

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 03/01/2025 - 03/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	03/03/2025	112.35	General Support Services	ACCT.# 130443594	Internet
AT AND T CORP	03/03/2025	155.15	Fire Suppression	ACCT.# 329771786	Internet
AT AND T CORP	03/03/2025	155.15	Upper Richland Station 17	ACCT.# 329773600	Internet
AT AND T CORP	03/03/2025	155.15	Fire Suppression	ACCT.# 329773733	Internet
AT AND T CORP	03/03/2025	203.30	Public Relations	ACCT.# 330248634	Internet
AT AND T CORP	03/03/2025	155.15	Ballentine Station 20	ACCT.# 330744275	Internet
AT AND T CORP	03/03/2025	214.00	Utilities Metro Wastewater Plt	ACCT.# 333170399	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	03/03/2025	229.98	Fire Suppression	ACCT.# 148018601	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	03/03/2025	133,716.06	Public Works Administration	ACCT.# 0-1898-0002-8909	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	03/03/2025	613.93	Bear Creek Crossing Station 25	ACCT.# 65614002	Electricity And Gas
IAFC REGISTRATION CENTER	03/03/2025	1,200.00	Fire Suppression	Membership Dues	Membership And Dues
MID CAROLINA ELECTRIC COOPERATIVE INC	03/03/2025	1,553.11	White Rock Station 21	ACCT.#6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	03/03/2025	2,425.19	Utilities Lake Murray Water PI	ACCT.# 6501004201	Electricity And Gas
AIRGAS INC	03/03/2025	547.69	Utilities Columbi Canal WTP	9158433646	Special Departmental Supplies
AIRGAS INC	03/03/2025	92.67	Utilities Metro Wastewater Plt	9158530447	Special Departmental Supplies
AIRGAS INC	03/03/2025	327.69	Drew Wellness Center	9158328167	Chemicals
AKRON THERMOGRAPHY INC	03/03/2025	46.22	Animal Shelter/Adoption Act	Business cards for Victoria Cl	Printing And Office Supplies
ALLSOURCE ENTERPRISES LLC	03/03/2025	4,973.40	Fire Suppression	PT-8 VSC	Safety Clothing And Supplies
APPLIED INDUSTRIAL TECHNOLOGIES	03/03/2025	970.16	Utilities Metro Wastewater Plt	7031563960	Small Hand Tools / Other Equip
ASCENSION INVESTIGATIONS LLC	03/03/2025	70.00	Police Administrative Services	PO for process services as nee	Professional Services
ASCENSION INVESTIGATIONS LLC	03/03/2025	35.00	Police Administrative Services	PO for process services as nee	Professional Services
BADGER METER INC	03/03/2025	132,540.37	Utilities Water Dist & Maint	BMI Part No.: 100-2810	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	03/03/2025	138.07	Utilities Metro Wastewater Plt	INV0069682	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/03/2025	81.91	Utilities Wastewater Maint	INV0069875	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/03/2025	81.77	Utilities Metro Wastewater Plt	INV0069902	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/03/2025	35.34	Utilities Metro Wastewater Plt	INV0069917	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/03/2025	134.78	Utilities Metro Wastewater Plt	INV0069928	Small Hand Tools / Other Equip
BIO-NOMIC SERVICES INC	03/03/2025	38,000.00	Utilities Metro Wastewater Plt	Rental of one (1) mobile centr	Equipent Lease / Rental
BLANCHARD MACHINERY COMPANY	03/03/2025	11,590.00	Utilities Lake Murray Water PI	ADV Genset Platinum Extended P	Maintenance & Service Contract
BLYTHEWOOD OIL COMPANY INC	03/03/2025	754.87	Utilities Metro Wastewater Plt	Open PO for the purchase of Di	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	03/03/2025	451.14	Utilities Metro Wastewater Plt	Open PO for the purchase of Di	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	03/03/2025	1,045.85	Utilities Metro Wastewater Plt	Open PO for the purchase of Di	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	03/03/2025	3,421.12	Utilities Metro Wastewater Plt	Open PO for the purchase of Di	Gasoline And Petroleum Product
BORDER STATES ELECTRIC (BSE)	03/03/2025	1,571.83	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BPB HOLDING CORPORATION	03/03/2025	249.74	Parking Operations	600 - 9V Lithium jacketed batt	Meters, Parts, And Supplies
BPB HOLDING CORPORATION	03/03/2025	4,789.37	Parking Operations	600 - 9V Lithium jacketed batt	Meters, Parts, And Supplies
BRIDGE SFR IV ACQUISATIONS LLC	03/03/2025	54.03	Water and Sewer Operating	95968392182914	Water- Credit Balance Refund
C R JACKSON INC	03/03/2025	443.41	Streets - Water & Sewer Repair	Maintenance & Repair, Street (	Paving And Asphalt Supplies
C R JACKSON INC	03/03/2025	2,747.76	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	03/03/2025	440.84	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	03/03/2025	434.85	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C&C BOILER SALES & SERVICE INC	03/03/2025	2,220.34	Utilities Metro Wastewater Plt	INVCCB-025572	Electrical And Lighting Supply
CAROLINA PROMOTIONAL SOLUTIONS	03/03/2025	1,120.52	Community Development	300 presentation folders with	Miscellaneous Other Supplies
CAROLINA CHILLERS INC	03/03/2025	515.00	General Support Services	SRVCE115008	Maintenance & Service Contract

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CAROLINA CHILLERS INC	03/03/2025	7,252.23	General Support Services	SRVCE1150121	Maintenance & Service Contract
CARUS LLC	03/03/2025	42,865.20	Utilities Columbi Canal WTP	SLS 10119190	Chemicals
CASHION ELECTRICIANS INC	03/03/2025	190.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CASHION ELECTRICIANS INC	03/03/2025	2,109.40	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CDM SMITH INC	03/03/2025	7,701.25	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDM SMITH INC	03/03/2025	16,992.50	Water & Sewer Capital Projects	Work Order Amendment #2	Capital Project Costs
CENTRALSQUARE TECHNOLOGIES LLC	03/03/2025	1,099.00	Information Technology	Registration Fees for Arta Wil	Employee Training & Prof Dev.
CHAO AND ASSOCIATES INC	03/03/2025	29,656.39	Hydro Electric Plant Operation	398809C-103	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATION	03/03/2025	4,861.53	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/03/2025	4,873.39	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHICK FIL A	03/03/2025	331.76	Customer Care	Fruit Tray LG	Food And Provisions
COMMERCIAL FITNESS SERVICE & SALES	03/03/2025	115.00	General Support Services	Purchase Order for Preventativ	Building Maintenance & Repair
CORE AND MAIN LP	03/03/2025	38.22	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/03/2025	29.16	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/03/2025	14.81	Utilities Water Dist & Maint	LOT #21: FULL CIRCLE - FOR REP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/03/2025	6,267.39	Utilities Water Dist & Maint	LOT #18: METER SPUDS, METER C	Pipe, Fittings, Hydrants, Etc
CRAIG KELMAN AND ASSOCIATES LTD	03/03/2025	900.00	Utilities Metro Wastewater Plt	Advertising in various Wastewa	Advertising
CRAWFORD AND VON KELLER LLC	03/03/2025	351.74	Loans-Commercial Loan Pool	Legal service fees for active	Professional Services
CRAWFORD AND VON KELLER LLC	03/03/2025	351.74	Loans-Commercial Loan Pool	Legal service fees for active	Professional Services
DELL MARKETING LP	03/03/2025	5,934.61	Public Information	10794530726	Computer/Elect Equipmt-Capital
DELL MARKETING LP	03/03/2025	453.60	Engineering Administration	10799649655	Computer Equipment / Hardware
DELL MARKETING LP	03/03/2025	1,279.81	General Support Services	10799859617	Computer Equipment / Hardware
DELL MARKETING LP	03/03/2025	24,384.23	Geographic Information System	10800400191	Computer Equipment / Hardware
DELL MARKETING LP	03/03/2025	39.92	General Support Services	10800486350	Computer Equipment / Hardware
DELL MARKETING LP	03/03/2025	39.92	General Support Services	10800822747	Computer Equipment / Hardware
DELL MARKETING LP	03/03/2025	39.92	Utilities Lake Murray Water PI	10800927302	Computer Equipment / Hardware
DOMINION ENERGY SOUTHEAST SERVICES INC	03/03/2025	15,053.17	Street Scaping Control	SEG.023079-21	Capital Project Costs
ECS SOUTHEAST LLC	03/03/2025	1,230.00	Community Development Control	Provide environmental review c	Professional Services
ECS SOUTHEAST LLC	03/03/2025	5,395.00	Community Development Control	Provide environmental review c	Professional Services
ENVIRONMENTAL PERMITTING CONSULTANTS	03/03/2025	2,500.00	Utilities Wastewater Maint	Post Construction Notice Eastw	Professional Services
ESP ASSOCIATES INC	03/03/2025	163,758.40	Strm Wtr Imp Cap Proj Control	Rocky Branch	Capital Project Costs
EXPRESS SERVICES INC	03/03/2025	1,345.92	Forestry Right of Way Maint.	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/03/2025	371.32	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/03/2025	179.84	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
FAIRBANKS SCALES INC	03/03/2025	820.69	Wastewater Compliance	Open PO need for preventative	Maintenance & Service Contract
FORESTRY SUPPLIERS INC	03/03/2025	731.11	Parks - Buildings & Grounds	Item #95188 Waders, chest, oxb	Safety Clothing And Supplies
FORESTRY SUPPLIERS INC	03/03/2025	-599.75	Parks - Buildings & Grounds	org 640189-00	Safety Clothing And Supplies
FORTILINE INC	03/03/2025	2,939.31	Utilities Water Dist & Maint	6" C900 DR18 PIPE BLUE	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/03/2025	4,104.00	Utilities Water Dist & Maint	1"X100' CTS PE BLK 250PSI TUBI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/03/2025	877.40	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	03/03/2025	161.60	Community Development	Frito-Lay Classic Mix Variety	Food And Provisions
GRACE OUTDOOR LLC	03/03/2025	1,300.00	Police Administrative Services	Recruiting billboard per Jai-A	Advertising
W W GRAINGER INC	03/03/2025	145.88	Utilities Columbi Canal WTP	9411491518	Electrical And Lighting Supply
W W GRAINGER INC	03/03/2025	44.00	Utilities Lake Murray Water PI	9412660004	Small Hand Tools / Other Equip

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W W GRAINGER INC	03/03/2025	915.59	Utilities Lake Murray Water Pl	9413325425	Small Hand Tools / Other Equip
W W GRAINGER INC	03/03/2025	196.41	Utilities Metro Wastewater Plt	9413780751	Small Hand Tools / Other Equip
W W GRAINGER INC	03/03/2025	116.45	Utilities Lake Murray Water Pl	9414562547	Small Hand Tools / Other Equip
W W GRAINGER INC	03/03/2025	466.39	Utilities Lake Murray Water Pl	9415226084	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	03/03/2025	217.21	Support Services Public Buildg	9340783114	Building Maintenance & Repair
GREEN PLANET LIGHTING LLC	03/03/2025	4,025.00	Utilities Metro Wastewater Plt	Installation of 23 pole lights	Maintenance & Service Contract
HAMMER CONSTRUCTION LLC	03/03/2025	94,860.00	Water & Sewer Capital Projects	Canopy Addition and Slab Modif	Capital Project Costs
LLC HAMPTON TAYLOR GREGG	03/03/2025	778.51	Water and Sewer Operating	154910061002474	Water- Credit Balance Refund
HANSEN BANNER LLC	03/03/2025	4,100.00	Technology Contingency	PIUS03000640	Professional Services
HAUSMAN DEODORIZING LLC	03/03/2025	45.00	Police Operations	TM Cans Airbourne Neutralizer	Printing And Office Supplies
HAZEN AND SAWYER PC	03/03/2025	151,048.91	Water & Sewer Capital Projects	Metropolitan Wastewater Treatm	Capital Project Costs
HIRE QUEST LLC	03/03/2025	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HIRE QUEST LLC	03/03/2025	1,740.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	03/03/2025	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HOME DEPOT USA INC	03/03/2025	1,010.74	Animal Shelter/Holding Act	Item #311879357 20 OZ Cotton M	Cleaning And Sanitation Supply
HSI EMERGENCY CARE SOLUTIONS INC	03/03/2025	150.00	Fire Training	Online Instructor Reauthorizat	Employee Training & Prof Dev.
HSI EMERGENCY CARE SOLUTIONS INC	03/03/2025	54.00	Fire Training	HSI Emergency Medical Responde	Employee Training & Prof Dev.
INTELLICHECK	03/03/2025	600.00	Police Administrative Services	Software Maintenance/Support	Maintenance & Service Contract
JCI JONES CHEMICALS INC	03/03/2025	22,968.00	Utilities Lake Murray Water Pl	Chemicals: Chlorine as needed	Chemicals
JET VAC EQUIPMENT COMPANY LLC	03/03/2025	669.27	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JR. JOHNSON C	03/03/2025	548.28	Water and Sewer Operating	374019251015798	Water- Credit Balance Refund
K & K PRINTING CO INC	03/03/2025	50.76	Police Administrative Services	Open PO for printing as needed	Printing And Office Supplies
KIMBALL MIDWEST	03/03/2025	425.83	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KRCS LLC	03/03/2025	6,460.00	Engineering Storm Water Imp	This Indefinite Delivery Contr	Spc Contracts - W/S, SW
LAWMENS DISTRIBUTION LLC	03/03/2025	12,281.19	Police Administrative Services	1350429-M	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	03/03/2025	4,337.15	Police Administrative Services	SBA1350429M SC State Contract	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	03/03/2025	8,014.96	Police Administrative Services	1350429-M	Uniforms And Clothing
LOW 7 CONSULTING LLC	03/03/2025	5,750.00	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/03/2025	110.22	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
MARMIC FIRE AND SAFETY CO INC	03/03/2025	105.00	Fire Suppression	Open PO for Fire Extinguisher	Equipmt Repair/Service Supply
MARMIC FIRE AND SAFETY CO INC	03/03/2025	371.28	Fire Suppression	Open PO for Fire Extinguisher	Equipmt Repair/Service Supply
LLC MATRIX IMAGING SOLUTIONS	03/03/2025	835.07	Human Resources	Retirement Billing	Professional Services
MCCLAM & ASSOCIATES INC	03/03/2025	447,159.95	Water & Sewer Capital Projects	Lower Kinley Creek Sewer Impro	Capital Project Costs
MCCLAM & ASSOCIATES INC	03/03/2025	562,453.36	Water & Sewer Capital Projects	Lower Kinley Creek Sewer Impro	Capital Project Costs
MENTAL ILLNESS RECOVERY CENTER INC	03/03/2025	7,763.47	Community Development Control	MIRCI expansion of outreach an	Professional Services
MIDLANDS ORPHAN RELIEF	03/03/2025	500.00	Economic Renaissance	Sponsorship pledge in support	Miscellaneous Other Services
MIDLANDS HOUSING ALLIANCE INCORPORAT	03/03/2025	12,096.79	Community Development Control	CDBG will assist to transition	Professional Services
MIDLANDS TECHNICAL COLLEGE	03/03/2025	1,076.00	Fire Administration	cust id# 0398173 inv# 55470	Employee Training & Prof Dev.
PATTERSON VETERINARY SUPPLY INC	03/03/2025	357.05	Animal Shelter/Adoption Act	3035200372	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	03/03/2025	684.72	Animal Shelter/Adoption Act	3035372680	Animal Shelter Supplies
PET PARADISE-COLUMBIA LLC	03/03/2025	1,000.00	Water and Sewer Operating	96349342202570	Water- Credit Balance Refund
POST TRAUMA RESOURCES LLC	03/03/2025	2,340.36	Fire Suppression	Medical Services	Medical Services
PREMIER MAGNESIA LLC	03/03/2025	11,954.77	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/03/2025	12,316.23	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals

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PREMIER MAGNESIA LLC	03/03/2025	12,077.53	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/03/2025	11,842.24	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/03/2025	1,250.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
PREMIER MAGNESIA LLC	03/03/2025	11,861.47	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/03/2025	11,852.47	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PROPERTY MANAGMENT SERVICES OF	03/03/2025	200.00	Water and Sewer Operating	92693742112194	Water- Credit Balance Refund
QUENCH USA INC	03/03/2025	49.06	Police Office of the Chief	INV08600123	Food And Provisions
QUENCH USA INC	03/03/2025	86.25	Fire Logistics	INV08638835	Special Departmental Supplies
RICOH USA INC	03/03/2025	143.68	Utilities Wastewater Maint	INV.# 109003206	Computer Equipment / Hardware
RIVER RIDGE VENTURES LLC	03/03/2025	62,033.00	Homeland Security GrantControl	Inflatable Boat Trailer x 2	Special Departmental Supplies
RIVER RIDGE VENTURES LLC	03/03/2025	31,043.49	Fire Suppression	Inflatable Boat Trailer x 1	Special Departmental Supplies
SHARE CORPORATION	03/03/2025	488.90	Utilities Metro Wastewater Plt	To purchase of cleaning suppli	Cleaning And Sanitation Supply
SHARE CORPORATION	03/03/2025	281.32	Utilities Metro Wastewater Plt	To purchase of cleaning suppli	Cleaning And Sanitation Supply
SHOES FOR CREWS LLC	03/03/2025	124.20	Water Compliance	FY 24/25	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/03/2025	364.19	Parks - Buildings & Grounds	Safety shoes for Parks Divisio	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/03/2025	137.43	Traffic Operations	SHOES AND BOOTS	Safety Clothing And Supplies
STALINE WATERWORKS INC	03/03/2025	867.28	Utilities Metro Wastewater Plt	To procure PVC and various fit	Pipe, Fittings, Hydrants, Etc
STALINE WATERWORKS INC	03/03/2025	47.52	Utilities Metro Wastewater Plt	To procure PVC and various fit	Pipe, Fittings, Hydrants, Etc
T2 SYSTEMS INC	03/03/2025	8,100.00	Parking Operations	10 - Flex Mobile Enforcement,	Software License
THE HEARKEN GROUP	03/03/2025	3,339.52	Police Administrative Services	Life Size Coro Cut Outs	Printing And Office Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	03/03/2025	831.60	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	03/03/2025	462.24	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	03/03/2025	1,425.60	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	03/03/2025	421.20	Streets-Storm Drains	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	03/03/2025	503.28	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	03/03/2025	257.04	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
ALLISON H TYLER	03/03/2025	267.99	Wastewater Compliance	Safety Shoes for WWC staff	Safety Clothing And Supplies
UNIVERSAL PROTECTION SERVICE LP	03/03/2025	1,841.00	Police Administrative Services	Fixed post security - General	Professional Services
WA BUTLER COMPANY	03/03/2025	632.02	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WA BUTLER COMPANY	03/03/2025	446.86	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WALKER BROTHERS INC	03/03/2025	5,937.73	Traffic Operations	5 Section 12" Dog House" Signa	Electrical And Lighting Supply
WALKER BROTHERS INC	03/03/2025	12,057.76	General Capital Projects	5 Section 12" "Dog House" Sign	Project SC DOT/Traffic Engrn
WASTE MANAGEMENT	03/03/2025	199.23	Utilities Metro Wastewater Plt	Screenings, grit, sludge hauli	Special Contracts
WATERFIELD SOUTH CAROLINA STAFFING LLC	03/03/2025	620.50	Forestry Right of Way Maint.	POSITION MAINENANCE ASSISTANT	Part-Time Pay (Outside)
WATTS & ASSOCIATES ROOFING INC.	03/03/2025	8,417.00	General Support Services	Work involves the complete roo	Buildings And Fixed Equipment
WATTS & ASSOCIATES ROOFING INC.	03/03/2025	1,398.00	General Support Services	Work involves the complete roo	Buildings And Fixed Equipment
WOOD ANITA	03/03/2025	28.99	Water and Sewer Operating	95476901082598	Water- Credit Balance Refund
WRIGHT JOHNSTON UNIFORMS INC	03/03/2025	11.32	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Uniforms And Clothing
WSP USA ENVIRONMENT & INFRASTRUCTURE	03/03/2025	23,355.00	Strm Wtr Imp Cap Proj Control	SD847801 - North Tanglewood Ro	Capital Project Costs
ZOETIS INC	03/03/2025	1,475.17	Animal Shelter/Holding Act	9026929053	Animal Shelter Supplies
AT AND T CORP	03/03/2025	160.50	Parks & Recreation Admin	ACCT. # 315857802	Internet
CITY OF COLUMBIA WATER COLLECT	03/03/2025	15.03	Support Services Public Buildg	01-9278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2025	63.97	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2025	1,938.87	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	03/03/2025	193.62	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2025	887.48	Upper Richland Station 17	01-9160962-1999999-5 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2025	161.02	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2025	74.65	Parks & Recreation Admin	01-16733003-2139912-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2025	45.09	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2025	105.21	1401 Main Street	01-17118035-1000752-2 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2025	15.24	Parks & Recreation Admin	01-30003525-1012641-4 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2025	248.36	Killian Station 27	01-53101035-1071818-5 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2025	118.54	Lower Richland Station 22	01-63100005-1115576-6 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2025	45.73	1401 Main Street	01-9158135-1119782-2 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2025	30.06	1401 Main Street	01-9158135-1119783-1 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2025	100.10	Crane Creek Station 18	01-52405416-1067271-6 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2025	39,273.39	Support Services Public Buildg	01-9171586-1999999-9 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2025	259.30	Police Administrative Services	01-9607217-1000181-4 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2025	31.82	Parking Operations	01-9356307-1119683-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2025	30.51	Parking Operations	01-15452038-1001671-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2025	159.51	Spring Valley Station 32	01-9226068-2019767-6 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2025	210.42	General Support Services	01-9152308-2081258-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2025	128.57	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2025	192.21	Capital View Station 30	01-62701199-1114293-1 G.ALFORD	Water,Sewer, Storm Water
EXECUTIVE MANAGEMENT AND LEASING	03/03/2025	11,943.75	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	03/03/2025	7,439.25	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
FULWOOD ENTERPRISES LLC	03/03/2025	350.00	Loans-CDBG Restricted	PICKUP BRE DAUGHTRY	Professional Services
CONNECTED YOGA AND WELLNESS LLC	03/03/2025	180.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JACQILYN S EDWARDS	03/03/2025	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
M & L INVESTORS	03/03/2025	11,250.00	ARPA FUNDS	PICKUP PARKS & REC	Capital Project Costs
DONNA Y MACK	03/03/2025	280.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	03/03/2025	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	03/03/2025	335.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	03/03/2025	126.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	03/03/2025	732.25	Change Up	01-9366420-1071489-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/03/2025	387.50	Change Up	01-9425750-1075418-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/03/2025	378.50	Change Up	01-16975022-1069156-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/03/2025	205.80	Change Up	01-16939053-1084778-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/03/2025	177.46	Change Up	01-9511484-2014123-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/03/2025	190.52	Change Up	01-9412185-1072869-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/03/2025	1,000.00	Change Up	01-9388917-1101986-2 C.WILSON	Change Up - Water Bills
ALPINE BODY SHOP INC	03/06/2025	175.00	Police Investigations	Towing Charges	Towing Charges
AMERICAN SOCIETY OF LANSCAPE	03/06/2025	505.00	Development Services	INV# 11080792/1/2025	Membership And Dues
AT AND T CORP	03/06/2025	251.54	Hopkins Station 23	ACCT.# 127774646	Internet
AT AND T CORP	03/06/2025	285.75	Bear Creek Crossing Station 25	ACCT: 135372827	Internet
AT AND T CORP	03/06/2025	127.69	Parks & Recreation Admin	ACCT.# 135502346	Internet
AT AND T CORP	03/06/2025	127.69	Parks & Recreation Admin	ACCT.# 137167624	Internet

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AT AND T CORP	03/06/2025	155.15	Parks & Recreation Admin	ACCT.# 331256365	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	03/06/2025	49,089.30	Utilities Lake Murray Water PI	ACCT.# 6-1898-0002-2575	Electricity And Gas
FEDERAL EXPRESS CORPORATION	03/06/2025	3,497.84	Police Administrative Services	Postage And Delivery	Postage And Delivery
FEDERAL EXPRESS CORPORATION	03/06/2025	81.81	Police Administrative Services	Postage And Delivery	Postage And Delivery
MID CAROLINA ELECTRIC COOPERATIVE INC	03/06/2025	1,510.82	Utilities Lake Murray Water PI	ACCT.# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	03/06/2025	57.25	Utilities Lake Murray Water PI	ACCT.# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	03/06/2025	2,864.06	Ballentine Station 20	ACCT.# 6801347803	Electricity And Gas
PRO TOW OF COLUMBIA INC	03/06/2025	225.00	Police Operations	Towing Charges	Towing Charges
RILEY POPE & LANEY LLC	03/06/2025	1,125.20	General Support Services	COTTONTOWN V. DDRC	Professional Services
125 OUTLET POINTE PARTNERS LLC	03/06/2025	82.44	Water and Sewer Operating	92882151045350	Water- Credit Balance Refund
AIRGAS INC	03/06/2025	524.88	Utilities Columbi Canal WTP	9158617372	Special Departmental Supplies
AMERICAN MATERIALS COMPANY LLC	03/06/2025	145.98	Streets Street & Sidewalk Rpr	Fertilizers and Soil Condition	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	03/06/2025	822.40	Utilities Wastewater Maint	Sand, Clay, and Topsoil for Wa	Paving And Asphalt Supplies
ANSWER PLUS COMMUNICATIONS LLC	03/06/2025	5,230.32	Customer Care	416102012025	Special Contracts
ANSWER PLUS COMMUNICATIONS LLC	03/06/2025	3,155.80	Customer Care	416103012025	Special Contracts
APPLIED INDUSTRIAL TECHNOLOGIES	03/06/2025	73.85	Utilities Columbi Canal WTP	7031586064	Small Hand Tools / Other Equip
AXON ENTERPRISES INC	03/06/2025	185,267.73	Police Administrative Services	INUS311432	Cloud Based Software Solutions
AXON ENTERPRISES INC	03/06/2025	169,392.45	Police Administrative Services	INUS312031	Cloud Based Software Solutions
AXON ENTERPRISES INC	03/06/2025	645,131.14	Police Administrative Services	INUS312061	Cloud Based Software Solutions
BC INDUSTRIAL SUPPLY INC	03/06/2025	748.32	Utilities Water Dist & Maint	INV0070370	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/06/2025	3,185.22	Utilities Water Dist & Maint	INV0070391	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	03/06/2025	3,772.86	Utilities Lake Murray Water PI	For Off-Road Diesel, as needed	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	03/06/2025	4,454.56	Utilities Lake Murray Water PI	For Off-Road Diesel, as needed	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	03/06/2025	1,857.51	Utilities Lake Murray Water PI	For Off-Road Diesel, as needed	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	03/06/2025	2,731.35	Utilities Lake Murray Water PI	For Off-Road Diesel, as needed	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	03/06/2025	1,647.58	Utilities Metro Wastewater Plt	Open PO for the purchase of Di	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	03/06/2025	2,471.21	Utilities Lake Murray Water PI	For Off-Road Diesel, as needed	Gasoline And Petroleum Product
BOYD LEE	03/06/2025	4,640.00	Water and Sewer Operating	92760561024761	Water- Credit Balance Refund
C R JACKSON INC	03/06/2025	6,237.68	Streets - Water & Sewer Repair	Maintenance & Repair, Street (	Paving And Asphalt Supplies
CENTRALSQUARE TECHNOLOGIES LLC	03/06/2025	18,650.00	Police Administrative Services	Enterprise RMS Reporting - Ser	Software License
CHEMTRADE CHEMICALS CORPORATION	03/06/2025	4,871.75	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/06/2025	5,060.67	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CLEARWATER INC	03/06/2025	1,245.54	Utilities Lake Murray Water PI	Item #98368912 Spare, Shaft CR	Meters, Parts, And Supplies
RYANN FAITH COAN	03/06/2025	65.00	Parking Operating	Parking-Balance Refund MiParc	Parking-Balance Refund MiParc
CONCRETE SUPPLY CO LLC	03/06/2025	685.80	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CONTROL MANAGEMENT INC	03/06/2025	655.00	Animal Shelter/Holding Act	One year central station monit	Building Maintenance & Repair
CORE AND MAIN LP	03/06/2025	4,029.83	Utilities Water Dist & Maint	LOT #3: STEEL COUPLINGS FOR ST	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/06/2025	253.57	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/06/2025	-255.94	Utilities Wastewater Maint	ref inv# W531777	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/06/2025	3,120.84	Utilities Water Dist & Maint	LOT #15: FITTINGS FOR DUCTILE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/06/2025	13,063.68	Utilities Water Dist & Maint	LOT #11: METER BOXES, PLASTIC	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/06/2025	255.94	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/06/2025	-253.57	Utilities Wastewater Maint	ref inv# W416317	Pipe, Fittings, Hydrants, Etc
D & E DISTRIBUTING	03/06/2025	988.20	Police Administrative Services	SM-4820 Black T Shirt	Uniforms And Clothing

