

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 05/01/2025 - 05/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	05/01/2025	122.34	General Support Services	ACCT.# 130443594	Internet
AT AND T CORP	05/01/2025	127.69	Parks & Recreation Admin	ACCT.# 135502346	Internet
AT AND T CORP	05/01/2025	127.69	Parks & Recreation Admin	ACCT.# 137167624	Internet
AT AND T CORP	05/01/2025	170.49	Parks & Recreation Admin	ACCT.# 315857802	Internet
AT AND T CORP	05/01/2025	155.15	Fire Suppression	ACCT.# 329771786	Internet
AT AND T CORP	05/01/2025	155.15	Upper Richland Station 17	ACCT.# 329773600	Internet
AT AND T CORP	05/01/2025	155.15	Fire Suppression	ACCT.# 329773733	Internet
AT AND T CORP	05/01/2025	203.30	Public Relations	ACCT.# 330248634	Internet
AT AND T CORP	05/01/2025	155.15	Ballentine Station 20	ACCT.# 330744275	Internet
AT AND T CORP	05/01/2025	155.15	Parks & Recreation Admin	ACCT.# 331256365	Internet
AT AND T CORP	05/01/2025	214.00	Utilities Metro Wastewater Plt	ACCT.# 333170399	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	05/01/2025	16,464.34	Human Resources	ACCT.# 140828701	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	05/01/2025	230.00	Fire Suppression	ACCT.# 148018601	Internet
FEDERAL EXPRESS CORPORATION	05/01/2025	146.00	Police Administrative Services	ACCT.# 8-830-65845	Postage And Delivery
FEDERAL EXPRESS CORPORATION	05/01/2025	47.31	Police Administrative Services	INV.# 8-838-01261	Postage And Delivery
INTERNATIONAL ASSOCIATION OF CRIME	05/01/2025	25.00	Police Investigations	INV.# 18630	Membership And Dues
MID CAROLINA ELECTRIC COOPERATIVE INC	05/01/2025	1,489.73	Utilities Lake Murray Water PI	ACCT.# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	05/01/2025	500.22	White Rock Station 21	ACCT.# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	05/01/2025	2,612.30	Utilities Lake Murray Water PI	ACCT.# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	05/01/2025	150.49	Utilities Metro Wastewater Plt	ACCT.# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	05/01/2025	54.73	Utilities Lake Murray Water PI	ACCT.# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	05/01/2025	502.77	Utilities Water Dist & Maint	ACCT.# 5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	05/01/2025	57.72	Utilities Lake Murray Water PI	ACCT.# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	05/01/2025	1,376.51	Ballentine Station 20	ACCT.# 6801347803	Electricity And Gas
ACS SOUND AND LIGHTING	05/01/2025	1,070.00	General Support Services	Open Purchase Order for mainte	Building Maintenance & Repair
AIRGAS INC	05/01/2025	478.76	Recreation Swimming Pools	9160240627	Chemicals
AKRON THERMOGRAPHY INC	05/01/2025	46.22	Animal Shelter/Animal Control	Business cards for Animal Serv	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	05/01/2025	26.99	ARPA FUNDS	1V96-Y1CR-NVKC	Printing And Office Supplies
AMERICAN RED CROSS/HEALTH AND SAFETY	05/01/2025	300.00	Recreation Swimming Pools	Learn To Swim Facility Fee For	Professional Services
ANIMAL CARE EQUIPMENT & SERVICES LLC	05/01/2025	179.64	Animal Shelter/Animal Control	Item #KA-5S Ketch-All 5' Stain	Special Departmental Supplies
ANIMAL CARE EQUIPMENT & SERVICES LLC	05/01/2025	1,093.98	Animal Shelter/Animal Control	Item #48F Trucatch 48" x 20" x	Special Departmental Supplies
ANTHONY BERNARD GREEN	05/01/2025	237.50	General Fund	REFUND 37889HB	Criminal Court Fines
ASHUNTI MARLETTA SIMS	05/01/2025	12.84	General Fund	REFUND 20230610491903	Criminal Court Fines
AXEL MENDOZA	05/01/2025	15.38	General Fund	REFUND 20240610560574	Criminal Court Fines
BLANCHARD MACHINERY COMPANY	05/01/2025	5,693.96	Utilities Metro Wastewater Plt	IE: Caterpillar items, sales,	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	05/01/2025	3,782.55	Utilities Metro Wastewater Plt	IE: Caterpillar items, sales,	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	05/01/2025	8,883.85	Utilities Metro Wastewater Plt	IE: Caterpillar items, sales,	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	05/01/2025	6,546.20	Utilities Metro Wastewater Plt	IE: Caterpillar items, sales,	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	05/01/2025	6,265.67	Utilities Metro Wastewater Plt	IE: Caterpillar items, sales,	Maintenance & Service Contract
BLUEFIELDS NURSERY CO LLC	05/01/2025	153.09	Forestry Horticulture	Iris germ. 'October Splendor'	Lawn And Grounds Supplies
BREAZIA NYCHOLE BARBER	05/01/2025	232.50	General Fund	REFUND 2024A4021601769	Criminal Court Fines
BROWN AND CALDWELL	05/01/2025	11,802.53	Utilities Metro Wastewater Plt	Metro WWTP & Wastewater Compli	Employee Training & Prof Dev.
BYFARR LLC	05/01/2025	4,800.00	Economic Development	PRODUCT: Video Interviews with	Advertising
BYFARR LLC	05/01/2025	1,680.48	Economic Development	PRODUCT: 3 Color Letterpress a	Advertising

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CALDWELL CATERING AND EVENTS LLC	05/01/2025	479.20	ARPA FUNDS	CANDEINVC0185	Food And Provisions
CENTRAL CAROLINA TECHNICAL COLLEGE	05/01/2025	2,585.00	Utilities Wastewater Maint	Training Services for WWM; Bas	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COLLEGE	05/01/2025	2,585.00	Utilities Wastewater Maint	Training Services for WWM; Bas	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COLLEGE	05/01/2025	2,585.00	Utilities Wastewater Maint	Training Services for WWM; Bas	Employee Training & Prof Dev.
CHAO AND ASSOCIATES INC	05/01/2025	1,275.00	Engineering Wastwater Sys Imp	The Contractor will perform th	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATION	05/01/2025	4,915.51	Utilities Lake Murray Water Pl	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/01/2025	4,929.41	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CITY WORKS EQUIPMENT & SUPPLY LLC	05/01/2025	4,904.41	Utilities Wastewater Maint	Item # US008B	Special Departmental Supplies
CORE AND MAIN LP	05/01/2025	106.58	Utilities Wastewater Maint	To procure unforeseen small ha	Small Hand Tools / Other Equip
DILLON SUPPLY CO	05/01/2025	548.23	Utilities Lake Murray Water Pl	Open PO for hardware and maint	Small Hand Tools / Other Equip
DOMINION ENERGY SOUTHEAST SERVICES INC	05/01/2025	91,000.88	Street Scaping Control	SEG.023079-23	Capital Project Costs
DOMINION ENERGY SOUTHEAST SERVICES INC	05/01/2025	15,510.98	Utilities Lake Murray Water Pl	INV#1800000244 ACCT#600020898	Raw Water
DROPBIKE CORP	05/01/2025	12,500.00	Development Services	AUD250411COL	Professional Services
DYLAN SCHOLLES	05/01/2025	15.38	General Fund	REFUND 20250610586122	Criminal Court Fines
ENVIRONMENTAL RESOURCE ASSOCIATES	05/01/2025	456.03	Water Compliance	Laboratory Supplies needed for	Laboratory Supplies
EPIC SPORTS	05/01/2025	2,219.40	Recreation Programs	Item #E207077 GoSports Golf Hi	Rec/Phys Fitness Equipment
EVENING POST PUBLISHING NEWSPAPER	05/01/2025	1,200.00	Grants Control	Local Email Free Times	Advertising
EXPRESS SERVICES INC	05/01/2025	931.82	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/01/2025	359.68	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
FAST FORWARD	05/01/2025	50,000.00	Community Development	COC2024Q3-4	Special Contracts
FERNANDO HERNANDEZ	05/01/2025	992.00	General Fund	REFUND 20210610400716	Criminal Court Fines
FLEETGENIUS OF NC INC	05/01/2025	3,154.68	Parks - Buildings & Grounds	Item #TL-000000167 Front load	Small Hand Tools / Other Equip
FRALEY & QUATTLEBAUM REFRIGERATION INC	05/01/2025	511.44	Fire Suppression	Ice machine repairs for City s	Equipmt Repair/Service Supply
FUSIONSITE GEORGIA LLC	05/01/2025	342.90	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	05/01/2025	342.90	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
GE MONEY BANK	05/01/2025	236.74	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
GE MONEY BANK	05/01/2025	30.54	Grants Control	48 Pk. Deer Park	Food And Provisions
GE MONEY BANK	05/01/2025	101.49	Parks & Recreation Admin	Members Purified Water	Food And Provisions
GMK ASSOCIATES INC	05/01/2025	3,250.00	General Capital Projects	Provide engineering design ser	2015 October Flood Recovery
HACH COMPANY	05/01/2025	138.95	Water Compliance	Laboratory equipment, parts an	Laboratory Supplies
HAZEN AND SAWYER PC	05/01/2025	2,646.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HIRE QUEST LLC	05/01/2025	3,994.75	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	05/01/2025	2,436.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HUNTER MICHAEL VOHS	05/01/2025	232.50	General Fund	REFUND 20250610586426	Criminal Court Fines
QUINTON JACKSON	05/01/2025	225.00	Recreation Programs	Block Party Awareness Walk at	Professional Services
QUINTON JACKSON	05/01/2025	225.00	Recreation Programs	3rd Annual Ugly Sweater Line D	Professional Services
JAMES BRANHAM	05/01/2025	232.50	General Fund	REFUND 20250610553045	Criminal Court Fines
JCI JONES CHEMICALS INC	05/01/2025	11,484.00	Utilities Columbi Canal WTP	Chemicals: Chlorine as needed	Chemicals
JCI JONES CHEMICALS INC	05/01/2025	22,968.00	Utilities Lake Murray Water Pl	Chemicals: Chlorine as needed	Chemicals
JOHN F CARNEY	05/01/2025	375.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTION LP	05/01/2025	902.60	General Support Services	Inv# 1-133935034128	Building Maintenance & Repair
KEEP THE MIDLANDS BEAUTIFUL	05/01/2025	5,000.00	Solid Waste Street Sweeping	1305-04212025-02	Professional Services
KIMBALL MIDWEST	05/01/2025	447.88	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIMBALL MIDWEST	05/01/2025	145.54	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip

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KNIGHTS REDI MIX INC	05/01/2025	1,911.60	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
L&M ALL BATTERY SALES	05/01/2025	569.24	Parks - Buildings & Grounds	DRY0196, 9 volt alkaline batte	Special Departmental Supplies
LAMONTRA HAMPTON	05/01/2025	100.00	General Fund	REFUND 20240610550379	Criminal Court Fines
LAURI EDWARDS RICHARDS	05/01/2025	257.50	General Fund	REFUND 20250610559350	Criminal Court Fines
INC LE BLEU CENTRAL DISTRIBUTOR	05/01/2025	1.49	Police Office of the Chief	Water for South Region	Food And Provisions
LISA MANN ASMANN	05/01/2025	76.88	General Fund	REFUND 20240610323266	Criminal Court Fines
LS3P ASSOCIATES LTD	05/01/2025	127,643.32	General Capital Projects	Supplemental Services	Professional Services
LYON AND ASSOCIATES LLC	05/01/2025	2,200.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
LYON AND ASSOCIATES LLC	05/01/2025	1,500.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
LYON AND ASSOCIATES LLC	05/01/2025	3,300.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
MAIYA A ENGLISH	05/01/2025	232.50	General Fund	REFUND 20250610562741	Criminal Court Fines
MATEO JIMENEZ LOPEZ	05/01/2025	76.88	General Fund	REFUND 20240610323508	Criminal Court Fines
MD TECHNOLOGIES LLC	05/01/2025	4,070.00	Support Services Public Buildg	Open Purchase Order for unfore	Maintenance & Service Contract
MKSK INC	05/01/2025	5,326.00	Development Services	Professional Services for the	Professional Services
MOTION PICTURE LICENSING CORPORATION	05/01/2025	2,554.58	Recreation Programs	MPLC Blanket LICENSE Covering	Software License
MR SYSTEMS LLC	05/01/2025	172.80	Utilities Lake Murray Water PI	OPEN PO FOR CELLULAR SERVICE F	Telephone & Voice Mail
OCTAVIA SHAVETTE STREET	05/01/2025	180.63	General Fund	REFUND 20240610556462	Criminal Court Fines
OTIS ELEVATOR CO	05/01/2025	328.96	Support Services Public Buildg	Open Purchase Order for Elevat	Building Maintenance & Repair
OTIS ELEVATOR CO	05/01/2025	21,916.25	Parking Imp Project Control	Modernize and replace equipmen	Capital Project Costs
OTIS ELEVATOR CO	05/01/2025	87,665.00	Parking Imp Project Control	Modernize and replace equipmen	Capital Project Costs
PALLET PBC	05/01/2025	1,134.93	Support Services Public Buildg	Purchase Order for miscellaneo	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY INC	05/01/2025	433.06	Animal Shelter/Adoption Act	3036517314	Animal Shelter Supplies
POLYTEC INCORPORATED	05/01/2025	3,621.92	Utilities Lake Murray Water PI	Chemicals: Liquid Lime as need	Chemicals
PROJECT ONE WAY INCORPORATED	05/01/2025	2,000.00	Parks & Recreation Admin	Education and Training Consult	Professional Services
RUTH LESESNE PETTY	05/01/2025	2,262.00	General Fund	REFUND 20200610366866	Criminal Court Fines
SAFETY PLUS OF SC LLC	05/01/2025	976.32	Utilities Lake Murray Water PI	OPEN PO FOR SAFETY, SUPPLIES A	Safety Clothing And Supplies
SAFETY PRODUCTS INC	05/01/2025	1,796.53	Utilities Water Dist & Maint	Large, nylon mesh lining	Safety Clothing And Supplies
SCHAEFER SYSTEMS INTERNATIONAL	05/01/2025	45,234.88	Solid Waste Recycling	Item#: 95Q.0R0	Roll Carts And Recycle Bins
SHERRILL INC	05/01/2025	2,308.83	Forestry Hazard Elimination	STB12-600-NS Stable Braid (Ora	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	05/01/2025	729.22	Public Information	B19639915	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/01/2025	37.76	Utilities Columbi Canal WTP	Adobe Acrobat Pro for enterpri	Software License
SHI INTERNATIONAL CORPORATION	05/01/2025	2,991.04	Wastewater Compliance	Apple 10.9-inch iPad Wi-Fi - 1	Computer Equipment / Hardware
SHOES FOR CREWS LLC	05/01/2025	274.86	Forestry Right of Way Maint.	49683551	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/01/2025	124.18	Fire Suppression	49714945	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/01/2025	259.16	Fire Suppression	49715009	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/01/2025	134.98	Fire Administration - County	49740977	Safety Clothing And Supplies
SMITH & JONES JANITORIAL SUPPLIES &	05/01/2025	1,505.52	Recreation Swimming Pools	Open Purchase Order for Hypoch	Chemicals
SMITH RUBBER STAMPS AND SEALS INC	05/01/2025	139.97	Fire Suppression	Open PO for Name plates and ot	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS INC	05/01/2025	15.66	Fire Suppression	Open PO for Name plates and ot	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS INC	05/01/2025	244.73	Fire Suppression	Open PO for Name plates and ot	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS INC	05/01/2025	47.95	Fire Suppression	Open PO for Name plates and ot	Special Departmental Supplies
SONITROL SECURITY SYSTEMS OF THE	05/01/2025	151.62	Fire Prevention	Open PO for Fire Monitoring Se	Maintenance & Service Contract
SOUTHERN VISTAS INC	05/01/2025	11,390.00	Parks - Buildings & Grounds	Excavate and install crusher r	Special Projects
STATE OF SOUTH CAROLINA	05/01/2025	140.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.

