	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	12/30/2024	1,218.24	Fire Suppression	Epson DS-530 II - Document sca	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/30/2024	282.04	Utilities Wastewater Maint	Microcomputers, Handheld, Lapt	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/30/2024	8,987.57	Development Services	Apple 10.9-inch iPad Wi-Fi + C	Computer Equipment / Hardware
SHRED WITH US LLC	12/30/2024	70.00	Finance Water Administration	Open Purchase Order for Monthl	Professional Services
SHRED WITH US LLC	12/30/2024	43.50	Drew Wellness Center	Container of Confidential Mate	Professional Services
SHRED WITH US LLC	12/30/2024	70.00	Parks & Recreation Admin	Shredders and Screeners (For C	Professional Services
SONITROL SECURITY SYSTEMS OF THE	12/30/2024	173.88	General Support Services	Open Purchase Order for Monito	Maintenance & Service Contract
SOUTH CAROLINA PHILHARMONIC	12/30/2024	55,000.00	Hospitality Tax	SC Philharmonic	SC Philharmonic
SOUTH CAROLINA BALLET	12/30/2024	31,135.57	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
STALINE WATERWORKS INC	12/30/2024	183.60	Utilities Metro Wastewater Plt	To procure PVC and various fit	Pipe, Fittings, Hydrants, Etc
STATE OF SOUTH CAROLINA	12/30/2024	5.00	Fire Administration - County	Open PO for Firefighting train	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/30/2024	5.00	Fire Administration - County	Open PO for Firefighting train	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/30/2024	5.00	Fire Administration - County	Open PO for Firefighting train	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/30/2024	5.00	Fire Administration - County	Open PO for Firefighting train	Employee Training & Prof Dev.
SUN INC	12/30/2024	124.18	Police Administrative Services	13 oz vinyl banner - digital p	Printing And Office Supplies
SUPERIOR LAWN AND YARD MAINTENANCE LLC	12/30/2024	13,125.00	Utilities Columbi Canal WTP	Grounds Maintenance: mowing, e	Special Contracts
TABLE LINEN AND MORE	12/30/2024	1,655.28	Economic Renaissance	Cocktail table rental fee.	Professional Services
THOMAS CONCRETE OF SOUTH CAROLINA	12/30/2024	263.52	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	12/30/2024	642.60	Streets-Storm Drains	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	12/30/2024	421.20	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	12/30/2024	339.12	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
TOUCH OF JOY INTERNATIONAL LLC	12/30/2024	3,500.00	Human Resources	Education and Training Service	Employee Training & Prof Dev.
TRINITY PARTNERS COLA LLC	12/30/2024	11,250.00	Economic Development	Trinity Partners consultant se	Professional Services
UNFINISHED BUSINESS CATERING LLC	12/30/2024	162.00	Office of Business Opportunity	Red velvet cupcakes	Food And Provisions
UNIVERSITY OF SOUTH CAROLINA	12/30/2024	29,903.67	Community Development Control	HUMAN SERVICES-HOPWA-The Unive	Professional Services
UNIVERSITY OF SOUTH CAROLINA	12/30/2024	6,637.80	Homeless Services	Emergency Shelter:	Spc Cont-Housing First
UPPER SAVANNAH CARE CONSORTIUM	12/30/2024	1,173.64	Community Development Control	Human Services-To Assist Indiv	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	12/30/2024	11.83	Customer Care	Monthly Water Services	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	12/30/2024	16.62	Emergency Management	5 gallon VSW natural water bot	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/30/2024	35.95	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	12/30/2024	2,421.20	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	12/30/2024	611.10	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	12/30/2024	849.15	Streets-Storm Drains	Rock, Crusher Run & Stone as n	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS LP	12/30/2024	659.18	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies

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WA BUTLER COMPANY	12/30/2024	501.57	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WATERTIGHT SYSTEMS INC	12/30/2024	1,950.00	Parking Sumter Street Deck	Sumter Street Parking Garage t	Building Maintenance & Repair
WESTON AND SAMPSON ENGINEERS INC	12/30/2024	13,687.23	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
WOOLPERT INC.	12/30/2024	111,858.91	Engineering Storm Water Imp	Municipal Separate Storm Sewer	Spc Contracts - W/S, SW
WP LAW INC	12/30/2024	909.25	Utilities Lake Murray Water PI	OPEN PO FOR PLUMBING MAINTENAN	Pipe, Fittings, Hydrants, Etc
WP LAW INC	12/30/2024	2,191.78	Utilities Columbi Canal WTP	CCWP: Open PO for Plumbing Mai	Pipe, Fittings, Hydrants, Etc
WP LAW INC	12/30/2024	57.38	Utilities Lake Murray Water PI	OPEN PO FOR PLUMBING MAINTENAN	Pipe, Fittings, Hydrants, Etc
YOUR MIDLANDS REAL ESTATE SERVICES	12/30/2024	25.34	Water and Sewer Operating	95100662167459	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	12/30/2024	1,938.87	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/30/2024	31.82	Parking Operations	01-9356307-1119683-3 G.ALFFORD	Water,Sewer, Storm Water
CUSTOM INC	12/30/2024	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	12/30/2024	2,510.99	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Special Projects
EXECUTIVE MANAGEMENT AND LEASING	12/30/2024	7,227.04	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
GREEN BUILT CONSTRUCTION LLC	12/30/2024	18,054.00	Loans-General Fund Loan Poole	PICKUP BRE DAUGHTRY	Professional Services
GREEN BUILT CONSTRUCTION LLC	12/30/2024	39,713.00	Loans-CDBG Restricted	PICKUP BRE DAUGHTRY	Professional Services
ANDREA JOHNSON	12/30/2024	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
RUTH BYRD	12/30/2024	150.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
ANTHONY DAVIS	12/30/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SADE DUKES	12/30/2024	425.00	General Fund	PARKS & REC REFUND	Other Parks/Recreation Rev
JACQILYN S EDWARDS	12/30/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ISAAC KWASI ANIM	12/30/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MECHELL JEFFERSON	12/30/2024	200.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
SHANNON JONES	12/30/2024	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ANTWYON JONES	12/30/2024	150.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
JULIA KEITT	12/30/2024	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
THOMAS KIRBY	12/30/2024	150.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
MAXINE LLOYD	12/30/2024	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	12/30/2024	345.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LATREASE MATTHEWS	12/30/2024	300.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
MELANIE MURRY	12/30/2024	165.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
NORTH COLUMBIA BUSINESS ASSOCIATION	12/30/2024	200.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
MELISSA O'NEAL	12/30/2024	150.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
JAVONTE RICE	12/30/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHEILA RIVERS	12/30/2024	300.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
CRYSTAL ROACH	12/30/2024	300.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
STAY STRONG WITH WINIFRED	12/30/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/30/2024	430.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/30/2024	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/30/2024	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/30/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/30/2024	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JACQUELINE WEEKS	12/30/2024	300.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
LISA DUNN WEEMS	12/30/2024	100.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LESHUNN WHITE JR	12/30/2024	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 12/01/2024 - 12/31/2024

Payee Name	Date	Amount	City Division	Check Description	Budget Category
				Total Items 2,068	Grand Total <u>\$24,044,509.94</u>