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DELL MARKETING LP	03/06/2025	226.80	Community Development	10801348785	Computer Equipment / Hardware
DOMINION ENERGY SOUTHEAST SERVICES INC	03/06/2025	16,058.74	Utilities Lake Murray Water PI	INV#1800000151 ACCT#600020898	Raw Water
EEA WELLSPRING LLC	03/06/2025	147.13	Water and Sewer Operating	93563491039937	Water- Credit Balance Refund
EEA WELLSPRING LLC	03/06/2025	7.55	Water and Sewer Operating	93563491039948	Water- Credit Balance Refund
EEA WELLSPRING LLC	03/06/2025	30.82	Water and Sewer Operating	93563491040351	Water- Credit Balance Refund
EEA WELLSPRING LLC	03/06/2025	43.46	Water and Sewer Operating	93563491040356	Water- Credit Balance Refund
EEA WELLSPRING LLC	03/06/2025	195.82	Water and Sewer Operating	93563491040384	Water- Credit Balance Refund
EPIC SPORTS	03/06/2025	836.27	ARPA FUNDS	Item #E3963 Tachikara Collapsi	Rec/Phys Fitness Equipment
ETI ENGINEERING LLC	03/06/2025	850.00	Support Services Public Buildg	220894329-3	Building Maintenance & Repair
FASTENAL COMPANY	03/06/2025	229.88	Utilities Water Dist & Maint	SCCOL254500	Small Hand Tools / Other Equip
FORTILINE INC	03/06/2025	743.04	Strm Wtr Imp Cap Proj Control	FLORIDA TOP LIB F/3X3 CB	Capital Project Costs
FOUR PAWS ANIMAL CLINIC	03/06/2025	195.49	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FUSIONSITE GEORGIA LLC	03/06/2025	211.10	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
GLOBAL PARTNERS FOR FATHERS AND	03/06/2025	3,500.00	Admin-Operations	Scope of Services:	Special Contracts
GRACE OUTDOOR LLC	03/06/2025	2,850.00	Hospitality Special Projects	GRACE billboard @ 1012 Gervais	Advertising
W W GRAINGER INC	03/06/2025	49.60	Utilities Lake Murray Water PI	9416723279	Small Hand Tools / Other Equip
W W GRAINGER INC	03/06/2025	-73.44	Utilities Lake Murray Water PI	9416812122 org 9413325425	Small Hand Tools / Other Equip
W W GRAINGER INC	03/06/2025	946.41	Utilities Lake Murray Water PI	9418185782	Small Hand Tools / Other Equip
W W GRAINGER INC	03/06/2025	269.70	Utilities Lake Murray Water PI	9419572475	Small Hand Tools / Other Equip
GREGORY ELECTRIC COMPANY INC	03/06/2025	986.64	Parks - Buildings & Grounds	Labor for 1 man	Professional Services
HAZEN AND SAWYER PC	03/06/2025	1,512.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	03/06/2025	1,701.00	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HELMS TRACY	03/06/2025	3,900.00	Water and Sewer Operating	96353472202720	Water- Credit Balance Refund
HERITAGE BRANDS GROUP LLC	03/06/2025	1,500.00	Legislative	Marketing Consulting - Managin	Council Expense - Rickenmann
HEYWARD - CHARLOTTE INC	03/06/2025	350.32	Utilities Lake Murray Water PI	Loom Battery Holder	Maintenance Supplies
HILLS PET NUTRITION SALES INC	03/06/2025	476.60	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HIRE QUEST LLC	03/06/2025	1,682.01	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	03/06/2025	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
ICF INCORPORATED LLC	03/06/2025	2,502.40	CDBG-DR - Controll Acct	2025-016384	2015 October Flood Recovery
ICF INCORPORATED LLC	03/06/2025	7,177.79	CDBG-DR - Controll Acct	2025-036802	2015 October Flood Recovery
INDESIGN FIRM INC	03/06/2025	199.00	Customer Care	Hosting and Maintenance	Software License
JCI JONES CHEMICALS INC	03/06/2025	22,968.00	Utilities Columbi Canal WTP	Chemicals: Chlorine as needed	Chemicals
JOHN F CARNEY	03/06/2025	527.50	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROLS INC	03/06/2025	434.52	Utilities Columbi Canal WTP	Annual Contract Renewal for Mo	Maintenance & Service Contract
LARNERS OFFICE FURNITURE OUTLET LLC	03/06/2025	529.20	Information Technology	Item: PL166	Small Office Furniture
LAWSON PRODUCTS INC	03/06/2025	2,912.48	Utilities Metro Wastewater Plt	Open PO to procure various cam	Small Hand Tools / Other Equip
LORICK OFFICE PRODUCTS	03/06/2025	-19.44	Municipal Court Violations	Original invoice 133749	Printing And Office Supplies
LORICK OFFICE PRODUCTS	03/06/2025	1,944.00	Police Administrative Services	Copy Paper (WLL 85100CT Paper)	Printing And Office Supplies
LOWES OF NE COLUMBIA	03/06/2025	13.35	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	51.61	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	400.45	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	42.56	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	158.55	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	88.94	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies

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LOWES OF NE COLUMBIA	03/06/2025	119.95	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	8.62	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	97.16	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/06/2025	212.87	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/06/2025	37.96	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	139.24	Utilities Lake Murray Water PI	Maintenance Supplies: Hand Too	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	255.80	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	209.17	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/06/2025	143.58	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/06/2025	15.51	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/06/2025	54.81	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	42.56	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	90.12	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/06/2025	85.10	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	90.43	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	82.02	Utilities Water Dist & Maint	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/06/2025	21.75	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/06/2025	187.61	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	110.57	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	181.89	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/06/2025	289.95	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	91.10	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/06/2025	13.63	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/06/2025	56.57	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	467.46	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	235.38	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	41.02	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/06/2025	16.04	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	143.34	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	126.93	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	136.17	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	32.81	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/06/2025	91.30	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	868.89	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	294.38	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	22.53	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	34.71	Utilities Water Dist & Maint	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/06/2025	152.53	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	135.96	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	89.20	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	135.33	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/06/2025	376.99	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/06/2025	64.45	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/06/2025	458.21	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies

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MARSHPRODUCTIONS LLC	03/06/2025	382.50	Police Administrative Services	To provide consultation with R	Professional Services
MC GEE KEVONA	03/06/2025	227.48	Water and Sewer Operating	95554271103624	Water- Credit Balance Refund
MERIDIAN RAPID DEFENSE GROUP LLC	03/06/2025	13,896.80	Hospitality Special Projects	Safety Barriers, Traffic, Stat	Equipmt Lease / Rental
MERSINO DEWATERING LLC	03/06/2025	1,877.59	Utilities Metro Wastewater Plt	Open PO for various small repa	Equipmt Repair/Service Supply
MERSINO DEWATERING LLC	03/06/2025	408.40	Utilities Wastewater Maint	Maintenance, Service Repairs,	Maintenance & Service Contract
MERSINO DEWATERING LLC	03/06/2025	627.59	Utilities Metro Wastewater Plt	Open PO for various small repa	Equipmt Repair/Service Supply
MERSINO DEWATERING LLC	03/06/2025	6,345.44	Utilities Metro Wastewater Plt	Open PO for various small repa	Equipmt Repair/Service Supply
MERSINO DEWATERING LLC	03/06/2025	1,379.14	Utilities Metro Wastewater Plt	Open PO for various small repa	Equipmt Repair/Service Supply
MICHAEL BAKER INTERNATIONAL	03/06/2025	1,342.50	Budget & Program Mgmt Office	Grant Services Consulting	Professional Services
MIDWEST VETERINARY SUPPLY INC	03/06/2025	189.54	Animal Shelter/Holding Act	24475680-100	Animal Shelter Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	03/06/2025	26,300.16	Fire Suppression	MSA Keeper, G1 Regulator	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	03/06/2025	242.00	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
ORTEGA NATANIA	03/06/2025	162.35	Water and Sewer Operating	95768311067907	Water- Credit Balance Refund
PALMETTO SHOP LLC	03/06/2025	1,503.36	Utilities Water Dist & Maint	OGIO BIG DOME DUFFEL BAGS - RO	Special Departmental Supplies
PATTERSON VETERINARY SUPPLY INC	03/06/2025	188.30	Animal Shelter/Adoption Act	3035455034	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	03/06/2025	85.86	Animal Shelter/Adoption Act	3035480835	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	03/06/2025	204.52	Animal Shelter/Adoption Act	3035484257	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	03/06/2025	-15.18	Animal Shelter/Adoption Act	3035502741 org 3035484257	Animal Shelter Supplies
PREMIER MAGNESIA LLC	03/06/2025	11,847.83	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/06/2025	11,991.05	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/06/2025	11,759.17	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/06/2025	11,796.68	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
CRYSTAL PUMPHREY	03/06/2025	155.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
ELIZABETH ROPP	03/06/2025	2,500.00	Legislative	Independent Contractor Agreeeme	Professional Services
SAFETY PRODUCTS INC	03/06/2025	4,361.85	Utilities Water Dist & Maint	Item: TCSP13610R	Signs
SC DEPARTMENT OF JUVENILE JUSTICE	03/06/2025	14,800.00	Richland County	Juvenile Prisoner Housing for	Richland County Detention Cntr
SC PROMOTIONS LLC	03/06/2025	1,050.12	Legislative	BAM3168203	Food And Provisions
SHI INTERNATIONAL CORPORATION	03/06/2025	253.80	Municipal Court Judicial Oper	Purchase of a Microsoft Surfac	Computer Equipment / Hardware
SHOES FOR CREWS LLC	03/06/2025	485.92	Fire Suppression	Safety shoes and boots for Cit	Safety Clothing And Supplies
SHRED WITH US LLC	03/06/2025	40.00	Municipal Court Administration	Bi-Weekly Services for Onsite	Other Lease / Rental
SHRED WITH US LLC	03/06/2025	40.00	Municipal Court Administration	Bi-Weekly Services for Onsite	Other Lease / Rental
SMOAK CONSTRUCTION COMPANY LLC	03/06/2025	25,000.00	Utilities Water Dist & Maint	Indefinite Delivery Contract (	Maintenance & Service Contract
SMOAK CONSTRUCTION COMPANY LLC	03/06/2025	23,650.00	Utilities Water Dist & Maint	MISCELLANEOUS SERVICES	Maintenance & Service Contract
SOUTHERN IONICS INCORPORATED	03/06/2025	11,112.00	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
STALINE WATERWORKS INC	03/06/2025	293.76	Utilities Metro Wastewater Plt	To procure PVC and various fit	Pipe, Fittings, Hydrants, Etc
T2 SYSTEMS CANADA INC	03/06/2025	129.60	Parking Operations	It is for monthly bill paying	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	03/06/2025	140.40	Parking Operations	It is for monthly bill paying	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	03/06/2025	421.20	Parking Operations	It is for monthly bill paying	Maintenance & Service Contract
TB GROUP LLC	03/06/2025	78.54	Animal Shelter/Holding Act	V-3350-122B 20 x 5/8 Blue TabB	Animal Shelter Supplies
THE COURAGE CENTER	03/06/2025	12,025.00	State of SC Grant Control	The Courage Center Peer Suppor	Professional Services
THE HEARKEN GROUP	03/06/2025	1,581.37	Animal Shelter/Holding Act	1.1.1 Calendered Digital Vinyl	Advertising
THOMAS CONCRETE OF SOUTH CAROLINA	03/06/2025	216.00	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	03/06/2025	4,860.00	Utilities Wastewater Maint	Concrete Bin Thomas-Blocks	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	03/06/2025	174.96	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.

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THOMAS CONCRETE OF SOUTH CAROLINA	03/06/2025	503.28	Streets-Storm Drains	Concrete as needed by The City	Cement, Rock & Masonry Mater.
TRANSLATEXPRESS INC	03/06/2025	130.17	Loans-Home Loans	Translation Services	Miscellaneous Other Services
UNIVAR USA INC	03/06/2025	12,194.50	Utilities Lake Murray Water PI	Chemicals: Fluorosilicic Acid	Chemicals
UNIVERSITY OF SOUTH CAROLINA	03/06/2025	28,449.79	Community Development Control	HUMAN SERVICES-HOPWA-The Unive	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	03/06/2025	1,241.94	Community Development Control	Human Services-To Assist Indiv	Professional Services
VULCAN CONSTRUCTION MATERIALS LP	03/06/2025	4,775.05	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/06/2025	616.01	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/06/2025	2,424.72	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
WA BUTLER COMPANY	03/06/2025	842.96	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WALKER BROTHERS INC	03/06/2025	14,065.05	General Capital Projects	Item #6770413 Furnish and Inst	Project SC DOT/Traffic Engrn
WATERFIELD SOUTH CAROLINA STAFFING LLC	03/06/2025	641.75	Forestry Right of Way Maint.	POSITION MAINENANCE ASSISTANT	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	03/06/2025	411.64	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WILLIAMS INFRASTRUCTURE LLC	03/06/2025	26,587.33	Strm Wtr Imp Cap Proj Control	SD841801 - Granby Park Canal I	Capital Project Costs
WP LAW INC	03/06/2025	310.72	Utilities Metro Wastewater Plt	To procure various PVC fitting	Pipe, Fittings, Hydrants, Etc
BRANDON ACRES/CEDAR TERRACE	03/06/2025	1,800.00	Loans-General Fund Loan Poole	PKUP/B DAUGHTRY	Professional Services
EXECUTIVE MANAGEMENT AND LEASING	03/06/2025	1,837.50	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	03/06/2025	50,848.35	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	03/06/2025	183,565.08	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	03/06/2025	61,793.55	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	03/06/2025	58,590.00	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	03/06/2025	1,354.10	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
HYATT PARK KEENAN TERRACE	03/06/2025	1,800.00	Loans-General Fund Loan Poole	PKUP/B DAUGHTRY	Professional Services
LYON STREET COMMUNITY ASSOCIATION	03/06/2025	1,800.00	Loans-General Fund Loan Poole	PKUP/B DAUGHTRY	Professional Services
MILLSTREAM MILLWORKS LLC	03/06/2025	1,120.00	Parks - Buildings & Grounds	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
NORTH COLUMBIA CIVIC CLUB	03/06/2025	900.00	Loans-General Fund Loan Poole	PKUP: B. DAUGHTRY	Professional Services
MARVIN A REED	03/06/2025	1,890.00	Admin-Development	PKUP L. McNARY	Professional Services
SC DEPARTMENT OF MOTOR VEHICLES	03/06/2025	581.00	Fire Training	DUPLICATE TITLE / PKUP C. SIMS	Auto,Trucks,Hvy Equip-Capital
SHANDON NEIGHBORHOOD COUNCIL	03/06/2025	1,800.00	Loans-General Fund Loan Poole	PKUP: B. DAUGHTRY	Professional Services
SOUTH MEADOWFIELD NEIGHBORHOOD	03/06/2025	1,744.15	Loans-General Fund Loan Poole	PKUP: B. DAUGHTRY	Professional Services
TOMS CREEK FAMILY FARMS LLC	03/06/2025	11,218.00	ARPA FUNDS	PKUP: T. PORTER-DeBERRY	Special Projects
ALLSOUTH FEDERAL CREDIT UNION	03/06/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ANDREA JOHNSON	03/06/2025	135.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JAMIE BANKS	03/06/2025	280.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CHASON LANDSCAPING	03/06/2025	101,361.44	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
CHANTE' L COAD	03/06/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CONNECTED YOGA AND WELLNESS LLC	03/06/2025	90.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SHAQUANA CUTTINO	03/06/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALFREDIA ELLISON	03/06/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STEPHEN FITCH	03/06/2025	2,600.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TONY FLEMING	03/06/2025	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SYMONE FLOWERS	03/06/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALICIA F GOODWIN	03/06/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
GEORGE HAMPTON	03/06/2025	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
EVAN JAVIS	03/06/2025	280.00	Recreation Programs	PICKUP PARKS & REC	Professional Services

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WAYNE JOHNSON	03/06/2025	140.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHANNON JONES	03/06/2025	135.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHAWN JONES	03/06/2025	275.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ERIN JONES	03/06/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JULIA KEITT	03/06/2025	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	03/06/2025	238.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	03/06/2025	260.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	03/06/2025	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LOVE MISSIONARY BAPTIST CHURCH	03/06/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DONNA Y MACK	03/06/2025	335.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	03/06/2025	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JERRY MACON	03/06/2025	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
TAREVA MARTIN	03/06/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MASHBURN CONSTRUCTION COMPANY INC	03/06/2025	1,177,339.83	General Capital Projects	Construction services for Finl	Capital Project Costs
JORDAN MIKELL	03/06/2025	140.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MELANIE MURRY	03/06/2025	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
NEW NATION MINISTRY	03/06/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
OLIVIA THOMPSON	03/06/2025	300.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	03/06/2025	63.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
HUAI-ANN POWELL	03/06/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TORI SALVANT	03/06/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STAY STRONG WITH WINIFRED	03/06/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/06/2025	270.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/06/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/06/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/06/2025	21.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/06/2025	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/06/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/06/2025	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/06/2025	24.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/06/2025	24.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/06/2025	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/06/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/06/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JARODENE WASHINGTON	03/06/2025	325.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LISA DUNN WEEMS	03/06/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
AT AND T CORP	03/10/2025	191.89	Millwood/Congaree Run 29	ACCT.# 256082977	Internet
AT AND T CORP	03/10/2025	203.30	Parks & Recreation Admin	ACCT.# 321726989	Internet
AT AND T CORP	03/10/2025	139.10	Sandhill Station 24	ACCT.# 331182298	Internet
AT AND T CORP	03/10/2025	139.10	Fire Suppression	ACCT.# 331868564	Internet
AT AND T CORP	03/10/2025	139.10	Fire Suppression	ACCT.# 334310313	Internet
AT AND T CORP	03/10/2025	149.80	Killian Station 27	ACCT.# 335732368	Internet
CHICK FIL A FIVE POINTS	03/10/2025	964.62	Human Resources	Food And Provisions	Food And Provisions
DOMINION ENERGY SOUTHEAST SERVICES INC	03/10/2025	17,010.99	General Support Services	ACCT.# 9-2100-6619-8120	Electricity And Gas

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MAYNARD NEXSEN PC	03/10/2025	2,456.00	Admin-ACM Public Services	Professional Services	Professional Services
MAYNARD NEXSEN PC	03/10/2025	238.50	Admin-ACM Public Services	Professional Services	Professional Services
MAYNARD NEXSEN PC	03/10/2025	1,684.80	Admin-ACM Public Services	Professional Services	Professional Services
NORTHEAST TROPHIES & AWARDS	03/10/2025	47.57	Police Administrative Services	Awards And Trophies	Awards And Trophies
NORTHEAST TROPHIES & AWARDS	03/10/2025	47.57	Police Administrative Services	Awards And Trophies	Awards And Trophies
PRO TOW OF COLUMBIA INC	03/10/2025	225.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
PRO TOW OF COLUMBIA INC	03/10/2025	225.00	Police Investigations	Towing Charges	Towing Charges
TPM -COLUMBIA	03/10/2025	309.65	Engineering	Printing And Office Supplies	Printing And Office Supplies
UNITED PARCEL SERVICE INC	03/10/2025	40.98	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	03/10/2025	39.30	General Support Services	Postage And Delivery	Postage And Delivery
ACTION TARGET	03/10/2025	2,250.00	Police Administrative Services	Bi-annual maintenance on Actio	Professional Services
AECOM	03/10/2025	15,235.80	Engineering Wastewater Sys Imp	2000993240	Spc Contracts - W/S, SW
AIRGAS INC	03/10/2025	366.30	Utilities Metro Wastewater Plt	5514614085	Special Departmental Supplies
AIRGAS INC	03/10/2025	245.33	Utilities Water Dist & Maint	5514614259	Special Departmental Supplies
AIRGAS INC	03/10/2025	440.02	Fire Suppression	5514614419	Equipent Lease / Rental
AIRGAS INC	03/10/2025	490.14	Utilities Columbi Canal WTP	5514614587	Special Departmental Supplies
AIRGAS INC	03/10/2025	248.91	Utilities Metro Wastewater Plt	5514614764	Special Departmental Supplies
AIRGAS INC	03/10/2025	247.99	Utilities Water Dist & Maint	5514683718	Special Departmental Supplies
AIRGAS INC	03/10/2025	890.37	Utilities Lake Murray Water PI	5514689775	Pipe, Fittings, Hydrants, Etc
AIRGAS INC	03/10/2025	221.72	Animal Shelter/Holding Act	5514785917	Special Departmental Supplies
AIRGAS INC	03/10/2025	243.13	Drew Wellness Center	9158772453	Chemicals
AIRGAS INC	03/10/2025	130.59	Drew Wellness Center	5514978561	Chemicals
AIRGAS INC	03/10/2025	484.74	Recreation Swimming Pools	5514978736	Chemicals
AIRGAS INC	03/10/2025	130.59	Recreation Swimming Pools	5514978903	Chemicals
AKRON THERMOGRAPHY INC	03/10/2025	158.22	Parks & Recreation Admin	Business Cards for Administrat	Printing And Office Supplies
AKRON THERMOGRAPHY INC	03/10/2025	88.22	Utilities Lake Murray Water PI	Business Cards Printed	Printing And Office Supplies
AMERICAN PUMP CORP	03/10/2025	3,363.18	Utilities Metro Wastewater Plt	Labor- Rebuild of Morris Grit	Equipmt Repair/Service Supply
AMERICAN PUMP CORP	03/10/2025	15,761.79	Utilities Metro Wastewater Plt	Labor Charges for Repair of FI	Equipmt Repair/Service Supply
AMERICAN PUMP CORP	03/10/2025	8,961.28	Utilities Metro Wastewater Plt	(LABOR) Goulds Vertical Turbin	Equipmt Repair/Service Supply
AMERICAN RED CROSS/HEALTH AND SAFETY	03/10/2025	576.00	Recreation Programs	Adult and Pediatric First Aid/	Employee Training & Prof Dev.
APPLIED INDUSTRIAL TECHNOLOGIES	03/10/2025	185.00	Utilities Metro Wastewater Plt	5031575879	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	03/10/2025	12.53	Utilities Metro Wastewater Plt	5031576426	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	03/10/2025	1,113.29	Utilities Metro Wastewater Plt	5031625119	Small Hand Tools / Other Equip
BADGER METER INC	03/10/2025	70,226.12	Meter Reading	Software Service of Beacon AMA	Maintenance & Service Contract
BC INDUSTRIAL SUPPLY INC	03/10/2025	298.79	Utilities Metro Wastewater Plt	INV0070402	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/10/2025	10.69	Utilities Metro Wastewater Plt	INV0070632	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/10/2025	2,659.18	Utilities Water Dist & Maint	INV0070641	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/10/2025	822.71	Utilities Wastewater Maint	INV0070710	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	03/10/2025	8,724.02	Utilities Columbi Canal WTP	ESC Inspection for Columbia Ca	Equipmt Repair/Service Supply
BLYTHEWOOD OIL COMPANY INC	03/10/2025	8,320.59	Utilities Lake Murray Water PI	For Off-Road Diesel, as needed	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	03/10/2025	4,958.73	Utilities Lake Murray Water PI	For Off-Road Diesel, as needed	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	03/10/2025	5,939.63	Utilities Lake Murray Water PI	For Off-Road Diesel, as needed	Gasoline And Petroleum Product
BORDER STATES ELECTRIC (BSE)	03/10/2025	28.29	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	03/10/2025	566.24	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair

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BORDER STATES ELECTRIC (BSE)	03/10/2025	173.56	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BROSS GROUP LLC	03/10/2025	204.40	Engineering Administration	SharePoint Hosting and Mainten	Special Contracts
CAROLINA PROMOTIONAL SOLUTIONS	03/10/2025	203.71	ARPA FUNDS	Business Cards Printed Trevon	Printing And Office Supplies
CDM SMITH INC	03/10/2025	13,822.50	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDM SMITH INC	03/10/2025	5,076.25	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDM SMITH INC	03/10/2025	21,727.50	Water & Sewer Capital Projects	Work Order Amendment #2	Capital Project Costs
CENTRAL MIDLANDS REGIONAL TRANSIT	03/10/2025	11,321.00	Rapid Shelter Homeless	Emergency Shelter/ COMET Trans	Professional Services
CERTIFIED ELEVATOR INSPECTIONS LLC	03/10/2025	2,940.00	General Support Services	Elevator Installation, Mainten	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATION	03/10/2025	4,907.33	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CITI LLC	03/10/2025	4,669.92	Utilities Metro Wastewater Plt	Purchase of parts for the repa	Electrical And Lighting Supply
CITI LLC	03/10/2025	2,894.40	Utilities Metro Wastewater Plt	Purchase of parts for the repa	Electrical And Lighting Supply
CITI LLC	03/10/2025	4,978.80	Utilities Metro Wastewater Plt	Purchase of parts for the repa	Electrical And Lighting Supply
CITI LLC	03/10/2025	2,114.64	Utilities Metro Wastewater Plt	Purchase of parts for the repa	Electrical And Lighting Supply
CITI LLC	03/10/2025	3,106.08	Utilities Metro Wastewater Plt	Purchase of parts for the repa	Electrical And Lighting Supply
CITI LLC	03/10/2025	4,964.76	Utilities Metro Wastewater Plt	Purchase of parts for the repa	Electrical And Lighting Supply
COMMERCIAL FITNESS SERVICE & SALES	03/10/2025	115.00	General Support Services	Purchase Order for Preventativ	Building Maintenance & Repair
CONCRETE SUPPLY CO LLC	03/10/2025	1,290.60	Streets Street & Sidewalk Rpr	Concrete for The City of Colum	Cement, Rock & Masonry Mater.
CONSOLIDATED PIPE & SUPPLY CO INC	03/10/2025	1,036.80	Utilities Metro Wastewater Plt	To procure special fittings, a	Pipe, Fittings, Hydrants, Etc
CONSTRUCTION RESOURCE GROUP INC	03/10/2025	59,803.20	Strm Wtr Imp Cap Proj Control	Scope of Work:	Capital Project Costs
CORE AND MAIN LP	03/10/2025	106.23	Utilities Metro Wastewater Plt	INV0014535	Laboratory Supplies
CORE AND MAIN LP	03/10/2025	3,237.06	Utilities Wastewater Maint	CRETEX 36-24G-400 4 PRO-RING G	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/10/2025	1,128.60	Utilities Water Dist & Maint	244-019003-000 1-1/2X3 REP CLP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/10/2025	995.97	Utilities Water Dist & Maint	LOT #4: MECHANICAL JOINT BOLT	Pipe, Fittings, Hydrants, Etc
CPI MANAGEMENT LLC	03/10/2025	185.98	Recreation Programs	16" Pepperoni Pizza	Food And Provisions
CRAWFORD AND VON KELLER LLC	03/10/2025	25.00	Loans-Commercial Loan Pool	Legal service fees for active	Professional Services
CRAWFORD AND VON KELLER LLC	03/10/2025	25.00	Loans-Commercial Loan Pool	Legal service fees for active	Professional Services
CREATIVE PARKING CONCEPTS LLC	03/10/2025	70,310.40	Parking Imp Project Control	Installation of equipment	Capital Project Costs
CREATIVE PARKING CONCEPTS LLC	03/10/2025	6,290.27	Parking Imp Project Control	PARKING METERS AND EQUIPMENT	Capital Project Costs
CREATIVE PARKING CONCEPTS LLC	03/10/2025	1,967.71	Parking Imp Project Control	TRAVEL EXPENSE REIMBURSEMENT -	Capital Project Costs
DELL MARKETING LP	03/10/2025	226.80	Recreation Programs	10800836810	Computer Equipment / Hardware
DETAILS COUNT PROFESSIONAL DETAILING LLC	03/10/2025	350.00	Water Compliance	Monthly routine cleaning will	Special Contracts
DETAILS COUNT PROFESSIONAL DETAILING LLC	03/10/2025	125.00	Recreation Programs	Parks and Rec. Mobile Stage Tr	Vehicle Repair/Service Supply
DILLON SUPPLY CO	03/10/2025	89.77	Utilities Lake Murray Water PI	Open PO for hardware and maint	Small Hand Tools / Other Equip
DOORS UNLIMITED INC	03/10/2025	580.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	03/10/2025	590.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
ENVIRONMENTAL RESOURCE ASSOCIATES	03/10/2025	614.27	Utilities Metro Wastewater Plt	WasteWatR Coliforms	Laboratory Supplies
EVOQUA WATER TECHNOLOGIES LLC	03/10/2025	13,582.42	Utilities Metro Wastewater Plt	IE: Envirex Jet-Tech, Aqua Lat	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	03/10/2025	736.89	Utilities Metro Wastewater Plt	Open PO for temporary employe	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/10/2025	727.90	Utilities Metro Wastewater Plt	Open PO for temporary employe	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/10/2025	1,682.40	Forestry Right of Way Maint.	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/10/2025	14.08	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
FASTENAL COMPANY	03/10/2025	542.71	Utilities Metro Wastewater Plt	SCCOL254482	Safety Clothing And Supplies
FASTENAL COMPANY	03/10/2025	613.81	Utilities Water Dist & Maint	SCCOL254591	Gasoline And Petroleum Product
FASTENAL COMPANY	03/10/2025	2,791.63	Solid Waste Recycling	SCCOL254592	Special Departmental Supplies