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STATE OF SOUTH CAROLINA	05/01/2025	35.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/01/2025	90.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/01/2025	118.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/01/2025	140.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/01/2025	110.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STEWART COOPER NEWELL ARCHITECTS PA	05/01/2025	6,937.36	General Capital Projects	Design Professional Services f	Capital Project Costs
STUDIO 2L R INC	05/01/2025	4,995.00	Support Services Public Buildg	Purchase Order for Interior De	Special Projects
STUDIO 2L R INC	05/01/2025	4,995.00	Support Services Public Buildg	Purchase Order for Interior De	Special Projects
TELICIOUS ANN TAYLOR	05/01/2025	83.00	General Fund	REFUND 20250610557463	Criminal Court Fines
THINKGARD LLC	05/01/2025	250.00	Information Technology	Implementation Services - SaaS	Cloud Based Software Solutions
THOMAS CONCRETE OF SOUTH CAROLINA	05/01/2025	339.12	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	05/01/2025	380.16	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	05/01/2025	2,829.60	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	05/01/2025	503.28	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	05/01/2025	749.52	Streets-Storm Drains	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	05/01/2025	421.20	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
TK ELEVATOR CORPORATION	05/01/2025	8,047.39	General Support Services	Elevator repairs at City build	Maintenance & Service Contract
TK ELEVATOR CORPORATION	05/01/2025	1,135.00	General Support Services	Elevator repairs at City build	Maintenance & Service Contract
TK ELEVATOR CORPORATION	05/01/2025	615.00	General Support Services	Elevator repairs at City build	Maintenance & Service Contract
TREETOP PRODUCTS INC	05/01/2025	6,959.30	Parks - Buildings & Grounds	Item #4ZK4028-CD, Fairfield re	Hardware And Building Material
ALLISON H TYLER	05/01/2025	135.00	Utilities Wastewater Maint	Wastewater Maintenance to purc	Safety Clothing And Supplies
UNITED RENTALS	05/01/2025	1,172.00	Utilities Wastewater Maint	For unforeseen emergency suppl	Pipe, Fittings, Hydrants, Etc
VALLEY BEVERAGE SOLUTIONS LLC	05/01/2025	11.83	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/01/2025	21.55	Community Development	Valley Beverage 24-25-for	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	05/01/2025	16.15	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/01/2025	67.77	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/01/2025	11.83	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/01/2025	11.83	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/01/2025	11.83	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/01/2025	11.83	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/01/2025	36.95	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	05/01/2025	1,136.19	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/01/2025	1,521.56	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/01/2025	176.90	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/01/2025	1,232.71	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/01/2025	2,200.42	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
WA BUTLER COMPANY	05/01/2025	469.37	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WA BUTLER COMPANY	05/01/2025	953.41	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WA BUTLER COMPANY	05/01/2025	170.97	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WA BUTLER COMPANY	05/01/2025	141.91	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WA BUTLER COMPANY	05/01/2025	763.41	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WASTE MANAGEMENT	05/01/2025	99.91	Utilities Lake Murray Water PI	8 Yard Dumpster Service	Maintenance & Service Contract
WEDGEWOOD VILLAGE PHARMACY INC	05/01/2025	207.04	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WHITE CAP LP	05/01/2025	2,816.16	Utilities Lake Murray Water PI	2Gal Kit Sikadur 32 HI-MOD Epo	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	05/01/2025	15.03	Support Services Public Buildg	01-9278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	05/01/2025	63.97	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/01/2025	1,938.87	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/01/2025	118.75	Support Services Public Buildg	01-9407561-1000044-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/01/2025	127.93	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/01/2025	2,568.78	General Support Services	01-9620022-1001443-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/01/2025	3,052.58	General Support Services	01-9620022-1001443-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/01/2025	381.70	Upper Richland Station 17	01-9160962-1999999-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/01/2025	37.62	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/01/2025	152.55	Parks & Recreation Admin	01-16733003-2133223-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/01/2025	107.26	Parks & Recreation Admin	01-16733003-2139912-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/01/2025	45.09	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/01/2025	105.21	1401 Main Street	01-17118035-1000752-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/01/2025	302.74	Killian Station 27	01-53101035-1071818-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/01/2025	45.73	1401 Main Street	01-9158135-1119782-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/01/2025	30.06	1401 Main Street	01-9158135-1119783-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/01/2025	39,273.39	Support Services Public Buildg	01-9171586-1999999-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/01/2025	259.30	Police Administrative Services	01-9607217-1000181-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/01/2025	31.82	Parking Operations	01-9356307-1119683-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/01/2025	30.51	Parking Operations	01-15452038-1001671-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/01/2025	121.13	Spring Valley Station 32	01-9226068-2019767-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/01/2025	393.58	Elders Pond Station 34	01-9226068-2038427-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/01/2025	210.42	General Support Services	01-9152308-2081258-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/01/2025	142.53	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFFORD	Water,Sewer, Storm Water
CUSTOM INC	05/01/2025	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
CUTTING EDGE DESIGN & CONTRACTING SC	05/01/2025	47,274.75	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	05/01/2025	63,832.47	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	05/01/2025	89,112.90	Information Technology	PICKUP NEKKI SPIGNER	Miscellaneous Other Services
EXECUTIVE MANAGEMENT AND LEASING	05/01/2025	10,685.55	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	05/01/2025	30,014.25	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	05/01/2025	5,650.50	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	05/01/2025	129,409.99	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
FIRST IMPRESSION CARPET CLEANING	05/01/2025	950.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
GLEN 1441 LLC	05/01/2025	4,640.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
MARRIOTT	05/01/2025	7,881.81	OBO - S-Mall Business	PKUP: T. PORTER-DeBERRY	Food And Provisions
MARRIOTT	05/01/2025	1,597.79	OBO - S-Mall Business	PKUP: T. PORTER-DeBERRY	Special Projects
LLC METRO DWELLING	05/01/2025	93,525.60	General Capital Projects	PKUP N. SPIGNER	Capital Project Costs
PARKS AND RECREATION FOUNDATION	05/01/2025	10,050.28	City Council Allocation	PKUP: TINA SAXON	Parks & Recreation Foundation
THE CEBA GROUP	05/01/2025	10,500.00	Affor & Mixed Income Housing	PICKUP LYNETTE MCNARY	Professional Services
AAO INVESTMENTS INC	05/01/2025	4,800.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Projects
ABIEDA ADLY	05/01/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MICHAEL CLEMONS	05/01/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
COLA CITY CLEANING SERVICES LLC	05/01/2025	1,300.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Building Maintenance & Repair
CONGAREE VISTA GUILD	05/01/2025	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
NANCY COTE	05/01/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks

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SHAQUANA CUTTINO	05/01/2025	40.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CLARENCE ELEAZER	05/01/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CLARENCE ELEAZER	05/01/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
BETTY ANN GORTMAN	05/01/2025	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ZINA HARPER	05/01/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MELBA HENDRICKS	05/01/2025	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SARAH L HILL FOSTER	05/01/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DARRYL JACKSON	05/01/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JUNIOR LEAGUE OF COLUMBIA	05/01/2025	250.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LATOYA MANIGO	05/01/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LATISHA MURRAY	05/01/2025	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
OLIVIA THOMPSON	05/01/2025	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
PREZ CHEM INC	05/01/2025	3,234.60	Drew Wellness Center	Buff and Coat Gymnasium Floor	Building Maintenance & Repair
QUEENS OF VIRTUE	05/01/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MARCUS REESE	05/01/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MARCUS REESE	05/01/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
AZARIA SAWYER	05/01/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TIFFANY D SCOTT	05/01/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHANADU STROTHER	05/01/2025	750.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Projects
ANGELA SULLIVAN	05/01/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SUPERIOR EVENTS SERVICE LLC	05/01/2025	1,077.30	Recreation Programs	PICKUP PARKS & REC	Food And Provisions
NYKIMBRE THOMPSON	05/01/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MERCEDES WADE	05/01/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CARLOUS WILDER	05/01/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	05/01/2025	338.70	Change Up	01-9525310-2017963-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/01/2025	1,000.00	Change Up	01-9544500-2154856-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/01/2025	306.27	Change Up	01-9616381-1048654-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/01/2025	220.31	Change Up	01-45605393-1036105-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/01/2025	310.73	Change Up	01-16971043-2004269-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/01/2025	167.32	Change Up	01-15262035-1006289-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/01/2025	1,000.00	Change Up	01-9607507-1111948-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/01/2025	340.81	Change Up	01-9632887-2065077-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/01/2025	237.53	Change Up	01-9359558-1057666-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/01/2025	202.50	Change Up	01-9224048-1090592-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/01/2025	220.13	Change Up	01-9615559-1078699-7 C,WILSON	Change Up - Water Bills
CHICK FIL A FIVE POINTS	05/05/2025	347.97	Human Resources	Food And Provisions	Food And Provisions
DOMINION ENERGY SOUTHEAST SERVICES INC	05/05/2025	54,464.73	Utilities Lake Murray Water PI	ACCT.# 6-1898-0002-2575	Electricity And Gas
SC DEPT OF LABOR LICENSING & REGULATION	05/05/2025	100.00	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
SECRETARY OF STATE	05/05/2025	25.00	Police Administrative Services	STACY WALKER	Membership And Dues
THE TROPHY AND AWARDS CENTER	05/05/2025	63.40	Wastewater Compliance	Awards And Trophies	Awards And Trophies
AIRGAS INC	05/05/2025	184.83	Drew Wellness Center	91598002925	Chemicals
AIRGAS INC	05/05/2025	4,197.86	Utilities Lake Murray Water PI	9160572711	Miscellaneous Other Services
AIRGAS INC	05/05/2025	-4,116.96	Utilities Lake Murray Water PI	9600945007 org 9159840887	Miscellaneous Other Services
ANALYTICAL ENVIRONMENTAL LABORATORY	05/05/2025	4,720.00	Water Compliance	Routine and / or expedited wat	Miscellaneous Other Services

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AT AND T CORP	05/05/2025	132.17	Police Administrative Services	ACCT.# 338331140	Internet
BADGER METER INC	05/05/2025	77,315.21	Utilities Water Dist & Maint	BMI Part No.: 100-2810	Meters, Parts, And Supplies
BADGER METER INC	05/05/2025	88,360.24	Utilities Water Dist & Maint	BMI Part No.: 100-2810	Meters, Parts, And Supplies
BADGER METER INC	05/05/2025	10,518.99	Utilities Water Dist & Maint	10" FSAA Meter Complete Meter	Meters, Parts, And Supplies
BADGER METER INC	05/05/2025	28,348.18	Utilities Water Dist & Maint	BMI Part No.: 100-5872	Meters, Parts, And Supplies
BADGER METER INC	05/05/2025	70,113.02	Meter Reading	Software Service of Beacon AMA	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	05/05/2025	5,392.01	Utilities Metro Wastewater Plt	IE: Caterpillar items, sales,	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	05/05/2025	5,639.23	Utilities Metro Wastewater Plt	IE: Caterpillar items, sales,	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	05/05/2025	6,182.08	Utilities Metro Wastewater Plt	IE: Caterpillar items, sales,	Maintenance & Service Contract
C R JACKSON INC	05/05/2025	1,046.03	Streets - Water & Sewer Repair	Maintenance & Repair, Street (Paving And Asphalt Supplies
CASHION ELECTRICIANS INC	05/05/2025	150.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CASHION ELECTRICIANS INC	05/05/2025	2,028.90	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CDM SMITH INC	05/05/2025	30,687.50	Water & Sewer Capital Projects	Work Order Amendment #2	Capital Project Costs
CHEMSEARCH	05/05/2025	2,847.26	General Support Services	Purchase Order for Operation T	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATION	05/05/2025	4,889.34	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/05/2025	4,908.56	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CITY ELECTRIC SUPPLY COMPANY	05/05/2025	-106.92	Utilities Lake Murray Water PI	org IRM/011130	Laboratory Supplies
CITY ELECTRIC SUPPLY COMPANY	05/05/2025	775.16	Utilities Lake Murray Water PI	Open PO for Supplies, tools an	Laboratory Supplies
COLUMBIA CONCESSIONS & CATERING LLC	05/05/2025	1,506.70	Human Resources	Employee Training & Prof Dev.	Employee Training & Prof Dev.
COMMERCIAL FITNESS SERVICE & SALES	05/05/2025	1,443.13	Drew Wellness Center	Preventative Maintenance On Fi	Maintenance & Service Contract
CONNECTING ELEMENTS INC	05/05/2025	3,880.00	Support Services Public Buildg	Open Purchase Order for admin	Maintenance & Service Contract
CONNECTING ELEMENTS INC	05/05/2025	15,914.87	Support Services Public Buildg	Open Purchase Order for admin	Maintenance & Service Contract
CORE AND MAIN LP	05/05/2025	60,004.80	Utilities Water Dist & Maint	LOT #12: FIRE HYDRANTS, 5" TO	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/05/2025	13,473.21	Utilities Water Dist & Maint	LOT #11: METER BOXES, PLASTIC	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/05/2025	1,429.89	Utilities Water Dist & Maint	LOT #10: REPAIR CLAMPS, FULL C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/05/2025	3,402.00	Utilities Water Dist & Maint	P15403N 1X3/4 BRS CPLG PJ CTSX	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/05/2025	594.00	Utilities Wastewater Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/05/2025	113.40	Utilities Water Dist & Maint	1 BRASS TEE NO LEAD	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/05/2025	32.38	Utilities Wastewater Maint	To procure unforeseen small ha	Small Hand Tools / Other Equip
CPI MANAGEMENT LLC	05/05/2025	159.69	Fire Suppression	16" Cheese	Food And Provisions
DJZ SOLUTIONS LLC	05/05/2025	4,182.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DUNWOODY ENTERPRISES INC	05/05/2025	25,571.13	General Support Services	Open Purchase Order for Water	Building Maintenance & Repair
EXPRESS SERVICES INC	05/05/2025	1,282.37	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
FASTENAL COMPANY	05/05/2025	268.59	Utilities Water Dist & Maint	SCCOL255920	Safety Clothing And Supplies
FASTENAL COMPANY	05/05/2025	210.68	Utilities Water Dist & Maint	SCCOL256072	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/05/2025	70.02	Utilities Columbi Canal WTP	SCCOL256073	Hardware And Building Material
FERGUSON ENTERPRISE LLC	05/05/2025	450.49	Utilities Water Dist & Maint	LOT #1: BRASS GOODS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	05/05/2025	4,019.00	Utilities Water Dist & Maint	LOT #1: BRASS GOODS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	05/05/2025	2,417.85	Utilities Water Dist & Maint	LOT #1: BRASS GOODS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/05/2025	3,749.76	Utilities Water Dist & Maint	16X2 CC 425 SADDLE 19.25-20.15	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/05/2025	2,041.20	Utilities Wastewater Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/05/2025	296.03	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	05/05/2025	253,861.38	Water & Sewer Capital Projects	SS753501 - Olympia Sewer Reloc	Capital Project Costs
GEIGER BROS	05/05/2025	634.71	Marketing & Promotion	Quotation for full color Koozi	Special Departmental Supplies

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GEIGER BROS	05/05/2025	522.70	Marketing & Promotion	Lavon Pens	Special Departmental Supplies
W W GRAINGER INC	05/05/2025	21.38	Traffic Operations	9485116264	Special Departmental Supplies
W W GRAINGER INC	05/05/2025	538.89	Traffic Ops-Sign Shop	9485342266	Special Departmental Supplies
GREEN EARTH SERVICES	05/05/2025	3,960.00	Forestry Horticulture	Grounds Maintenance for City M	Professional Services
HACH COMPANY	05/05/2025	9,923.04	Water Compliance	Laboratory equipment, parts an	Laboratory Supplies
HDR ENGINEERING INC OF THE CAROLINAS	05/05/2025	4,533.00	Water & Sewer Capital Projects	1200715435	Capital Project Costs
HERITAGE BRANDS GROUP LLC	05/05/2025	1,500.00	Legislative	Marketing Consulting - Managin	Council Expense - Rickenmann
JET VAC EQUIPMENT COMPANY LLC	05/05/2025	398.02	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	05/05/2025	4,821.63	Utilities Wastewater Maint	PART # 163-342	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	05/05/2025	2,257.44	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
M.B. KAHN CONSTRUCTION CO INC	05/05/2025	301,050.00	Water & Sewer Capital Projects	Broad River Pump Station Impro	Capital Project Costs
LESLIE'S POOLMART INC	05/05/2025	1,893.05	Drew Wellness Center	Item #18787 Ultra Bright Advan	Chemicals
LOWES OF NE COLUMBIA	05/05/2025	126.68	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/05/2025	14.34	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/05/2025	271.21	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/05/2025	98.05	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/05/2025	200.61	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/05/2025	50.77	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/05/2025	-41.02	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/05/2025	41.02	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/05/2025	30.72	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/05/2025	143.49	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/05/2025	71.71	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/05/2025	94.43	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/05/2025	20.43	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/05/2025	108.43	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	05/05/2025	401.65	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/05/2025	58.49	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/05/2025	861.92	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/05/2025	347.54	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/05/2025	28.88	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/05/2025	96.65	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/05/2025	133.16	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/05/2025	133.16	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/05/2025	53.47	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
MICHAEL BAKER INTERNATIONAL LLC	05/05/2025	8,510.00	Engineering Wastwater Sys Imp	Consultant to provide project	Spc Contracts - W/S, SW
MICHAEL BAKER INTERNATIONAL	05/05/2025	33,062.85	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	05/05/2025	6,017.50	Budget & Program Mgmt Office	Grant Services Consulting	Professional Services
NIMMER TURF OF COLUMBIA	05/05/2025	197.00	Utilities Wastewater Maint	Sod and grass for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/05/2025	242.00	Utilities Wastewater Maint	Sod and grass for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/05/2025	484.00	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
PALMETTO STATE GLASS INC	05/05/2025	890.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
PRESSURE PROS	05/05/2025	3,624.50	General Support Services	City Hall Exterior Cleaning	Building Maintenance & Repair
PRESSURE PROS	05/05/2025	3,624.50	General Support Services	City Hall Exterior Cleaning	Building Maintenance & Repair

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PRESSURE PROS	05/05/2025	3,624.50	General Support Services	City Hall Exterior Cleaning	Building Maintenance & Repair
PRESSURE PROS	05/05/2025	3,625.00	General Support Services	City Hall Exterior Cleaning	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	05/05/2025	695.00	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	05/05/2025	695.00	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	05/05/2025	695.00	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	05/05/2025	645.00	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	05/05/2025	434.24	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	05/05/2025	378.08	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	05/05/2025	350.00	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	05/05/2025	350.00	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
PHILIP REESE	05/05/2025	464.40	Forestry Horticulture	3g Ligustrum 'Sunshine	Lawn And Grounds Supplies
SPENCER FOX ROBINSON JR	05/05/2025	2,083.33	Fire Suppression	Open PO for Medical Control Ph	Medical Services
ELIZABETH ROPP	05/05/2025	2,500.00	Legislative	Independent Contractor Agreeeme	Professional Services
SAFETY PLUS OF SC LLC	05/05/2025	580.07	Utilities Lake Murray Water Pl	OPEN PO FOR SAFETY, SUPPLIES A	Safety Clothing And Supplies
SALMONS DREDGING CORPORATION	05/05/2025	4,387.70	Utilities Metro Wastewater Plt	For unforeseen City of Columbi	Maintenance & Service Contract
SALMONS DREDGING CORPORATION	05/05/2025	4,817.50	Utilities Metro Wastewater Plt	For unforeseen City of Columbi	Maintenance & Service Contract
SALMONS DREDGING CORPORATION	05/05/2025	4,550.00	Utilities Metro Wastewater Plt	For unforeseen City of Columbi	Maintenance & Service Contract
SANDERS SEVICES INC	05/05/2025	50.49	Accounting	5 Gallon Bottled Water Monthly	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	05/05/2025	614.52	Development Services	APC Smart-UPS C SMC1500C - UPS	Computer Equipment / Hardware
SHRED WITH US LLC	05/05/2025	40.00	Municipal Court Administration	Bi-Weekly Services for Onsite	Other Lease / Rental
SHRED WITH US LLC	05/05/2025	35.00	Human Resources	Container of confidential mate	Professional Services
SHRED WITH US LLC	05/05/2025	40.00	Municipal Court Administration	Bi-Weekly Services for Onsite	Other Lease / Rental
SOUTH EAST ACE INC	05/05/2025	64.97	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	05/05/2025	39.54	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	05/05/2025	70.30	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
STATE OF SOUTH CAROLINA	05/05/2025	60.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
THE SOURCING GROUP LLC	05/05/2025	801.91	Human Resources	9X12 Pocket Folders	Printing And Office Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	05/05/2025	298.08	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	05/05/2025	503.28	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	05/05/2025	432.00	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
TOTER INCORPORATED	05/05/2025	40,645.06	Solid Waste Rollcarts	Garbage Cans, Containers and R	Roll Carts And Recycle Bins
TPM -COLUMBIA	05/05/2025	671.71	Engineering Storm Water Imp	Contract Monthly Rate Based Ch	Printing And Office Supplies
CHARLES R UNDERWOOD INC	05/05/2025	20,190.21	Utilities Metro Wastewater Plt	IE: Grundfos- Yeomans, PACO, C	Equipmt Repair/Service Supply
UNIVERSAL PROTECTION SERVICE LP	05/05/2025	44,311.66	Rapid Shelter Homeless	Guard and Security Services at	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/05/2025	34,131.53	Community Safety Officers	Fixed Post Security Water/Sewe	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/05/2025	6,491.92	Community Safety Officers	Fixed Post Security Water/Sewe	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/05/2025	17,521.02	Community Safety Officers	Fixed Post Security Water/Sewe	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/05/2025	17,581.60	Community Safety Officers	Fixed Post Security Water/Sewe	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/05/2025	17,370.07	Community Safety Officers	Fixed Post Security Water/Sewe	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/05/2025	4,200.06	Community Safety Officers	Fixed Post Security Water/Sewe	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/05/2025	5,246.85	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/05/2025	5,276.05	Community Safety Officers	Fixed Post Security Water/Sewe	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/05/2025	10,125.50	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/05/2025	645.40	Police Administrative Services	Fixed post security - General	Professional Services

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UNIVERSAL PROTECTION SERVICE LP	05/05/2025	9,766.68	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/05/2025	13,728.33	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/05/2025	16,235.52	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/05/2025	7,128.10	Police Administrative Services	Guard and Security Services -	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/05/2025	1,893.60	Police Administrative Services	Fixed post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	05/05/2025	21.55	Emergency Management	Hands free hot/cold water cool	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/05/2025	56.28	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VWR INTERNATIONAL LLC	05/05/2025	910.83	Utilities Metro Wastewater Plt	Various lab supplies such as g	Laboratory Supplies
VWR INTERNATIONAL LLC	05/05/2025	73.48	Utilities Metro Wastewater Plt	Various lab supplies such as g	Laboratory Supplies
VWR INTERNATIONAL LLC	05/05/2025	130.80	Utilities Metro Wastewater Plt	Various lab supplies such as g	Laboratory Supplies
VWR INTERNATIONAL LLC	05/05/2025	225.66	Utilities Metro Wastewater Plt	Various lab supplies such as g	Laboratory Supplies
VWR INTERNATIONAL LLC	05/05/2025	157.54	Utilities Metro Wastewater Plt	Various lab supplies such as g	Laboratory Supplies
VWR INTERNATIONAL LLC	05/05/2025	240.20	Utilities Metro Wastewater Plt	Various lab supplies such as g	Laboratory Supplies
VWR INTERNATIONAL LLC	05/05/2025	37.08	Utilities Metro Wastewater Plt	Various lab supplies such as g	Laboratory Supplies
VWR INTERNATIONAL LLC	05/05/2025	170.23	Utilities Metro Wastewater Plt	Various lab supplies such as g	Laboratory Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	05/05/2025	671.50	Forestry Right of Way Maint.	POSITION MAINTENANCE ASSISTANT	Part-Time Pay (Outside)
WP LAW INC	05/05/2025	124.47	Utilities Columbi Canal WTP	CCWP: Open PO for Plumbing Mai	Pipe, Fittings, Hydrants, Etc
FIRST CITIZENS MORTGAGE CORP	05/05/2025	1,237.32	CDBG Housing Revolving Loan Fd	PKUP: BRYSHAWNYA DAUGHTRY	Mtg Rec Serviced by First Cit
HOLBROOK PROFESSIONALS LLC	05/05/2025	5,017.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
PETTY CASH - COLLECTIONS DEPT	05/05/2025	505.84	Forestry Hazard Elimination	708088	Professional Services
MARVIN A REED	05/05/2025	1,890.00	Admin-Development	PKUP: L. McNARY	Professional Services
MARVIN A REED	05/05/2025	560.00	Engineering Administration	pkup: L. McNARY	Maintenance & Service Contract
RUBY COLLINS INC	05/05/2025	2,003,148.45	Water/Sewer Grants	Resilient Columbia Alternate W	Prof Svcs for Capital Projects
TN DEVELOPMENT CORPORATION	05/05/2025	1,208.49	Community Dev. Sponsorships	PKUP: B. DAUGHTRY	Professional Services
TN DEVELOPMENT CORPORATION	05/05/2025	192.24	Community Dev. Sponsorships	PKUP: B. DAUGHTRY	Professional Services
MYLISHIA BLAKELY	05/05/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
FIRST IMPRESSION CARPET CLEANING	05/05/2025	600.00	Drew Wellness Center	PICKUP PARKS & REC	Building Maintenance & Repair
ALICIA F GOODWIN	05/05/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
BREANNA HALL	05/05/2025	115.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
DELIA HUGHES	05/05/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	05/05/2025	285.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	05/05/2025	305.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	05/05/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	05/05/2025	335.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	05/05/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
PARKS & RECREATION PETTY CASH	05/05/2025	150.00	General Fund	Change: Greenview Pool	Change: Greenview Pool
PARKS & RECREATION PETTY CASH	05/05/2025	150.00	General Fund	Change: Maxcy Gregg	Change: Maxcy Gregg
VALENTINE CLICK	05/05/2025	295.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/05/2025	182.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	05/05/2025	65.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	05/05/2025	1,000.00	Change Up	01-61807780-1094064-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/05/2025	442.06	Change Up	01-9438640-2178162-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/05/2025	271.25	Change Up	01-9628611-1009289-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/05/2025	391.15	Change Up	01-9211511-2181192-1 C.WILSON	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	05/05/2025	457.04	Change Up	01-9168922-1091548-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/05/2025	348.34	Change Up	01-9616683-1024693-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/05/2025	475.95	Change Up	01-9249053-1041224-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/05/2025	328.90	Change Up	01-9411414-1032555-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/05/2025	729.33	Change Up	01-9380125-1036878-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/05/2025	1,000.00	Change Up	01-14925006-1089097-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/05/2025	814.92	Change Up	01-16103016-2073320-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/05/2025	552.66	Change Up	01-17016027-1072014-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/05/2025	916.22	Change Up	01-9624027-1111430-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/05/2025	164.05	Change Up	01-9597609-1022369-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/05/2025	1,000.00	Change Up	01-15906009-1067128-8 C.WILSON	Change Up - Water Bills
AT AND T CORP	05/08/2025	105.88	Parking Facilities	ACCT.# 803 255-8125 003	Internet
AT AND T CORP	05/08/2025	159.79	Fire Suppression	ACCT.# 295858091	Internet
AT AND T CORP	05/08/2025	139.10	Sandhill Station 24	ACCT.# 331 182298	Internet
AT AND T CORP	05/08/2025	139.10	Hopkins Station 23	ACCT.# 331868172	Internet
AT AND T CORP	05/08/2025	139.10	Fire Suppression	ACCT.# 331868564	Internet
LLC COLUMBIA GYROTONIC	05/08/2025	142.95	General Fund	Business License	Business License
COLUMBIA REPERTORY DANCE COMPANY	05/08/2025	92.97	General Fund	Business License	Business License
EAST RICHLAND CTY PUB SER DIST	05/08/2025	30.00	Sandhill Station 24	ACCT.# 0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	05/08/2025	30.00	Dentsville Station 14	ACCT.# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	05/08/2025	30.00	Spring Valley Station 32	ACCT.# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	05/08/2025	63.75	Gill's Creek Station 33	ACCT.# 0019642	Water,Sewer, Storm Water
ENVIROWASTE SERIVCES GROUP INC	05/08/2025	18,250.00	Utilities Metro Wastewater Plt	Wet Well Cleaning for Metro WW	Maintenance & Service Contract
FEDERAL EXPRESS CORPORATION	05/08/2025	111.03	Police Administrative Services	INV.# 8-845-54617	Postage And Delivery
GREEN EDUCATION FOUNDATION	05/08/2025	140.00	General Fund	Business License	Business License
INDIGO ORTHODONTICS PA	05/08/2025	3,312.60	General Fund	Business License	Business License
INTERNATIONAL CITY/COUNTY MANAGEMENT	05/08/2025	1,163.86	Admin-Chief Financial Officer	ICMA Membership Renewal:	Membership And Dues
PALMETTO UTILITIES	05/08/2025	60.77	Utilities Water Dist & Maint	ACCT.# 7100004182	Electricity And Gas
PALMETTO UTILITIES	05/08/2025	59.87	Elders Pond Station 34	ACCT.# 7100011475	Water,Sewer, Storm Water
PHMGM PED INFECTIOUS DIS 9 MED PARK 41	05/08/2025	734.39	General Fund	Business License	Business License
PHMGM PED SURGERY 9 MED PARK 500	05/08/2025	3,098.92	General Fund	Business License	Business License
PHMGM PEDIATRIC RHEUMATOLOGY 9 MED	05/08/2025	364.27	General Fund	Business License	Business License
PHMGM PEDIATRICS REHABILITATION	05/08/2025	1,129.39	General Fund	Business License	Business License
RAINY DAY FUND	05/08/2025	75.00	General Fund	Business License	Business License
RICHLAND COUNTY FINANCE	05/08/2025	74.91	Ballentine Station 20	ACCT.# CUS-00008535	Water,Sewer, Storm Water
SC DEPT OF LABOR LICENSING & REGULATION	05/08/2025	990.00	Utilities Lake Murray Water Pl	Membership And Dues	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/08/2025	630.00	Utilities Columbi Canal WTP	Membership And Dues	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/08/2025	30.00	Utilities Metro Wastewater Plt	William Dunton / Renewal	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/08/2025	30.00	Utilities Metro Wastewater Plt	Steven Randall, Jr / Renewal	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/08/2025	30.00	Utilities Metro Wastewater Plt	Raymond Jeffcoat / Renewal	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/08/2025	30.00	Utilities Metro Wastewater Plt	Quincy Williams / Renewal	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/08/2025	30.00	Utilities Metro Wastewater Plt	Kelly Springs/ Renewal	Membership And Dues
INC SERVICE SYSTEMS ASSOCIATES	05/08/2025	6,004.15	General Fund	Business License	Business License
SOUTH CAROLINA DEPARTMENT OF LICENSING	05/08/2025	30.00	Wastewater Compliance	Timothy Monroe/ Renewal	Membership And Dues