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FUSIONSITE GEORGIA LLC	03/10/2025	806.40	General Support Services	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	03/10/2025	806.40	General Support Services	Open Purchase Order for portab	Special Projects
G H SMITH CONSTRUCTION CO INC	03/10/2025	270,765.00	Water & Sewer Capital Projects	WM472101 - 6" DIP Water Main C	Capital Project Costs
GARVER LLC	03/10/2025	2,625.00	Engineering - Water Sys Improv	This Indefinite Delivery Contr	Spc Contracts - W/S, SW
GATEWAY SUPPLY CO INC.	03/10/2025	14.42	Support Services Public Buildg	S6426524.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	03/10/2025	112.83	Utilities Metro Wastewater Plt	S6436586.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/10/2025	163.44	Utilities Metro Wastewater Plt	S6438246.001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	03/10/2025	93.84	Emergency Communications/311	Welch's 100% Juice Variety Pac	Food And Provisions
GE MONEY BANK	03/10/2025	861.83	Engineering - Water Sys Improv	SAMSUNG 85" Class DU7200 Ser	Computer Equipment / Hardware
GE MONEY BANK	03/10/2025	354.57	Recreation Programs	Items for Park and Play Van	Food And Provisions
GE MONEY BANK	03/10/2025	290.46	Drew Wellness Center	Item #990290811 Heavy Duty Wir	Special Departmental Supplies
GE MONEY BANK	03/10/2025	93.45	Animal Shelter/Adoption Act	Animal Shelter Supplies	Animal Shelter Supplies
GENERAL DOOR SERVICES LLC	03/10/2025	3,345.00	Support Services Public Buildg	For miscellaneous door repairs	Building Maintenance & Repair
W W GRAINGER INC	03/10/2025	498.76	Utilities Metro Wastewater Plt	9404298292	Electrical And Lighting Supply
W W GRAINGER INC	03/10/2025	104.57	Support Services Public Buildg	9406227281	Building Maintenance & Repair
W W GRAINGER INC	03/10/2025	83.63	Support Services Public Buildg	9407949990	Building Maintenance & Repair
W W GRAINGER INC	03/10/2025	119.92	Parking Facilities	9412233661	Building Maintenance & Repair
W W GRAINGER INC	03/10/2025	3,465.11	Utilities Metro Wastewater Plt	9421327009	Small Hand Tools / Other Equip
W W GRAINGER INC	03/10/2025	92.29	Utilities Lake Murray Water PI	9422851387	Small Hand Tools / Other Equip
W W GRAINGER INC	03/10/2025	3,044.56	Fire Suppression	9423780965	Special Departmental Supplies
GROWCO COLUMBIA INC	03/10/2025	18,750.00	Economic Development	*Coordinate with the City of C	Special Contracts
GUARANTEED SUPPLY COMPANY	03/10/2025	167.40	General Capital Projects	20 each Rebar #4 20' length	Electrical And Lighting Supply
GUARANTEED SUPPLY COMPANY	03/10/2025	331.61	General Capital Projects	1 Box Barties 6" 17 GA 1000/B	Electrical And Lighting Supply
HACH COMPANY	03/10/2025	654.69	Utilities Metro Wastewater Plt	Open PO for purchase instrumen	Meters, Parts, And Supplies
HACH COMPANY	03/10/2025	771.07	Utilities Metro Wastewater Plt	Various lab supplies such as b	Laboratory Supplies
HAZEN AND SAWYER PC	03/10/2025	55,216.20	Engineering - Water Sys Improv	Water System Hydraulic Model	Spc Contracts - W/S, SW
HEYWARD - CHARLOTTE INC	03/10/2025	3,116.94	Utilities Lake Murray Water PI	Item #WIT82574 MOD5 IQT500/100	Maintenance Supplies
HEYWARD - CHARLOTTE INC	03/10/2025	4,000.00	Utilities Columbi Canal WTP	Onsite training to include 2 S	Employee Training & Prof Dev.
INDESIGN FIRM INC	03/10/2025	1,500.00	Police Administrative Services	Monthly billing for website de	Professional Services
INDESIGN FIRM INC	03/10/2025	199.00	Customer Care	Hosting and Maintenance	Software License
INTERIOR PLANTSCAPES LLC	03/10/2025	206.74	Drew Wellness Center	July Monthly Plant and Contain	Maintenance & Service Contract
IRMO LOCK COMPANY INC	03/10/2025	410.50	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
JACOBS ENGINEERING GROUP	03/10/2025	1,892.50	Police Administrative Services	D3293900-41	Professional Services
JACOBS ENGINEERING GROUP	03/10/2025	618.50	Police Administrative Services	D3293900-42	Professional Services
JCI JONES CHEMICALS INC	03/10/2025	10,411.64	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOHN F CARNEY	03/10/2025	480.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
M.B. KAHN CONSTRUCTION CO INC	03/10/2025	497,025.00	Water & Sewer Capital Projects	Lake Murray Water Treatment PI	Capital Project Costs
KINDER HOLDINGS LLC	03/10/2025	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KING KOZLAREK LAW LLC	03/10/2025	6,912.50	Economic Development	Professional Services (Not Oth	Professional Services
LAD CONSTRUCTION LLC	03/10/2025	249,260.63	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
LAWMENS DISTRIBUTION LLC	03/10/2025	1,998.92	Police Administrative Services	SBA1350429M SC State Contract	Uniforms And Clothing
INC LE BLEU CENTRAL DISTRIBUTOR	03/10/2025	52.72	Police Office of the Chief	Water for South Region	Food And Provisions
LOVE CHEVROLET COMPANY	03/10/2025	31,547.50	Human Resources	2025 Chevrolet Equinox	Auto,Trucks,Hvy Equip-Capital
LOWES OF NE COLUMBIA	03/10/2025	185.65	Solid Waste Administration	9800 345638 5	Small Office Furniture

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MALAMUTE HEAVY CONSTRUCTION LLC	03/10/2025	5,250.00	Utilities Water Dist & Maint	Open PO for New Meter Installa	Maintenance & Service Contract
LLC MATRIX IMAGING SOLUTIONS	03/10/2025	76,026.76	Customer Care	Printing Services for	Postage And Delivery
LLC MATRIX IMAGING SOLUTIONS	03/10/2025	61.98	Solid Waste Rollcarts	Open PO for Solid Waste printi	Printing And Office Supplies
LLC MATRIX IMAGING SOLUTIONS	03/10/2025	470.94	Human Resources	Retirement Billing	Professional Services
LLC MATRIX IMAGING SOLUTIONS	03/10/2025	506.63	Parking Operations	Printing service for parking c	Outside Data Processing
LLC MATRIX IMAGING SOLUTIONS	03/10/2025	261.51	Solid Waste Administration	Postage account statements for	Postage And Delivery
MD SOLUTIONS	03/10/2025	2,555.28	Traffic Operations	Traffic: 18x24 RECT Rectangul	Signs
MICHAEL BAKER INTERNATIONAL LLC	03/10/2025	5,996.30	Engineering Wastwater Sys Imp	Consultant to provide project	Spc Contracts - W/S, SW
MICHAEL BAKER INTERNATIONAL	03/10/2025	7,062.68	Water & Sewer Capital Projects	Engineer shall attend all meet	Capital Project Costs
MIDLANDS TECHNICAL COLLEGE	03/10/2025	269.00	Development Services	C. SHIPMAN	Employee Training & Prof Dev.
MOTOROLA SOLUTIONS	03/10/2025	21,008.49	Police Administrative Services	CUST.# 6530AA	Other Lease / Rental
MOTOROLA SOLUTIONS	03/10/2025	6,733.68	Fire Suppression	CUST.# 6530AB	Maintenance & Service Contract
NATIONAL INTERIOR SOLUTIONS LLC	03/10/2025	4,550.00	General Support Services	Open Purchase Order for Ice Ma	Building Maintenance & Repair
NEW SOUTH CONSTRUCTION SUPPLY LLC	03/10/2025	256.67	Forestry Right of Way Maint.	PIP 25 Person First Aid Kit (	Drugs And Medical Supplies
NORFOLK SOUTHERN RAILWAY COMPANY	03/10/2025	1,593.63	Street Scaping Control	Quiet Zone Corridor	Capital Project Costs
NORFOLK SOUTHERN RAILWAY COMPANY	03/10/2025	2,436.27	Street Scaping Control	Quiet Zone Corridor	Capital Project Costs
NORFOLK SOUTHERN RAILWAY COMPANY	03/10/2025	2,058.24	Street Scaping Control	Quiet Zone Corridor	Capital Project Costs
PALMETTO AIR & CHILLER SERVICES INC	03/10/2025	2,113.66	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	03/10/2025	4,155.00	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	03/10/2025	1,927.50	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
POLYTEC INCORPORATED	03/10/2025	3,528.36	Utilities Lake Murray Water PI	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	03/10/2025	3,635.28	Utilities Lake Murray Water PI	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	03/10/2025	3,641.29	Utilities Columbi Canal WTP	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	03/10/2025	3,559.55	Utilities Lake Murray Water PI	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	03/10/2025	3,412.04	Utilities Columbi Canal WTP	Chemicals: Liquid Lime as need	Chemicals
RENTOKIL NORTH AMERICA INC	03/10/2025	208.65	Utilities Metro Wastewater Plt	Watering and Upkeep Services f	Maintenance & Service Contract
RICOH USA INC	03/10/2025	300.00	Police Administrative Services	INV.# 1102808816	Professional Services
SAFETY PRODUCTS INC	03/10/2025	515.81	Utilities Wastewater Maint	ITEM # TC400GXL	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/10/2025	421.96	Streets Street & Sidewalk Rpr	Yellow Wheel Ratchet Suspensio	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/10/2025	301.32	Streets Street & Sidewalk Rpr	3XLarge, Rain Jacket, Class 3	Safety Clothing And Supplies
ELIZABETH H SANDERS	03/10/2025	2,438.64	Streets Street & Sidewalk Rpr	Diamond Blades, GGP1412L	Small Hand Tools / Other Equip
SANDLAPPER CLEANING AND SERVICES LLC	03/10/2025	1,100.00	General Support Services	Janitorial/Custodian Services	Maintenance & Service Contract
SANDLAPPER CLEANING AND SERVICES LLC	03/10/2025	1,100.00	General Support Services	Janitorial/Custodian Services	Maintenance & Service Contract
SCHROEDERS TOWING INC	03/10/2025	110.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SEACO INC	03/10/2025	156.60	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	03/10/2025	4,625.40	Information Technology	PagerDuty Business - Full User	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	03/10/2025	294.49	Solid Waste Administration	Microsoft complete business w	Computer Equipment / Hardware
SHOES FOR CREWS LLC	03/10/2025	485.92	Fire Administration - County	Safety shoes and boots for Cou	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/10/2025	124.18	Animal Shelter/Animal Control	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHRED WITH US LLC	03/10/2025	35.00	Business Licenses	Shredding Service- Open Purcha	Professional Services
SHRED WITH US LLC	03/10/2025	35.00	Business Licenses	Shredding Service- Open Purcha	Professional Services
SHRED WITH US LLC	03/10/2025	35.00	Human Resources	Container of confidential mate	Professional Services
SMITH & JONES JANITORIAL SUPPLIES &	03/10/2025	1,112.40	Recreation Swimming Pools	Open Purchase Order for Hypoch	Chemicals
SMITH RUBBER STAMPS AND SEALS INC	03/10/2025	127.84	Human Resources	Name badges with logo magnetic	Printing And Office Supplies

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SONOCO RECYCLING LLC	03/10/2025	23,709.54	Solid Waste Recycling	Recycling Services - Disposal	Solid Waste Tipping Fee
SOUTH EAST ACE INC	03/10/2025	29.70	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTHERN CORROSION INC	03/10/2025	83,188.67	Utilities Columbi Canal WTP	Water Tank Repainting and Main	Spc Contracts - W/S, SW
MARY LINDA SPENCER	03/10/2025	622.08	Fire Suppression	Open PO for Trophies, Plaques,	Awards And Trophies
MARY LINDA SPENCER	03/10/2025	86.40	Recreation Programs	8x10 Billboards MLK Sponsors	Awards And Trophies
STATE OF SOUTH CAROLINA	03/10/2025	35.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/10/2025	5.00	Fire Administration - County	Open PO for Firefighting train	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/10/2025	40.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/10/2025	25.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/10/2025	10.00	Fire Administration - County	Open PO for Firefighting train	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/10/2025	30.00	Fire Administration - County	Open PO for Firefighting train	Employee Training & Prof Dev.
STERICYCLE INC	03/10/2025	2,529.35	Police Administrative Services	Removal of biohazard items fro	Laundry And Linen Services
T M MAINTENANCE SERVICE	03/10/2025	402.50	Loans-CDBG Restricted	New Service Contract for lawnc	Professional Services
TANNER INDUSTRIES	03/10/2025	5,270.57	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia,	Chemicals
THE TOWNSEND COMPANIES	03/10/2025	1,760.40	Forestry Horticulture	Pallet Daddy Pete's Perennial	Lawn And Grounds Supplies
TOTER INCORPORATED	03/10/2025	6,401.51	Solid Waste Rollcars	Model B99796-toter 96 Gallon G	Roll Carts And Recycle Bins
TRUGREEN LP	03/10/2025	134.55	Utilities Water Dist & Maint	Round 1-7	Professional Services
ALLISON H TYLER	03/10/2025	129.59	Utilities Columbi Canal WTP	Safety Boots for the Columbia	Safety Clothing And Supplies
ALLISON H TYLER	03/10/2025	269.98	Utilities Columbi Canal WTP	Safety Boots for the Columbia	Safety Clothing And Supplies
UNITED REFRIGERATION INC	03/10/2025	4,294.08	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	03/10/2025	67.78	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNIVAR USA INC	03/10/2025	14,153.79	Utilities Lake Murray Water Pl	Chemicals: Sodium Hydroxide as	Chemicals
UNIVERSAL PROTECTION SERVICE LP	03/10/2025	55,009.86	Rapid Shelter Homeless	Guard and Security Services at	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/10/2025	34,472.50	Community Safety Officers	Fixed Post Security Water/Sewe	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/10/2025	6,833.60	Community Safety Officers	Fixed Post Security Water/Sewe	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/10/2025	16,998.99	Community Safety Officers	Fixed Post Security Water/Sewe	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/10/2025	17,649.95	Community Safety Officers	Fixed Post Security Water/Sewe	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/10/2025	17,818.28	Community Safety Officers	Fixed Post Security Water/Sewe	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/10/2025	4,438.13	Community Safety Officers	Fixed Post Security Water/Sewe	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/10/2025	5,398.08	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/10/2025	5,420.70	Community Safety Officers	Fixed Post Security Water/Sewe	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/10/2025	10,704.04	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/10/2025	870.00	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/10/2025	8,697.60	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/10/2025	13,714.47	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/10/2025	16,241.56	Police Administrative Services	Guard and Security Services -	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/10/2025	6,946.85	Police Administrative Services	Guard and Security Services -	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/10/2025	1,775.25	Police Administrative Services	Fixed post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	03/10/2025	21.55	Community Development	Valley Beverage 24-25-for	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	03/10/2025	55.28	Emergency Management	5 gallon VSW natural water bot	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	03/10/2025	7,599.17	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/10/2025	3,038.21	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/10/2025	6,529.58	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
WALKER WHITE INC	03/10/2025	1,171.09	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract

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WASTE MANAGEMENT	03/10/2025	52.71	Utilities Water Dist & Maint	Open Purchase order for garbag	Professional Services
WASTE MANAGEMENT	03/10/2025	59.43	Utilities Water Dist & Maint	Open Purchase order for garbag	Professional Services
WESTON AND SAMPSON ENGINEERS INC	03/10/2025	11,174.50	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	03/10/2025	2,287.84	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	03/10/2025	2,177.50	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
WILLIAMS INFRASTRUCTURE LLC	03/10/2025	195,323.54	Strm Wtr Imp Cap Proj Control	SD841801 - Granby Park Canal I	Capital Project Costs
WILLIAMS INFRASTRUCTURE LLC	03/10/2025	25,306.79	Water & Sewer Capital Projects	Bitternut Booster Pump Station	Capital Project Costs
WOOLPERT INC.	03/10/2025	66,025.00	Engineering Wastwater Sys Imp	Wastewater Collection Flow Mon	Spc Contracts - W/S, SW
WOOLPERT INC.	03/10/2025	79,288.50	Engineering Wastwater Sys Imp	Wastewater Collection Flow Mon	Spc Contracts - W/S, SW
BLACK RIVER MACHINE	03/10/2025	600.00	Utilities Metro Wastewater Plt	PICKUP NANCY GONZALEZ	Equipmt Repair/Service Supply
BLACK RIVER MACHINE	03/10/2025	1,200.00	Utilities Metro Wastewater Plt	PICKUP NANCY GONZALEZ	Equipmt Repair/Service Supply
CONGAREE POINTE LLC	03/10/2025	328,750.98	Water and Sewer Operating	PICKUP ASHLEIGH DAY	Sewer Plant Expansion Fee
JKA LLC	03/10/2025	3,306.17	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
SOUTHERN VISTAS INC	03/10/2025	27,454.50	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
AT AND T CORP	03/13/2025	365.90	Parks & Recreation Admin	ACCT.# 803 M03-4060 060	Internet
AT AND T CORP	03/13/2025	168.71	Parking Facilities	ACCT.# 803 255-8125 003	Internet
AT AND T CORP	03/13/2025	292.65	Police Administrative Services	ACCT.# CSC022025	Cell Phones
AT AND T CORP	03/13/2025	8,507.67	Customer Care	ACCT.# 831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	03/13/2025	159.79	Fire Suppression	ACCT.# 295858091	Internet
AT AND T CORP	03/13/2025	170.49	Fire Suppression	ACCT.# 295858936	Internet
AT AND T CORP	03/13/2025	160.50	Gadsden Station 19	ACCT.# 296873923	Internet
AT AND T CORP	03/13/2025	159.79	Ballentine Station 20	ACCT.# 296873926	Internet
AT AND T CORP	03/13/2025	159.79	Gill's Creek Station 33	ACCT.# 297086318	Internet
AT AND T CORP	03/13/2025	170.49	Eastover Station 28	ACCT.# 297145361	Internet
AT AND T CORP	03/13/2025	170.49	Parks & Recreation Admin	ACCT.# 299626720	Internet
AT AND T CORP	03/13/2025	170.15	Fire Suppression	ACCT.# 328074259	Internet
AT AND T CORP	03/13/2025	139.10	Hopkins Station 23	ACCT.# 331868172	Internet
AT AND T CORP	03/13/2025	181.90	Police Administrative Services	ACCT.# 333512476	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	03/13/2025	180.97	Drew Wellness Center	ACCT.# 241949001	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	03/13/2025	705,735.31	Public Works Administration	ACCT.# 9-2100-6535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	03/13/2025	96,674.33	General Support Services	ACCT.# 6-1974-0100-4073	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	03/13/2025	30.00	Sandhill Station 24	ACCT.# 0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	03/13/2025	30.00	Dentsville Station 14	ACCT.# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	03/13/2025	30.00	Spring Valley Station 32	AACT.#0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	03/13/2025	63.75	Gill's Creek Station 33	ACCT.# 0019642	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE INC	03/13/2025	5,229.13	Utilities Lake Murray Water PI	ACCT.# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	03/13/2025	570.07	Cedar Creek Station 15	ACCT.#65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	03/13/2025	2,175.00	Utilities Lake Murray Water PI	ACCT.# 65614005	Electricity And Gas
FIRST CITIZENS BANK AND TRUST CO INC	03/13/2025	1,179.18	Treasurer Cash	Prepaid Charges	Prepaid Charges
MID CAROLINA ELECTRIC COOPERATIVE INC	03/13/2025	166.17	Utilities Metro Wastewater Plt	ACCT.# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	03/13/2025	54.73	Utilities Lake Murray Water PI	ACCT.# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	03/13/2025	619.39	Utilities Water Dist & Maint	ACCT.# 5800514020	Electricity And Gas
PALMETTO UTILITIES	03/13/2025	60.77	Utilities Water Dist & Maint	ACCT.# 007100004182	Electricity And Gas
PALMETTO UTILITIES	03/13/2025	59.87	Elders Pond Station 34	ACCT.# 007100011475	Water,Sewer, Storm Water

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PALMETTO UTILITIES	03/13/2025	239.48	Fire Suppression	ACCT.# 007100028157	Water,Sewer, Storm Water
PRO TOW OF COLUMBIA INC	03/13/2025	225.00	Police Investigations	Towing Charges	Towing Charges
RICHLAND COUNTY FINANCE	03/13/2025	74.91	Ballentine Station 20	ACCT.# CUS-00008535	Water,Sewer, Storm Water
VERIZON WIRELESS	03/13/2025	18,229.19	Information Technology	ACCT.# 690695582-00001	Cell Phones
VERIZON WIRELESS	03/13/2025	3,357.34	Emergency Management	ACCT.# 342006036-00001	Cell Phones
ALLEN GRAYSON	03/13/2025	1,118.99	Water and Sewer Operating	96146421032926	Water- Credit Balance Refund
ALLIANCE TECHNICAL GROUP LLC	03/13/2025	1,302.00	Utilities Metro Wastewater Plt	Contractor must use the approp	Special Contracts
AXON ENTERPRISES INC	03/13/2025	31,157.94	Police Administrative Services	Item #Fleet3B: Bundle of 24 FI	Computer Equipment / Hardware
B&H PHOTO AND ELECTRONICS CORP	03/13/2025	690.55	Police Administrative Services	Canon EOS Dig Rebel T7 = 18-55	Computer Equipment / Hardware
BC INDUSTRIAL SUPPLY INC	03/13/2025	88.45	Utilities Metro Wastewater Plt	INV0070921	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/13/2025	122.88	Traffic Operations	INV0070937	Special Departmental Supplies
BONITZ INC	03/13/2025	110.00	Support Services Public Buildg	FTINV-016400	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/13/2025	589.57	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BRINKS INC	03/13/2025	323.57	Parking Operations	BRINKS - Coin collection servi	Professional Services
BRINKS INC	03/13/2025	253.94	Parking Operations	BRINKS - Coin collection servi	Professional Services
BROOKFIELD PROPERTIES	03/13/2025	1,000.00	Police Administrative Services	Advertising Billboard at mall	Advertising
BROWN AND CALDWELL	03/13/2025	2,731.98	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BROWN PAUL	03/13/2025	84.41	Water and Sewer Operating	96343971070375	Water- Credit Balance Refund
C R JACKSON INC	03/13/2025	851.72	Streets - Water & Sewer Repair	Maintenance & Repair, Street (	Paving And Asphalt Supplies
C R JACKSON INC	03/13/2025	689.08	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	03/13/2025	791.80	Streets - Water & Sewer Repair	Maintenance & Repair, Street (	Paving And Asphalt Supplies
CAPITAL EDGE STRATEGIES LLC	03/13/2025	7,500.00	Governmental Affairs	Professional will organize and	Professional Services
CAROLINA CHILLERS INC	03/13/2025	236.13	General Support Services	SRVCE115283	Maintenance & Service Contract
CARPER CIVIL CONSULTING LLC	03/13/2025	25,344.00	Engineering Wastwater Sys Imp	FY 24/25	Spc Contracts - W/S, SW
CHANDLER CONSTRUCTION SERVICES INC	03/13/2025	198,345.26	Water/Sewer Grants	Construction of Crane Creek Lo	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATION	03/13/2025	4,845.58	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/13/2025	5,078.66	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHICK FIL A	03/13/2025	323.40	Utilities Columbi Canal WTP	Mandatory Monthly Safety Meeti	Food And Provisions
CHLORKING INC	03/13/2025	1,813.00	Recreation Swimming Pools	Rental of 60lb Chlorine Genera	Maintenance & Service Contract
CITI LLC	03/13/2025	28,163.74	Utilities Metro Wastewater Plt	6 month contract extension for	Maintenance & Service Contract
CITY CENTER PARTNERSHIP INC	03/13/2025	150,851.68	Hospitality Tax	City Center Partnership	City Center Partnership
CLARRISAS KITCHEN AND CATERING SERVICES	03/13/2025	2,798.80	Recreation Programs	Beef Pot Roast, Fried Chicken	Food And Provisions
COLUMBIA ART ASSOCIATION	03/13/2025	250,000.00	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
CONCRETE SUPPLY CO LLC	03/13/2025	999.00	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CONNECTING ELEMENTS INC	03/13/2025	1,710.00	Police Administrative Services	Approximately 1680 square feet	Professional Services
CONTROL MANAGEMENT INC	03/13/2025	2,068.90	General Support Services	Building maintenance that may	Maintenance & Service Contract
CONTROL MANAGEMENT INC	03/13/2025	472.50	General Support Services	Building maintenance that may	Maintenance & Service Contract
CREATIVE SAFETY SUPPLY LLC	03/13/2025	1,180.84	Utilities Columbi Canal WTP	INV00234331	Printing And Office Supplies
CRYSTAL CLEAR SOLUTIONS	03/13/2025	90.00	General Support Services	2600030325	Maintenance & Service Contract
CS DESIGNS LLC	03/13/2025	4,968.00	Recreation Programs	47x45 Main Sign	Signs
DELL MARKETING LP	03/13/2025	39.92	Animal Shelter/Adoption Act	10800252520	Computer Equipment / Hardware
DELL MARKETING LP	03/13/2025	226.80	Parking Operations	10801597014	Computer Equipment / Hardware
DELL MARKETING LP	03/13/2025	1,319.73	Parking Operations	10802751461	Computer Equipment / Hardware
DILLON SUPPLY CO	03/13/2025	140.32	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material

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DOORS UNLIMITED INC	03/13/2025	750.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	03/13/2025	3,920.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
ELLIS RONALD	03/13/2025	100.00	Water and Sewer Operating	161490262085458	Water- Credit Balance Refund
EQUIFAX INFORMATION SERVICES LLC	03/13/2025	1,047.82	Community Development Control	2064248461	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES LLC	03/13/2025	1,200.74	Community Development Control	2064701789	Miscellaneous Other Services
EXPRESS SERVICES INC	03/13/2025	1,627.99	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/13/2025	7,587.31	ARPA FUNDS	Emergency Shelter	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/13/2025	1,668.37	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/13/2025	7,325.48	ARPA FUNDS	Emergency Shelter	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/13/2025	841.20	Forestry Right of Way Maint.	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/13/2025	539.48	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
FISHER ROSEMOUNT SYSTEMS INC	03/13/2025	3,458.22	Utilities Lake Murray Water PI	Rosemount 8712E Magnetic Flow	Meters, Parts, And Supplies
FOUR PAWS ANIMAL CLINIC	03/13/2025	292.46	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FRALEY & QUATTLEBAUM REFRIGERATION INC	03/13/2025	165.00	Parks - Buildings & Grounds	Labor to reset ice machine aft	Building Maintenance & Repair
FREESE AND NICHOLS INC	03/13/2025	210.00	Engineering Storm Water Imp	This Indefinite Delivery Contr	Spc Contracts - W/S, SW
GE MONEY BANK	03/13/2025	223.37	ARPA FUNDS	Frito Lay Flavor Mix Variety P	Food And Provisions
GILLS CREEK WATERSHED ASSOCIATION	03/13/2025	2,500.00	Engineering Storm Water Imp	Wine for Water 25- Bar Sponsor	Advertising
W W GRAINGER INC	03/13/2025	43.50	Utilities Lake Murray Water PI	9425406841	Small Hand Tools / Other Equip
W W GRAINGER INC	03/13/2025	383.63	Utilities Lake Murray Water PI	9425619252	Small Hand Tools / Other Equip
W W GRAINGER INC	03/13/2025	1,741.56	Utilities Lake Murray Water PI	Open PO for emergency or unfor	Small Hand Tools / Other Equip
W W GRAINGER INC	03/13/2025	1,200.39	Traffic Operations	9427452876	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	03/13/2025	232.30	Parking Facilities	9340946362	Building Maintenance & Repair
HILLS PET NUTRITION SALES INC	03/13/2025	476.60	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HIRE QUEST LLC	03/13/2025	1,740.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	03/13/2025	2,088.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
J S DISMUKE COMPANY INC.	03/13/2025	11,617.50	Utilities Lake Murray Water PI	PM Kit for VR4000 Chlorine Vac	Building Maintenance & Repair
JACOBS ENGINEERING GROUP	03/13/2025	261.00	Police Administrative Services	D3293900-43	Professional Services
LLC JET CORP CONSULTING GROUP	03/13/2025	6,000.00	Governmental Affairs	Contractor will work at the di	Professional Services
JOHN F CARNEY	03/13/2025	375.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
KINDER HOLDINGS LLC	03/13/2025	1,536.00	Rapid Shelter Homeless	MALE BUILDING	Maintenance & Service Contract
L-J INC	03/13/2025	173,518.20	Street Scaping Control	Harden Street Phase IIB Improv	Capital Project Costs
LAKE MURRAY UTILITY COMPANY INC	03/13/2025	2,788,132.50	Water & Sewer Capital Projects	N. Trenholm Rd. Water Main Upg	Capital Project Costs
LAWMENS DISTRIBUTION LLC	03/13/2025	394.29	Police Administrative Services	SBA1350429M SC State Contract	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	03/13/2025	1,144.99	Police Administrative Services	1350429-M	Uniforms And Clothing
LEADING UP LLC	03/13/2025	3,500.00	Human Resources	Education and Training	Employee Training & Prof Dev.
LEADSONLINE LLC	03/13/2025	3,899.00	Police Administrative Services	Web based Nighthawk Investigat	Software License
LESSLIE WELDING AND FABRICATING INC	03/13/2025	5,575.44	Fire Training	Fabricate Doll House Prop - Pa	Special Departmental Supplies
LEXINGTON COUNTY DEPARTMENT OF	03/13/2025	4,388.00	County Services	A/P Lexington County	A/P Lexington County
LEXISNEXIS RISK SOLUTIONS	03/13/2025	6,241.17	Police Administrative Services	Software Maintenance/Support	Maintenance & Service Contract
LEXIS NEXIS	03/13/2025	255.15	Police Administrative Services	Open PO for web based investig	Professional Services
LEXIS NEXIS	03/13/2025	279.18	Police Administrative Services	Open PO for web based investig	Professional Services
LEXIS NEXIS	03/13/2025	239.00	Police Administrative Services	Open PO for web based investig	Professional Services
LEXIS NEXIS	03/13/2025	234.74	Police Administrative Services	Open PO for web based investig	Professional Services
LOCKHART POWER COMPANY	03/13/2025	13,461.52	Hydro Electric Plant Operation	Services Agreement for Rehabil	Professional Services

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LORICK OFFICE PRODUCTS	03/13/2025	1,521.05	Collections	Stamp pad inkers: AVE21448	Printing And Office Supplies
LORICK OFFICE PRODUCTS	03/13/2025	1,464.48	Police Administrative Services	Part# 2723LT - Seating, Amplif	Small Office Furniture
LOWES OF NE COLUMBIA	03/13/2025	137.44	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/13/2025	252.50	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/13/2025	1,090.21	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/13/2025	139.43	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	03/13/2025	122.09	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/13/2025	83.52	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/13/2025	86.21	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/13/2025	31.74	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/13/2025	165.61	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/13/2025	50.23	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/13/2025	161.62	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LUBRICATION ENGINEERS INC	03/13/2025	718.00	Utilities Metro Wastewater Plt	LEAP-BIK	Gasoline And Petroleum Product
LYON AND ASSOCIATES LLC	03/13/2025	2,000.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
LYON AND ASSOCIATES LLC	03/13/2025	3,750.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
MAILROOM AT PARKLAND INC	03/13/2025	152.00	Collections	Banking Services	Special Contracts
MARK C POPE ASSOCIATES INC	03/13/2025	4,014.76	Parking Facilities	maintenance supplies for Parki	Vehicle Repair/Service Supply
MARLBORO BULB CO INC	03/13/2025	740.16	Forestry Horticulture	CANNA DWARF 'ISABEL' 3/5	Lawn And Grounds Supplies
MARLBORO BULB CO INC	03/13/2025	1,111.31	Forestry Horticulture	Caladium Mint Julep #1 200/Bus	Lawn And Grounds Supplies
MARY E CLARY	03/13/2025	3,036.25	Animal Shelter/Adoption Act	Independent Contractor	Part-Time Pay (Outside)
MCCLAM & ASSOCIATES INC	03/13/2025	413,657.78	Water & Sewer Capital Projects	Lower Kinley Creek Sewer Impro	Capital Project Costs
MCCORMICK TAYLOR INC	03/13/2025	7,600.50	Strm Wtr Imp Cap Proj Control	Scope:	Capital Project Costs
MCCORMICK TAYLOR INC	03/13/2025	5,665.50	Strm Wtr Imp Cap Proj Control	Scope:	Capital Project Costs
MEDS FOR VETS	03/13/2025	306.90	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
MERIDIAN RAPID DEFENSE GROUP LLC	03/13/2025	13,896.80	Hospitality Special Projects	Safety Barriers, Traffic, Stat	Equipent Lease / Rental
KYLE G MICHEL	03/13/2025	6,667.00	Governmental Affairs	Contractor will work at the di	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	03/13/2025	11,018.46	State of SC Grant Control	Case Managers and RSCO Manager	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	03/13/2025	39,395.10	State of SC Grant Control	Case Managers and RSCO Manager	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	03/13/2025	11,280.15	State of SC Grant Control	Case Managers and RSCO Manager	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	03/13/2025	40,177.62	State of SC Grant Control	Case Managers and RSCO Manager	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	03/13/2025	1,977.02	Community Development Control	Human Services - To assist ind	Professional Services
MIDLANDS TECHNICAL COLLEGE	03/13/2025	997.50	Human Resources	INV.# 55411	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/13/2025	997.50	Human Resources	INV.# 55412	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/13/2025	997.50	Human Resources	INV.# 55413	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/13/2025	997.50	Human Resources	INV.# 55414	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/13/2025	997.50	Human Resources	INV.# 55458	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/13/2025	997.50	Human Resources	INV.# 55459	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/13/2025	997.50	Human Resources	INV.# 55460	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/13/2025	269.00	Parks & Recreation Admin	OCTAVIA ANDERSON	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/13/2025	269.00	Parks & Recreation Admin	STEPHANIE BELVIN	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/13/2025	269.00	Parks & Recreation Admin	HATTIE BING	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/13/2025	269.00	Parks & Recreation Admin	JACQUELINE BOYD	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/13/2025	269.00	Parks & Recreation Admin	CASSANDRA COBARIS	Employee Training & Prof Dev.