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SOUTH CAROLINA DEPARTMENT OF LICENSING	05/08/2025	30.00	Wastewater Compliance	Candace Henderson /Renewal	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF LICENSING	05/08/2025	30.00	Wastewater Compliance	John Moneghan /Renewal	Membership And Dues
PHOENIX SUNSHINE	05/08/2025	146.60	General Fund	Business License	Business License
THE PALMETTO PRIDE GOVERNORS COUNCIL	05/08/2025	75.00	General Fund	Business License	Business License
KYLE TOMLINSON	05/08/2025	2,254.90	General Fund	Business License	Business License
UNITED PARCEL SERVICE INC	05/08/2025	100.84	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	05/08/2025	131.10	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	05/08/2025	72.57	General Support Services	Postage And Delivery	Postage And Delivery
VERIZON WIRELESS	05/08/2025	16,933.36	Information Technology	ACCT.# 690695582-00001	Cell Phones
ADVERTISING AND PROMOTION CORP	05/08/2025	800.51	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
ADVERTISING AND PROMOTION CORP	05/08/2025	800.51	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
ADVERTISING AND PROMOTION CORP	05/08/2025	913.68	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
ADVERTISING AND PROMOTION CORP	05/08/2025	601.99	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
ALL PHASE TERMITE AND PEST CONTROL	05/08/2025	2,537.79	General Support Services	Monthly Pest Control at Drew W	Maintenance & Service Contract
ALL PHASE TERMITE AND PEST CONTROL	05/08/2025	2,537.79	General Support Services	Monthly Pest Control at Drew W	Maintenance & Service Contract
ALPHA OMEGA ENVIRONMENTAL INC	05/08/2025	675.00	Support Services Public Buildg	Mold/Asbestos/Air Sampling for	Maintenance & Service Contract
ANSWER PLUS COMMUNICATIONS LLC	05/08/2025	4,569.81	Customer Care	416105012025	Special Contracts
AVENT BAILEY	05/08/2025	365.85	Water and Sewer Operating	95916971024638	Water- Credit Balance Refund
BADGER METER INC	05/08/2025	70,752.54	Meter Reading	Service of Beacon AMA	Maintenance & Service Contract
BELLA COLOR LLC	05/08/2025	4,860.00	Parks - Buildings & Grounds	Bella play safe playground mul	Lawn And Grounds Supplies
BRABHAM FENCE	05/08/2025	7,015.96	Utilities Metro Wastewater Plt	(Parts)-Repair of fence at Wes	Building Maintenance & Repair
CAROLINA CRISIS SOFTWARE LLC	05/08/2025	1,245.00	Police Administrative Services	Software Maintenance/Support	Maintenance & Service Contract
CAROLINA PROMOTIONAL SOLUTIONS	05/08/2025	990.41	Legislative	4 Feathered angled flags 14ft	City Council Contingency
CAROLINA SHED PROS	05/08/2025	4,122.25	Parks - Buildings & Grounds	8 X 12 Alpine classic end entr	Hardware And Building Material
CAROLINA SHED PROS	05/08/2025	3,473.27	Parks - Buildings & Grounds	Alpine Classis End Entry A-Fra	Hardware And Building Material
CHEMTRADE CHEMICALS CORPORATION	05/08/2025	4,891.38	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/08/2025	4,881.16	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/08/2025	4,785.88	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHICK FIL A FIVE POINTS	05/08/2025	271.24	Fire Suppression	Pkg Meals	Food And Provisions
CHICK FIL A FIVE POINTS	05/08/2025	202.24	Customer Care	CFA Sand Pkg meal	Food And Provisions
CHICK FIL A FIVE POINTS	05/08/2025	263.67	Customer Care	CFA Bisc	Food And Provisions
CLEARWATER INC	05/08/2025	4,370.95	Utilities Lake Murray Water PI	D35 S2 Inspection Window Assy	Hardware And Building Material
COOPERS NURSERY	05/08/2025	549.88	Special Restricted Funds	Trays of vegetable plants	Lawn And Grounds Supplies
CORE AND MAIN LP	05/08/2025	865.12	Utilities Water Dist & Maint	LOT #3: STEEL COUPLINGS FOR ST	Pipe, Fittings, Hydrants, Etc
CRYSTAL CLEAR SOLUTIONS	05/08/2025	90.00	General Support Services	2600042825	Maintenance & Service Contract
CUSTOM EMBROIDERY AND SCREENPRINTING	05/08/2025	2,448.71	Police Administrative Services	Port Authority- Port Authority	Uniforms And Clothing
DAILEY JASON	05/08/2025	90.18	Water and Sewer Operating	95600481019459	Water- Credit Balance Refund
DESIGN LAB INC	05/08/2025	3,386.12	Homeland Security GrantControl	CLOTHING: ATHLETIC, CASUAL, DR	Special Departmental Supplies
KIMBERLY DIAMOND	05/08/2025	150.00	US Justice Grants Control	Anti-Bullying / Social Emotion	Professional Services
DILLON SUPPLY CO	05/08/2025	48.76	Utilities Lake Murray Water PI	Open PO for hardware and maint	Small Hand Tools / Other Equip
DUNBAKER LAURA	05/08/2025	1,229.57	Water and Sewer Operating	94817352021590	Water- Credit Balance Refund
ENVIRONMENTAL RESOURCE ASSOCIATES	05/08/2025	968.82	Utilities Metro Wastewater Plt	Solids, WP	Laboratory Supplies
EXPRESS SERVICES INC	05/08/2025	840.80	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/08/2025	-840.80	Solid Waste Trash Coll	org 32251727	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	05/08/2025	359.68	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/08/2025	7,568.96	ARPA FUNDS	Emergency Shelter	Part-Time Pay (Outside)
F AND ME CONSULTANTS INC	05/08/2025	2,000.00	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Spc Contracts - W/S, SW
FASTENAL COMPANY	05/08/2025	874.45	Utilities Water Dist & Maint	SCCOL256186	Gasoline And Petroleum Product
FASTENAL COMPANY	05/08/2025	478.15	Utilities Metro Wastewater Plt	SCCOL256187	Small Hand Tools / Other Equip
FORTILINE INC	05/08/2025	1,391.50	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR HAND T	Small Hand Tools / Other Equip
FORTILINE INC	05/08/2025	254.86	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR HAND T	Small Hand Tools / Other Equip
FROGGYS FOG LLC	05/08/2025	1,619.99	Fire Training	2505195487	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	05/08/2025	2,801.95	Parks - Buildings & Grounds	S6479930.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	05/08/2025	89.87	Support Services Public Buildg	S6492144.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/08/2025	-89.87	Support Services Public Buildg	S6492144.002 org S6492144.001	Building Maintenance & Repair
GILL SOBLESKY JAIME	05/08/2025	25.00	Water and Sewer Operating	92187921058627	Water- Credit Balance Refund
GOLDIN SHERON	05/08/2025	27.22	Water and Sewer Operating	323041001004996	Water- Credit Balance Refund
W W GRAINGER INC	05/08/2025	1,591.48	Utilities Columbi Canal WTP	9489310046	Electrical And Lighting Supply
W W GRAINGER INC	05/08/2025	25.08	Utilities Columbi Canal WTP	Open PO for electrical parts,	Electrical And Lighting Supply
HACH COMPANY	05/08/2025	2,783.27	Water Compliance	Laboratory equipment, parts an	Laboratory Supplies
HAIMBERGER GERHARD	05/08/2025	565.50	Water and Sewer Operating	170520091063335	Water- Credit Balance Refund
JOHN HAIRSTON JR	05/08/2025	500.00	Grants Control	Sidewalk Chalk artist for Eart	Miscellaneous Other Supplies
JAMES C HAMILTON	05/08/2025	226.80	Fire Training	To deliver 75 bales of pine st	Special Departmental Supplies
HAUSMAN DEODORIZING LLC	05/08/2025	45.00	Police Operations	TM Cans Airbourne Neutralizer	Printing And Office Supplies
HEATLY JOHNSIEANN	05/08/2025	700.21	Water and Sewer Operating	95861501033542	Water- Credit Balance Refund
HERITAGE LANDSCAPE SERVICES INC	05/08/2025	1,958.90	General Support Services	Open Purchase Order for onfore	Maintenance & Service Contract
HEYWARD - CHARLOTTE INC	05/08/2025	34,430.73	Utilities Lake Murray Water PI	Layne & Bowler 12RHM - 3 Stage	Machinery & Equipment -Capital
HILLS PET NUTRITION SALES INC	05/08/2025	544.04	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HIRE QUEST LLC	05/08/2025	4,060.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	05/08/2025	464.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HUMANE SPCA	05/08/2025	102.00	Animal Shelter/Animal Control	Veterinary Services	Part-Time Pay (Outside)
INTERNATIONAL DIOXIDE INC	05/08/2025	31,796.50	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite as	Chemicals
JET VAC EQUIPMENT COMPANY LLC	05/08/2025	154.59	Utilities Wastewater Maint	PART # 3PG-1	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	05/08/2025	6,301.06	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
K & K PRINTING CO INC	05/08/2025	82.08	Police Administrative Services	Open PO for printing as needed	Printing And Office Supplies
K & K PRINTING CO INC	05/08/2025	272.16	Police Administrative Services	Open PO for printing as needed	Printing And Office Supplies
K & K PRINTING CO INC	05/08/2025	42.12	Police Administrative Services	Open PO for printing as needed	Printing And Office Supplies
KAMO MANUFACTURING COMPANY INC	05/08/2025	118.96	Parking Facilities	Open Purchase Order for onfore	Building Maintenance & Repair
KNIGHTS REDI MIX INC	05/08/2025	1,529.28	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
LANDMARK CORP	05/08/2025	334.48	Water and Sewer Operating	96305692024538	Water- Credit Balance Refund
INC LE BLEU CENTRAL DISTRIBUTOR	05/08/2025	58.13	Police Office of the Chief	Water for South Region	Food And Provisions
LMK TECHNOLOGIES LLC	05/08/2025	4,190.25	Utilities Wastewater Maint	LMK3I05022	Pipe, Fittings, Hydrants, Etc
LOCKHART POWER COMPANY	05/08/2025	16,826.90	Hydro Electric Plant Operation	Services Agreement for Rehabil	Professional Services
LORICK OFFICE PRODUCTS	05/08/2025	282.29	Development Services	MMM654-24SSCP Notes, Post-It,	Printing And Office Supplies
LOWES OF NE COLUMBIA	05/08/2025	127.85	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/08/2025	905.90	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/08/2025	205.03	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/08/2025	24.32	Support Services Public Buildg	9800 345638 5	Special Projects

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LOWES OF NE COLUMBIA	05/08/2025	631.94	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	05/08/2025	262.71	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/08/2025	175.91	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/08/2025	376.99	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/08/2025	51.26	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/08/2025	181.18	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/08/2025	50.78	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/08/2025	99.31	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/08/2025	227.60	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/08/2025	85.29	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/08/2025	88.17	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/08/2025	71.73	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/08/2025	55.00	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/08/2025	67.58	Support Services Public Buildg	9800 345638 5	Special Projects
MANOR CARE OF COLUMBIA INC #51	05/08/2025	764.09	Water and Sewer Operating	800043131016437	Water- Credit Balance Refund
MANOR CARE OF COLUMBIA	05/08/2025	452.79	Water and Sewer Operating	800056231016437	Water- Credit Balance Refund
MARY E CLARY	05/08/2025	2,073.75	Animal Shelter/Adoption Act	Independent Contractor	Part-Time Pay (Outside)
LLC MATRIX IMAGING SOLUTIONS	05/08/2025	47.73	Solid Waste Rollcarts	Open PO for Solid Waste printi	Printing And Office Supplies
LLC MATRIX IMAGING SOLUTIONS	05/08/2025	908.93	Parking Operations	Printing service for parking c	Outside Data Processing
LLC MATRIX IMAGING SOLUTIONS	05/08/2025	200.79	Solid Waste Administration	Postage account statements for	Postage And Delivery
MCCLAM & ASSOCIATES INC	05/08/2025	634,635.00	Water & Sewer Capital Projects	Lower Kinley Creek Sewer Impro	Capital Project Costs
MCCORMICK TAYLOR INC	05/08/2025	4,542.50	Strm Wtr Imp Cap Proj Control	Scope:	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LLC	05/08/2025	5,597.31	Water & Sewer Capital Projects	WM4401 - US-1 (Two Notch Road)	Capital Project Costs
MIDLANDS TECHNICAL COLLEGE	05/08/2025	290.52	Support Services Public Buildg	55636	Employee Training & Prof Dev.
MIDWEST VETERINARY SUPPLY INC	05/08/2025	360.82	Animal Shelter/Holding Act	25021130-000	Animal Shelter Supplies
MOBILE MINI INC	05/08/2025	114.14	Parks - Buildings & Grounds	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
MUNSON DAVID	05/08/2025	243.27	Water and Sewer Operating	96287101030960	Water- Credit Balance Refund
NADIG NARAYANASWA	05/08/2025	1,741.15	Water and Sewer Operating	800016461015436	Water- Credit Balance Refund
NERY DARIES	05/08/2025	691.56	Water and Sewer Operating	93422171112711	Water- Credit Balance Refund
NORTH AMERICAN PIPELINE MANAGEMENT INC	05/08/2025	331,445.79	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
OFFICE DEPOT INC	05/08/2025	3,879.68	Fire Suppression	HP 952XL Magenta High-Yield In	Printing And Office Supplies
PALMETTO SHOP LLC	05/08/2025	3,431.48	Drew Wellness Center	Racer Back Tank	Uniforms And Clothing
PALMETTO STATE GLASS INC	05/08/2025	2,735.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
PALMETTO STATE GLASS INC	05/08/2025	2,860.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
PATTERSON VETERINARY SUPPLY INC	05/08/2025	421.20	Animal Shelter/Adoption Act	3036654820	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	05/08/2025	407.92	Animal Shelter/Adoption Act	3036655519	Animal Shelter Supplies
PRIOLEAU TERRY	05/08/2025	27.39	Water and Sewer Operating	800012961006961	Water- Credit Balance Refund
PRISMA HEALTH	05/08/2025	75.00	General Fund	Business License	Business License
PULTE GROUP	05/08/2025	1,450.00	Water and Sewer Operating	96189142203347	Water- Credit Balance Refund
RENTZ FAMILY LTD PARTNERSHIP RENTZ	05/08/2025	220.17	Water and Sewer Operating	8000006161119420	Water- Credit Balance Refund
BRITTANY REYNOLDS	05/08/2025	25.00	General Fund	Rental Housing Permit	Rental Housing Permit
RICHARDSON KEISHA	05/08/2025	259.79	Water and Sewer Operating	92132951038906	Water- Credit Balance Refund
RICOH USA INC	05/08/2025	223.93	Police Administrative Services	109142480	Printing And Office Supplies
RICOH USA INC	05/08/2025	143.68	Utilities Wastewater Maint	109152571	Computer Equipment / Hardware

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SAFETY PRODUCTS INC	05/08/2025	508.14	Solid Waste Street Sweeping	46639	Special Departmental Supplies
SEACO INC	05/08/2025	83.71	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
SEAWELL'S FOOD CATERERS INC	05/08/2025	5,523.00	Police Office of the Chief	Proposed Menu for March 27, 20	Food And Provisions
SHI INTERNATIONAL CORPORATION	05/08/2025	6.08	Police Administrative Services	B19631695	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/08/2025	4,703.72	Utilities Lake Murray Water PI	HP DesignJet T830 - 24" multif	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/08/2025	207.86	Development Services	Adobe InDesign - Edition 4 for	Software License
SHI INTERNATIONAL CORPORATION	05/08/2025	2,343.17	Development Services	Microsoft Surface Pro10 5G 13i	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/08/2025	240.24	Development Services	Microsoft Complete for Busines	Computer Equipment / Hardware
SHOES FOR CREWS LLC	05/08/2025	274.86	Streets-Storm Drains	49721427	Safety Clothing And Supplies
SMITH AARON	05/08/2025	330.56	Water and Sewer Operating	93437232004211	Water- Credit Balance Refund
SOUTHEASTERN CHAPTER NATIONAL SAFETY	05/08/2025	1,900.00	Utilities Wastewater Maint	DDC Instructor eLearning Regis	Employee Training & Prof Dev.
SOUTHERN WAY INC	05/08/2025	2,693.40	Legislative	40 Beverage Service 3.99 159.6	City Council Contingency
SOUTHEASTERN CONCRETE PRODUCTS CO	05/08/2025	2,565.38	Strm Wtr Imp Cap Proj Control	18" RCP	Capital Project Costs
SOUTHEASTERN CONCRETE PRODUCTS CO	05/08/2025	1,829.49	Strm Wtr Imp Cap Proj Control	18" RCP	Capital Project Costs
STALINE WATERWORKS INC	05/08/2025	1,248.48	Utilities Water Dist & Maint	INV39676	Pipe, Fittings, Hydrants, Etc
STORMY PLUMBING LLC	05/08/2025	550.00	Parks - Buildings & Grounds	Replace water heater element a	Electrical And Lighting Supply
STUDIO 2L R INC	05/08/2025	4,995.00	Support Services Public Buildg	Purchase Order for Interior De	Special Projects
SUPERIOR LAND SERVICES	05/08/2025	10,004.14	Utilities Water Dist & Maint	To provide all materials and l	Maintenance & Service Contract
THOMPSON SHANIQUA	05/08/2025	427.92	Water and Sewer Operating	94292471007332	Water- Credit Balance Refund
TPM -COLUMBIA	05/08/2025	362.03	Engineering Administration	Monthly Invoice Payments for T	Printing And Office Supplies
TPM -COLUMBIA	05/08/2025	402.47	Engineering Storm Water Imp	Contract Monthly Rate Based Ch	Printing And Office Supplies
ALLISON H TYLER	05/08/2025	140.39	Wastewater Compliance	Safety Shoes for WWC staff	Safety Clothing And Supplies
UNIVAR USA INC	05/08/2025	14,450.54	Utilities Lake Murray Water PI	Chemicals: Sodium Hydroxide as	Chemicals
WA BUTLER COMPANY	05/08/2025	1,064.29	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WA BUTLER COMPANY	05/08/2025	296.40	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	05/08/2025	680.00	Forestry Right of Way Maint.	POSITION MAINENANCE ASSISTANT	Part-Time Pay (Outside)
WILLIAMS INFRASTRUCTURE LLC	05/08/2025	92,734.66	Water & Sewer Capital Projects	Bitternut Booster Pump Station	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	05/08/2025	1,880.77	1401 Main Street	01-9158135-1000754-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/08/2025	556.11	General Support Services	01-9158135-1117619-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/08/2025	285.57	Support Services Public Buildg	01-9158135-2004036-8 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/08/2025	393.58	Elders Pond Station 34	01-9226068-2038427-2 G.ALFFORD	Water,Sewer, Storm Water
DLD TACTICAL	05/08/2025	5,017.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
DUNHAM MORRIS	05/08/2025	218.53	Water and Sewer Operating	PICKUP ASHLEIGH DAY	Water- Credit Balance Refund
EXECUTIVE MANAGEMENT AND LEASING	05/08/2025	430.50	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Special Projects
MELISSA SMITH GENTRY	05/08/2025	8,250.00	Street Scaping Control	PICKUP LYNETTE MCNARY	Professional Services
JKA LLC	05/08/2025	3,306.17	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
MARSHPRODUCTIONS LLC	05/08/2025	720.00	Police Administrative Services	PKUP: C. WILLIAMS	Professional Services
UNITED STATES POSTAL SERVICE	05/08/2025	1,825.00	Animal Shelter/Adoption Act	PICKUP CHLOE CORLEY	Postage And Delivery
WES KIRKLAND ATTORNEY AT LAW LLC	05/08/2025	5,700.00	Municipal Court Judges	PKUP: P. HAWKINS	Part-Time Pay (Outside)
MARCIA BACON	05/08/2025	115.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
JESSICA BAHR	05/08/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LAUREN BATES	05/08/2025	115.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
GLORIA BEATY	05/08/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VERDELL BOWENS	05/08/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks

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JEANELL BROWN	05/08/2025	110.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
C.A. JOHNSON HIGH SCHOOL	05/08/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CONNECTED YOGA AND WELLNESS LLC	05/08/2025	235.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	05/08/2025	205.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LILLIE CROSBY-BROWN	05/08/2025	110.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
MATTHEW EDWARDS	05/08/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KATIE FITZGERALD	05/08/2025	325.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALICIA F GOODWIN	05/08/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RODNEY GUNN	05/08/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CHERYL GUYTON	05/08/2025	110.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
PEGGY HUNG	05/08/2025	225.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
LENA HUNTER	05/08/2025	110.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
JENKINS INTERIORS	05/08/2025	1,217.25	Parks - Buildings & Grounds	PICKUP PARKS & REC	Building Maintenance & Repair
KELLY MCRAE	05/08/2025	313.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	05/08/2025	540.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
GLORIA LATHAN	05/08/2025	110.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
MAXINE LLOYD	05/08/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	05/08/2025	305.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	05/08/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MARCH OF DIMES	05/08/2025	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MARCH OF DIMES	05/08/2025	250.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DESTINY MCCOMBS	05/08/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CARLA P MILLS	05/08/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JOEL NJOKU	05/08/2025	175.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
OLIVIA THOMPSON	05/08/2025	335.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	05/08/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
PAMELA RATCLIFF	05/08/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VERNISHIA ROBINSON	05/08/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LYDIA SANDIFORD	05/08/2025	220.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
TAMIKO SINGLETON	05/08/2025	55.00	Parks and Rec Camps	PARKS & REC REFUND	After School Camp
TAMIKO SINGLETON	05/08/2025	140.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
COURTNEY THOMPSON	05/08/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VALENTINE CLICK	05/08/2025	325.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/08/2025	203.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	05/08/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	05/08/2025	600.00	Change Up	01-9340980-2016611-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/08/2025	376.36	Change Up	01-9526302-1010073-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/08/2025	584.71	Change Up	01-9621862-2109025-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/08/2025	562.93	Change Up	01-9228163-1007938-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/08/2025	1,000.00	Change Up	01-9522554-10511131-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/08/2025	1,000.00	Change Up	01-9205654-1118305-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/08/2025	399.63	Change Up	01-15459104-2171713-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/08/2025	451.28	Change Up	01-9617886-2127644-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/08/2025	1,000.00	Change Up	01-9601406-2187558-3 C.WILSON	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	05/08/2025	404.28	Change Up	01-9621518-1007291-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/08/2025	206.50	Change Up	01-9618358-2104159-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/08/2025	159.87	Change Up	01-9624269-1015733-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/08/2025	1,000.00	Change Up	01-9187879-1020083-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/08/2025	1,000.00	Change Up	01-9426609-1046668-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/08/2025	191.25	Change Up	01-9405649-1096931-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/08/2025	1,000.00	Change Up	01-9507609-1108679-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/08/2025	557.36	Change Up	01-17117009-2028728-0 C.WILSON	Change Up - Water Bills
AT AND T CORP	05/12/2025	181.90	Police Administrative Services	ACCT.# 333512476	Internet
AT AND T CORP	05/12/2025	139.10	Fire Suppression	ACCT.# 334310313	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	05/12/2025	12,972.05	General Support Services	ACCT.# 9-2100-6619-8120	Electricity And Gas
FIRST CITIZENS BANK AND TRUST CO INC	05/12/2025	242.40	Treasurer Cash	Prepaid Charges	Prepaid Charges
PALMETTO UTILITIES	05/12/2025	239.48	Fire Suppression	ACCT.# 7100028157	Electricity And Gas
400 LAUREL LLC	05/12/2025	146,083.27	Police Administrative Services	JUNE 2025 LEASE PAYMENT	Building Lease / Rental
AECOM	05/12/2025	6,218.50	Strm Wtr Imp Cap Proj Control	2001014149	Capital Project Costs
AECOM	05/12/2025	5,862.40	Wastewater Compliance	2001014284	Professional Services
AECOM	05/12/2025	3,892.50	Utilities Columbi Canal WTP	FY24-25	Consultant Fees (Contract)
AIRGAS INC	05/12/2025	85.13	Utilities Columbi Canal WTP	9160674230	Special Departmental Supplies
AIRGAS INC	05/12/2025	260.74	Utilities Water Dist & Maint	5516021968	Special Departmental Supplies
AIRGAS INC	05/12/2025	453.37	Fire Suppression	5516022142	Equipent Lease / Rental
AIRGAS INC	05/12/2025	512.33	Utilities Columbi Canal WTP	5516022308	Special Departmental Supplies
AIRGAS INC	05/12/2025	910.21	Utilities Lake Murray Water Pl	5516085873	Pipe, Fittings, Hydrants, Etc
AIRGAS INC	05/12/2025	263.40	Utilities Water Dist & Maint	5516086646	Special Departmental Supplies
AMERICAN FACILITY SERVICES INC.	05/12/2025	27,036.05	General Support Services	JANITORIAL CUSTODIAL SERVICES	Maintenance & Service Contract
ARQ PURIFICATION LLC	05/12/2025	46,686.00	Utilities Lake Murray Water Pl	Chemicals: CarbPure TRA (Activ	Chemicals
ARQ PURIFICATION LLC	05/12/2025	46,035.00	Utilities Columbi Canal WTP	Chemicals: Carbon as needed at	Chemicals
BIO-NOMIC SERVICES INC	05/12/2025	20,000.00	Utilities Metro Wastewater Plt	Rental of one (1) mobile centr	Equipent Lease / Rental
BIO-NOMIC SERVICES INC	05/12/2025	16,000.00	Utilities Metro Wastewater Plt	Rental of one (1) mobile centr	Equipent Lease / Rental
BIO-NOMIC SERVICES INC	05/12/2025	16,000.00	Utilities Metro Wastewater Plt	Rental of one (1) mobile centr	Equipent Lease / Rental
BIO-NOMIC SERVICES INC	05/12/2025	20,000.00	Utilities Metro Wastewater Plt	Rental of one (1) mobile centr	Equipent Lease / Rental
BIO-NOMIC SERVICES INC	05/12/2025	16,000.00	Utilities Metro Wastewater Plt	Rental of one (1) mobile centr	Equipent Lease / Rental
BLANCHARD MACHINERY COMPANY	05/12/2025	3,980.00	Utilities Metro Wastewater Plt	IE: Caterpillar items, sales,	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	05/12/2025	21,497.50	Utilities Metro Wastewater Plt	IE: Caterpillar items, sales,	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	05/12/2025	15,341.25	Utilities Metro Wastewater Plt	IE: Caterpillar items, sales,	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	05/12/2025	5,337.33	Utilities Metro Wastewater Plt	IE: Caterpillar items, sales,	Maintenance & Service Contract
BRINKS INC	05/12/2025	353.72	Parking Operations	BRINKS - Coin collection servi	Professional Services
BRINKS INC	05/12/2025	336.76	Parking Operations	BRINKS - Coin collection servi	Professional Services
CAPITAL EDGE STRATEGIES LLC	05/12/2025	7,500.00	Governmental Affairs	Professional will organize and	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	05/12/2025	5.89	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/12/2025	3.83	Utilities Wastewater Maint	To purchase unforeseen small p	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	05/12/2025	113.89	Police Administrative Services	Construction items for buildin	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	05/12/2025	7.34	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/12/2025	39.10	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/12/2025	100.89	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair