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MIDLANDS TECHNICAL COLLEGE	03/13/2025	269.00	Parks & Recreation Admin	CEDORA DANIELS	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/13/2025	269.00	Parks & Recreation Admin	DEXAVIERA DUKES	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/13/2025	269.00	Parks & Recreation Admin	PEARL OSBORNE	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/13/2025	269.00	Parks & Recreation Admin	VERONICA STEVENS	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/13/2025	269.00	Drew Wellness Center	KAREN FITCH	Professional Services
MIDLANDS TECHNICAL COLLEGE	03/13/2025	269.00	Drew Wellness Center	RHONDA WHITAKER	Professional Services
MIDLANDS TECHNICAL COLLEGE	03/13/2025	269.00	Admin-Operations	EBONY KELLY	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/13/2025	269.00	City Manager	TASHA WATSON	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/13/2025	269.00	City Manager	DORIS HARRIS	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/13/2025	399.00	General Support Services	INV.# 55484	Employee Training & Prof Dev.
MIDWEST VETERINARY SUPPLY INC	03/13/2025	267.92	Animal Shelter/Holding Act	24475680-050	Animal Shelter Supplies
MOTOROLA INC.	03/13/2025	1,717.80	Parks - Buildings & Grounds	CUST.# 6530AE	Radio Maintenance
MOTOROLA SOLUTIONS	03/13/2025	243.00	Emergency Management	CUST.# 6530MCC7100	Maintenance & Service Contract
MOTOROLA SOLUTIONS	03/13/2025	68.71	Streets Street & Sidewalk Rpr	CUST.# 6530AF	Radio Maintenance
MOTOROLA SOLUTIONS	03/13/2025	34.35	Solid Waste Administration	CUST.# 6530AG	Maintenance & Service Contract
MOTOROLA SOLUTIONS	03/13/2025	34.35	Forestry Hazard Elimination	CUST.# 6530AH	Maintenance & Service Contract
MOTOROLA SOLUTIONS	03/13/2025	68.71	Animal Shelter/Holding Act	CUST.# 6530AI	Other Lease / Rental
MOTOROLA SOLUTIONS	03/13/2025	193.53	Emergency Management	CUST.# 6530AJ	Maintenance & Service Contract
MOTOROLA SOLUTIONS	03/13/2025	-415.53	Fire Suppression	Radio Equipment	Radio Equipment
MOTOROLA SOLUTIONS	03/13/2025	12,779.89	Emergency Management	Item# L37TSS9PW1AN	Machinery & Equipment -Capital
MUNICIPAL ASSET MANAGEMENT INC	03/13/2025	8,420.31	Drew Wellness Center	Pay Lease Agreement For Fitnes	Equipment - Capital Lease
OSBURN ASSOCIATES INC	03/13/2025	1,652.40	Traffic Operations	Purchase order requested to ha	Signs
P&S CONSTRUCTION COMPANY INC	03/13/2025	8,976.37	Utilities Metro Wastewater Plt	Services with labor and equipm	Equipmt Repair/Service Supply
PALMETTO INDUSTRIAL SERVICES INC	03/13/2025	1,907.28	Utilities Metro Wastewater Plt	Palmetto Industrial Services t	Maintenance & Service Contract
PALMETTO LANDSCAPE AND LAWN CARE LLC	03/13/2025	12,780.00	Utilities Metro Wastewater Plt	Monthly Lawn Maintenance Care	Maintenance & Service Contract
PALMETTO SHOP LLC	03/13/2025	1,007.21	Water Compliance	Size: XL	Uniforms And Clothing
PALMETTO SHOP LLC	03/13/2025	1,151.62	Recreation Programs	Chair Volleyball Shirts	Uniforms And Clothing
PALMETTO UTILITY PROTECTION SERVICE INC	03/13/2025	8,631.25	Utilities Water Dist & Maint	Monthly One-Call Member Fee	Membership And Dues
PALMETTO STATE GLASS INC	03/13/2025	1,330.00	Forestry Horticulture	Repair window at the City of	Professional Services
PATTERSON VETERINARY SUPPLY INC	03/13/2025	1,230.81	Animal Shelter/Adoption Act	3035750784	Animal Shelter Supplies
POLYTEC INCORPORATED	03/13/2025	3,561.19	Utilities Columbi Canal WTP	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	03/13/2025	3,564.00	Utilities Lake Murray Water PI	Chemicals: Liquid Lime as need	Chemicals
POST TRAUMA RESOURCES LLC	03/13/2025	600.00	Emergency Communications/311	Therapy and Rehabilitation Ser	Professional Services
POST TRAUMA RESOURCES LLC	03/13/2025	2,340.36	Fire Suppression	Medical Services	Medical Services
PREMIER MAGNESIA LLC	03/13/2025	12,407.07	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/13/2025	10,981.69	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/13/2025	11,769.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/13/2025	11,438.63	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRINTSOUTH PRINTING INC	03/13/2025	151.20	Breast Cancer Awareness	Printing And Office Supplies	Printing And Office Supplies
REAL ESTATE APPRAISERS AND CONSULTANTS	03/13/2025	3,000.00	Economic Development	INV.# 24-032 & 24-033- FINAL	Professional Services
RH FUND 26 LLC	03/13/2025	163.86	Water and Sewer Operating	96185541035561	Water- Credit Balance Refund
RICHLAND COUNTY FINANCE	03/13/2025	9,266.76	Fire Administration - County	Fuel charges for County Trucks	Gasoline And Petroleum Product
SPENCER FOX ROBINSON JR	03/13/2025	2,083.33	Fire Suppression	Open PO for Medical Control Ph	Medical Services
ROSEWOOD MERCHANTS ASSOCIATION	03/13/2025	30,000.00	Hospitality Tax	Rosewood Merchants Assoc.	Rosewood Merchants Assoc.

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SAFETY PRODUCTS INC	03/13/2025	2,240.68	Utilities Wastewater Maint	ITEM# E1100C	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/13/2025	56.75	Utilities Wastewater Maint	ITEM# 5329A5	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/13/2025	1,439.64	Utilities Wastewater Maint	ITEM# RS120	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/13/2025	1,244.70	Utilities Wastewater Maint	TC231WGCS	Lawn And Grounds Supplies
SAFETY PRODUCTS INC	03/13/2025	1,242.00	Utilities Water Dist & Maint	Blue flag, 21" wire, sold by t	Lawn And Grounds Supplies
SAFETY PRODUCTS INC	03/13/2025	2,925.94	Solid Waste Trash Coll	Item# G22106GXL	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/13/2025	567.00	Utilities Wastewater Maint	ITEM#: TG4123XL	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/13/2025	10,310.98	Utilities Wastewater Maint	1834838	Special Departmental Supplies
SAFETY PRODUCTS INC	03/13/2025	6,578.50	Utilities Water Dist & Maint	Blue marketing paint	Special Departmental Supplies
SAFETY PRODUCTS INC	03/13/2025	98.60	Solid Waste Trash Coll	Item# G9RWG27XL	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/13/2025	288.90	Utilities Wastewater Maint	ITEM# RNHK8	Safety Clothing And Supplies
SC SHAKESPEARE COMPANY	03/13/2025	19,500.00	Hospitality Tax	SC Shakespeare Company	SC Shakespeare Company
SC VICTIM ASSISTANCE NETWORK	03/13/2025	399.00	Police Administrative Services	KATELYN BLANCHARD	Employee Training & Prof Dev.
SC VICTIM ASSISTANCE NETWORK	03/13/2025	399.00	Police Administrative Services	TAWANDA ROBINSON	Employee Training & Prof Dev.
SC VICTIM ASSISTANCE NETWORK	03/13/2025	399.00	Police Administrative Services	BRITTNEY CULBREATH	Employee Training & Prof Dev.
SC VICTIM ASSISTANCE NETWORK	03/13/2025	399.00	Police Administrative Services	JENNIFER BLAIR	Employee Training & Prof Dev.
SC VICTIM ASSISTANCE NETWORK	03/13/2025	399.00	Police Administrative Services	TERESA DIXON	Employee Training & Prof Dev.
SC VICTIM ASSISTANCE NETWORK	03/13/2025	399.00	Police Administrative Services	RAYNA OSHIRO	Employee Training & Prof Dev.
SCHWALM USA LLC	03/13/2025	47,945.04	Utilities Wastewater Maint	Item code: QUADCURE SM	Pipe, Fittings, Hydrants, Etc
SEACO INC	03/13/2025	78.31	Streets Street & Sidewalk Rpr	Asphalt (Cold Mix) for the Str	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	03/13/2025	252.25	Economic Development	Teams Rooms - Pro GCC Sub Per	Software License
SHI INTERNATIONAL CORPORATION	03/13/2025	2,221.08	Solid Waste Administration	Microsoft Surface Pro10 5G 13i	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/13/2025	886.26	Information Technology	Fluke Networks MicroScanner Po	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/13/2025	2,047.68	Police Administrative Services	iPad Pro tablet	Computer Equipment / Hardware
SHINE HOLIDAY LIGHTING OF SC LLC	03/13/2025	4,200.00	Drew Wellness Center	Charles R Drew Wellness Center	Building Maintenance & Repair
SHOES FOR CREWS LLC	03/13/2025	80.98	Utilities Water Dist & Maint	Open Purchas Order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/13/2025	475.12	Fire Suppression	48981237	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/13/2025	977.24	Fire Suppression	48981354	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/13/2025	684.70	Solid Waste Trash Coll	49426274	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/13/2025	248.40	Streets Street & Sidewalk Rpr	49426275	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/13/2025	604.72	Utilities Water Dist & Maint	Open Purchas Order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/13/2025	514.87	Utilities Wastewater Maint	49426450	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/13/2025	620.94	Solid Waste Trash Coll	49452391	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/13/2025	226.76	Fire Suppression	49452474	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/13/2025	291.54	Fire Administration - County	49452506	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/13/2025	137.43	Utilities Wastewater Maint	49452519	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/13/2025	80.98	Utilities Water Dist & Maint	49452540	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/13/2025	124.18	Fire Suppression	49453852	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/13/2025	137.43	Utilities Wastewater Maint	49454304	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/13/2025	264.56	Utilities Water Dist & Maint	Open Purchas Order for Safety	Safety Clothing And Supplies
SHRED WITH US LLC	03/13/2025	35.00	Business Licenses	Shredding Service- Open Purcha	Professional Services
SHRED WITH US LLC	03/13/2025	35.00	Business Licenses	Shredding Service- Open Purcha	Professional Services
SHRED WITH US LLC	03/13/2025	35.00	Business Licenses	Shredding Service- Open Purcha	Professional Services
SHRED WITH US LLC	03/13/2025	40.00	Municipal Court Administration	INV.# 307002	Other Lease / Rental

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SONITROL SECURITY SYSTEMS OF THE	03/13/2025	113.70	Fire Suppression	Open PO for Fire Monitoring Se	Maintenance & Service Contract
SPEC RESCUE INTERNATIONAL INC	03/13/2025	34,730.00	Homeland Security GrantControl	100' (30m) LR Cable	Special Departmental Supplies
MARY LINDA SPENCER	03/13/2025	108.00	Fire Suppression	Open PO for Trophies, Plaques,	Awards And Trophies
STALINE WATERWORKS INC	03/13/2025	2,530.00	Utilities Metro Wastewater Plt	To procure PVC and various fit	Pipe, Fittings, Hydrants, Etc
STALINE WATERWORKS INC	03/13/2025	4,093.20	Utilities Water Dist & Maint	Open PO for unforeseen materia	Pipe, Fittings, Hydrants, Etc
STATE OF SOUTH CAROLINA	03/13/2025	1,150.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
TD SYNEX CORPORATION	03/13/2025	532.43	Animal Shelter/Holding Act	SKU# 4067866	Computer Equipment / Hardware
TD SYNEX CORPORATION	03/13/2025	2,520.86	Animal Shelter/Holding Act	SKU# 5094917	Computer Equipment / Hardware
TD SYNEX CORPORATION	03/13/2025	1,820.32	Animal Shelter/Holding Act	SKU# 4166448	Computer Equipment / Hardware
TD SYNEX CORPORATION	03/13/2025	11,034.21	Animal Shelter/Holding Act	SKU# 8812721	Computer Equipment / Hardware
THE HEARKEN GROUP	03/13/2025	443.35	Breast Cancer Awareness	Printing And Office Supplies	Printing And Office Supplies
THE SALVATION ARMY A GEORGIA	03/13/2025	34,296.08	ARPA FUNDS	Salvation Army Food Service- t	Food And Provisions
THE SALVATION ARMY A GEORGIA	03/13/2025	30,433.07	ARPA FUNDS	Salvation Army Food Service- t	Food And Provisions
THOMAS CONCRETE OF SOUTH CAROLINA	03/13/2025	722.52	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	03/13/2025	1,668.60	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
TPM -COLUMBIA	03/13/2025	569.98	Engineering Storm Water Imp	Contract Monthly Rate Based Ch	Printing And Office Supplies
ALLISON H TYLER	03/13/2025	272.16	Engineering - Water Sys Improv	Two pairs of style B151 work p	Uniforms And Clothing
VALLEY BEVERAGE SOLUTIONS LLC	03/13/2025	11.83	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/13/2025	11.83	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/13/2025	11.83	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/13/2025	11.83	Customer Care	Monthly Water Services	Printing And Office Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/13/2025	6,725.27	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/13/2025	2,331.35	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/13/2025	637.42	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
CRISTINA WARD	03/13/2025	2,760.00	Animal Shelter/Adoption Act	Marketing Efforts	Professional Services
WATERFIELD SOUTH CAROLINA STAFFING LLC	03/13/2025	408.00	Forestry Right of Way Maint.	POSITION MAINENANCE ASSISTANT	Part-Time Pay (Outside)
WILLIAMS INFRASTRUCTURE LLC	03/13/2025	1,908,794.17	Water & Sewer Capital Projects	North Trenholm Road Water Main	Capital Project Costs
WP LAW INC	03/13/2025	4.43	Utilities Columbi Canal WTP	CCWP: Open PO for Plumbing Mai	Pipe, Fittings, Hydrants, Etc
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	03/13/2025	24,805.00	Forestry Horticulture	Hillside Landscape Removal & I	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	03/13/2025	5,325.00	Forestry Horticulture	Grounds Maintenance for City m	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	03/13/2025	3,562.50	Forestry Horticulture	Grounds Maintenance for City m	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	03/13/2025	550.00	Forestry Horticulture	Grounds Maintenance for City m	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	03/13/2025	7,575.00	Forestry Horticulture	Grounds Maintenance for City m	Professional Services
ASH BICKLEY ROAD LLC	03/13/2025	8,958.33	Parking Operations	PICKUP AMBER MEYER	Building Lease / Rental
CITY OF COLUMBIA WATER COLLECT	03/13/2025	12,175.76	General Support Services	01-9620022-1001443-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/13/2025	2,535.15	1401 Main Street	01-9158135-1000754-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/13/2025	15.24	Parks & Recreation Admin	01-30003525-1012641-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/13/2025	1,306.73	General Support Services	01-9158135-1032390-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/13/2025	248.36	Killian Station 27	01-53101035-1071818-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/13/2025	556.11	General Support Services	01-9158135-1117619-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/13/2025	285.57	Support Services Public Buildg	01-9158135-2004036-8 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/13/2025	386.28	Elders Pond Station 34	01-9226068-2038427-2 G.ALFFORD	Water,Sewer, Storm Water
COLUMBIA CLASSICAL BALLET COMPANY	03/13/2025	37,500.00	Hospitality Tax	PKUP/T SAXON	Columbia Classic Ballet
DLD TACTICAL	03/13/2025	4,275.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services

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DO DILIGENCE CONSULTING	03/13/2025	2,632.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
GLEN 1441 LLC	03/13/2025	4,640.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
HAMPTON PARK ASSOCIATES	03/13/2025	6,000.00	Parking Operations	PICKUP AMBER MEYER	Building Lease / Rental
LEXINGTON COUNTY REGISTER OF DEEDS	03/13/2025	365.00	Engineering- Real Estate Water	PKUP/S ECHEVARRIA	Printing And Office Supplies
RUBY COLLINS INC	03/13/2025	1,675,989.50	Water/Sewer Grants	Lower Crane Creek Storage Faci	Capital Project Costs
JAMIE BANKS	03/13/2025	280.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
LINDA BARTON	03/13/2025	115.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
HARRY BROWN	03/13/2025	5,724.00	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
CONNECTED YOGA AND WELLNESS LLC	03/13/2025	235.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MICHAEL PHILLIP GIBSON	03/13/2025	3,888.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Miscellaneous Other Services
ALICIA F GOODWIN	03/13/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
EVAN JAVIS	03/13/2025	140.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
WAYNE JOHNSON	03/13/2025	140.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JORDAN MIKELL	03/13/2025	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MELANIE MURRY	03/13/2025	70.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	03/13/2025	300.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	03/13/2025	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SNAP LOCK TECH LLC	03/13/2025	695.41	Parks - Buildings & Grounds	SC10002150Ascent X1 yearly fee	Software License
SOUND AND IMAGES INC	03/13/2025	3,133.38	Parks & Recreation Admin	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/13/2025	260.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/13/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/13/2025	12.25	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/13/2025	12.25	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/13/2025	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/13/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/13/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	03/13/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	03/13/2025	150.00	Change Up	01-51302450-1070075-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/13/2025	1,000.00	Change Up	01-9332022-2106192-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/13/2025	620.99	Change Up	01-54001775-1076427-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/13/2025	651.75	Change Up	01-50170385-1085656-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/13/2025	434.80	Change Up	01-9422617-1013004-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/13/2025	648.71	Change Up	01-14517097-1067581-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/13/2025	984.75	Change Up	01-9507567-2106707-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/13/2025	1,000.00	Change Up	01-9366709-1056321-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/13/2025	506.06	Change Up	01-9435999-2160797--9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/13/2025	1,000.00	Change Up	01-9557149-2167213-1 C.WILSON	Change Up - Water Bills
ALLIANCE FOR INNOVATION INC	03/17/2025	7,650.00	Budget & Program Mgmt Office	2025-100732	Membership And Dues
AT AND T CORP	03/17/2025	16,256.71	Legislative	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	03/17/2025	214.00	Police Administrative Services	ACCT.# 331063349	Internet
AT AND T CORP	03/17/2025	155.15	Fire Suppression	ACCT.#	Internet
AT AND T CORP	03/17/2025	155.15	Dentsville Station 14	ACCT.# 331065727	Internet
AT AND T CORP	03/17/2025	171.20	Police Administrative Services	ACCT.# 331068029	Internet
AT AND T CORP	03/17/2025	181.90	Utilities Metro Wastewater Plt	ACCT.# 332995637	Internet

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FIRST CITIZENS BANK AND TRUST CO INC	03/17/2025	33.00	Police Investigations	CASE 250002101	Miscellaneous Other Services
INTERNATIONAL ASSOCIATION OF CRIME	03/17/2025	25.00	Police Investigations	Membership And Dues	Membership And Dues
INTERNATIONAL COUNCIL OF SHOPPING	03/17/2025	3,300.00	Economic Development	South Hall Lower, Booth 1728X	Advertising
PRO TOW OF COLUMBIA INC	03/17/2025	225.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
ST ANDREWS EXPRESS BODY SHOP LLC	03/17/2025	225.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
T MOBILE USA INC	03/17/2025	500.00	Police Administrative Services	Professional Services	Professional Services
37 GEARS INC	03/17/2025	2,000.00	Economic Development	Website hosting and maintenanc	Advertising
400 LAUREL LLC	03/17/2025	146,083.27	Police Administrative Services	Building Lease / Rental	Building Lease / Rental
AECOM	03/17/2025	2,380.00	Wastewater Compliance	2000994083	Professional Services
AECOM	03/17/2025	707.50	Utilities Columbi Canal WTP	FY24-25	Consultant Fees (Contract)
AECOM	03/17/2025	4,082.50	Strm Wtr Imp Cap Proj Control	2000994437	Capital Project Costs
AIRGAS INC	03/17/2025	461.04	Utilities Water Dist & Maint	9158901730	Special Departmental Supplies
AKRON THERMOGRAPHY INC	03/17/2025	216.49	Emergency Communications/311	Business Cards	Printing And Office Supplies
AKRON THERMOGRAPHY INC	03/17/2025	44.29	Economic Development	Business Cards for Ryan Colema	Printing And Office Supplies
ALLIANCE TECHNICAL GROUP LLC	03/17/2025	2,824.00	Utilities Metro Wastewater Plt	Contractor must use the approp	Special Contracts
ANOTHER PRINTER INC	03/17/2025	3,449.41	Police Administrative Services	Narcotics Log Books	Printing And Office Supplies
ANOTHER PRINTER INC	03/17/2025	134.03	Parking Operations	Business Cards Printed	Printing And Office Supplies
ARQ PURIFICATION LLC	03/17/2025	46,841.00	Utilities Columbi Canal WTP	Chemicals: Carbon as needed at	Chemicals
ARROW EXTERMINATORS	03/17/2025	1,080.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
BC INDUSTRIAL SUPPLY INC	03/17/2025	421.50	Utilities Water Dist & Maint	INV0071299	Small Hand Tools / Other Equip
BELLA COLOR LLC	03/17/2025	2,430.00	Parks - Buildings & Grounds	Bulk-Playground Mulch - 90+ Ya	Lawn And Grounds Supplies
BG INDUSTRIAL	03/17/2025	10,825.00	Utilities Lake Murray Water PI	Removal with Onsite Disposal f	Maintenance Supplies
BLANCHARD MACHINERY COMPANY	03/17/2025	11,590.00	Utilities Columbi Canal WTP	Adv. Genset Platinum for Colum	Equipmt Repair/Service Supply
C R JACKSON INC	03/17/2025	432.28	Streets - Water & Sewer Repair	Maintenance & Repair, Street (	Paving And Asphalt Supplies
C R JACKSON INC	03/17/2025	446.83	Streets - Water & Sewer Repair	Maintenance & Repair, Street (	Paving And Asphalt Supplies
CARPER CIVIL CONSULTING LLC	03/17/2025	4,378.50	Engineering Wastewater Sys Imp	FY 24/25 WM4794 – Water Pro	Spc Contracts - W/S, SW
CENTRALSQUARE TECHNOLOGIES LLC	03/17/2025	2,340.00	Emergency Communications/311	PSJE - Project Management Serv	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATION	03/17/2025	4,835.77	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/17/2025	4,863.58	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/17/2025	4,911.42	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CONCRETE SUPPLY CO LLC	03/17/2025	999.00	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/17/2025	664.20	Streets Street & Sidewalk Rpr	Concrete for The City of Colum	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	03/17/2025	4,071.60	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/17/2025	1,777.14	Utilities Water Dist & Maint	1 BRASS TEE NO LEAD	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/17/2025	1,002.24	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	03/17/2025	286.74	Loans-Commercial Loan Pool	Legal service fees for active	Professional Services
CRAWFORD AND VON KELLER LLC	03/17/2025	824.90	Loans-Commercial Loan Pool	Legal service fees for active	Professional Services
CRAWFORD AND VON KELLER LLC	03/17/2025	30.00	Loans-Commercial Loan Pool	Legal service fees for active	Professional Services
DELL MARKETING LP	03/17/2025	226.80	Engineering Administration	10803329210	Computer Equipment / Hardware
DELL MARKETING LP	03/17/2025	149.04	Parking Operations	10803329316	Computer Equipment / Hardware
LLC DUE SOUTH ADVOCACY	03/17/2025	6,000.00	Governmental Affairs	Contractor will work at the di	Professional Services
EASTOVER LAWN CARE SERVICE LLC	03/17/2025	4,500.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
ENDRESS AND HAUSER INC	03/17/2025	3,613.12	Utilities Columbi Canal WTP	6002670105	Small Hand Tools / Other Equip
ENVIRONMENTAL RESOURCE ASSOCIATES	03/17/2025	195.26	Water Compliance	Laboratory Supplies needed for	Laboratory Supplies

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ENVIRONMENTAL RESOURCE ASSOCIATES	03/17/2025	259.27	Water Compliance	Laboratory Supplies needed for	Laboratory Supplies
EVENT RENTALS INC	03/17/2025	1,120.77	Recreation Programs	Black History Heritage Ball, H	Equipent Lease / Rental
EWING IRRIGATION PRODUCTS INC	03/17/2025	92.74	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
EWING IRRIGATION PRODUCTS INC	03/17/2025	80.54	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
EYES AND EARS INC	03/17/2025	89.11	Wastewater Compliance	Open PO for prescription safet	Safety Clothing And Supplies
EYES AND EARS INC	03/17/2025	95.68	Utilities Wastewater Maint	Prescription Safety Glasses as	Safety Clothing And Supplies
EYES AND EARS INC	03/17/2025	101.08	Utilities Wastewater Maint	Prescription Safety Glasses as	Safety Clothing And Supplies
FORTILINE INC	03/17/2025	1,010.08	Utilities Water Dist & Maint	12X2 CC 402 SDL 13.10-14.38	Pipe, Fittings, Hydrants, Etc
W W GRAINGER INC	03/17/2025	456.03	Utilities Columbi Canal WTP	9429953228	Electrical And Lighting Supply
HDR ENGINEERING INC OF THE CAROLINAS	03/17/2025	2,266.50	Water & Sewer Capital Projects	1427452876	Capital Project Costs
HEYWARD - CHARLOTTE INC	03/17/2025	1,515.61	Utilities Metro Wastewater Plt	To procure various small hardw	Small Hand Tools / Other Equip
INTERNATIONAL DIOXIDE INC	03/17/2025	1,650.38	Utilities Columbi Canal WTP	Open PO for PM as needed at th	Maintenance & Service Contract
LANGUAGE LINE SERVICES INC	03/17/2025	168.65	Municipal Court Administration	Blanket Permit for Interpreter	Professional Services
LAWMENS DISTRIBUTION LLC	03/17/2025	5,597.16	Police Administrative Services	Safariland 13003518-OC-Oregon	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	03/17/2025	11,040.02	Police Administrative Services	Safariland 1303518-OC Oregon C	Uniforms And Clothing
LMK TECHNOLOGIES LLC	03/17/2025	3,578.14	Utilities Wastewater Maint	Core Saw 4in Dia. Diamond	Pipe, Fittings, Hydrants, Etc
LOWERY PAINTING INC	03/17/2025	4,955.00	General Capital Projects	Maintenance and repair at 400	Professional Services
LOWES OF NE COLUMBIA	03/17/2025	54.19	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/17/2025	84.00	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/17/2025	31.55	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/17/2025	51.28	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	03/17/2025	99.21	Wastewater Compliance	9800 345638 5	Small Hand Tools / Other Equip
MAC GASES INC	03/17/2025	514.08	Police Administrative Services	T-SIZE UHP HELIUM (#120324)	Laboratory Supplies
MCCLAM & ASSOCIATES INC	03/17/2025	645,984.18	Water & Sewer Capital Projects	Renewal for FY 24/25	Capital Project Costs
MCCLAM & ASSOCIATES INC	03/17/2025	197,421.75	Water & Sewer Capital Projects	Renewal for FY 24/25	Capital Project Costs
MD TECHNOLOGIES LLC	03/17/2025	8,000.00	General Capital Projects	Installation of additional dat	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	03/17/2025	27,083.33	Rapid Shelter Homeless	Midlands Housing Alliance (Tra	Spc Cont-Midlands Housing Alli
MIDLANDS HOUSING ALLIANCE INCORPORATED	03/17/2025	27,083.33	Rapid Shelter Homeless	Midlands Housing Alliance (Tra	Spc Cont-Midlands Housing Alli
MIDLANDS HOUSING ALLIANCE INCORPORATED	03/17/2025	27,083.33	Rapid Shelter Homeless	Midlands Housing Alliance (Tra	Spc Cont-Midlands Housing Alli
MIDLANDS HOUSING ALLIANCE INCORPORATED	03/17/2025	27,083.33	Rapid Shelter Homeless	Midlands Housing Alliance (Tra	Spc Cont-Midlands Housing Alli
MOBILE COMMUNICATIONS AMERICA INC	03/17/2025	277.50	Police Administrative Services	Repair to LPR/Cameras as neede	Equipmt Repair/Service Supply
MODERN TURF INC	03/17/2025	181.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MOTION INDUSTRIES INC	03/17/2025	111.10	Utilities Lake Murray Water PI	Open PO for valves, couplings	Pipe, Fittings, Hydrants, Etc
NATIONAL FIRE SAFETY COUNCIL INC	03/17/2025	1,200.00	Fire Prevention	Item #526PF RED HELMET PERSONA	Special Projects
NIMMER TURF OF COLUMBIA	03/17/2025	609.00	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	03/17/2025	242.00	Utilities Wastewater Maint	Sod and grass for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	03/17/2025	367.00	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
ON CALL PLUMBLING HEATING & AIR LLC	03/17/2025	89.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	03/17/2025	59.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	03/17/2025	323.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	03/17/2025	89.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	03/17/2025	286.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	03/17/2025	267.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	03/17/2025	569.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair

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OTIS ELEVATOR CO	03/17/2025	4,262.79	General Support Services	Purchase Order for Elevator ma	Maintenance & Service Contract
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	03/17/2025	31,978.95	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO EXTERMINATORS LLC	03/17/2025	150.00	General Support Services	Purchase Order for Pest Contro	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	03/17/2025	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	03/17/2025	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
RICHLAND COUNTY	03/17/2025	210,218.70	County Services	A/P Rich Cty	A/P Rich Cty
ROOFING PROFESSIONALS INC	03/17/2025	8,000.00	General Support Services	Repairs at Hyatt Park/950 Jack	Building Maintenance & Repair
SAFETY PRODUCTS INC	03/17/2025	1,602.72	Utilities Wastewater Maint	SZ 9 Tegera 18GG Chem Glove	Safety Clothing And Supplies
SC CRIMINAL JUSTICE ACADEMY	03/17/2025	85.00	Police Administrative Services	Fees for employees to take cla	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	03/17/2025	70.00	Police Administrative Services	Fees for employees to take cla	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	03/17/2025	40.00	Police Administrative Services	Fees for employees to take cla	Employee Training & Prof Dev.
SC DEPARTMENT OF MOTOR VEHICLES	03/17/2025	232.70	Parking Operations	SC Department of Motor Vehicle	Professional Services
SC INTERNATIONAL ASSOC OF ARSON	03/17/2025	70.00	Fire Prevention	Membership Dues	Membership And Dues
SC RECREATION AND PARKS ASSOCIATION	03/17/2025	1,750.00	Parks & Recreation Admin	Annual Renewal of South Caroli	Membership And Dues
SCHOOL CUTS SCREENING & EMBROIDERY INC	03/17/2025	104.33	Animal Shelter/Adoption Act	PRT Scrub Tops with City of Co	Uniforms And Clothing
SERVICE MACHINE LLC	03/17/2025	4,792.00	Utilities Metro Wastewater Plt	To procure service for special	Equipmt Repair/Service Supply
SERVICE MACHINE LLC	03/17/2025	1,142.70	Utilities Metro Wastewater Plt	To procure service for special	Equipmt Repair/Service Supply
SERVICE MACHINE LLC	03/17/2025	495.00	Utilities Metro Wastewater Plt	To procure service for special	Equipmt Repair/Service Supply
SERVICE MACHINE LLC	03/17/2025	798.00	Utilities Metro Wastewater Plt	To procure service for special	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	03/17/2025	370.92	Admin-Operations	SketchUp Pro subscription, 1 y	Software License
SHOES FOR CREWS LLC	03/17/2025	140.38	Traffic Operations	49429575	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/17/2025	137.43	Customer Care	49452410	Safety Clothing And Supplies
SIJ HOLDINGS LLC	03/17/2025	2,016.16	Community Development Control	Advertisements for Community D	Advertising
SIJ HOLDINGS LLC	03/17/2025	538.09	Wastewater Compliance	Open PO for legal ad/public no	Advertising
SLOAN CONSTRUCTION COMPANY INC	03/17/2025	977.15	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SONITROL SECURITY SYSTEMS OF THE	03/17/2025	189.54	General Support Services	Open Purchase Order for Monito	Maintenance & Service Contract
SOUTHERN STATES CHEMICAL INC	03/17/2025	7,208.69	Utilities Lake Murray Water PI	Chemicals: Sulfuric Acid as ne	Chemicals
SOUTHERN CORROSION INC	03/17/2025	33,847.00	Utilities Columbi Canal WTP	Provide labor and materials to	Equipmt Repair/Service Supply
SOUTHERN IONICS INCORPORATED	03/17/2025	11,457.60	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SOUTHERN IONICS INCORPORATED	03/17/2025	11,304.00	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
MARY LINDA SPENCER	03/17/2025	75.60	Recreation Programs	10x13 blue marble plaques	Awards And Trophies
SUN COAST RESOURCES INC	03/17/2025	3,286.49	Utilities Metro Wastewater Plt	To procure oil and grease.	Gasoline And Petroleum Product
T2 SYSTEMS INC	03/17/2025	333.45	Parking Operations	T2 Systems, Inc. (ROVR Charges	Professional Services
TARGETSOLUTIONS LEARNING LLC	03/17/2025	13,027.80	Parks & Recreation Admin	Target Solutions Edition Premi	Software License
TARGETSOLUTIONS LEARNING LLC	03/17/2025	4,939.84	Emergency Communications/311	Software Maintenance/Support	Cloud Based Software Solutions
THE REIS GROUP	03/17/2025	700.00	Support Services Public Buildg	Open Purchase Order for plumbi	Building Maintenance & Repair
THORNTON MUSSO AND BELLEMIN INC	03/17/2025	5,940.00	Utilities Columbi Canal WTP	Water Treating Chemicals for C	Chemicals
ALLISON H TYLER	03/17/2025	129.59	Wastewater Compliance	Safety Shoes for WWC staff	Safety Clothing And Supplies
UNITED REFRIGERATION INC	03/17/2025	254.70	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED RENTALS	03/17/2025	764.00	Utilities Wastewater Maint	For unforeseen emergency suppl	Pipe, Fittings, Hydrants, Etc
UNIVERSAL PROTECTION SERVICE LP	03/17/2025	2,261.80	Police Administrative Services	Fixed post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	03/17/2025	16.15	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/17/2025	67.77	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/17/2025	11.83	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions

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VALLEY BEVERAGE SOLUTIONS LLC	03/17/2025	21.55	Emergency Management	Hands free hot/cold water cool	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/17/2025	16.15	Office of Business Opportunity	Monthly hot and cold cooler re	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	03/17/2025	35.95	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/17/2025	6.95	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/17/2025	142.27	Customer Care	Monthly Water Services	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	03/17/2025	55.28	Community Development	Valley Beverage 24-25-for	Miscellaneous Other Services
VEREENS STORE INC	03/17/2025	1,247.40	Forestry Horticulture	BG 50 LB 0-0-7 Dithiopyr pre-	Chemicals
VULCAN CONSTRUCTION MATERIALS LP	03/17/2025	1,120.60	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/17/2025	625.14	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/17/2025	532.12	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/17/2025	3,637.08	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/17/2025	3,496.39	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/17/2025	1,493.73	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/17/2025	732.65	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/17/2025	2,738.57	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	03/17/2025	6,197.76	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
WALLYS FIRE AND SAFETY EQUIPMENT INC	03/17/2025	4,385.00	Fire Suppression	Item Number: TFT D1040	Special Departmental Supplies
WASTE MANAGEMENT	03/17/2025	3,851.58	Utilities Metro Wastewater Plt	Screening, grit, and sludge la	Special Contracts
WASTE MANAGEMENT	03/17/2025	131,515.34	Utilities Metro Wastewater Plt	Screenings, grit, sludge hauli	Special Contracts
WESTON AND SAMPSON ENGINEERS INC	03/17/2025	36,635.00	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	03/17/2025	17,462.50	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	03/17/2025	15,550.00	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
WOOLPERT INC.	03/17/2025	70,453.58	Strm Wtr Imp Cap Proj Control	Scope: Consultant to provide C	Capital Project Costs
WP LAW INC	03/17/2025	91.25	Utilities Metro Wastewater Plt	To procure various PVC fitting	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	03/17/2025	774.00	Utilities Metro Wastewater Plt	PN: 486-55-01	Pipe, Fittings, Hydrants, Etc
XYLEM DEWATERING SOLUTIONS INC	03/17/2025	10,357.33	Utilities Metro Wastewater Plt	IE: Godwin pumps, products, pa	Equipmt Repair/Service Supply
YELLOWSTONE LANDSCAPE SOUTHEAST LL03/17/2025	03/17/2025	3,877.00	Forestry Horticulture	Grounds Maintenance for City m	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LL03/17/2025	03/17/2025	5,282.00	Forestry Horticulture	Grounds Maintenance for City m	Professional Services
SHAWN JONES	03/17/2025	140.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SC TAX COMMISSION	03/17/2025	-515.58	Non Departmental Administrativ	SC Sales Tax Expense	SC Sales Tax Expense
SC TAX COMMISSION	03/17/2025	6.28	Animal Shelter/Holding Act	V-3350-122B 20 x 5/8 Blue TabB	Animal Shelter Supplies
SC TAX COMMISSION	03/17/2025	3.60	Police Operations	TM Cans Airbourne Neutralizer	Printing And Office Supplies
SC TAX COMMISSION	03/17/2025	140.56	Police Administrative Services	SIG Blue Training Guns	Special Departmental Supplies
SC TAX COMMISSION	03/17/2025	39.40	Parks - Buildings & Grounds	Medium Indian creek river rock	Lawn And Grounds Supplies
SC TAX COMMISSION	03/17/2025	28.96	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	03/17/2025	14.48	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	03/17/2025	1,893.28	Utilities Lake Murray Water Pl	Estimated Freight	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/17/2025	58.48	Utilities Metro Wastewater Plt	To procure small industrial ha	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/17/2025	25.37	Utilities Metro Wastewater Plt	To procure small industrial ha	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/17/2025	61.92	Utilities Metro Wastewater Plt	PN: 486-55-01	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/17/2025	956.38	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/17/2025	985.30	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/17/2025	966.20	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/17/2025	947.38	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals

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SC TAX COMMISSION	03/17/2025	100.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
SC TAX COMMISSION	03/17/2025	948.92	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/17/2025	948.20	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/17/2025	947.83	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/17/2025	959.28	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/17/2025	940.73	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/17/2025	943.73	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/17/2025	992.57	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/17/2025	878.54	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/17/2025	941.55	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/17/2025	915.09	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/17/2025	923.52	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	03/17/2025	916.61	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	03/17/2025	888.96	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	03/17/2025	904.32	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	03/17/2025	234.24	Solid Waste Administration	Radio and Telecommunications E	Radio Maintenance
SC TAX COMMISSION	03/17/2025	10.98	Emergency Communications/311	EMD Production Guide Cards	Special Departmental Supplies
SC TAX COMMISSION	03/17/2025	793.65	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	03/17/2025	842.71	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	03/17/2025	800.80	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	03/17/2025	832.93	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	03/17/2025	19.36	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
SC TAX COMMISSION	03/17/2025	8.80	Support Services Public Buildg	FTINV-016400	Building Maintenance & Repair
SC TAX COMMISSION	03/17/2025	295.06	Fire Prevention	PS-INV303298	Special Projects
SC TAX COMMISSION	03/17/2025	104.94	Fire Prevention	PS-INV303299	Special Projects
SC TAX COMMISSION	03/17/2025	6.74	Parks & Recreation Admin	Estimated Shipping	Special Departmental Supplies
SC TAX COMMISSION	03/17/2025	6.74	Solid Waste Administration	Business Cards for Superintend	Printing And Office Supplies
SC TAX COMMISSION	03/17/2025	6.74	Economic Development	Business Cards (500) for Ruthe	Printing And Office Supplies
SC TAX COMMISSION	03/17/2025	3.70	Animal Shelter/Adoption Act	Business cards for Victoria Cl	Printing And Office Supplies
SC TAX COMMISSION	03/17/2025	12.66	Parks & Recreation Admin	Business Cards for Administrat	Printing And Office Supplies
SC TAX COMMISSION	03/17/2025	7.06	Utilities Lake Murray Water PI	Business Cards Printed	Printing And Office Supplies
SC TAX COMMISSION	03/17/2025	22.72	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
SC TAX COMMISSION	03/17/2025	224.79	Utilities Metro Wastewater Plt	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	03/17/2025	61.24	Utilities Water Dist & Maint	Item#: 34445	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/17/2025	30.18	Utilities Metro Wastewater Plt	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	03/17/2025	87.27	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
SC TAX COMMISSION	03/17/2025	73.85	Utilities Metro Wastewater Plt	Various parts, fittings, pumps	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/17/2025	18.26	Utilities Metro Wastewater Plt	Various parts, fittings, pumps	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/17/2025	79.10	Utilities Metro Wastewater Plt	Various parts, fittings, pumps	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/17/2025	15.81	Utilities Metro Wastewater Plt	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	03/17/2025	11.87	Utilities Metro Wastewater Plt	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	03/17/2025	32.98	Utilities Metro Wastewater Plt	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	03/17/2025	61.91	Utilities Lake Murray Water PI	Open PO for Laboratory Supplie	Special Departmental Supplies
SC TAX COMMISSION	03/17/2025	10.60	Utilities Metro Wastewater Plt	Various lab supplies such as s	Laboratory Supplies

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ABSOLUTE TOWING INC	03/20/2025	350.00	Police Investigations	Towing Charges	Towing Charges
AT AND T CORP	03/20/2025	170.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
AT AND T CORP	03/20/2025	160.75	Parking Sable St Deck	Acct.# 831-001-1785 529	Telephone & Voice Mail
AT AND T CORP	03/20/2025	1,445.64	Emergency Management	Acct.# 831-001-2153 466	Maintenance & Service Contract
AT AND T CORP	03/20/2025	170.49	Blythewood Station 26	Acct.# 297176957	Internet
AT AND T CORP	03/20/2025	155.15	Elders Pond Station 34	Acct.# 330125324	Internet
AT AND T CORP	03/20/2025	165.14	Fire Suppression	Acct.# 330144083	Internet
AT AND T CORP	03/20/2025	165.14	Fire Suppression	Acct.# 331103859	Internet
AT AND T CORP	03/20/2025	181.90	Information Technology	Acct.# 332995451	Internet
AT AND T CORP	03/20/2025	139.10	Millwood/Congaree Run 29	Acct.# 333457363	Internet
FAIRFIELD ELECTRIC COOPERATIVE INC	03/20/2025	5,229.13	Utilities Lake Murray Water PI	Acct.# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	03/20/2025	570.07	Cedar Creek Station 15	Acct.# 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	03/20/2025	2,175.00	Utilities Lake Murray Water PI	Acct.# 65614005	Electricity And Gas
PATTERSON POPE IN	03/20/2025	4,350.00	Utilities Water Dist & Maint	Hardware And Building Material	Hardware And Building Material
PRO TOW OF COLUMBIA INC	03/20/2025	195.00	Police Investigations	Towing Charges	Towing Charges
PRO TOW OF COLUMBIA INC	03/20/2025	240.00	Police Investigations	Towing Charges	Towing Charges
PRO TOW OF COLUMBIA INC	03/20/2025	225.00	Police Investigations	Towing Charges	Towing Charges
PRO TOW OF COLUMBIA INC	03/20/2025	225.00	Police Investigations	Towing Charges	Towing Charges
RICHLAND COUNTY	03/20/2025	72,562.00	Richland County	CI0325-00172869	Richland County Detention Cntr
SC DEPARTMENT OF JUVENILE JUSTICE	03/20/2025	11,400.00	Richland County	Richland County Detention Cntr	Richland County Detention Cntr
SC DEPARTMENT OF JUVENILE JUSTICE	03/20/2025	9,800.00	Richland County	Richland County Detention Cntr	Richland County Detention Cntr
SC DEPARTMENT OF JUVENILE JUSTICE	03/20/2025	12,625.00	Richland County	Richland County Detention Cntr	Richland County Detention Cntr
SC DEPARTMENT OF JUVENILE JUSTICE	03/20/2025	8,525.00	Richland County	Richland County Detention Cntr	Richland County Detention Cntr
SC DHEC ENVIRONMENTAL HEALTH	03/20/2025	125.00	Animal Shelter/Adoption Act	Renewal / J. Bonovich	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	03/20/2025	125.00	Animal Shelter/Adoption Act	Renewal / Victoria Riles	Professional Services
SECRETARY OF STATE	03/20/2025	25.00	Police Administrative Services	MARC LEAL-ALANIZ	Membership And Dues
TOWN OF WINNSBORO	03/20/2025	56.82	Blythewood Station 26	Acct.# 023194	Water,Sewer, Storm Water
3 SHIPS CONSULTING LLC	03/20/2025	450.00	Emergency Communications/311	Medical Training :Professional	Employee Training & Prof Dev.
AGORA PARTNERS INC	03/20/2025	6,000.00	Economic Development	Professional services contract	Professional Services
AIRGAS INC	03/20/2025	240.24	Drew Wellness Center	9159040121	Chemicals
ALSTON KASHIF	03/20/2025	415.74	Water and Sewer Operating	96065791116534	Water- Credit Balance Refund
AMAZON CAPITAL SERVICES INC	03/20/2025	91.93	ARPA FUNDS	1TYV-FGTV-YDC7	Food And Provisions
AMERICAN FACILITY SERVICES INC.	03/20/2025	27,036.05	General Support Services	JANITORIAL CUSTODIAL SERVICES	Maintenance & Service Contract
ANOTHER PRINTER INC	03/20/2025	106.20	Public Relations	Parking Services Communication	Printing And Office Supplies
ANOTHER PRINTER INC	03/20/2025	242.07	Public Relations	REPRINT OF 200-PRINTING	Printing And Office Supplies
APPLIED INDUSTRIAL TECHNOLOGIES	03/20/2025	166.51	Utilities Metro Wastewater Plt	7031679146	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	03/20/2025	12.53	Utilities Metro Wastewater Plt	7031679861	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	03/20/2025	276.93	Utilities Metro Wastewater Plt	7031679922	Small Hand Tools / Other Equip
ARQ PURIFICATION LLC	03/20/2025	46,624.00	Utilities Lake Murray Water PI	Chemicals: CarbPure TRA (Activ	Chemicals
ASSOCIATION OF STATE FLOODPLAIN	03/20/2025	845.00	Engineering	2025 ASFPM 49th Annual Confere	Employee Training & Prof Dev.
B&H PHOTO AND ELECTRONICS CORP	03/20/2025	123.82	Council Support Services	Olympus OM SYSTEM WS-883 Digit	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	03/20/2025	2,415.43	Utilities Water Dist & Maint	INV0070560	Small Hand Tools / Other Equip
BVH INC	03/20/2025	16,210.00	Admin-ACM Public Services	Water and Sewer Rate Study	Professional Services
C R JACKSON INC	03/20/2025	76,330.40	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Special Projects

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C R JACKSON INC	03/20/2025	206,619.00	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Special Projects
C R JACKSON INC	03/20/2025	188,853.00	Engineering - Water Sys Improv	Garners Ferry Rd at Brandon Av	Spc Contracts - W/S, SW
CAPITAL WASTE SERVICES LLC	03/20/2025	611.32	Fire Suppression	Garbage/Refuse Equipment (Dump	Miscellaneous Other Services
CAROLINA CHILLERS INC	03/20/2025	972.56	General Support Services	SRVCE115250	Maintenance & Service Contract
CAROLINA CHILLERS INC	03/20/2025	330.00	General Support Services	SRVCE115282	Maintenance & Service Contract
CAROLINA CHILLERS INC	03/20/2025	2,137.67	General Support Services	SRVCE115292	Maintenance & Service Contract
CARUS LLC	03/20/2025	43,727.60	Utilities Lake Murray Water Pl	Chemicals: Blended Phosphate a	Chemicals
CASE ELIZABETH	03/20/2025	15.03	Water and Sewer Operating	91789901023330	Water- Credit Balance Refund
CENTRALSQUARE TECHNOLOGIES LLC	03/20/2025	150.00	Information Technology	Records Enterprise – Output	Employee Training & Prof Dev.
CHAO AND ASSOCIATES INC	03/20/2025	150.00	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	03/20/2025	1,082.50	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATION	03/20/2025	4,859.49	Utilities Lake Murray Water Pl	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/20/2025	4,923.28	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CLEARWATER INC	03/20/2025	1,968.80	Utilities Lake Murray Water Pl	Verder 149.0723 D35 MK3 Hose B	Hardware And Building Material
CLEMSON UNIVERSITY	03/20/2025	2,320.00	Engineering	W03112413087	Employee Training & Prof Dev.
THE COOPERATIVE MINISTRY	03/20/2025	14,458.88	Community Development Control	HOPWA Funded permanent housing	Professional Services
CRAWFORD STRATEGY LLC	03/20/2025	24,295.00	Accomodations Tax 5%	Retainer Services - Monthly Su	Professional Services
DATAWORKS PLUS LLC	03/20/2025	7,934.80	Police Administrative Services	Rapid ID Edge Device software	Computer Equipment / Hardware
DELL MARKETING LP	03/20/2025	1,319.73	Animal Shelter/Adoption Act	10802751453	Computer Equipment / Hardware
DELL MARKETING LP	03/20/2025	226.80	Parks & Recreation Admin	10803115920	Computer Equipment / Hardware
DELL MARKETING LP	03/20/2025	2,639.43	Police Administrative Services	10804024975	Computer Equipment / Hardware
DENNE J SHANNON	03/20/2025	662.50	General Fund	REFUND 20250610585126-128	Criminal Court Fines
DILLON SUPPLY CO	03/20/2025	342.54	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
DJZ SOLUTIONS LLC	03/20/2025	3,877.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DJZ SOLUTIONS LLC	03/20/2025	4,327.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DUBOSE CLEANING	03/20/2025	16,412.25	General Support Services	Janitorial/Custodial Services	Maintenance & Service Contract
DUFFIELD AQUATICS INC	03/20/2025	108.87	Drew Wellness Center	Item #KD MS360 Seal, 360 EQ Se	Building Maintenance & Repair
ELIJAH K CLARK	03/20/2025	1,295.00	General Fund	REFUND 20230610525736	Criminal Court Fines
ENVIRONMENTAL EXPRESS INC	03/20/2025	83.85	Utilities Metro Wastewater Plt	1000818118	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	03/20/2025	973.75	Utilities Metro Wastewater Plt	1000818203	Laboratory Supplies
ERIN NORTON WESTRUM	03/20/2025	61.50	General Fund	REFUND 20240610551536	Criminal Court Fines
EWING IRRIGATION PRODUCTS INC	03/20/2025	46.06	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
EXPRESS SERVICES INC	03/20/2025	427.12	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/20/2025	458.01	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/20/2025	727.61	Utilities Metro Wastewater Plt	Open PO for temporary employme	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/20/2025	179.84	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/20/2025	7,793.38	ARPA FUNDS	Emergency Shelter	Part-Time Pay (Outside)
FASTENAL COMPANY	03/20/2025	1,002.07	Utilities Water Dist & Maint	SCCOL254747	Gasoline And Petroleum Product
FASTENAL COMPANY	03/20/2025	486.14	Utilities Metro Wastewater Plt	SCCOL254865	Safety Clothing And Supplies
GATEWAY SUPPLY CO INC.	03/20/2025	145.55	Utilities Metro Wastewater Plt	S6447529.001	Pipe, Fittings, Hydrants, Etc
GEIGER BROS	03/20/2025	281.24	Public Relations	Lavon Stylus Chrome	Special Departmental Supplies
GENERAL DOOR SERVICES LLC	03/20/2025	3,895.00	Support Services Public Buildg	For miscellaneous door repairs	Building Maintenance & Repair
GENERAL DOOR SERVICES LLC	03/20/2025	3,345.00	Support Services Public Buildg	For miscellaneous door repairs	Building Maintenance & Repair
GMK ASSOCIATES INC	03/20/2025	750.00	General Capital Projects	Provide engineering design ser	2015 October Flood Recovery

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W W GRAINGER INC	03/20/2025	105.51	Utilities Metro Wastewater Plt	9383277416	Small Hand Tools / Other Equip
W W GRAINGER INC	03/20/2025	215.42	Utilities Lake Murray Water PI	9433390391	Small Hand Tools / Other Equip
W W GRAINGER INC	03/20/2025	465.08	Utilities Metro Wastewater Plt	9435264180	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	03/20/2025	114.98	Support Services Public Buildg	9341095232	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	03/20/2025	614.16	Support Services Public Buildg	9341189527	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	03/20/2025	1,589.50	Support Services Public Buildg	9341189528	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	03/20/2025	135.46	Support Services Public Buildg	9341189667	Building Maintenance & Repair
GREEN EARTH SERVICES	03/20/2025	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
KIM GUNIL	03/20/2025	41.69	Water and Sewer Operating	149620531082918	Water- Credit Balance Refund
HACH COMPANY	03/20/2025	6,102.61	Utilities Metro Wastewater Plt	DR3900 Laboratory VIS Spectrop	Machinery & Equipment -Capital
HACH COMPANY	03/20/2025	2,410.06	Utilities Metro Wastewater Plt	Various lab supplies such as b	Laboratory Supplies
HACH COMPANY	03/20/2025	383.66	Water Compliance	Laboratory equipment, parts an	Laboratory Supplies
HARGETTE LLC	03/20/2025	1,518.70	Water Compliance	Classified Water Quality Profe	Consultant Fees (Contract)
HENDRIX DOROTHY	03/20/2025	21.15	Water and Sewer Operating	147340061013243	Water- Credit Balance Refund
HIRE QUEST LLC	03/20/2025	1,740.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	03/20/2025	3,295.23	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HP SOUTH CAROLINA I LLC	03/20/2025	390.55	Water and Sewer Operating	95057622158782	Water- Credit Balance Refund
IF ITS PAPER 2 LLC	03/20/2025	732.31	Recreation Programs	Supplies for Black History Bal	Special Departmental Supplies
INDESIGN FIRM INC	03/20/2025	2,319.00	Public Relations	Website Hosting	Professional Services
INTEGRATED SOFTWARE SOLUTIONS INC	03/20/2025	783.83	Police Administrative Services	Monthly charge for software fo	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	03/20/2025	32,451.30	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite as	Chemicals
JCI JONES CHEMICALS INC	03/20/2025	10,568.41	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	03/20/2025	10,404.72	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	03/20/2025	11,484.00	Utilities Columbi Canal WTP	Chemicals: Chlorine as needed	Chemicals
JET VAC EQUIPMENT COMPANY LLC	03/20/2025	4,260.74	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/20/2025	3,127.08	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/20/2025	380.17	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/20/2025	4,933.02	Utilities Wastewater Maint	61102- K7500 5/8 MACH	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/20/2025	684.41	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/20/2025	1,532.82	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/20/2025	2,361.98	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/20/2025	669.28	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/20/2025	1,471.45	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/20/2025	210.00	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/20/2025	489.02	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/20/2025	827.68	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JIAMAS IZIA JOHNSON	03/20/2025	1,084.00	General Fund	REFUND 20180610177641	Criminal Court Fines
JMS EPPS FENCE CO	03/20/2025	4,500.00	Utilities Columbi Canal WTP	Highland Park: Repairing 50ft	Equipmt Repair/Service Supply
JOTFORM INC	03/20/2025	790.00	Drew Wellness Center	Additional Permitted User	Software License
JUAN LOIS MACHUCA	03/20/2025	232.50	General Fund	REFUND 20240610436029	Criminal Court Fines
JUSTIN KELLY ADAMS	03/20/2025	186.00	General Fund	REFUND 20240610532279	Criminal Court Fines
THE KEY SHOP INC	03/20/2025	37.80	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	03/20/2025	112.32	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	03/20/2025	22.68	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair