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CAPITAL SUPPLY OF COLUMBIA INC	05/12/2025	30.02	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/12/2025	164.38	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/12/2025	27.00	Utilities Wastewater Maint	To purchase unforeseen small p	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	05/12/2025	94.07	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/12/2025	31.40	Streets-Storm Drains	Various Hardware items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	05/12/2025	27.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/12/2025	17.28	Streets-Storm Drains	Various Hardware items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	05/12/2025	357.80	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/12/2025	7.40	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/12/2025	19.44	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/12/2025	53.14	Utilities Wastewater Maint	To purchase unforeseen small p	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	05/12/2025	43.15	Utilities Water Dist & Maint	Open Purchase order for Water	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	05/12/2025	43.59	Utilities Wastewater Maint	To purchase unforeseen small p	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	05/12/2025	29.38	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/12/2025	8.10	Utilities Wastewater Maint	To purchase unforeseen small p	Pipe, Fittings, Hydrants, Etc
CHEMTRADE CHEMICALS CORPORATION	05/12/2025	4,909.37	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/12/2025	4,763.80	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CONGAREE POINTE LLC	05/12/2025	6,610.31	Water and Sewer Operating	96174062196293	Water- Credit Balance Refund
CONNECTING ELEMENTS INC	05/12/2025	1,710.00	Police Administrative Services	Approximately 1680 square feet	Professional Services
CORE AND MAIN LP	05/12/2025	146.38	Utilities Water Dist & Maint	LOT #3: STEEL COUPLINGS FOR ST	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/12/2025	146.38	Utilities Water Dist & Maint	0065-0033-003 1-1/4 GALV LONG	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/12/2025	278.64	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/12/2025	28,609.20	Utilities Water Dist & Maint	LOT #12: FIRE HYDRANTS, 5" TO	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/12/2025	1,306.80	Utilities Water Dist & Maint	HRP 24" A320-020 HYD EXT KIT M	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/12/2025	26,535.60	Utilities Water Dist & Maint	LOT #16: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
CRAWFORD SPRINKLER CO OF SC INC	05/12/2025	1,399.00	General Support Services	A24-1489/W29831	Maintenance & Service Contract
CRAWFORD SPRINKLER CO OF SC INC	05/12/2025	730.00	General Support Services	A25-1874/W30078	Maintenance & Service Contract
CRAWFORD STRATEGY LLC	05/12/2025	81,545.00	Accomodations Tax 5%	Retainer Services - Monthly Su	Professional Services
DAAK INC	05/12/2025	550.00	Emergency Management	Registration Fees for Servant	Employee Training & Prof Dev.
DUKES ROOT CONTROL INC	05/12/2025	3,628.80	Utilities Wastewater Maint	Jet Power II- Skid (120 Gallon	Special Departmental Supplies
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	05/12/2025	9,800.00	Traffic Operations	Professional Services Agreemen	Professional Services
EQUIFAX INFORMATION SERVICES LLC	05/12/2025	1,342.01	Community Development Control	2065620086	Professional Services
EXPRESS SERVICES INC	05/12/2025	874.35	Utilities Metro Wastewater Plt	Open PO for temporary employe	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/12/2025	172.55	Utilities Metro Wastewater Plt	Open PO for temporary employe	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/12/2025	1,580.00	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/12/2025	7,969.36	ARPA FUNDS	Emergency Shelter	Part-Time Pay (Outside)
FORESTRY SUPPLIERS INC	05/12/2025	1,194.40	Parks - Buildings & Grounds	95191, Waders, chest, oxbrow,	Safety Clothing And Supplies
GE MONEY BANK	05/12/2025	146.44	Community Development	Lysol Disinfectant Spray, Cris	Printing And Office Supplies
GE MONEY BANK	05/12/2025	428.25	Recreation Programs	Miracle League of Columbia Spr	Food And Provisions
GRAY MEDIA GROUP INC	05/12/2025	3,360.00	Human Resources	Eight (8) Advertising Spots fo	Advertising
KIM GREER	05/12/2025	5.00	Parking Operating	Deck - Park Street	Deck - Park Street
GUARANTEED SUPPLY COMPANY	05/12/2025	4,194.72	Streets - Water & Sewer Repair	R/S Mag Float CF078PF	Small Hand Tools / Other Equip
JAMES C HAMILTON	05/12/2025	226.80	Fire Training	To deliver 75 bales of pine st	Special Departmental Supplies
HLP INC	05/12/2025	3,840.00	Animal Shelter/Holding Act	SIHLP00000650	Cloud Based Software Solutions

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INDESIGN FIRM INC	05/12/2025	1,500.00	Police Administrative Services	Monthly billing for website de	Professional Services
INDESIGN FIRM INC	05/12/2025	199.00	Customer Care	Hosting and Maintenance	Software License
INTELLICHECK	05/12/2025	600.00	Police Administrative Services	Software Maintenance/Support	Maintenance & Service Contract
INTERNATIONAL RIGHT OF WAY ASSOCIATION	05/12/2025	1,150.00	Engineering- Real Estate Water	Registration Fees for the 71th	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASSOCIATION	05/12/2025	900.00	Engineering- Real Estate Water	Registration Fees for the 71th	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASSOCIATION	05/12/2025	1,150.00	Engineering- Real Estate Water	Registration Fees for the 71th	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASSOCIATION	05/12/2025	900.00	Engineering- Real Estate Water	Registration Fees for the 71th	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASSOCIATION	05/12/2025	900.00	Engineering- Real Estate Water	Registration Fees for the 71th	Employee Training & Prof Dev.
JCI JONES CHEMICALS INC	05/12/2025	10,471.59	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	05/12/2025	10,400.11	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	05/12/2025	10,377.06	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	05/12/2025	10,383.97	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	05/12/2025	10,840.46	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
LLC JET CORP CONSULTING GROUP	05/12/2025	6,000.00	Governmental Affairs	Contractor will work at the di	Professional Services
JOHNSTONE SUPPLY	05/12/2025	228.52	Support Services Public Buildg	S013903073.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	05/12/2025	100.22	Support Services Public Buildg	S013925347.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	05/12/2025	101.67	Support Services Public Buildg	S013932208.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	05/12/2025	237.06	Support Services Public Buildg	S013945416.002	Building Maintenance & Repair
JOHNSTONE SUPPLY	05/12/2025	45.36	Support Services Public Buildg	S013950794.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	05/12/2025	289.03	Support Services Public Buildg	S013955909.001	Building Maintenance & Repair
KIMBALL MIDWEST	05/12/2025	2,030.66	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
LANGUAGE LINE SERVICES INC	05/12/2025	112.43	Municipal Court Administration	Blanket Permit for Interpreter	Professional Services
LEADING UP LLC	05/12/2025	3,500.00	Human Resources	Education and Training	Employee Training & Prof Dev.
LEXIS NEXIS	05/12/2025	366.12	Police Administrative Services	Open PO for web based investig	Professional Services
LIZARDS THICKET INC	05/12/2025	263.34	Utilities Columbi Canal WTP	Mandatory Monthly Safety Meeti	Food And Provisions
LOWES OF NE COLUMBIA	05/12/2025	121.92	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/12/2025	45.07	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/12/2025	424.76	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/12/2025	63.74	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/12/2025	227.65	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/12/2025	375.15	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/12/2025	38.46	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LUCAS CONCRETE PRODUCTS INC	05/12/2025	3,500.00	Finlay Park Management	Precast twig style seating for	Rec/Phys Fitness Equipment
MARMIC FIRE AND SAFETY CO INC	05/12/2025	633.69	Fire Suppression	Open PO for Fire Extinguisher	Equipmt Repair/Service Supply
LLC MATRIX IMAGING SOLUTIONS	05/12/2025	864.88	Human Resources	Retirement Billing	Professional Services
MAXLINER LLC	05/12/2025	2,219.40	Utilities Wastewater Maint	Item # UPR-CR6-10X48BP	Special Departmental Supplies
MCCLAM & ASSOCIATES INC	05/12/2025	664,124.72	Water & Sewer Capital Projects	Renewal for FY 24/25	Capital Project Costs
THE METRO GROUP INC	05/12/2025	743.13	Parks - Buildings & Grounds	Provide water treatment for Ea	Maintenance & Service Contract
THE METRO GROUP INC	05/12/2025	337.38	Support Services Public Buildg	Purchase Order for Monthly Coo	Maintenance & Service Contract
THE METRO GROUP INC	05/12/2025	397.45	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	05/12/2025	337.38	Support Services Public Buildg	Purchase Order for Monthly Coo	Maintenance & Service Contract
THE METRO GROUP INC	05/12/2025	290.14	General Support Services	Purchase Order for Monthly Wat	Maintenance & Service Contract
THE METRO GROUP INC	05/12/2025	397.45	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL	05/12/2025	4,333.26	Water & Sewer Capital Projects	WM307702 - Cottontown Waterlin	Capital Project Costs

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MIDLANDS TECHNICAL COLLEGE	05/12/2025	997.50	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	05/12/2025	997.50	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	05/12/2025	498.75	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	05/12/2025	498.75	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	05/12/2025	997.50	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	05/12/2025	997.50	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
MOBILE MINI INC	05/12/2025	114.14	Parks - Buildings & Grounds	Storage unit monthly at Southe	Equipent Lease / Rental
MOBILE MINI INC	05/12/2025	114.14	Parks - Buildings & Grounds	Storage unit monthly at Southe	Equipent Lease / Rental
NIMMER TURF OF COLUMBIA	05/12/2025	383.00	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/12/2025	242.00	Utilities Wastewater Maint	Sod and grass for repair sites	Lawn And Grounds Supplies
OFFICE DEPOT INC	05/12/2025	35.11	Grants Control	Banner for Earth Day Event	Advertising
PALMETTO EXTERMINATORS LLC	05/12/2025	150.00	General Support Services	Purchase Order for Pest Contro	Maintenance & Service Contract
PALMETTO UTILITY PROTECTION SERVICE INC	05/12/2025	8,631.25	Utilities Water Dist & Maint	Monthly One-Call Member Fee	Membership And Dues
PARKING LOT KING LLC	05/12/2025	47,500.00	Street Resurfacing Capital Prj	Variable Mill For Positive Dra	Capital Project Costs
POLYTEC INCORPORATED	05/12/2025	3,430.35	Utilities Lake Murray Water Pl	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	05/12/2025	3,577.94	Utilities Columbi Canal WTP	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	05/12/2025	3,483.81	Utilities Lake Murray Water Pl	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	05/12/2025	3,581.82	Utilities Lake Murray Water Pl	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	05/12/2025	3,486.04	Utilities Columbi Canal WTP	Chemicals: Liquid Lime as need	Chemicals
PRECISION FIRE SOLUTIONS LLC	05/12/2025	512.00	Parks - Buildings & Grounds	Fire alarm services for Busby	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	05/12/2025	411.00	Parks - Buildings & Grounds	Fire alarm services for Hampto	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	05/12/2025	366.00	Parks - Buildings & Grounds	Fire alarm services for Greenv	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	05/12/2025	708.74	Parks - Buildings & Grounds	Annual fire alarm inspection/t	Maintenance & Service Contract
PREMIER MAGNESIA LLC	05/12/2025	12,005.10	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/12/2025	11,677.74	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/12/2025	12,015.33	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/12/2025	11,988.05	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/12/2025	11,878.93	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/12/2025	12,738.25	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/12/2025	11,933.49	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRINTSOUTH PRINTING INC	05/12/2025	9,212.40	Public Relations	Youth Services Guide: 48 page	Periodicals, Books, Other Publ
PRINTSOUTH PRINTING INC	05/12/2025	1,159.92	Economic Development	City of Columbia Economic Deve	Advertising
PYE BARKER FIRE AND SAFETY	05/12/2025	333.08	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	05/12/2025	559.36	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	05/12/2025	555.00	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
QUENCH USA INC	05/12/2025	86.25	Fire Logistics	INV08904037	Special Departmental Supplies
RICHLAND COUNTY FINANCE	05/12/2025	10,449.34	Fire Administration - County	C10525-00204058	Gasoline And Petroleum Product
ROCJAZ SUPPLY LLC	05/12/2025	1,672.44	Drew Wellness Center	3WDS-F-04-BX, Mango Urinal Scr	Cleaning And Sanitation Supply
TIMOTHY R RUSHMAN	05/12/2025	1,500.00	Utilities Lake Murray Water Pl	Provide Labor and equipment to	Miscellaneous Other Supplies
TIMOTHY R RUSHMAN	05/12/2025	800.00	Utilities Lake Murray Water Pl	Provide labor and equipment to	Miscellaneous Other Supplies
TIMOTHY R RUSHMAN	05/12/2025	2,000.00	Utilities Lake Murray Water Pl	Provide labor and equipment to	Miscellaneous Other Supplies
TIMOTHY R RUSHMAN	05/12/2025	2,500.00	Utilities Columbi Canal WTP	Provide labor and equipment to	Building Maintenance & Repair
SC DEPT OF LABOR LICENSING & REGULATION	05/12/2025	30.00	Utilities Metro Wastewater Plt	Licensing Application and Annu	Membership And Dues
SC DEPARTMENT OF MOTOR VEHICLES	05/12/2025	240.85	Parking Operations	SC Department of Motor Vehicle	Professional Services

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SC DEPARTMENT OF ADMINISTRATION	05/12/2025	2,250.00	Human Resources	Education and Training	Employee Training & Prof Dev.
SHARE CORPORATION	05/12/2025	660.57	Utilities Metro Wastewater Plt	To purchase of cleaning suppli	Cleaning And Sanitation Supply
SHI INTERNATIONAL CORPORATION	05/12/2025	1,214.62	Human Resources	HP Laser Jet Enterprise M554dn	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/12/2025	741.18	Human Resources	Electronic HP Care Pack 4-hr S	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	05/12/2025	36,222.68	Information Technology	VMware vSphere Foundation 8	Maintenance & Service Contract
SHOES FOR CREWS LLC	05/12/2025	428.97	Parks - Buildings & Grounds	48914219	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/12/2025	124.18	Parks - Buildings & Grounds	49033626	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/12/2025	205.16	TN Dev Corp	49429559	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/12/2025	80.98	Development Services	49453958	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/12/2025	32.40	TN Dev Corp	49462814	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/12/2025	124.18	Development Services	49586733	Safety Clothing And Supplies
SLOAN CONSTRUCTION COMPANY INC	05/12/2025	442.65	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/12/2025	435.65	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/12/2025	342.92	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/12/2025	6,326.55	Streets-Storm Drains	Maintenance and Repair, Street	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/12/2025	528.38	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/12/2025	446.15	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS INC	05/12/2025	39.96	Fire Suppression	Open PO for Name plates and ot	Special Departmental Supplies
SONOCO RECYCLING LLC	05/12/2025	23,844.56	Solid Waste Recycling	Recycling Services - Disposal	Solid Waste Tipping Fee
SOUTH CAROLINA WILDLIFE FEDERATION	05/12/2025	2,500.00	Engineering Storm Water Imp	2025 Forks, Knives, and Spoonb	Advertising
SOUTHERN CORROSION INC	05/12/2025	83,188.67	Utilities Columbi Canal WTP	Water Tank Repainting and Main	Spc Contracts - W/S, SW
STATE OF SOUTH CAROLINA	05/12/2025	5.00	Fire Administration - County	Open PO for Firefighting train	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/12/2025	5.00	Fire Administration - County	Open PO for Firefighting train	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/12/2025	1,856.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
SUN COAST RESOURCES INC	05/12/2025	2,003.77	Utilities Metro Wastewater Plt	To procure oil and grease.	Gasoline And Petroleum Product
SUN COAST RESOURCES INC	05/12/2025	188.14	Utilities Metro Wastewater Plt	To procure oil and grease.	Gasoline And Petroleum Product
SYLVAN HOMES LLC	05/12/2025	26.50	Water and Sewer Operating	95902661047735	Water- Credit Balance Refund
T2 SYSTEMS INC	05/12/2025	60.00	Parking Operations	T2 Systems, Inc. (ROVR Charges	Professional Services
T2 SYSTEMS INC	05/12/2025	460.20	Parking Operations	T2 Systems, Inc. (ROVR Charges	Professional Services
THE SALVATION ARMY A GEORGIA	05/12/2025	25,436.35	ARPA FUNDS	Salvation Army Food Service- t	Food And Provisions
THOMAS CONCRETE OF SOUTH CAROLINA	05/12/2025	1,414.80	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	05/12/2025	993.60	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
TOUCH OF JOY INTERNATIONAL LLC	05/12/2025	3,500.00	Human Resources	Education and Training Service	Employee Training & Prof Dev.
TRIAD ENTERPRISES INC	05/12/2025	965.52	Police Administrative Services	25 2023 Columbia PD Annual Rep	Printing And Office Supplies
TRIAD ENTERPRISES INC	05/12/2025	1,777.68	Solid Waste Recycling	Novelty child sized constructi	Printing And Office Supplies
TRUGREEN LP	05/12/2025	134.55	Utilities Water Dist & Maint	Round 1-7	Professional Services
ALLISON H TYLER	05/12/2025	697.97	Utilities Columbi Canal WTP	Safety Boots for the Columbia	Safety Clothing And Supplies
UNITED RENTALS	05/12/2025	3,402.00	Utilities Water Dist & Maint	Confined Space Training for th	Employee Training & Prof Dev.
UNITED RENTALS	05/12/2025	3,780.00	Utilities Wastewater Maint	Trenching and Excavation Train	Employee Training & Prof Dev.
UNIVERSAL PROTECTION SERVICE LP	05/12/2025	2,288.10	Police Administrative Services	Fixed post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	05/12/2025	85.28	Community Development	Valley Beverage 24-25-for	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	05/12/2025	46.61	Human Resources	Water Filters, Ice Machine	Professional Services
VSP CHARLOTTE LLC	05/12/2025	1,312.68	Water and Sewer Operating	95603782011175	Water- Credit Balance Refund
VULCAN CONSTRUCTION MATERIALS LP	05/12/2025	1,222.20	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies