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KIMBALL MIDWEST	03/20/2025	329.66	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIMBALL MIDWEST	03/20/2025	573.48	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIMBALL MIDWEST	03/20/2025	1,787.02	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KLEINSCHMIDT ASSOCIATES	03/20/2025	13,831.87	Water & Sewer Capital Projects	Phase 3 & 4 for the Rehabilita	Capital Project Costs
KLEINSCHMIDT ASSOCIATES	03/20/2025	10,341.95	Water & Sewer Capital Projects	Phase 3 & 4 for the Rehabilita	Capital Project Costs
KLEINSCHMIDT ASSOCIATES	03/20/2025	13,160.75	Water & Sewer Capital Projects	Phase 3 & 4 for the Rehabilita	Capital Project Costs
KNIGHTS REDI MIX INC	03/20/2025	1,825.20	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
KRCS LLC	03/20/2025	4,700.00	Engineering Storm Water Imp	This Indefinite Delivery Contr	Spc Contracts - W/S, SW
INC LE BLEU CENTRAL DISTRIBUTOR	03/20/2025	1.49	Police Office of the Chief	Water for South Region	Food And Provisions
LEAH CHARDAWN ANDERSON	03/20/2025	1,256.09	General Fund	REFUND 5102P0847373	Criminal Court Fines
LGG INDUSTRIAL INC	03/20/2025	1,783.86	Utilities Metro Wastewater Plt	To procure various camlocks, f	Small Hand Tools / Other Equip
LINE EQUIPMENT SALES CO INC	03/20/2025	4,860.00	Traffic Operations	Item #06.ED1117 WDA 14 F5J 19S	Electrical And Lighting Supply
LMK TECHNOLOGIES LLC	03/20/2025	1,600.73	Utilities Wastewater Maint	Vac-A-Tee Systems and Equipmen	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	03/20/2025	280.97	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/20/2025	2.24	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/20/2025	29.14	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/20/2025	44.66	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/20/2025	130.66	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/20/2025	60.44	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/20/2025	142.61	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/20/2025	123.90	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/20/2025	273.86	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/20/2025	184.64	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/20/2025	339.58	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/20/2025	159.97	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/20/2025	591.16	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
MEADOWS FAMILY FLOORING LLC	03/20/2025	712.97	Recreation Programs	Torrent Carpet Tile	Professional Services
MERRITT PLUMBING AND HEATING INC	03/20/2025	475.00	Parks - Buildings & Grounds	Remove pump at Riverfront Park	Building Maintenance & Repair
THE METRO GROUP INC	03/20/2025	337.38	Support Services Public Buildg	Purchase Order for Monthly Coo	Maintenance & Service Contract
THE METRO GROUP INC	03/20/2025	290.14	General Support Services	Purchase Order for Monthly Wat	Maintenance & Service Contract
THE METRO GROUP INC	03/20/2025	397.45	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
MIDWEST VETERINARY SUPPLY INC	03/20/2025	608.34	Animal Shelter/Holding Act	24576573-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	03/20/2025	190.48	Animal Shelter/Holding Act	24630941-000	Animal Shelter Supplies
MILLPOND STEAKHOUSE	03/20/2025	650.00	US Justice Grants Control	Meeting Room coast	Professional Services
MONICA WILSON	03/20/2025	54.00	General Fund	REFUND 2021061036959	Criminal Court Fines
MOORE ROBERT	03/20/2025	1,017.24	Water and Sewer Operating	530400751069365	Water- Credit Balance Refund
MOTION INDUSTRIES INC	03/20/2025	823.30	Utilities Lake Murray Water PI	Open PO for valves, couplings	Pipe, Fittings, Hydrants, Etc
MOTION INDUSTRIES INC	03/20/2025	129.46	Utilities Lake Murray Water PI	Open PO for valves, couplings	Pipe, Fittings, Hydrants, Etc
MOTION INDUSTRIES INC	03/20/2025	129.46	Utilities Lake Murray Water PI	Open PO for valves, couplings	Pipe, Fittings, Hydrants, Etc
NATALIE M ADDIE-MOODY	03/20/2025	101.88	General Fund	REFUND 20240610441204	Criminal Court Fines
NEW SOUTH CONSTRUCTION SUPPLY LLC	03/20/2025	4,930.29	Forestry Right of Way Maint.	Radians Rain Jacket RW30-3Z1Y	Safety Clothing And Supplies
NIMMER TURF OF COLUMBIA	03/20/2025	242.00	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
PALMER DEANGELA	03/20/2025	458.85	Water and Sewer Operating	167870051007046	Water- Credit Balance Refund
PATTERSON VETERINARY SUPPLY INC	03/20/2025	1,161.04	Animal Shelter/Adoption Act	3035866829	Animal Shelter Supplies

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PEREZ RAFAEL	03/20/2025	145.79	Water and Sewer Operating	96268812015300	Water- Credit Balance Refund
PETROLIANCE LLC	03/20/2025	3,453.38	Utilities Metro Wastewater Plt	To procure oils and grease.	Gasoline And Petroleum Product
PETROLIANCE LLC	03/20/2025	1,053.55	Utilities Metro Wastewater Plt	To procure oils and grease.	Gasoline And Petroleum Product
PETROLIANCE LLC	03/20/2025	204.56	Utilities Metro Wastewater Plt	To procure oils and grease.	Gasoline And Petroleum Product
PETROLIANCE LLC	03/20/2025	409.12	Utilities Metro Wastewater Plt	To procure oils and grease.	Gasoline And Petroleum Product
PETROLIANCE LLC	03/20/2025	409.12	Utilities Metro Wastewater Plt	To procure oils and grease.	Gasoline And Petroleum Product
PETROLIANCE LLC	03/20/2025	1,036.32	Utilities Metro Wastewater Plt	To procure oils and grease.	Gasoline And Petroleum Product
PETROLIANCE LLC	03/20/2025	1,712.03	Utilities Metro Wastewater Plt	To procure oils and grease.	Gasoline And Petroleum Product
PETROLIANCE LLC	03/20/2025	1,681.29	Utilities Metro Wastewater Plt	To procure oils and grease.	Gasoline And Petroleum Product
PETROLIANCE LLC	03/20/2025	1,022.81	Utilities Metro Wastewater Plt	To procure oils and grease.	Gasoline And Petroleum Product
POLYTEC INCORPORATED	03/20/2025	3,483.81	Utilities Lake Murray Water PI	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	03/20/2025	3,456.81	Utilities Columbi Canal WTP	Chemicals: Liquid Lime as need	Chemicals
PREMIER MAGNESIA LLC	03/20/2025	11,929.67	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/20/2025	12,226.34	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/20/2025	11,916.03	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PROGRESSIVE PHYSICAL THERAPY	03/20/2025	467.66	Water and Sewer Operating	95751091104684	Water- Credit Balance Refund
SAMUEL VALIRIE	03/20/2025	143.31	Water and Sewer Operating	91968711008063	Water- Credit Balance Refund
SFR ACQUISITIONS 3 LLC	03/20/2025	463.76	Water and Sewer Operating	95902072147629	Water- Credit Balance Refund
SHANIKA SANDERS	03/20/2025	653.75	General Fund	REFUND 20210610438100-98-99	Criminal Court Fines
SHI INTERNATIONAL CORPORATION	03/20/2025	4,665.93	Public Relations	Zoom One - Biz - 1 Year	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	03/20/2025	133.92	Police Administrative Services	Apple care	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/20/2025	1,824.92	Public Works Administration	HP 659A Black Toner Cartridge	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	03/20/2025	406.08	Engineering Administration	Epson DS-530 II- Document Scan	Computer Equipment / Hardware
SHOES FOR CREWS LLC	03/20/2025	674.90	Fire Suppression	49463496	Safety Clothing And Supplies
SOPHIE TAYLOR THOMAS	03/20/2025	66.00	General Fund	REFUND 20180610161548	Criminal Court Fines
SOUTH EAST ACE INC	03/20/2025	34.15	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	03/20/2025	161.54	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	03/20/2025	11,563.20	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
MARY LINDA SPENCER	03/20/2025	270.00	Recreation Programs	Individual Champion Trophies	Rec/Phys Fitness Equipment
STATE OF SOUTH CAROLINA	03/20/2025	25.00	Fire Administration - County	Open PO for Firefighting train	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/20/2025	25.00	Fire Administration - County	Open PO for Firefighting train	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/20/2025	16.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/20/2025	20.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/20/2025	40.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
TANGIE BEATY	03/20/2025	1,080.00	Economic Renaissance	Partnership in support of and	Miscellaneous Other Services
SIEGFRIED E TANNER	03/20/2025	1,417.00	General Fund	REFUND 20230610474425	Criminal Court Fines
THE HEARKEN GROUP	03/20/2025	881.85	Police Administrative Services	Walk/Run signs Doublesided plu	Printing And Office Supplies
TIFFANY RENEE WASHINGTON	03/20/2025	880.00	General Fund	REFUND 20200610339243	Criminal Court Fines
TRACER ELECTRONICS LLC	03/20/2025	4,954.90	Utilities Water Dist & Maint	VLoc3-Pro Receiver Bluetooth W	Small Hand Tools / Other Equip
TRANSOX INCORPORATED	03/20/2025	102.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	03/20/2025	123.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	03/20/2025	129.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	03/20/2025	1,699.50	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRICIA COLLIER RICHARDSON	03/20/2025	232.50	General Fund	REFUND 20240610560868	Criminal Court Fines

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ALLISON H TYLER	03/20/2025	460.39	Wastewater Compliance	Safety Shoes for WWC staff	Safety Clothing And Supplies
VALLEY BEVERAGE SOLUTIONS LLC	03/20/2025	151.94	Customer Care	Monthly Water Services	Printing And Office Supplies
WA BUTLER COMPANY	03/20/2025	611.21	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WA BUTLER COMPANY	03/20/2025	1,022.11	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WP LAW INC	03/20/2025	685.14	Utilities Metro Wastewater Plt	To procure various PVC fitting	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	03/20/2025	617.96	Utilities Metro Wastewater Plt	PN: 669-77-00	Pipe, Fittings, Hydrants, Etc
ZA'KERIA U JEFFERSON	03/20/2025	51.00	General Fund	REFUND 20220610473068	Criminal Court Fines
BLACK RIVER MACHINE	03/20/2025	725.00	Utilities Metro Wastewater Plt	PICKUP NANCY GONZALEZ	Equipmt Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	03/20/2025	135.27	Police Administrative Services	01-30000672-1032383-5 G.ALFORD	Water,Sewer, Storm Water
EXECUTIVE MANAGEMENT AND LEASING	03/20/2025	4,378.50	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
MCFADDEN ARON	03/20/2025	3,017.95	Water and Sewer Operating	PICKUP ASHLEIGH DAY	Water- Credit Balance Refund
NATIONAL COMMUNITY DEVELOPMENT	03/20/2025	375.00	Community Development Control	R. CLARK/PKUP: S. HIRT	Employee Training & Prof Dev.
NATIONAL COMMUNITY DEVELOPMENT	03/20/2025	50.00	Community Development Control	RHONDA CLARK/ PKUP: S. HIRT	Employee Training & Prof Dev.
NEIGHBORHOODS USA	03/20/2025	275.00	Community Development Control	Reg Fee C Clark/PKUP: S. HIRT	Employee Training & Prof Dev.
NEIGHBORHOODS USA	03/20/2025	275.00	Community Development Control	RegFee D. Herron/PKUP: S. HIRT	Employee Training & Prof Dev.
NEIGHBORHOODS USA	03/20/2025	275.00	Community Development Control	F. KILGORE /PKUP S. HIRT	Employee Training & Prof Dev.
MARVIN A REED	03/20/2025	420.00	Engineering Administration	PKUP: L. McNARY	Maintenance & Service Contract
RICHLAND COUNTY REGISTER OF DEEDS	03/20/2025	590.00	Engineering- Real Estate Water	PKUP: S. ECHEVARRIA	Printing And Office Supplies
ARCADIA CHEMICAL INC	03/20/2025	4,237.85	Parks - Buildings & Grounds	PICKUP PARKS & REC	Cleaning And Sanitation Supply
JAMIE BANKS	03/20/2025	70.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
HARRY BROWN	03/20/2025	2,052.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Building Maintenance & Repair
DEMETRA BUSH	03/20/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CONNECTED YOGA AND WELLNESS LLC	03/20/2025	205.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SIQUJI DAWKINS	03/20/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALICIA F GOODWIN	03/20/2025	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SHERYL HARTS	03/20/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
EVAN JAVIS	03/20/2025	70.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JENKINS INTERIORS	03/20/2025	2,565.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Miscellaneous Other Services
WAYNE JOHNSON	03/20/2025	70.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	03/20/2025	260.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	03/20/2025	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	03/20/2025	260.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LINDA LEE	03/20/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MAXINE LLOYD	03/20/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	03/20/2025	305.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	03/20/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	03/20/2025	305.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	03/20/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
WILLIAMS METZ	03/20/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
OLIVIA THOMPSON	03/20/2025	300.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	03/20/2025	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CHAKIA RUFF	03/20/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
COREY SCHNECKLOTH	03/20/2025	300.00	General Fund	PARKS & REC REFUND	Recreation Athletics
KINSEY SILVERS	03/20/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks

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SHARELL SIMMONS	03/20/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STAY STRONG WITH WINIFRED	03/20/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	03/20/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
BOBBI THOMPSON	03/20/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VALENTINE CLICK	03/20/2025	290.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/20/2025	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/20/2025	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/20/2025	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/20/2025	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/20/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	03/20/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
YI CRYSTAL ZHAN	03/20/2025	95.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
CITY OF COLUMBIA WATER COLLECT	03/20/2025	1,000.00	Change Up	01-9250560-1055103-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/20/2025	360.00	Change Up	01-9542540-1085112-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/20/2025	413.00	Change Up	01-16488030-1110403-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/20/2025	494.54	Change Up	01-40000600-1110610-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/20/2025	873.45	Change Up	01-9598470-2159444-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/20/2025	313.99	Change Up	01-9524301-1021450-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/20/2025	237.15	Change Up	01-9576631-1117247-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/20/2025	212.64	Change Up	01-52461923-1073325-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/20/2025	489.53	Change Up	01-9408963-1112064-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/20/2025	102.89	Change Up	01-16642044-2025135-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/20/2025	642.88	Change Up	01-52700075-1068511-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/20/2025	112.50	Change Up	01-9351735-1112668-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/20/2025	831.32	Change Up	01-9299646-1070020-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/20/2025	1,000.00	Change Up	01-9407006-2137304-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/20/2025	500.58	Change Up	01-9447366-2177879-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/20/2025	450.00	Change Up	01-9359147-1070102-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/20/2025	891.42	Change Up	01-15004057-1082490-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/20/2025	515.49	Change Up	01-9533887-2033384-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/20/2025	412.01	Change Up	01-9625608-1039702-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/20/2025	392.42	Change Up	01-9625178-1046699-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/20/2025	233.14	Change Up	01-9580368-2025683-2 C.WILSON	Change Up - Water Bills
AT AND T CORP	03/24/2025	127.69	Police Office of the Chief	ACCT.# 335960503	Internet
WING (SALLY) CHEUNG	03/24/2025	2,000.00	Hospitality Tax	2025 FOG GRANT	Hospitality Tax
COTTRELL AND CO INC	03/24/2025	89.00	Utilities Wastewater Maint	Professional Services	Professional Services
COTTRELL AND CO INC	03/24/2025	1,348.00	Utilities Water Dist & Maint	Professional Services	Professional Services
SC DEPT OF LABOR LICENSING & REGULATION	03/24/2025	50.00	Utilities Lake Murray Water Pl	Employee Training & Prof Dev.	Employee Training & Prof Dev.
UNITED PARCEL SERVICE INC	03/24/2025	39.13	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	03/24/2025	40.87	General Support Services	Postage And Delivery	Postage And Delivery
ALL PHASE TERMITE AND PEST CONTROL	03/24/2025	2,537.79	General Support Services	Monthly Pest Control at Drew W	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	03/24/2025	828.47	Streets-Storm Drains	Masonry Sand	Lawn And Grounds Supplies
AMERICAN PUMP CORP	03/24/2025	9,971.59	Utilities Metro Wastewater Plt	PARTS- Repair of Goulds ITT mo	Equipmt Repair/Service Supply
B&H PHOTO AND ELECTRONICS CORP	03/24/2025	1,132.92	Public Relations	(MICROPHONE SET)	Special Departmental Supplies

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BALDWIN MICHELLE	03/24/2025	73.15	Water and Sewer Operating	92667451060791	Water- Credit Balance Refund
BC INDUSTRIAL SUPPLY INC	03/24/2025	173.37	Utilities Metro Wastewater Plt	INV0071587	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/24/2025	38.15	Utilities Metro Wastewater Plt	INV0071709	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/24/2025	2,444.68	Utilities Water Dist & Maint	INV0071749	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/24/2025	18.06	Utilities Water Dist & Maint	INV0071858	Small Hand Tools / Other Equip
BLOCKADE RUNNER SUPPLY	03/24/2025	4,158.00	Streets Street & Sidewalk Rpr	Item Code: 0400-9004	Special Departmental Supplies
BLUEFIELDS NURSERY CO LLC	03/24/2025	1,015.30	Forestry Horticulture	Yucca Color Guard #3	Lawn And Grounds Supplies
BVH INC	03/24/2025	3,840.00	Water Compliance	Water Quality Professional Ser	Consultant Fees (Contract)
BVH INC	03/24/2025	11,810.00	Admin-ACM Public Services	Water and Sewer Rate Study	Professional Services
BYFARR LLC	03/24/2025	4,375.00	Economic Development	PROJECT: City of Columbia Econ	Advertising
C R JACKSON INC	03/24/2025	856.85	Streets - Water & Sewer Repair	Maintenance & Repair, Street (	Paving And Asphalt Supplies
C R JACKSON INC	03/24/2025	895.38	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
CAPITAL NAIL AND SPA	03/24/2025	1,710.77	Water and Sewer Operating	96205581118581	Water- Credit Balance Refund
CAPITAL SUPPLY OF COLUMBIA INC	03/24/2025	41.63	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/24/2025	80.68	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/24/2025	14.90	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/24/2025	30.40	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/24/2025	45.62	Utilities Wastewater Maint	To purchase unforeseen small p	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	03/24/2025	89.59	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/24/2025	26.95	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/24/2025	42.10	Utilities Wastewater Maint	To purchase unforeseen small p	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	03/24/2025	171.72	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/24/2025	18.20	Streets-Storm Drains	Various Hardware items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	03/24/2025	143.10	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/24/2025	63.56	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/24/2025	1.56	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/24/2025	10.64	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/24/2025	9.07	Streets-Storm Drains	Various Hardware items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	03/24/2025	568.40	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/24/2025	123.25	Parks - Buildings & Grounds	1 1/2 Chrome P Trap	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	03/24/2025	43.69	Police Administrative Services	Construction items for buildin	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	03/24/2025	52.43	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/24/2025	13.55	Streets-Storm Drains	Various Hardware items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	03/24/2025	37.96	Streets-Storm Drains	Various Hardware items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	03/24/2025	129.71	Parks - Buildings & Grounds	Fluidmaster ballcock	Pipe, Fittings, Hydrants, Etc
CAROLINA PROMOTIONAL SOLUTIONS	03/24/2025	425.40	Legislative	2 Popup banners - 33.5 x 80 im	Special Departmental Supplies
CAROLINA PROMOTIONAL SOLUTIONS	03/24/2025	176.61	Legislative	1000 Daniel Rickenmann BC (Blu	Special Departmental Supplies
CAROLINA PROMOTIONAL SOLUTIONS	03/24/2025	125.47	Legislative	Business Cards Printed	Special Departmental Supplies
CARPER CIVIL CONSULTING LLC	03/24/2025	18,895.00	Engineering - Water Sys Improv	Engineering Construction Inspe	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATION	03/24/2025	4,867.66	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/24/2025	4,833.73	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHICK FIL A	03/24/2025	338.02	Drew Wellness Center	8ct Nug Pkg Meal	Food And Provisions
CLEMSON UNIVERSITY	03/24/2025	4,000.00	Forestry Hazard Elimination	0225.262025	Employee Training & Prof Dev.
CONCRETE SUPPLY CO LLC	03/24/2025	2,305.80	Streets Street & Sidewalk Rpr	Concrete for The City of Colum	Cement, Rock & Masonry Mater.

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CONCRETE SUPPLY CO LLC	03/24/2025	588.60	Streets Street & Sidewalk Rpr	Concrete for The City of Colum	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/24/2025	1,096.20	Streets Street & Sidewalk Rpr	Concrete for The City of Colum	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	03/24/2025	1,240.92	Utilities Water Dist & Maint	244-023806-000 2X6 REP CLP FUL	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/24/2025	2,577.96	Utilities Wastewater Maint	1002-1515RC 15 CLAYXCI/PVC CPL	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/24/2025	199.19	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CPL ARCHITECTS ENGINEERS AND LANDSCAPE	03/24/2025	13,516.60	State of SC Grant Control	Engineering Consulting	Capital Project Costs
DELL MARKETING LP	03/24/2025	4,250.90	Customer Care	10802451872	Computer Equipment / Hardware
DELL MARKETING LP	03/24/2025	145.80	Budget & Program Mgmt Office	10805511989	Computer Equipment / Hardware
DILLON SUPPLY CO	03/24/2025	154.08	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DS UTILITIES INC	03/24/2025	47,693.20	Utilities Wastewater Maint	SS7271- Sanitary Sewer Easemen	Spc Contracts - W/S, SW
DS UTILITIES INC	03/24/2025	122,375.25	Utilities Wastewater Maint	SS7271- Sanitary Sewer Easemen	Spc Contracts - W/S, SW
ECS SOUTHEAST LLC	03/24/2025	2,140.00	Community Development Control	Provide environmental review c	Professional Services
ELITE FRAMING LLC	03/24/2025	189.00	Legislative	1 framed key to the city with	Awards And Trophies
ELITE FRAMING LLC	03/24/2025	810.00	Legislative	10 framed key to the city @\$75	Awards And Trophies
ENVIRONMENTAL EXPRESS INC	03/24/2025	167.84	Utilities Metro Wastewater Plt	1000819010	Laboratory Supplies
ESTATE OF WALTER BRACKIN	03/24/2025	883.07	Water and Sewer Operating	561006751080720	Water- Credit Balance Refund
EWING IRRIGATION PRODUCTS INC	03/24/2025	220.39	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
EXPRESS SERVICES INC	03/24/2025	1,549.16	Forestry Right of Way Maint.	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/24/2025	812.74	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
FASTENAL COMPANY	03/24/2025	613.14	Utilities Water Dist & Maint	SCCOL254929	Gasoline And Petroleum Product
FUSIONSITE GEORGIA LLC	03/24/2025	342.90	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	03/24/2025	806.40	General Support Services	Open Purchase Order for portab	Special Projects
GATEWAY SUPPLY CO INC.	03/24/2025	253.10	Parks - Buildings & Grounds	S6395437.002	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/24/2025	1,843.59	Parks - Buildings & Grounds	S6424367.002	Hardware And Building Material
GOVERNMENT FINANCE OFFICERS ASSN OF	03/24/2025	1,500.00	Budget & Program Mgmt Office	GFOA Budget Analyst Academy	Employee Training & Prof Dev.
W W GRAINGER INC	03/24/2025	739.76	Fire Suppression	9436220256	Safety Clothing And Supplies
W W GRAINGER INC	03/24/2025	528.31	Utilities Metro Wastewater Plt	9436505789	Small Hand Tools / Other Equip
W W GRAINGER INC	03/24/2025	54.73	Utilities Lake Murray Water PI	9436505797	Small Hand Tools / Other Equip
W W GRAINGER INC	03/24/2025	182.04	Utilities Metro Wastewater Plt	9438203516	Small Hand Tools / Other Equip
HACH COMPANY	03/24/2025	3,210.04	Utilities Metro Wastewater Plt	Open PO for purchase instrumen	Meters, Parts, And Supplies
HDR ENGINEERING INC OF THE CAROLINAS	03/24/2025	35,422.00	Water & Sewer Capital Projects	1200698135	Capital Project Costs
HIGHFILL INFRASTRUCTURE ENGINEERING PC	03/24/2025	1,272.40	Water & Sewer Capital Projects	Metro WWTP Electrical Supply R	Capital Project Costs
HOUSE OF FRAMES AND PAINTING INC	03/24/2025	259.83	Legislative	MPO Christopher Carrizales rem	Awards And Trophies
INTERNATIONAL TOWN & GOWN ASSOCIATION	03/24/2025	650.00	Legislative	Inv# ITGAMan185	Membership And Dues
KIMBALL MIDWEST	03/24/2025	784.08	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIMBALL MIDWEST	03/24/2025	657.72	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KNIGHTS REDI MIX INC	03/24/2025	1,825.20	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
LIND PSYCHOLOGICAL ASSOCIATES LLC	03/24/2025	1,400.00	Police Administrative Services	Open PO for psych tests as nee	Professional Services
LORICK OFFICE PRODUCTS	03/24/2025	256.98	Office of Business Opportunity	Item# NLE101264: 16 oz. bottl	Food And Provisions
LOWES OF NE COLUMBIA	03/24/2025	45.44	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/24/2025	96.40	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/24/2025	255.45	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/24/2025	345.60	Fire Training	9800 345638 5	Hardware And Building Material
LOWES OF NE COLUMBIA	03/24/2025	32.27	Fire Suppression	9800 345638 5	Special Departmental Supplies

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LOWES OF NE COLUMBIA	03/24/2025	10.84	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/24/2025	65.93	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/24/2025	766.36	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/24/2025	95.26	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/24/2025	102.93	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/24/2025	-255.45	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/24/2025	916.08	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/24/2025	35.86	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/24/2025	314.10	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/24/2025	-35.86	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/24/2025	58.59	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/24/2025	2,007.69	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/24/2025	90.85	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/24/2025	69.70	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/24/2025	167.59	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LS3P ASSOCIATES LTD	03/24/2025	156,769.96	General Capital Projects	Supplemental Services	Professional Services
LLC MATRIX IMAGING SOLUTIONS	03/24/2025	417.12	Human Resources	Retirement Billing	Professional Services
MENTAL ILLNESS RECOVERY CENTER INC	03/24/2025	7,817.20	Community Development Control	MIRCI expansion of outreach an	Professional Services
MICHAEL BAKER INTERNATIONAL	03/24/2025	29,902.42	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	03/24/2025	44,272.00	Water & Sewer Capital Projects	CEI	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	03/24/2025	23,801.02	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MIDLANDS AUTHORITY FOR CONVENTIONS	03/24/2025	1,560.00	Legislative	4306 (order) 6"Convention clot	Professional Services
MIDLANDS TECHNICAL COLLEGE	03/24/2025	1,295.00	Solid Waste Administration	Leadership and Development for	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROLINA	03/24/2025	15,647.92	Legislative	MASC Dues - Municipal	Membership And Dues
NATIONAL AUTO FLEET GROUP	03/24/2025	233,549.00	Utilities Wastewater Maint	2025 Western Star 47X, Detroit	Auto,Trucks,Hvy Equip-Capital
NEWTONS FIRE AND SAFETY EQUIPMENT INC	03/24/2025	11,598.12	Fire Suppression	Akron 20,000lm SceneStar LED H	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	03/24/2025	242.00	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
PARKHUB INC	03/24/2025	1,617.16	Parking Operations	Parkhub bill pay for Fiscal Ye	Professional Services
MEREDITH POPE	03/24/2025	2,000.00	Parks & Recreation Admin	Management of Columbia Dog Par	Professional Services
PREMIER MAGNESIA LLC	03/24/2025	-12,240.39	Utilities Metro Wastewater Plt	ORIGINAL INVOICE 641405	Chemicals
PREMIER MAGNESIA LLC	03/24/2025	12,174.78	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/24/2025	1,250.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
RAINES FURMAN	03/24/2025	224.10	Water and Sewer Operating	322019251004539	Water- Credit Balance Refund
SAFETY PRODUCTS INC	03/24/2025	4,920.75	Utilities Water Dist & Maint	Signs	Signs
SAFETY PRODUCTS INC	03/24/2025	3,872.12	Utilities Wastewater Maint	Large, nylon mesh lining	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/24/2025	-4,920.75	Utilities Water Dist & Maint	ORIGINAL INVOICE 013344	Signs
SAFETY PRODUCTS INC	03/24/2025	-150.82	Utilities Wastewater Maint	ORIGINAL INVOICE 036419	Safety Clothing And Supplies
SANDLAPPER CLEANING AND SERVICES LLC	03/24/2025	3,100.00	General Support Services	Janitorial/Custodian Services	Maintenance & Service Contract
SANDLAPPER CLEANING AND SERVICES LLC	03/24/2025	992.90	General Support Services	Janitorial/Custodian Services	Maintenance & Service Contract
SERVICE MACHINE LLC	03/24/2025	152.50	Utilities Metro Wastewater Plt	To procure service for special	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	03/24/2025	62.92	Wastewater Compliance	Adobe Acrobat Pro	Software License
SHOES FOR CREWS LLC	03/24/2025	137.43	Meter Reading	49426424	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/24/2025	137.43	Parks - Buildings & Grounds	49452560	Safety Clothing And Supplies
SHRED WITH US LLC	03/24/2025	70.00	Finance Water Administration	Open Purchase Order for Monthl	Professional Services

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SHRED WITH US LLC	03/24/2025	40.00	Municipal Court Administration	Bi-Weekly Services for Onsite	Other Lease / Rental
SHRED WITH US LLC	03/24/2025	100.00	Development Services	Open PO for Shredding Services	Printing And Office Supplies
SMITH & JONES JANITORIAL SUPPLIES &	03/24/2025	1,332.72	Recreation Swimming Pools	Open Purchase Order for Hypoch	Chemicals
MARY LINDA SPENCER	03/24/2025	307.80	Recreation Programs	9x12 championship plaques	Awards And Trophies
STEWART COOPER NEWELL ARCHITECTS PA	03/24/2025	3,374.19	General Capital Projects	Design Professional Services f	Capital Project Costs
SUNBELT RENTALS INC	03/24/2025	8,629.96	Utilities Metro Wastewater Plt	Emergency Procurement for the	Equipent Lease / Rental
SUPERIOR LAWN AND YARD MAINTENANCE LLC	03/24/2025	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTENANCE LLC	03/24/2025	10,375.00	Utilities Columbi Canal WTP	Complete cleanup of fence line	Equipmt Repair/Service Supply
THE AVENUE EVENTS AND DESIGN LLC	03/24/2025	2,032.27	Loans-CDBG Restricted	Event Planning /Design & Decor	Professional Services
THE TOLEDO TICKET CO	03/24/2025	4,757.83	Parking Facilities	Open Purchase Order for machin	Maintenance & Service Contract
TK ELEVATOR CORPORATION	03/24/2025	6,875.52	General Support Services	Elevator repairs at City build	Maintenance & Service Contract
TOTALL METAL RECYCLING INC	03/24/2025	2,570.00	Solid Waste Recycling	E-Waste - Processing & Recycli	Solid Waste Tipping Fee
TOTALL METAL RECYCLING INC	03/24/2025	1,500.00	Solid Waste Recycling	E-Waste - Processing & Recycli	Solid Waste Tipping Fee
TRINITY PARTNERS COLA LLC	03/24/2025	11,250.00	Economic Development	Trinity Partners consultant se	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/24/2025	2,235.50	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSITY OF SOUTH CAROLINA	03/24/2025	8,185.05	Homeless Services	Emergency Shelter:	Spc Cont-Housing First
UPPER SAVANNAH CARE CONSORTIUM	03/24/2025	1,123.64	Community Development Control	Human Services-To Assist Indiv	Professional Services
US GEOLOGICAL SURVEY	03/24/2025	7,885.00	Engineering Storm Water Imp	Work performed by USGS in acco	Spc Contracts - W/S, SW
VERITIV OPERATING COMPANY	03/24/2025	131.78	Parks - Buildings & Grounds	715-33847061	Cleaning And Sanitation Supply
WALLY'S FIRE AND SAFETY EQUIPMENT INC	03/24/2025	3,284.00	Fire Suppression	IRONSLOK MOUNTING KIT FOR MARR	Special Departmental Supplies
WASTE MANAGEMENT	03/24/2025	52.43	Utilities Water Dist & Maint	Open Purchase order for garbag	Professional Services
WASTE MANAGEMENT	03/24/2025	54.15	Utilities Water Dist & Maint	Open Purchase order for garbag	Professional Services
WATERFIELD SOUTH CAROLINA STAFFING LLC	03/24/2025	544.00	Forestry Right of Way Maint.	POSITION MAINENANCE ASSISTANT	Part-Time Pay (Outside)
CITY OF COLUMBIA WATER COLLECT	03/24/2025	63.97	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/24/2025	1,938.87	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/24/2025	140.37	Support Services Public Buildg	01-9407561-1000044-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/24/2025	74.65	Parks & Recreation Admin	01-16733003-2139912-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/24/2025	45.09	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/24/2025	105.21	1401 Main Street	01-17118035-1000752-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/24/2025	118.54	Lower Richland Station 22	01-63100005-1115576-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/24/2025	100.10	Crane Creek Station 18	01-52405416-1067271-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/24/2025	259.30	Police Administrative Services	01-9607217-1000181-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/24/2025	31.82	Parking Operations	01-9356307-1119683-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/24/2025	213.58	General Support Services	01-9152308-2081258-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/24/2025	135.24	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/24/2025	136.95	Capital View Station 30	01-62701199-1114293-1 G.ALFFORD	Water,Sewer, Storm Water
PUBLIC DEFENDER FIFTH JUDICIAL CIRCUIT	03/24/2025	56,250.00	Richland County	PICKUP RUBY HAMPTON	5th Circuit Public Defender
PUBLIC DEFENDER FIFTH JUDICIAL CIRCUIT	03/24/2025	56,250.00	Richland County	PICKUP RUBY HAMPTON	5th Circuit Public Defender
S H E DREAMS CONSULTING	03/24/2025	2,000.00	Office of Business Opportunity	PKUP: T. PORTER-DeBERRY	Professional Services
MICHAEL CLEMONS	03/24/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CLARENCE ELEAZER	03/24/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JAYDEN JONES	03/24/2025	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
LW SKATES LLC	03/24/2025	421.00	Parks & Recreation Admin	PICKUP PARKS & REC	Rec/Phys Fitness Equipment
MARCUS REESE	03/24/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services

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CITY OF COLUMBIA WATER COLLECT	03/24/2025	1,000.00	Change Up	01-9370340-2076607-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/24/2025	757.94	Change Up	01-16297001-1055801-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/24/2025	291.87	Change Up	01-15098002-1076023-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/24/2025	328.33	Change Up	01-9243593-1068602-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/24/2025	223.71	Change Up	01-9544155-1028404-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/24/2025	397.35	Change Up	01-41501775-1033476-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/24/2025	710.61	Change Up	01-9590718-1109350-5 C. WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/24/2025	232.99	Change Up	01-9424558-1111104-1 C.WILSON	Change Up - Water Bills
AT AND T MOBILITY	03/27/2025	38.05	Police Administrative Services	ACCT.# 287333340832	Cell Phones
AT AND T MOBILITY	03/27/2025	38.05	Police Administrative Services	ACCT.# 287333740664	Cell Phones
AT AND T CORP	03/27/2025	155.15	Capital View Station 30	ACCT.# 328074156	Internet
AT AND T CORP	03/27/2025	203.30	Recreation Programs	ACCT.# 328478979	Internet
AT AND T CORP	03/27/2025	155.15	Fire Suppression	ACCT.# 329771786	Internet
AT AND T CORP	03/27/2025	139.10	Fire Suppression	ACCT.# 329773598	Internet
AT AND T CORP	03/27/2025	155.15	Upper Richland Station 17	ACCT.# 329773600	Internet
AT AND T CORP	03/27/2025	165.14	Fire Suppression	ACCT.# 329773733	Internet
AT AND T CORP	03/27/2025	155.15	Spring Valley Station 32	ACCT.# 330144082	Internet
AT AND T CORP	03/27/2025	155.15	Fire Suppression	ACCT.# 330144084	Internet
AT AND T CORP	03/27/2025	155.15	Leesburg Station 31	ACCT.# 330144085	Internet
AT AND T CORP	03/27/2025	213.29	Public Relations	ACCT.# 330248634	Internet
AT AND T CORP	03/27/2025	155.15	Fire Suppression	ACCT.# 330722479	Internet
AT AND T CORP	03/27/2025	155.15	Lower Richland Station 22	ACCT.# 330727736	Internet
AT AND T CORP	03/27/2025	155.15	Ballentine Station 20	ACCT.# 330744275	Internet
AT AND T CORP	03/27/2025	165.14	Parks & Recreation Admin	ACCT.# 331256365	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	03/27/2025	16,760.46	Human Resources	ACCT.# 140828701	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	03/27/2025	210.00	Fire Suppression	ACCT.# 156086501	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	03/27/2025	32,483.74	Police Administrative Services	ACCT.# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	03/27/2025	4,449.85	Traffic-Street Lights	ACCT.# 5-2100-5600-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	03/27/2025	83,189.71	General Support Services	ACCT.# 6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	03/27/2025	122,491.37	Public Works Administration	ACCT.# 0-1898-0002-8909	Electricity And Gas
ELLIOTT & ELLIOTT PA	03/27/2025	1,650.00	Admin-Chief Financial Officer	Professional Services	Professional Services
FAIRFIELD ELECTRIC COOPERATIVE INC	03/27/2025	538.25	Bear Creek Crossing Station 25	ACCT.# 65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	03/27/2025	882.32	White Rock Station 21	ACCT.# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	03/27/2025	2,425.99	Utilities Lake Murray Water Pl	ACCT.# 6501004201	Electricity And Gas
SC DEPT OF LABOR LICENSING & REGULATION	03/27/2025	50.00	Utilities Lake Murray Water Pl	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	03/27/2025	50.00	Utilities Metro Wastewater Plt	JOSHUA HARTSTEIN	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	03/27/2025	50.00	Utilities Metro Wastewater Plt	TAHJAH THOMAS	Membership And Dues
ADVERTISING AND PROMOTION CORP	03/27/2025	2,053.19	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
AGILITY LAWN SERVICES LLC	03/27/2025	450.00	Utilities Wastewater Maint	Open Purchase Order for Wastew	Lawn And Grounds Supplies
AIRGAS INC	03/27/2025	268.60	Animal Shelter/Holding Act	9159299931	Special Departmental Supplies
AIRGAS INC	03/27/2025	218.66	Drew Wellness Center	9159474957	Chemicals
ALAN JAY AUTOMOTIVE MANAGEMENT	03/27/2025	120,187.14	Streets-Storm Drains	2025 Ford F-750 Regular Cab Ch	Auto,Trucks,Hvy Equip-Capital
ALLIANCE TECHNICAL GROUP LLC	03/27/2025	1,835.00	Wastewater Compliance	Pretreatment	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	03/27/2025	588.00	Water Compliance	Water Testing for Metals at th	Professional Services

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ALLIANCE TECHNICAL GROUP LLC	03/27/2025	795.00	Wastewater Compliance	Pretreatment	Special Contracts
ALLIED WASTE SERVICES	03/27/2025	604.00	General Support Services	0743-001891105	Maintenance & Service Contract
ALLSOURCE ENTERPRISES LLC	03/27/2025	677.16	Fire Suppression	MSA - FRONT HOLDER, SILKSCREEN	Special Departmental Supplies
ANALYTICAL ENVIRONMENTAL LABORATORY	03/27/2025	3,422.00	Water Compliance	Routine and / or expedited wat	Miscellaneous Other Services
ANTHEM SPORTS LLC	03/27/2025	210.71	Recreation Programs	Item #A63-300 Official Lacross	Miscellaneous Other Supplies
AOS SPECIALTY CONTRACTORS INC	03/27/2025	38,132.06	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Special Projects
ARROW EXTERMINATORS	03/27/2025	1,080.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
ATHENS TECHNICAL SPECIALISTS INC	03/27/2025	721.47	General Capital Projects	Testing and Calibration of tra	Project SC DOT/Traffic Engrn
BADGER METER INC	03/27/2025	26,691.73	Utilities Water Dist & Maint	BMI Part No.: 104-5088	Meters, Parts, And Supplies
BANKS ANGELA	03/27/2025	150.00	Water and Sewer Operating	96079261071126	Water- Credit Balance Refund
BARNHILLS SERVICES INC	03/27/2025	751.60	Support Services Public Buildg	Portable toilet rental for Cit	Special Projects
BARRETT VAN	03/27/2025	352.00	Water and Sewer Operating	94111512031405	Water- Credit Balance Refund
BORDER STATES ELECTRIC (BSE)	03/27/2025	177.36	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BOUND TREE MEDICAL LLC	03/27/2025	5,372.50	Fire Suppression	Edge System Electrode with Qui	Drugs And Medical Supplies
C R JACKSON INC	03/27/2025	83,546.50	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Special Projects
C R JACKSON INC	03/27/2025	884.24	Streets - Water & Sewer Repair	Maintenance & Repair, Street (	Paving And Asphalt Supplies
C R JACKSON INC	03/27/2025	872.26	Streets - Water & Sewer Repair	Maintenance & Repair, Street (	Paving And Asphalt Supplies
CAROLINA KWIK DRY LLC	03/27/2025	8,877.95	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CASHION ELECTRICIANS INC	03/27/2025	2,707.50	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATION	03/27/2025	4,891.38	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/27/2025	4,925.32	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
COLUMBIA PRINTING AND GRAPHICS INC	03/27/2025	540.00	Animal Shelter/Holding Act	Quantity of 500 cards	Printing And Office Supplies
CONCRETE SUPPLY CO LLC	03/27/2025	801.91	Streets Street & Sidewalk Rpr	Concrete for The City of Colum	Cement, Rock & Masonry Mater.
CONNECTING ELEMENTS INC	03/27/2025	1,680.00	Support Services Public Buildg	Open Purchase Order for miscel	Building Maintenance & Repair
CONSTANTINE ENGINEERING INC	03/27/2025	1,970.00	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
CORE AND MAIN LP	03/27/2025	3,618.00	General Capital Projects	Item #10 2X100 CTS DR9 PE TUBE	Building Maintenance & Repair
CORE AND MAIN LP	03/27/2025	648.00	General Capital Projects	Item #20 2X300 CTS DR9 PE TUBE	Building Maintenance & Repair
CORE AND MAIN LP	03/27/2025	2,346.18	Utilities Water Dist & Maint	LOT #13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORLEY CONSTRUCTION LLC	03/27/2025	313,324.26	ARPA FUNDS	Asbestos Abatement	Special Contracts-Demolitions
CUBIC ITS INC	03/27/2025	3,087.00	General Capital Projects	Item #97512-0201 UPGRD Synchr	Project SC DOT/Traffic Engrn
DELL MARKETING LP	03/27/2025	1,773.33	Utilities Water Dist & Maint	10802039888	Computer Equipment / Hardware
DELL MARKETING LP	03/27/2025	453.60	Utilities Water Dist & Maint	10804322004	Computer Equipment / Hardware
DETAILS COUNT PROFESSIONAL DETAILING INC	03/27/2025	210.00	Meter Reading	For Meter Reading to get cars	Professional Services
DISCOUNTCCELL LLC	03/27/2025	116,327.02	Fire Suppression	INV-00000699	Special Departmental Supplies
MICHELLE EDGAR	03/27/2025	1,950.00	Legislative	Advertising Agency Services	Council Expense - Brennan
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	03/27/2025	7,840.00	Traffic Operations	Professional Services Agreeem	Professional Services
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	03/27/2025	5,810.00	Traffic Operations	Professional Services Agreeem	Professional Services
ENVIRONMENTAL EDUCATION ASSOCIATION OF	03/27/2025	5,000.00	Engineering Storm Water Imp	Ocean (\$5,000): 3 Complimentar	Advertising
EQUIFAX INFORMATION SERVICES LLC	03/27/2025	157.46	Loans-Commercial Loan Pool	2064701791	Professional Services
EQUIFAX INFORMATION SERVICES LLC	03/27/2025	2,622.84	Customer Care	2064755065	Special Contracts
EXPRESS SERVICES INC	03/27/2025	124.41	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/27/2025	639.80	Support Services Public Buildg	Open Purchase Order for Tempor	Building Maintenance & Repair
EXPRESS SERVICES INC	03/27/2025	6,762.84	ARPA FUNDS	Emergency Shelter	Part-Time Pay (Outside)
FIRE DEPARTMENT SAFETY OFFICERS	03/27/2025	399.00	Fire Suppression	FDSOA Department Membership	Membership And Dues

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FORTILINE INC	03/27/2025	345.60	Utilities Wastewater Maint	1"X14"6" CONC JT SEALANT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/27/2025	399.60	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	03/27/2025	254.38	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FREESE AND NICHOLS INC	03/27/2025	2,749.00	Engineering Storm Water Imp	This Indefinite Delivery Contr	Spc Contracts - W/S, SW
FREESE AND NICHOLS INC	03/27/2025	6,288.00	Engineering Storm Water Imp	This Indefinite Delivery Contr	Spc Contracts - W/S, SW
FUN EXPRESS LLC	03/27/2025	1,480.73	Parks - Day Camp	73601457701	Special Departmental Supplies
FUSIONSITE GEORGIA LLC	03/27/2025	211.10	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
GATEWAY SUPPLY CO INC.	03/27/2025	25.84	Support Services Public Buildg	S6450791.001	Building Maintenance & Repair
GE MONEY BANK	03/27/2025	533.52	Recreation Programs	Item #990362680 Monster Rock'n	Miscellaneous Other Supplies
GE MONEY BANK	03/27/2025	121.70	Recreation Programs	National Women's Month at Lori	Food And Provisions
GENERAL DOOR SERVICES LLC	03/27/2025	4,095.00	Support Services Public Buildg	For miscellaneous door repairs	Building Maintenance & Repair
GILL-SOBLESKY JAIME	03/27/2025	206.07	Water and Sewer Operating	92187921058627	Water- Credit Balance Refund
GOLDIE & ASSOCIATES	03/27/2025	3,900.00	Wastewater Compliance	Pretreatment Software Subscrip	Software License
GRACE OUTDOOR LLC	03/27/2025	1,300.00	Police Administrative Services	Recruiting billboard per Jai-A	Advertising
W W GRAINGER INC	03/27/2025	35.28	Support Services Public Buildg	9350388642	Building Maintenance & Repair
W W GRAINGER INC	03/27/2025	35.11	Traffic Ops-Sign Shop	9441412260	Special Departmental Supplies
W W GRAINGER INC	03/27/2025	98.59	Support Services Public Buildg	9442782778	Building Maintenance & Repair
W W GRAINGER INC	03/27/2025	258.77	Utilities Columbi Canal WTP	9442944204	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	03/27/2025	77.25	Support Services Public Buildg	7341189665	Building Maintenance & Repair
GRESHAM MONICA	03/27/2025	428.00	Water and Sewer Operating	95687641080342	Water- Credit Balance Refund
H20 RESCUE GEAR LLC	03/27/2025	4,070.40	Homeland Security GrantControl	Throw Bags	Special Departmental Supplies
HAKIM ALIA	03/27/2025	2,825.58	Water and Sewer Operating	92149012037223	Water- Credit Balance Refund
HANSEN BANNER LLC	03/27/2025	362.50	Technology Contingency	PIUS03000665	Professional Services
HAZEN AND SAWYER PC	03/27/2025	945.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	03/27/2025	1,134.00	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HAZEN AND SAWYER PC	03/27/2025	65,797.36	Water & Sewer Capital Projects	All prices, specifications, te	Capital Project Costs
HAZEN AND SAWYER PC	03/27/2025	90,926.51	Water & Sewer Capital Projects	All prices, specifications, te	Capital Project Costs
HAZEN AND SAWYER PC	03/27/2025	106,651.18	Water & Sewer Capital Projects	Metropolitan Wastewater Treatm	Capital Project Costs
HDL COMPANIES NC	03/27/2025	10,684.30	Business Licenses	Scope of Services:	Cloud Based Software Solutions
HDR ENGINEERING INC OF THE CAROLINAS	03/27/2025	26,141.00	Water & Sewer Capital Projects	1200686730	Capital Project Costs
HDR ENGINEERING INC OF THE CAROLINAS	03/27/2025	84,537.00	Water & Sewer Capital Projects	1200706166	Capital Project Costs
HERITAGE LANDSCAPE SERVICES INC	03/27/2025	1,428.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
HILLS PET NUTRITION SALES INC	03/27/2025	556.04	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HIRE QUEST LLC	03/27/2025	2,178.63	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	03/27/2025	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HLP INC	03/27/2025	81.20	Animal Shelter/Holding Act	Software Maintenance/Support	Cloud Based Software Solutions
HSI EMERGENCY CARE SOLUTIONS INC	03/27/2025	3,972.56	Fire Training	HSI BLS Digital Certification	Employee Training & Prof Dev.
HSI EMERGENCY CARE SOLUTIONS INC	03/27/2025	280.00	Fire Training	Online New Instructor Member F	Employee Training & Prof Dev.
DANNY G HUMPHRIES	03/27/2025	907.20	Animal Shelter/Animal Control	3000 Newsletter/Love Better -	Printing And Office Supplies
ICF INCORPORATED LLC	03/27/2025	79,357.27	CDBG-DR - Controll Acct	2025-056678	2015 October Flood Recovery
INTEGRATED SOFTWARE SOLUTIONS INC	03/27/2025	783.83	Police Administrative Services	Monthly charge for software fo	Maintenance & Service Contract
INTELLICHECK	03/27/2025	600.00	Police Administrative Services	Software Maintenance/Support	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	03/27/2025	728.75	Support Services Public Buildg	Monthly Plant Lease at 1136 W	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	03/27/2025	1,600.00	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite as	Chemicals

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IRMO FIRE DISTRICT	03/27/2025	35,531.70	County Services	A/P Irmo Fire	A/P Irmo Fire
IRMO LOCK COMPANY INC	03/27/2025	175.00	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
JCI JONES CHEMICALS INC	03/27/2025	22,968.00	Utilities Lake Murray Water PI	Chemicals: Chlorine as needed	Chemicals
JET VAC EQUIPMENT COMPANY LLC	03/27/2025	413.54	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/27/2025	1,068.51	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/27/2025	298.55	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/27/2025	892.82	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
M.B. KAHN CONSTRUCTION CO INC	03/27/2025	79,530.96	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
KIMLEY HORN AND ASSOCIATES INC	03/27/2025	14,000.00	Parking Facilities	012354023-0225	Maintenance & Service Contract
KNIGHTS REDI MIX INC	03/27/2025	1,862.20	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
KYLE FEENEY	03/27/2025	183.68	Water and Sewer Operating	96214082196932	Water- Credit Balance Refund
LAD CONSTRUCTION LLC	03/27/2025	215,993.48	Water & Sewer Capital Projects	Scope of Work: The purpose of	Capital Project Costs
LAGUNA CLAY COMPANY	03/27/2025	809.21	Parks - Ceramic Camp	Item #GMSD2 Turquoise Glaze Dr	Special Departmental Supplies
LAKE MURRAY TOURISM	03/27/2025	163,419.74	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LEXIS NEXIS	03/27/2025	296.14	Police Administrative Services	Open PO for web based investig	Professional Services
LEXIS NEXIS	03/27/2025	250.72	Police Administrative Services	Open PO for web based investig	Professional Services
LEXIS NEXIS	03/27/2025	428.11	Police Administrative Services	Open PO for web based investig	Professional Services
LINE EQUIPMENT SALES CO INC	03/27/2025	3,778.38	Traffic Operations	Purchase order requested for S	Electrical And Lighting Supply
LINE EQUIPMENT SALES CO INC	03/27/2025	530.72	Traffic Operations	Purchase order requested for S	Electrical And Lighting Supply
LOW 7 CONSULTING LLC	03/27/2025	5,750.00	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
LOWES OF NE COLUMBIA	03/27/2025	29.92	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/27/2025	131.31	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/27/2025	207.63	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
MAP YOUR SHOW LLC	03/27/2025	750.00	Economic Development	Silver Package (Media Kit) at	Advertising
MEAD AND HUNT INC	03/27/2025	5,447.66	Water & Sewer Capital Projects	Caughman Road (S-404) at Hallb	Capital Project Costs
MEAD AND HUNT INC	03/27/2025	23,704.40	Water & Sewer Capital Projects	Leesburg Road Inspection	Capital Project Costs
MEDS FOR VETS	03/27/2025	810.00	Animal Shelter/Adoption Act	INV# 3254	Animal Shelter Supplies
MEDS FOR VETS	03/27/2025	89.65	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
MICHAEL BAKER INTERNATIONAL	03/27/2025	48,177.94	Water & Sewer Capital Projects	CEI	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENTIONS	03/27/2025	687,500.01	Convention Center	Convention and Visitors Bureau	Convention and Visitors Bureau
MIDLANDS HOUSING ALLIANCE INCORPORATED	03/27/2025	10,985.41	State of SC Grant Control	Case Managers and RSCO Manager	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	03/27/2025	43,896.32	State of SC Grant Control	Case Managers and RSCO Manager	Professional Services
MIDLANDS TECHNICAL COLLEGE	03/27/2025	299.00	Information Technology	Administrative Professionals C	Employee Training & Prof Dev.
MOTOROLA SOLUTIONS	03/27/2025	152.88	Fire Suppression	U_KNOB	Radio And Electronic Supplies
MUELLER SYSTEMS	03/27/2025	19,632.87	Utilities Water Dist & Maint	Q0PS203 - MVR1260,SI,FE,STD,SG	Meters, Parts, And Supplies
MULDROW ARABI	03/27/2025	907.00	Water and Sewer Operating	95043651080953	Water- Credit Balance Refund
NK BRAUN & COMPANY	03/27/2025	7,269.83	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	03/27/2025	300.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	03/27/2025	185.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	03/27/2025	1,285.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	03/27/2025	125.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	03/27/2025	547.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	03/27/2025	552.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ORTIZ MICHAEL	03/27/2025	436.26	Water and Sewer Operating	95978481006607	Water- Credit Balance Refund

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PALMETTO AIDS LIFE SUPPORTS SERVICES INC	03/27/2025	38,025.38	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO EXTERMINATORS LLC	03/27/2025	150.00	General Support Services	Purchase Order for Pest Contro	Maintenance & Service Contract
PITNEY BOWES CREDIT CORPORATION	03/27/2025	3,070.22	Finance Water Administration	1026703955	Maintenance & Service Contract
POLYTEC INCORPORATED	03/27/2025	3,608.55	Utilities Lake Murray Water PI	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	03/27/2025	3,644.19	Utilities Columbi Canal WTP	Chemicals: Liquid Lime as need	Chemicals
PREMIER MAGNESIA LLC	03/27/2025	-1,715.23	Utilities Metro Wastewater Plt	ORGINIAL INVOICE 646685	Chemicals
PREMIER MAGNESIA LLC	03/27/2025	12,352.10	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PROGRESSIVE RECREATION OF NORTH AND	03/27/2025	166,815.40	General Capital Projects	Playground and splashpad w/sou	Capital Project Costs
RICOH USA INC	03/27/2025	223.93	Police Administrative Services	109069597	Printing And Office Supplies
SAFETY PRODUCTS INC	03/27/2025	532.71	Utilities Water Dist & Maint	Rhino HIT Kit	Special Departmental Supplies
SHADY GROVE CONSTRUCTION LLC	03/27/2025	156,849.29	Water & Sewer Capital Projects	10% Contingency	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	03/27/2025	136,131.30	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
SHI INTERNATIONAL CORPORATION	03/27/2025	4,369.01	Drew Wellness Center	Meraki MR44 WiFi Indoor AP	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/27/2025	236.30	Wastewater Compliance	OfferBox Defender Series Pro -	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/27/2025	614.52	Police Administrative Services	APC Smart UPS C SMC15000C	Computer Equipment / Hardware
SHOES FOR CREWS LLC	03/27/2025	113.38	Fire Suppression	49513388	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/27/2025	566.90	Fire Suppression	49513524	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/27/2025	113.38	Fire Suppression	49513934	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/27/2025	226.76	Fire Suppression	49520200	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/27/2025	113.38	Fire Administration - County	49520204	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/27/2025	124.18	Fire Suppression	49523126	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/27/2025	97.18	Fire Suppression	49531176	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/27/2025	549.72	Utilities Water Dist & Maint	49532280	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/27/2025	547.27	Utilities Water Dist & Maint	49532298	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/27/2025	536.97	Solid Waste Trash Coll	49532315	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/27/2025	274.86	Solid Waste Trash Coll	49532316	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/27/2025	412.29	Utilities Wastewater Maint	49532335	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/27/2025	137.43	Utilities Wastewater Maint	49532369	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/27/2025	248.36	Fire Suppression	49532411	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/27/2025	944.82	Fire Suppression	49532505	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/27/2025	137.43	Streets - Water & Sewer Repair	49532564	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/27/2025	134.98	Utilities Wastewater Maint	49532654	Safety Clothing And Supplies
SODA CITY RENTALS	03/27/2025	63.82	Water and Sewer Operating	95549602190464	Water- Credit Balance Refund
SOUTH CAROLINA POLICE CHIEF ASSOCIATION	03/27/2025	1,657.50	Police Administrative Services	POST Form C	Printing And Office Supplies
SOUTH CAROLINA STATE FAIR	03/27/2025	3,097.40	City Manager	Ellison Building Rental for th	Building Lease / Rental
MARY LINDA SPENCER	03/27/2025	1,350.00	Public Works Administration	Plaque for Dawn Staley Statue	Special Departmental Supplies
STALINE WATERWORKS INC	03/27/2025	4,153.68	Utilities Water Dist & Maint	Open PO for unforeseen materia	Pipe, Fittings, Hydrants, Etc
STUDIO 2L R INC	03/27/2025	4,995.00	Support Services Public Buildg	Purchase Order for Interior De	Special Projects
STUDIO 2L R INC	03/27/2025	4,995.00	Support Services Public Buildg	Purchase Order for Interior De	Special Projects
SUN INC	03/27/2025	1,417.75	Police Administrative Services	Blade Lite 850 Banner Stand w/	Printing And Office Supplies
TANNER INDUSTRIES	03/27/2025	6,028.47	Utilities Lake Murray Water PI	Chemicals: Anhydrous Ammonia a	Chemicals
TBONZ RESTAURANT GROUP	03/27/2025	21.64	Water and Sewer Operating	92270611002576	Water- Credit Balance Refund
TCO CONSTRUCTION INC	03/27/2025	154,834.43	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
THE HEARKEN GROUP	03/27/2025	200.00	Police Administrative Services	Repair/reinforce now hiring si	Professional Services