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VULCAN CONSTRUCTION MATERIALS LP	05/12/2025	759.18	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/12/2025	579.51	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN MATERIALS COMPANY	05/12/2025	614.82	Strm Wtr Imp Cap Proj Control	SCDOT #5 Washed Stone	Capital Project Costs
WP LAW INC	05/12/2025	660.09	Utilities Lake Murray Water PI	OPEN PO FOR PLUMBING MAINTENAN	Pipe, Fittings, Hydrants, Etc
WP LAW INC	05/12/2025	62.52	Utilities Lake Murray Water PI	OPEN PO FOR PLUMBING MAINTENAN	Pipe, Fittings, Hydrants, Etc
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	05/12/2025	5,325.00	Forestry Horticulture	Grounds Maintenance for City m	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	05/12/2025	3,562.50	Forestry Horticulture	Grounds Maintenance for City m	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	05/12/2025	825.00	Forestry Horticulture	Grounds Maintenance for City m	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	05/12/2025	7,575.00	Forestry Horticulture	Grounds Maintenance for City m	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	05/12/2025	3,877.00	Forestry Horticulture	Grounds Maintenance for City m	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	05/12/2025	5,282.00	Forestry Horticulture	Grounds Maintenance for City m	Professional Services
ZOETIS INC	05/12/2025	212.76	Animal Shelter/Holding Act	9027688531	Animal Shelter Supplies
BLACK PAGES USA	05/12/2025	60,000.00	Hospitality Tax	PKUP: TINA SAXON	Black Expo
CUSTOM INC	05/12/2025	4,554.05	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	05/12/2025	55,387.50	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	05/12/2025	187,797.75	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	05/12/2025	273,000.00	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLES	05/12/2025	51.00	Human Resources	MG TAG/ PKUP: C. SIMS	Auto,Trucks,Hvy Equip-Capital
CLARENCE ELEAZER	05/12/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JAYDEN JONES	05/12/2025	320.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MARCUS REESE	05/12/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	05/12/2025	682.91	Change Up	01-9618050-1064453-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/12/2025	114.75	Change Up	01-9569900-2001797-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/12/2025	941.64	Change Up	01-9448260-2023144-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/12/2025	1,000.00	Change Up	01-9575110-2173971-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/12/2025	168.33	Change Up	01-9407101-2065079-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/12/2025	1,000.00	Change Up	01-9360402-1112207-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/12/2025	1,000.00	Change Up	01-9192682-2108839-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/12/2025	562.93	Change Up	01-9228163-1007938-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/12/2025	178.24	Change Up	01-9249894-1012473-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/12/2025	435.95	Change Up	01-9257164-1115670-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/12/2025	532.47	Change Up	01-9621436-1038906-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/12/2025	516.18	Change Up	01-9212166-2017464-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/12/2025	228.64	Change Up	01-9582776-2065064-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/12/2025	1,000.00	Change Up	01-15382026-2183684-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/12/2025	690.48	Change Up	01-9637617-1038908-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/12/2025	387.90	Change Up	01-15009037-1069625-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/12/2025	471.78	Change Up	01-9507567-1071730-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/12/2025	427.17	Change Up	01-9299167-1100220-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/12/2025	146.96	Change Up	01-9411498-1040883-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/12/2025	990.65	Change Up	01-9574748-1067421-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/12/2025	324.43	Change Up	01-17138058-1069544-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/12/2025	108.56	Change Up	01-17257028-1093855-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/12/2025	979.97	Change Up	01-9576588-2023237-2 C.WILSON	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	05/12/2025	458.21	Change Up	01-9567009-1006071-4 C.WILSON	Change Up - Water Bills
AT AND T CORP	05/15/2025	182.95	Parks & Recreation Admin	ACCT.# 803 M03-4060 060	Internet
AT AND T CORP	05/15/2025	76.62	Police Administrative Services	INV.# CSC042025	Cell Phones
AT AND T CORP	05/15/2025	16,574.32	Legislative	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	05/15/2025	149.80	Ballentine Station 20	ACCT.# 296873926	Internet
AT AND T CORP	05/15/2025	159.79	Parks & Recreation Admin	ACCT.# 299626720	Internet
AT AND T CORP	05/15/2025	203.30	Parks & Recreation Admin	ACCT.# 321726989	Internet
AT AND T CORP	05/15/2025	170.15	Fire Suppression	ACCT.# 328074259	Internet
AT AND T CORP	05/15/2025	214.00	Police Administrative Services	ACCT.# 331063349	Internet
AT AND T CORP	05/15/2025	155.15	Fire Suppression	ACCT.# 331065200	Internet
AT AND T CORP	05/15/2025	155.15	Dentsville Station 14	ACCT.# 331065727	Internet
AT AND T CORP	05/15/2025	171.20	Police Administrative Services	ACCT.# 331068029	Internet
AT AND T CORP	05/15/2025	42.09	Police Administrative Services	ACCT.# 338331140	Internet
BURR AND FORMAN LLP	05/15/2025	9,300.00	Convention Center	INV.# 1556694	Professional Services
BURR AND FORMAN LLP	05/15/2025	3,540.00	Finance Water Administration	INV# 1556695	Professional Services
BURR AND FORMAN LLP	05/15/2025	3,000.00	Parking Operations	INV.# 1556696	Professional Services
CHARTER COMMUNICATIONS HOLDINGS LLC	05/15/2025	185.18	Drew Wellness Center	ACCT.# 241949001	Internet
CREATIVE PARKING CONCEPTS LLC	05/15/2025	9,480.40	Parking Operations	INV.# 5675	Special Projects
FAIRFIELD ELECTRIC COOPERATIVE INC	05/15/2025	7,435.39	Utilities Lake Murray Water PI	ACCT.# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	05/15/2025	1,265.00	Utilities Lake Murray Water PI	ACCT.# 65614005	Electricity And Gas
HILTON DISPLAYS LLC	05/15/2025	316.99	General Fund	Business License	Business License
MAYNARD NEXSEN PC	05/15/2025	3,580.20	Admin-ACM Public Services	METRO WASTEWATER	Professional Services
MAYNARD NEXSEN PC	05/15/2025	1,383.75	Admin-ACM Public Services	PFAS REGULATORY COMPLIANCE	Professional Services
SC DEPT OF LABOR LICENSING & REGULATION	05/15/2025	30.00	Utilities Water Dist & Maint	STANLEY ALBERGOTTIE	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	05/15/2025	30.00	Utilities Water Dist & Maint	JULIAN ARANGO	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	05/15/2025	30.00	Utilities Water Dist & Maint	REBECCA BARNHARDT	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	05/15/2025	30.00	Utilities Water Dist & Maint	JARED BASKETT	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	05/15/2025	30.00	Utilities Water Dist & Maint	CRAIG BOYKIN	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	05/15/2025	30.00	Utilities Water Dist & Maint	VICTOR BRICE	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	05/15/2025	60.00	Utilities Water Dist & Maint	BARRETT BURGESS	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	05/15/2025	30.00	Utilities Water Dist & Maint	TYLER REED BURGESS	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	05/15/2025	30.00	Utilities Water Dist & Maint	JAMES CHAPMAN	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	05/15/2025	30.00	Utilities Water Dist & Maint	EDWARD COKER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	05/15/2025	30.00	Utilities Water Dist & Maint	JENNIFER CRAFT	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	05/15/2025	30.00	Utilities Water Dist & Maint	TIMOTHY DARBY	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	05/15/2025	30.00	Utilities Water Dist & Maint	RICARDO VALENTINO HAIGLER SR.	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	05/15/2025	30.00	Utilities Water Dist & Maint	GARY HARDY	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	05/15/2025	30.00	Utilities Water Dist & Maint	QUINCEY MACK	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	05/15/2025	30.00	Utilities Water Dist & Maint	CHRISTOPHER MIANO	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	05/15/2025	30.00	Utilities Water Dist & Maint	MICHAEL MOOREHEAD	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	05/15/2025	30.00	Utilities Water Dist & Maint	TEKOARE MORRIS	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	05/15/2025	30.00	Utilities Water Dist & Maint	ALAN NARDECCHIA	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	05/15/2025	60.00	Utilities Water Dist & Maint	WARREN PACE	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	05/15/2025	60.00	Utilities Water Dist & Maint	DOUGLAS RAUTH	Employee Training & Prof Dev.

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SC DEPT OF LABOR LICENSING & REGULATIO	05/15/2025	30.00	Utilities Water Dist & Maint	ANDREW RONCONE	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATIO	05/15/2025	30.00	Utilities Water Dist & Maint	RUSSELL J SMITH	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATIO	05/15/2025	30.00	Utilities Water Dist & Maint	JAMES STROMAN	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATIO	05/15/2025	30.00	Utilities Water Dist & Maint	JOHN TILLER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATIO	05/15/2025	30.00	Utilities Water Dist & Maint	DUJUAN WILLIAMS	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATIO	05/15/2025	30.00	Utilities Water Dist & Maint	DAVID WINBURN	Employee Training & Prof Dev.
SECRETARY OF STATE	05/15/2025	25.00	Police Administrative Services	PAUL RODRIGUEZ	Membership And Dues
VERIZON WIRELESS	05/15/2025	3,634.82	Emergency Management	ACCT.# 342006036-00001	Cell Phones
510 SFR SC OPERATION I LLC	05/15/2025	9.41	Water and Sewer Operating	96197482194742	Water- Credit Balance Refund
ABREE A JONES	05/15/2025	232.50	General Fund	REFUND 7102P1001127	Criminal Court Fines
AECOM	05/15/2025	49,586.59	Water & Sewer Capital Projects	2000992907	Capital Project Costs
AECOM	05/15/2025	14,017.65	Engineering Wastwater Sys Imp	2001014922	Spc Contracts - W/S, SW
AECOM	05/15/2025	6,280.00	Water & Sewer Capital Projects	2001015381	Capital Project Costs
AIRGAS INC	05/15/2025	81.44	Utilities Metro Wastewater Plt	9160762316	Special Departmental Supplies
AIRGAS INC	05/15/2025	379.65	Utilities Metro Wastewater Plt	5516021797	Special Departmental Supplies
AIRGAS INC	05/15/2025	264.38	Utilities Metro Wastewater Plt	5516022494	Special Departmental Supplies
AIRGAS INC	05/15/2025	232.41	Animal Shelter/Holding Act	5516099132	Special Departmental Supplies
ALLIANCE TECHNICAL GROUP LLC	05/15/2025	1,133.61	Utilities Metro Wastewater Plt	NPDES Toxicity.	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	05/15/2025	3,204.00	Utilities Metro Wastewater Plt	Contractor must use the approp	Special Contracts
ALPHA TREE SERVICE LLC	05/15/2025	8,450.00	Forestry Hazard Elimination	Remove Water Oak Tree 30-36" c	Professional Services
AMERICAN PUMP CORP	05/15/2025	4,185.71	Utilities Metro Wastewater Plt	(Material Charges)	Equipmt Repair/Service Supply
AMERICAN PUMP CORP	05/15/2025	284,989.06	Water & Sewer Capital Projects	Lamson replacement Bowers	Capital Project Costs
ARQ PURIFICATION LLC	05/15/2025	46,655.00	Utilities Lake Murray Water PI	Chemicals: CarbPure TRA (Activ	Chemicals
ASCENSION INVESTIGATIONS LLC	05/15/2025	140.00	Police Administrative Services	PO for process services as nee	Professional Services
ASCENSION INVESTIGATIONS LLC	05/15/2025	108.60	Police Administrative Services	PO for process services as nee	Professional Services
AUSTIN APPRAISALS LLC	05/15/2025	400.00	Loans-Home Loans	Appraisal service for affordab	Professional Services
AUSTIN APPRAISALS LLC	05/15/2025	400.00	Loans-Home Loans	Appraisal service for affordab	Professional Services
AUSTIN APPRAISALS LLC	05/15/2025	400.00	Loans-Home Loans	Appraisal service for affordab	Professional Services
AUSTIN APPRAISALS LLC	05/15/2025	400.00	Loans-Home Loans	Appraisal service for affordab	Professional Services
BELTON DAVID	05/15/2025	575.15	Water and Sewer Operating	144260071078854	Water- Credit Balance Refund
BUILDERS SPECIALTIES INC	05/15/2025	257.64	Support Services Public Buildg	Purchase order for carpet, flo	Building Maintenance & Repair
C R JACKSON INC	05/15/2025	862.00	Streets - Water & Sewer Repair	Maintenance & Repair, Street (Paving And Asphalt Supplies
C R JACKSON INC	05/15/2025	428.86	Streets - Water & Sewer Repair	Maintenance & Repair, Street (Paving And Asphalt Supplies
C R JACKSON INC	05/15/2025	439.13	Streets - Water & Sewer Repair	Maintenance & Repair, Street (Paving And Asphalt Supplies
CAROLINA KWIK DRY LLC	05/15/2025	8,877.95	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CARPER CIVIL CONSULTING LLC	05/15/2025	4,738.50	Engineering Wastwater Sys Imp	FY 24/25 WM4794 – Water Pro	Spc Contracts - W/S, SW
CENTRALSQUARE TECHNOLOGIES LLC	05/15/2025	5,603.87	Emergency Management	Enterprise CAD Mapping Annual	Software License
CHANNEL PARITY INC	05/15/2025	7,700.00	Customer Care	Nice CXone IVR/AC programming,	Telephone & Voice Mail
CHEMTRADE CHEMICALS CORPORATION	05/15/2025	4,849.26	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/15/2025	4,907.33	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CITI LLC	05/15/2025	2,551.50	Utilities Metro Wastewater Plt	Purchase of parts for the repa	Electrical And Lighting Supply
CIVITAS LLC	05/15/2025	750.00	Community Development Control	Cola.IDIS_June	Employee Training & Prof Dev.
CLEARWATER INC	05/15/2025	2,197.80	Utilities Metro Wastewater Plt	Myers 22602D000 Check Valve As	Small Hand Tools / Other Equip
COLE LOGAN LANIER	05/15/2025	144.50	General Fund	REFUND 20250610589122	Criminal Court Fines