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THINKGARD LLC	03/27/2025	9,360.00	Information Technology	DataGard TBR 12TB (\$2,030 Each	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROLINA	03/27/2025	722.52	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	03/27/2025	672.84	Streets-Storm Drains	Concrete as needed by The City	Cement, Rock & Masonry Mater.
TROTTER TYLER	03/27/2025	304.00	Water and Sewer Operating	91614241094598	Water- Credit Balance Refund
VALLEY BEVERAGE SOLUTIONS LLC	03/27/2025	45.61	Office of Business Opportunity	Monthly 5-gallon distilled bot	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/27/2025	27.28	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/27/2025	7.95	Community Development	Valley Beverage 24-25-for	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	03/27/2025	64.28	Emergency Management	5 gallon VSW natural water bot	Food And Provisions
VERITIV OPERATING COMPANY	03/27/2025	590.81	Animal Shelter/Adoption Act	715-33858620	Cleaning And Sanitation Supply
VULCAN CONSTRUCTION MATERIALS LP	03/27/2025	1,148.83	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/27/2025	583.72	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/27/2025	785.36	Streets-Storm Drains	Rock, Crusher Run & Stone as n	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/27/2025	609.69	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/27/2025	587.57	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/27/2025	777.47	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/27/2025	2,448.98	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/27/2025	373.85	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
WALKER WHITE INC	03/27/2025	540.00	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
WASTE MANAGEMENT	03/27/2025	194.23	Utilities Metro Wastewater Plt	Screenings, grit, sludge hauli	Special Contracts
WASTE MANAGEMENT	03/27/2025	99.91	Utilities Lake Murray Water Pl	4718157-0080-5	Maintenance & Service Contract
WATERFIELD SOUTH CAROLINA STAFFING LLC	03/27/2025	539.75	Forestry Right of Way Maint.	POSITION MAINENANCE ASSISTANT	Part-Time Pay (Outside)
WBC GROUP LLC	03/27/2025	1,095.67	Drew Wellness Center	Item #BDSEM56BLU Exercise Mats	Rec/Phys Fitness Equipment
WEDGEWOOD VILLAGE PHARMACY INC	03/27/2025	889.39	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WRIGHT JOHNSTON UNIFORMS INC	03/27/2025	249.48	Fire Suppression	75089	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/27/2025	456.14	Fire Suppression	75313	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/27/2025	89.42	Fire Administration - County	75366	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/27/2025	134.18	Fire Suppression	75369	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/27/2025	693.36	Fire Suppression	75377	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/27/2025	470.88	Fire Suppression	75378	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/27/2025	476.50	Fire Suppression	75386	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/27/2025	977.13	Fire Suppression	75387	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/27/2025	444.15	Fire Suppression	75388	Uniforms And Clothing
XYLEM WATER SOLUTIONS USA INC	03/27/2025	56,178.61	Utilities Metro Wastewater Plt	Service for Flygt pumps	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	03/27/2025	13,856.43	Utilities Wastewater Maint	Maintenance, Service Repairs,	Maintenance & Service Contract
YOUNG CAROL	03/27/2025	128.31	Water and Sewer Operating	451017251035937	Water- Credit Balance Refund
YOUNG DARRYL	03/27/2025	742.53	Water and Sewer Operating	95915812088938	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	03/27/2025	15.03	Support Services Public Buildg	01-9278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/27/2025	1,236.91	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/27/2025	37.62	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/27/2025	2,387.11	1401 Main Street	01-915135-1000754-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/27/2025	247.49	Killian Station 27	01-53101035-1071818-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/27/2025	564.58	General Support Services	01-9158135-1117619-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/27/2025	46.41	1401 Main Street	01-9158135-1119782-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/27/2025	30.51	1401 Main Street	01-9158135-1119783-1 G.ALFFORD	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	03/27/2025	285.57	Support Services Public Buildg	01-9158135-2004036-8 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/27/2025	39,273.39	Support Services Public Buildg	01-9171586-1999999-9 G.ALFFORD	Water,Sewer, Storm Water
CUSTOM INC	03/27/2025	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	03/27/2025	4,410.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
LY-BEN DANCE ALLIANCE	03/27/2025	5,000.00	Hospitality Tax	PKUP/TINA	Ly-Ben Dance Alliance
MARRIOTT	03/27/2025	5,000.00	Office of Business Opportunity	PKUP: TONYA PORTERDEBERRY	Food And Provisions
MARSHPRODUCTIONS LLC	03/27/2025	1,012.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
ORION CONSTRUCTION COMPANY INC	03/27/2025	14,203.00	Loans-CDBG Restricted	PKUP: B.DAUGHTRY	Professional Services
PETTY CASH - COLLECTIONS DEPT	03/27/2025	646.14	General Fund	708071	AR Employee - Travel Advance
RICHLAND COUNTY REGISTER OF DEEDS	03/27/2025	415.00	Engineering- Real Estate Water	PKUP/S ECHEVARRIA	Printing And Office Supplies
RUBY COLLINS INC	03/27/2025	2,481,115.05	Water/Sewer Grants	Resilient Columbia Alternate W	Prof Svcs for Capital Projects
THE CEBA GROUP	03/27/2025	10,500.00	Affor & Mixed Income Housing	PICKUP LYNETTE MCNARY	Professional Services
TOMS CREEK FAMILY FARMS LLC	03/27/2025	11,218.00	ARPA FUNDS	PICKUP TONYA PORTER-DEBERRY	Special Projects
SONDRA BAILEY	03/27/2025	90.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
LESSIE BOLDEN	03/27/2025	180.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
HARRY BROWN	03/27/2025	4,250.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Miscellaneous Other Services
DIANA BROWN	03/27/2025	110.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
CONNECTED YOGA AND WELLNESS LLC	03/27/2025	150.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SHEILA DANTZLER	03/27/2025	90.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
ALICIA F GOODWIN	03/27/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JENNIFER HALE	03/27/2025	378.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
ERNESTINE HEMMINGS	03/27/2025	90.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
BEONTAE HOLMES	03/27/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TATIANA JANISSE	03/27/2025	25.00	General Fund	PARKS & REC REFUND	Recreation Athletics
EVAN JAVIS	03/27/2025	140.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
WAYNE JOHNSON	03/27/2025	280.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	03/27/2025	260.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	03/27/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
TAYLOR KING	03/27/2025	50.00	General Fund	PARKS & REC REFUND	Recreation Athletics
JACOB KIRBY	03/27/2025	115.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
LATITUDE 33 GROUP LLC	03/27/2025	2,720.00	Parks & Recreation Admin	PICKUP PARKS & REC	Miscellaneous Other Services
PEGGY LAWRENCE	03/27/2025	90.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
DONNA Y MACK	03/27/2025	335.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	03/27/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JANIE METZ	03/27/2025	90.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
TERESA MUHAMMAD	03/27/2025	90.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
MELANIE MURRY	03/27/2025	140.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	03/27/2025	300.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	03/27/2025	21.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MATTIE PEEPLES	03/27/2025	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHAUNDRA PICKETT	03/27/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
HIRAM SIPES	03/27/2025	125.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
STAY STRONG WITH WINIFRED	03/27/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SHANADU STROTHER	03/27/2025	2,500.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Projects

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SHANADU STROTHER	03/27/2025	755.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Projects
VALENTINE CLICK	03/27/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/27/2025	315.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/27/2025	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/27/2025	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/27/2025	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/27/2025	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/27/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/27/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/27/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/27/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	03/27/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
BARAY WELLS	03/27/2025	40.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	03/27/2025	262.29	Change Up	01-9577603-2011655-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/27/2025	389.96	Change Up	01-9189204-1035398-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/27/2025	839.13	Change Up	01-9241655-1067097-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/27/2025	805.60	Change Up	01-9177066-1036448-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/27/2025	153.32	Change Up	01-9457486-1094719-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/27/2025	122.42	Change Up	01-9495306-2020677-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/27/2025	183.71	Change Up	01-9612457-1075850-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/27/2025	1,000.00	Change Up	01-9300777-1076305-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/27/2025	945.10	Change Up	01-9432477-2118774-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/27/2025	1,000.00	Change Up	01-9558479-1080443-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/27/2025	1,000.00	Change Up	01-15928029-1116326-3 C.WILSON	Change Up - Water Bills
AT AND T CORP	03/31/2025	214.00	Utilities Metro Wastewater Plt	ACCT.# 333170399	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	03/31/2025	230.00	Fire Suppression	ACCT.# 148018601	Internet
HAPPY DADDY TOWING SERVICE	03/31/2025	160.00	Police Operations	Towing Charges	Towing Charges
HAPPY DADDY TOWING SERVICE	03/31/2025	160.00	Police Operations	Towing Charges	Towing Charges
NORTHEAST TROPHIES & AWARDS	03/31/2025	47.57	Police Administrative Services	PLAQUE	Awards And Trophies
REGIONS BANK	03/31/2025	2,000.00	Debt Service - W&S 2021A	Bond Costs	Bond Costs
REGIONS BANK	03/31/2025	4,000.00	Debt Service - W&S 2021B	Bond Costs	Bond Costs
SC DEPARTMENT OF ADMINISTRATION	03/31/2025	112.00	Emergency Communications/311	DOC.# 90396900	Internet
UNITED PARCEL SERVICE INC	03/31/2025	36.00	General Support Services	Postage And Delivery	Postage And Delivery
A SECOND CHANCE RESOURCE CENTER	03/31/2025	12,728.30	State of SC Grant Control	SCORF Services Contract	Professional Services
A SECOND CHANCE RESOURCE CENTER	03/31/2025	6,326.91	State of SC Grant Control	SCORF Services Contract	Professional Services
ADVANCED VIDEO GROUP INC	03/31/2025	1,925.75	Utilities Water Dist & Maint	AMP-X75	Computer Equipment / Hardware
ELIZABETH AGLER	03/31/2025	300.00	Parks - Ceramic Camp	Playing with Mud	Professional Services
ALFRED BENESCH AND COMPANY	03/31/2025	415.36	Street Scaping Control	Quiet Zone corridor from Gadsd	Capital Project Costs
ALLIANCE TECHNICAL GROUP LLC	03/31/2025	30.00	Wastewater Compliance	Pretreatment	Special Contracts
APPLIED CONCEPTS INC	03/31/2025	5,130.00	Traffic Operations	Item #834-0050-00 Traffic Data	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	03/31/2025	-68.04	Utilities Metro Wastewater Plt	9000552955 org 7031719149	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	03/31/2025	68.04	Utilities Metro Wastewater Plt	7031719149	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	03/31/2025	15.49	Utilities Metro Wastewater Plt	7031728926	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	03/31/2025	232.31	Utilities Metro Wastewater Plt	7031729073	Small Hand Tools / Other Equip
ARROW EXTERMINATORS	03/31/2025	60.00	Drew Wellness Center	Pest Control (Incl. Termite In	Maintenance & Service Contract

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MINNA AZEEM	03/31/2025	300.00	Parks - Ceramic Camp	Beginning Throwing Thursdays P	Professional Services
BARRETT SANDRA	03/31/2025	110.89	Water and Sewer Operating	448042251035367	Water- Credit Balance Refund
BATES ANTONIO	03/31/2025	167.81	Water and Sewer Operating	91552862002311	Water- Credit Balance Refund
BC INDUSTRIAL SUPPLY INC	03/31/2025	60.27	Utilities Metro Wastewater Plt	INV0072173	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	03/31/2025	18,988.75	Water & Sewer Capital Projects	Lake Murray Taste & Odor Treat	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	03/31/2025	1,101.61	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BRENDA OLIVER	03/31/2025	300.00	Parks - Ceramic Camp	Hand Building Basics	Professional Services
BROWN AND CALDWELL	03/31/2025	5,274.35	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
CAROLINA TAP AND BORE INC	03/31/2025	19,000.00	General Capital Projects	Directional boring Bay Street	Professional Services
CAROLINA PARK AND PLAY LLC	03/31/2025	26,784.00	Parks - Buildings & Grounds	Item #278557A Hedra Swing fram	Special Contracts
CHAO AND ASSOCIATES INC	03/31/2025	2,356.39	Hydro Electric Plant Operation	INV# 398809C-104	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATION	03/31/2025	4,843.54	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/31/2025	4,861.53	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
COLUMBIA ANALYTICAL	03/31/2025	1,048.08	Utilities Metro Wastewater Plt	Reagent vials used to test for	Laboratory Supplies
COLUMBIA FILM SOCIETY	03/31/2025	4,767.70	Hospitality Tax	Columbia Film Society	Columbia Film Society
CONCRETE SUPPLY CO LLC	03/31/2025	880.20	Streets Street & Sidewalk Rpr	Concrete for The City of Colum	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/31/2025	891.55	Streets Street & Sidewalk Rpr	Concrete for The City of Colum	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/31/2025	610.20	Streets Street & Sidewalk Rpr	Concrete for The City of Colum	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	03/31/2025	11,544.78	Utilities Metro Wastewater Plt	INV0015075	Laboratory Supplies
CORE AND MAIN LP	03/31/2025	1,022.21	Utilities Metro Wastewater Plt	INV0015301	Laboratory Supplies
CORE AND MAIN LP	03/31/2025	11,664.00	Utilities Wastewater Maint	ARI 2" D025T NYLON REINFORCED	Pipe, Fittings, Hydrants, Etc
CUES INC	03/31/2025	145.04	Utilities Wastewater Maint	CUES Service repairs and OEM p	Equipmt Repair/Service Supply
CUTTING EDGE DESIGN & CONTRACTING SC	03/31/2025	51,300.00	General Capital Projects	Professional Services for CPD	Capital Project Costs
DADE PAPER AND BAG COMPANY	03/31/2025	4,289.65	Parks - Buildings & Grounds	TM1616S Toilet tissue 500/2 pl	Cleaning And Sanitation Supply
DADE PAPER AND BAG COMPANY	03/31/2025	862.70	Drew Wellness Center	VBCP2609 VB towel CNTR-PLL, 2	Cleaning And Sanitation Supply
DELL MARKETING LP	03/31/2025	524.88	Information Technology	10805512060	Computer Equipment / Hardware
DELL MARKETING LP	03/31/2025	1,319.73	Utilities Lake Murray Water PI	10805684739	Computer Equipment / Hardware
DOMINION ENERGY SOUTHEAST SERVICES INC	03/31/2025	116,083.34	Street Scaping Control	SEG.023079-22	Capital Project Costs
ELISABETH DONATO	03/31/2025	300.00	Parks - Ceramic Camp	Beginning Next Step Throwing	Professional Services
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	03/31/2025	8,820.00	Traffic Operations	Professional Services Agreemen	Professional Services
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	03/31/2025	6,860.00	Traffic Operations	Professional Services Agreemen	Professional Services
EVENING POST PUBLISHING NEWSPAPER	03/31/2025	593.30	Engineering Storm Water Imp	Free Times 6 month ad buy	Advertising
EVOQUA WATER TECHNOLOGIES LLC	03/31/2025	6,926.28	Utilities Metro Wastewater Plt	IE: Envirex Jet-Tech, Aqua Lat	Small Hand Tools / Other Equip
EWING IRRIGATION PRODUCTS INC	03/31/2025	4.21	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
EXPRESS SERVICES INC	03/31/2025	865.94	Utilities Metro Wastewater Plt	Open PO for temporary employme	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/31/2025	359.68	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/31/2025	541.11	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/31/2025	1,753.39	Forestry Right of Way Maint.	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/31/2025	1,107.02	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
FAST FORWARD	03/31/2025	490.98	Community Development Control	Fast Forward for STEP Program	Professional Services
FASTENAL COMPANY	03/31/2025	65.73	Utilities Metro Wastewater Plt	SCCOL254982	Safety Clothing And Supplies
FASTENAL COMPANY	03/31/2025	1,499.58	Utilities Water Dist & Maint	SCCOL255118	Gasoline And Petroleum Product
FEDEX FREIGHT WEST	03/31/2025	6.51	Utilities Metro Wastewater Plt	For outside shipping and couri	Postage And Delivery
FIDELITY NATIONAL INFORMATION SERVICES	03/31/2025	405.90	Collections	Banking Services	Bank Service Charges

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FISERV	03/31/2025	332.82	Collections	Banking Services	Bank Service Charges
FLEETGENIUS OF NC INC	03/31/2025	2,108.97	Parks - Buildings & Grounds	Item #TL-000000167 Front Load	Hardware And Building Material
FORESTRY SUPPLIERS INC	03/31/2025	815.34	Parks - Buildings & Grounds	95188, Waders, check, oxbrow,	Safety Clothing And Supplies
GATEWAY SUPPLY CO INC.	03/31/2025	122.49	Utilities Metro Wastewater Plt	S6460673.001	Pipe, Fittings, Hydrants, Etc
GEIGER BROS	03/31/2025	399.96	Public Information	Twelve (12) Long Sleeve Polo	Special Departmental Supplies
W W GRAINGER INC	03/31/2025	463.93	Utilities Metro Wastewater Plt	9438425432	Small Hand Tools / Other Equip
W W GRAINGER INC	03/31/2025	327.79	Utilities Metro Wastewater Plt	9442049087	Small Hand Tools / Other Equip
W W GRAINGER INC	03/31/2025	1,046.45	Utilities Metro Wastewater Plt	9442049095	Small Hand Tools / Other Equip
W W GRAINGER INC	03/31/2025	1,082.32	Utilities Metro Wastewater Plt	9442049103	Small Hand Tools / Other Equip
W W GRAINGER INC	03/31/2025	152.71	Utilities Lake Murray Water PI	9443817946	Small Hand Tools / Other Equip
W W GRAINGER INC	03/31/2025	162.32	Utilities Lake Murray Water PI	9444258405	Small Hand Tools / Other Equip
W W GRAINGER INC	03/31/2025	163.84	Utilities Columbi Canal WTP	9444336235	Electrical And Lighting Supply
W W GRAINGER INC	03/31/2025	670.69	Utilities Columbi Canal WTP	9446017205	Electrical And Lighting Supply
GRILLOT WADE	03/31/2025	595.29	Water and Sewer Operating	91723161045596	Water- Credit Balance Refund
HACH COMPANY	03/31/2025	5,921.99	Water Compliance	Laboratory equipment, parts an	Laboratory Supplies
HAZEN AND SAWYER PC	03/31/2025	5,582.10	Water & Sewer Capital Projects	Scope of Services: Provide tec	Capital Project Costs
HAZEN AND SAWYER PC	03/31/2025	9,705.60	Water & Sewer Capital Projects	Scope of Services: Provide tec	Capital Project Costs
HISTORIC COLUMBIA FOUNDATION	03/31/2025	112,500.00	City Council Line Item Agency	Columbia 63 Our Story Matters	Columbia 63 Our Story Matters
HSI EMERGENCY CARE SOLUTIONS INC	03/31/2025	81.00	Fire Training	91+ Days Past Reauthorization	Employee Training & Prof Dev.
HSI EMERGENCY CARE SOLUTIONS INC	03/31/2025	135.00	Fire Training	365+ Days Past Reauthorization	Employee Training & Prof Dev.
HUSSEY GAY BELL AND DEYOUNG INC	03/31/2025	70,000.00	State of SC Grant Control	Williams Street Gateway Infr	Capital Project Costs
INDESIGN FIRM INC	03/31/2025	35.00	Police Administrative Services	Professional Services	Professional Services
INTERWORLD HIGHWAY LLC	03/31/2025	7,018.92	Utilities Columbi Canal WTP	Item #SKF TKSA 41 Wireless Las	Machinery & Equipment -Capital
JANICE CLANTON	03/31/2025	300.00	Parks - Ceramic Camp	Beginning Throwing Thursday AM	Professional Services
JCI JONES CHEMICALS INC	03/31/2025	10,386.28	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	03/31/2025	10,443.92	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	03/31/2025	10,667.55	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	03/31/2025	3,714.27	Utilities Wastewater Maint	PART # 4610-GN-08-500	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	03/31/2025	181.02	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JOHN F CARNEY	03/31/2025	400.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
KIMBALL MIDWEST	03/31/2025	834.31	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIMBALL MIDWEST	03/31/2025	1,194.49	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIMBALL MIDWEST	03/31/2025	88.56	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
LAMAR FLORIDA LLC	03/31/2025	3,000.00	Hospitality Special Projects	LAMAR for March billboards	Advertising
VICTORIA LENT	03/31/2025	600.00	Parks - Ceramic Camp	Creative Throwing	Professional Services
LGG INDUSTRIAL INC	03/31/2025	1,783.86	Utilities Metro Wastewater Plt	To procure various camlocks, f	Small Hand Tools / Other Equip
LGG INDUSTRIAL INC	03/31/2025	409.52	Utilities Metro Wastewater Plt	To procure various camlocks, f	Small Hand Tools / Other Equip
THE LIFE GUARD STORE INC	03/31/2025	343.27	Drew Wellness Center	INV001488640	Special Departmental Supplies
LINE EQUIPMENT SALES CO INC	03/31/2025	552.42	Traffic Operations	Purchase order requested for S	Electrical And Lighting Supply
LMK TECHNOLOGIES LLC	03/31/2025	342,069.64	Utilities Wastewater Maint	Light Ray Shorty System	Auto,Trucks,Hvy Equip-Capital
LLC METRO DWELLING	03/31/2025	153,725.40	General Capital Projects	Scope of Work:	Capital Project Costs
MODERN TURF INC	03/31/2025	362.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MYRON CORPORATION	03/31/2025	739.75	Emergency Management	WF98803A	Printing And Office Supplies
SCOTT NELSON	03/31/2025	300.00	Parks - Ceramic Camp	Beginning Throwing Wednesday	Professional Services

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ON CALL PLUMBLING HEATING & AIR LLC	03/31/2025	468.52	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	03/31/2025	685.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	03/31/2025	375.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	03/31/2025	59.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ONE COLUMBIA FOR ARTS AND HISTORY INC	03/31/2025	2,500.00	City Council Line Item Agency	ONE Columbia	ONE Columbia
OTIS ELEVATOR CO	03/31/2025	13,440.00	Support Services Public Buildg	240152730100	Building Maintenance & Repair
PALMETTO SHOP LLC	03/31/2025	785.16	ARPA FUNDS	Bottom-Up embroidery right che	Uniforms And Clothing
POLYTEC INCORPORATED	03/31/2025	3,559.55	Utilities Lake Murray Water Pl	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	03/31/2025	3,519.45	Utilities Columbi Canal WTP	Chemicals: Liquid Lime as need	Chemicals
ASHLEY POON	03/31/2025	300.00	Parks - Ceramic Camp	Beginning Throwing Tuesday	Professional Services
POSITIVE CONCEPTS INC	03/31/2025	2,552.40	Police Administrative Services	POS THERMAL 8.5 X 92	Special Departmental Supplies
SYLVIA POTTS	03/31/2025	650.00	Parks - Ceramic Camp	Advanced Slab Building	Professional Services
POWELL & MOORE INC	03/31/2025	175.75	Loans-CDBG Restricted	Pro Title Services-title searc	Professional Services
PREMIER MAGNESIA LLC	03/31/2025	11,683.74	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/31/2025	9,862.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SEACO INC	03/31/2025	102.60	Streets Street & Sidewalk Rpr	Asphalt (Cold Mix) for the Str	Paving And Asphalt Supplies
SERVICE MACHINE LLC	03/31/2025	1,553.43	Utilities Metro Wastewater Plt	To procure service for special	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	03/31/2025	938.02	Parks & Recreation Admin	Poly Trio C60 Conference VOIP	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/31/2025	87.00	Parks & Recreation Admin	Telephone Services, Cellular	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/31/2025	427.68	Engineering Administration	HP OfficeJet Pro 9110b Printer	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/31/2025	6,291.34	Parks & Recreation Admin	Meraki MR44 WiFi 6 Indoor AP	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/31/2025	2,069.25	Engineering Administration	Microsoft Surface Laptop 6 for	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/31/2025	62.92	Engineering Administration	Adobe Acrobat Pro for enterpri	Software License
SHI INTERNATIONAL CORPORATION	03/31/2025	4,718.51	Utilities Columbi Canal WTP	Computers, Parts and Supplies	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	03/31/2025	347.92	Engineering Administration	Microsoft Complete for Busines	Computer Equipment / Hardware
SHOES FOR CREWS LLC	03/31/2025	223.81	Parks - Buildings & Grounds	Safety shoes for Parks Divisio	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/31/2025	137.43	Parks - Buildings & Grounds	49426567	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/31/2025	137.43	Parks - Buildings & Grounds	49532584	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/31/2025	102.58	Traffic Operations	49532616	Safety Clothing And Supplies
SHRED WITH US LLC	03/31/2025	35.00	Human Resources	Container of confidential mate	Professional Services
SLOAN CONSTRUCTION COMPANY INC	03/31/2025	887.92	Streets-Storm Drains	Maintenance and Repair, Street	Paving And Asphalt Supplies
SOUTH EAST ACE INC	03/31/2025	4.27	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	03/31/2025	80.22	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH CAROLINA RESTAURANT ASSOCIATION	03/31/2025	35,729.00	Hospitality Tax	Greater Cola Restaurant Assoc.	Greater Cola Restaurant Assoc.
STERLING WATER TECHNOLOGIES LLC	03/31/2025	3,054.40	Utilities Metro Wastewater Plt	Open PO for the purchases of F	Chemicals
STEWART COOPER NEWELL ARCHITECTS PA	03/31/2025	31,329.80	General Capital Projects	Provide design services for th	Capital Project Costs
STEWART COOPER NEWELL ARCHITECTS PA	03/31/2025	78,324.50	General Capital Projects	Additional Services	Capital Project Costs
SUN COAST RESOURCES INC	03/31/2025	3,323.95	Utilities Metro Wastewater Plt	To procure oil and grease.	Gasoline And Petroleum Product
SUN COAST RESOURCES INC	03/31/2025	2,002.47	Utilities Metro Wastewater Plt	To procure oil and grease.	Gasoline And Petroleum Product
SUN INC	03/31/2025	687.00	Police Administrative Services	Reprint of Blade Lite 850 - mi	Printing And Office Supplies
SUNBELT RENTALS INC	03/31/2025	8,629.96	Utilities Metro Wastewater Plt	Emergency Procurement for the	Equipent Lease / Rental
T M MAINTENANCE SERVICE	03/31/2025	402.50	Loans-CDBG Restricted	New Service Contract for lawnc	Professional Services
TANNER INDUSTRIES	03/31/2025	5,484.26	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia,	Chemicals
TELEDYNE ISCO INC	03/31/2025	924.48	Utilities Metro Wastewater Plt	S020707085	Meters, Parts, And Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
THOMAS CONCRETE OF SOUTH CAROLINA	03/31/2025	1,668.60	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	03/31/2025	257.04	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	03/31/2025	3,337.20	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	03/31/2025	1,776.60	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	03/31/2025	1,171.80	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	03/31/2025	784.08	Streets-Storm Drains	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	03/31/2025	503.28	General Capital Projects	8 Cyd 3000 psi Concrete	Electrical And Lighting Supply
THOMAS CONCRETE OF SOUTH CAROLINA	03/31/2025	503.28	General Capital Projects	8 Cyd 3000 psi Concrete	Electrical And Lighting Supply
THOMAS CONCRETE OF SOUTH CAROLINA	03/31/2025	339.12	General Capital Projects	8 Cyd 3000 psi Concrete	Electrical And Lighting Supply
TIPCO TECHNOLOGIES LLC	03/31/2025	3,885.68	Utilities Wastewater Maint	4 In x 20 Ft HD Suction C X E	Special Departmental Supplies
TK ELEVATOR CORPORATION	03/31/2025	1,863.00	General Support Services	5002744895	Maintenance & Service Contract
TK ELEVATOR CORPORATION	03/31/2025	1,915.00	General Support Services	5002751390	Maintenance & Service Contract
TRACER ELECTRONICS LLC	03/31/2025	3,307.69	Utilities Water Dist & Maint	Item # 1.221.01.0002	Small Hand Tools / Other Equip
UNIVAR USA INC	03/31/2025	11,785.00	Utilities Lake Murray Water PI	Chemicals: Fluorosilicic Acid	Chemicals
UNIVERSAL PROTECTION SERVICE LP	03/31/2025	1,854.15	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSITY ENTERPRISES INC	03/31/2025	1,080.00	Utilities Water Dist & Maint	Utility Management, Manual	Periodicals, Books, Other Publ
UNIVERSITY OF SOUTH CAROLINA	03/31/2025	22,097.25	Community Development Control	HUMAN SERVICES-HOPWA-The Unive	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	03/31/2025	21.55	Community Development	Valley Beverage 24-25-for	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	03/31/2025	16.15	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/31/2025	67.77	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/31/2025	11.83	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/31/2025	11.83	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/31/2025	11.83	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/31/2025	16.15	Office of Business Opportunity	Monthly hot and cold cooler re	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	03/31/2025	11.83	Customer Care	Monthly Water Services	Printing And Office Supplies
WA BUTLER COMPANY	03/31/2025	279.50	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WA BUTLER COMPANY	03/31/2025	795.96	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WA BUTLER COMPANY	03/31/2025	85.44	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WA BUTLER COMPANY	03/31/2025	353.12	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WA BUTLER COMPANY	03/31/2025	45.36	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WA BUTLER COMPANY	03/31/2025	316.28	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WALLYS FIRE AND SAFETY EQUIPMENT INC	03/31/2025	2,284.39	Fire Suppression	RETRACTABLE STRAP KIT, FOR T3	Special Departmental Supplies
WATER SOLUTIONS	03/31/2025	39,195.60	Utilities Lake Murray Water PI	INV/2025/00715	Chemicals
SONIA MARIE WILLIAMS NEALE	03/31/2025	300.00	Parks - Ceramic Camp	After School Art	Professional Services
XYLEM WATER SOLUTIONS USA INC	03/31/2025	14,760.13	Utilities Metro Wastewater Plt	Service for Flygt pumps	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	03/31/2025	14,760.13	Utilities Metro Wastewater Plt	Service for Flygt pumps	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	03/31/2025	14,760.13	Utilities Metro Wastewater Plt	Service for Flygt pumps	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	03/31/2025	14,760.13	Utilities Metro Wastewater Plt	Service for Flygt pumps	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	03/31/2025	1,616.79	Utilities Metro Wastewater Plt	3556D66712	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	03/31/2025	-6,737.04	Utilities Metro Wastewater Plt	3556D67324 org 3556D52168	Equipmt Repair/Service Supply
YBA SHIRTS	03/31/2025	1,521.32	Recreation Programs	Jerseys Reversible Mesh Tank	Uniforms And Clothing
THEUS GILLIE	03/31/2025	6,375.00	Police Drug Enforcement	pkup/S HOYLE	Drug Forfeit - State/Solicitor
JIQUAN U JOHNSON	03/31/2025	1,554.40	Police Special Operations	PKUP/C WILLIAMS	Towing Charges
ORION CONSTRUCTION COMPANY INC	03/31/2025	16,431.00	Loans-CDBG Restricted	PKUP: BRE DAUGHTRY	Professional Services

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RICHLAND COUNTY REGISTER OF DEEDS	03/31/2025	480.00	Engineering- Real Estate Water	PKUP/S ECHEVARRIA	Printing And Office Supplies
MICHAEL BELTON	03/31/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JONIQUE BROWN	03/31/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MICHAEL CLEMONS	03/31/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CLARENCE ELEAZER	03/31/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
EXCELLENT BUILDERS	03/31/2025	4,985.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Projects
DEANNA GREEN	03/31/2025	55.00	Parks and Rec Camps	PARKS & REC REFUND	After School Camp
JAYDEN JONES	03/31/2025	210.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MELANIE MURRY	03/31/2025	360.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
DEQUENA NILES	03/31/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MARCUS REESE	03/31/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services

Total Items 2,299

Grand Total \$30,124,358.27