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COLUMBIA ANALYTICAL	05/15/2025	992.48	Utilities Metro Wastewater Plt	Reagent vials used to test for	Laboratory Supplies
COLUMBIA CONCESSIONS & CATERING LLC	05/15/2025	1,708.20	Human Resources	0513COLUMBIA	Employee Training & Prof Dev.
COLUMBIA PRINTING AND GRAPHICS INC	05/15/2025	521.40	Legislative	Dawn Staley Statue unveiling f	City Council Contingency
CONNECTING ELEMENTS INC	05/15/2025	1,680.00	Support Services Public Buildg	Open Purchase Order for miscel	Building Maintenance & Repair
THE COOPERATIVE MINISTRY	05/15/2025	27,542.40	Community Development Control	INV# 03312025-126	Professional Services
CORE AND MAIN LP	05/15/2025	9,298.43	Utilities Metro Wastewater Plt	INV0016290	Laboratory Supplies
CORE AND MAIN LP	05/15/2025	-140.40	Utilities Water Dist & Maint	org W735142	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	05/15/2025	255.56	Utilities Water Dist & Maint	Plumbing services as needed fo	Professional Services
COWSERT CLARK	05/15/2025	239.37	Water and Sewer Operating	510912152073910	Water- Credit Balance Refund
DAVIS RONALD	05/15/2025	777.31	Water and Sewer Operating	586002681097921	Water- Credit Balance Refund
DIGGS DEXTER	05/15/2025	365.53	Water and Sewer Operating	95907482163087	Water- Credit Balance Refund
DOC'S RESTAURANT LLC	05/15/2025	685.85	US Justice Grants Control	Meeting room rental for LEN Gr	Professional Services
LLC DUE SOUTH ADVOCACY	05/15/2025	6,000.00	Governmental Affairs	Contractor will work at the di	Professional Services
EDDIE CHARLES	05/15/2025	855.00	General Fund	REFUND 20230610515060	Criminal Court Fines
ETV ENDOWMENT OF SOUTH CAROLINA INC	05/15/2025	620.50	Grants Control	All Things Considered Spots Fo	Advertising
EWING IRRIGATION PRODUCTS INC	05/15/2025	1,084.77	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
EWING IRRIGATION PRODUCTS INC	05/15/2025	134.90	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
EWING IRRIGATION PRODUCTS INC	05/15/2025	22.18	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
EWING IRRIGATION PRODUCTS INC	05/15/2025	51.34	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
EXPRESS SERVICES INC	05/15/2025	1,359.80	Forestry Hazard Elimination	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/15/2025	1,931.31	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
FASTENAL COMPANY	05/15/2025	219.05	Utilities Metro Wastewater Plt	SCCOL255658	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/15/2025	263.64	Utilities Metro Wastewater Plt	SCCOL255822	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/15/2025	903.92	Utilities Water Dist & Maint	SCCOL256288	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/15/2025	235.25	Utilities Water Dist & Maint	SCCOL256302	Safety Clothing And Supplies
FASTENAL COMPANY	05/15/2025	59.66	Utilities Columbi Canal WTP	SCCOL256354	Hardware And Building Material
FERGUSON ENTERPRISE LLC	05/15/2025	1,101.60	Engineering Storm Water Imp	A06730100BS - 6X100 SGL WAL PE	Special Projects
FORTILINE INC	05/15/2025	3,663.03	Utilities Water Dist & Maint	46523 Hydrostatic Test Pump	Small Hand Tools / Other Equip
FORTILINE INC	05/15/2025	838.81	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR HAND T	Small Hand Tools / Other Equip
FUSIONSITE GEORGIA LLC	05/15/2025	806.40	General Support Services	Open Purchase Order for portab	Special Projects
GAMBLE DANTAVIA	05/15/2025	30.27	Water and Sewer Operating	94846262030865	Water- Credit Balance Refund
GATEWAY SUPPLY CO INC.	05/15/2025	425.45	Parks - Buildings & Grounds	S6424367.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	05/15/2025	89.75	Support Services Public Buildg	S6431545.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/15/2025	128.56	Support Services Public Buildg	S6433690.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/15/2025	31.08	Support Services Public Buildg	S6437861.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/15/2025	3.94	Support Services Public Buildg	S6442415.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/15/2025	27.71	Support Services Public Buildg	S6469957.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/15/2025	10.33	Support Services Public Buildg	S6470407.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/15/2025	41.87	Support Services Public Buildg	S6472034.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/15/2025	183.49	Utilities Metro Wastewater Plt	S6494739.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	05/15/2025	1,761.64	Support Services Public Buildg	S6494875.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/15/2025	77.57	Support Services Public Buildg	S6499821.001	Building Maintenance & Repair
GAVEL & DORN ENGINEERING PLLC	05/15/2025	9,203.04	Utilities Wastewater Maint	Scope of Services:	Spc Contracts - W/S, SW
GEIGER BROS	05/15/2025	1,522.44	Public Information	Large Non Woven Bag with full	Special Departmental Supplies

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GEIGER BROS	05/15/2025	614.02	Public Relations	Crock Charmes	Special Departmental Supplies
GLOBAL PARTNERS FOR FATHERS AND	05/15/2025	3,500.00	Admin-Operations	Scope of Services:	Special Contracts
GODS PITT STOP LLC	05/15/2025	200.00	Legislative	Sling shot services for the ne	Council Expense - Herbert
GOLDEN KAREN	05/15/2025	187.82	Water and Sewer Operating	144910241090676	Water- Credit Balance Refund
W W GRAINGER INC	05/15/2025	1,159.43	Utilities Metro Wastewater Plt	9469614730	Small Hand Tools / Other Equip
W W GRAINGER INC	05/15/2025	84.69	Utilities Metro Wastewater Plt	9479324650	Small Hand Tools / Other Equip
W W GRAINGER INC	05/15/2025	273.72	Utilities Metro Wastewater Plt	9480530527	Small Hand Tools / Other Equip
W W GRAINGER INC	05/15/2025	27.35	Utilities Metro Wastewater Plt	9483918034	Small Hand Tools / Other Equip
W W GRAINGER INC	05/15/2025	1,988.98	Utilities Metro Wastewater Plt	9484509477	Small Hand Tools / Other Equip
W W GRAINGER INC	05/15/2025	172.14	Utilities Metro Wastewater Plt	9485342274	Small Hand Tools / Other Equip
W W GRAINGER INC	05/15/2025	613.15	Utilities Metro Wastewater Plt	9487130859	Small Hand Tools / Other Equip
W W GRAINGER INC	05/15/2025	20.48	Utilities Columbi Canal WTP	9497126822	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	05/15/2025	34.65	Support Services Public Buildg	9341115404	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	05/15/2025	350.75	Parking Facilities	9341228849	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	05/15/2025	94.16	Parking Facilities	9341248527	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	05/15/2025	1,246.67	Support Services Public Buildg	9341302329	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	05/15/2025	60.40	Support Services Public Buildg	9341438466	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	05/15/2025	109.70	Support Services Public Buildg	9341671515	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	05/15/2025	262.26	Support Services Public Buildg	9341779862	Building Maintenance & Repair
HAMMER CONSTRUCTION LLC	05/15/2025	106,224.16	Water & Sewer Capital Projects	Canopy Addition and Slab Modif	Capital Project Costs
HARMON GEORGIA	05/15/2025	44.98	Water and Sewer Operating	473040001042774	Water- Credit Balance Refund
HERITAGE LANDSCAPE SERVICES INC	05/15/2025	1,428.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
HEYWARD - CHARLOTTE INC	05/15/2025	23,844.84	Utilities Metro Wastewater Plt	Parts	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	05/15/2025	3,741.63	Utilities Metro Wastewater Plt	To procure various small hardw	Small Hand Tools / Other Equip
HILLS PET NUTRITION SALES INC	05/15/2025	765.39	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HILLS PET NUTRITION SALES INC	05/15/2025	509.33	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HILLS PET NUTRITION SALES INC	05/15/2025	764.53	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HILLS PET NUTRITION SALES INC	05/15/2025	724.08	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HUMANE SPCA	05/15/2025	122.00	Animal Shelter/Animal Control	Veterinary Services	Part-Time Pay (Outside)
INDIAN WATERS COUNCIL BOY SCOUTS OF	05/15/2025	2,890.00	Fire Suppression	Adult Memberships Post 4	Membership And Dues
IRMO FIRE DISTRICT	05/15/2025	35,684.70	County Services	A/P Irmo Fire	A/P Irmo Fire
JCI JONES CHEMICALS INC	05/15/2025	22,968.00	Utilities Columbi Canal WTP	Chemicals: Chlorine as needed	Chemicals
JCI JONES CHEMICALS INC	05/15/2025	22,968.00	Utilities Lake Murray Water PI	Chemicals: Chlorine as needed	Chemicals
JOHNSTONE SUPPLY	05/15/2025	21.74	Support Services Public Buildg	S014000686.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	05/15/2025	114.44	Support Services Public Buildg	S014001072.001	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	05/15/2025	550.92	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
M.B. KAHN CONSTRUCTION CO INC	05/15/2025	54,450.00	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
KEITO L JORDON	05/15/2025	409.38	General Fund	REFUND 2018061019989-90-91	Criminal Court Fines
KENNETH B SIMMONS ASSOCIATES LLC	05/15/2025	1,760.00	Strm Wtr Imp Cap Proj Control	Granby Park Storm Drainage Imp	Capital Project Costs
KENNETH B SIMMONS ASSOCIATES LLC	05/15/2025	1,370.00	Strm Wtr Imp Cap Proj Control	Granby Park Storm Drainage Imp	Capital Project Costs
KIMBALL MIDWEST	05/15/2025	784.08	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KW ASSOCIATES LLC	05/15/2025	2,733.00	Police Operations	Monthly Lease of 920 Hemlock	Building Lease / Rental
L & W SUPPLY CORPORATION	05/15/2025	272.33	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
L-J INC	05/15/2025	289,972.12	Street Scaping Control	Harden Street Phase IIB Improv	Capital Project Costs

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LAKE MURRAY UTILITY COMPANY INC	05/15/2025	788,899.50	Water & Sewer Capital Projects	N. Trenholm Rd. Water Main Upg	Capital Project Costs
LANDMARK CONSULTING LLC	05/15/2025	1,267.50	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (2015 October Flood Recovery
LANDMARK CONSULTING LLC	05/15/2025	7,275.00	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	05/15/2025	900.00	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	05/15/2025	1,218.75	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
INC LE BLEU CENTRAL DISTRIBUTOR	05/15/2025	1.49	Police Office of the Chief	Water for South Region	Food And Provisions
LEBERTA LEBE LIVINGSTON	05/15/2025	100.00	General Fund	REFUND 20180610095081	Criminal Court Fines
LEE TRANSPORT EQUIPMENT INC	05/15/2025	103.68	Utilities Metro Wastewater Plt	To procure the emergency repai	Vehicle Repair/Service Supply
LEXINGTON COUNTY DEPARTMENT OF	05/15/2025	4,428.08	County Services	A/P Lexington County	A/P Lexington County
LOVE CHEVROLET COMPANY	05/15/2025	37,430.50	Wastewater Compliance	2025 Chevrolet Crew Cab Colora	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	05/15/2025	28,448.50	Finlay Park Management	2025 Chevrolet Equinox	Auto,Trucks,Hvy Equip-Capital
LOW 7 CONSULTING LLC	05/15/2025	5,750.00	General Support Services	0010	Maintenance & Service Contract
LOWES OF NE COLUMBIA	05/15/2025	205.36	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/15/2025	9,812.25	Police Special Operations	9800 345638 5	Auto,Trucks,Hvy Equip-Capital
LOWES OF NE COLUMBIA	05/15/2025	38.44	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/15/2025	130.87	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/15/2025	36.82	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LYON AND ASSOCIATES LLC	05/15/2025	3,400.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
MALAMUTE HEAVY CONSTRUCTION LLC	05/15/2025	9,100.00	Utilities Water Dist & Maint	Open PO for New Meter Installa	Maintenance & Service Contract
MELVIN DUNCAN	05/15/2025	180.63	General Fund	REFUND 20230610490625	Criminal Court Fines
MERSINO DEWATERING LLC	05/15/2025	766.75	Utilities Metro Wastewater Plt	Open PO for various small repa	Equipmt Repair/Service Supply
MERSINO DEWATERING LLC	05/15/2025	979.52	Utilities Metro Wastewater Plt	Open PO for various small repa	Equipmt Repair/Service Supply
KYLE G MICHEL	05/15/2025	13,334.00	Governmental Affairs	Contractor will work at the di	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORAT	05/15/2025	17,142.51	ARPA FUNDS	Emergency Shelter	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORAT	05/15/2025	10,233.00	ARPA FUNDS	Emergency Shelter	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORAT	05/15/2025	27,083.33	Rapid Shelter Homeless	Midlands Housing Alliance (Tra	Spc Cont-Midlands Housing Alli
MOTOROLA INC.	05/15/2025	1,717.78	Parks - Buildings & Grounds	CUST.# 6530AE	Radio Maintenance
MOTOROLA SOLUTIONS	05/15/2025	243.00	Emergency Management	CUST.# 6530MCC7100	Maintenance & Service Contract
MOTOROLA SOLUTIONS	05/15/2025	24,654.62	Police Administrative Services	CUST.# 6530AA	Other Lease / Rental
MOTOROLA SOLUTIONS	05/15/2025	6,827.74	Fire Suppression	CUST.# 6530AB	Maintenance & Service Contract
MOTOROLA SOLUTIONS	05/15/2025	68.71	Streets Street & Sidewalk Rpr	CUST.# 6530AF	Radio Maintenance
MOTOROLA SOLUTIONS	05/15/2025	34.35	Solid Waste Administration	CUST.# 6530AG	Maintenance & Service Contract
MOTOROLA SOLUTIONS	05/15/2025	34.35	Forestry Hazard Elimination	CUST.# 6530AH	Maintenance & Service Contract
MOTOROLA SOLUTIONS	05/15/2025	68.71	Animal Shelter/Holding Act	CUST.# 6530AI	Other Lease / Rental
MOTOROLA SOLUTIONS	05/15/2025	261.63	Emergency Management	CUST.# 6530AJ	Maintenance & Service Contract
NORTHSPRINGS HOLDING COMPANY LLC	05/15/2025	147.00	Forestry Horticulture	Columbia Fire Department Yearl	Lawn And Grounds Supplies
NORTHSPRINGS HOLDING COMPANY LLC	05/15/2025	105.00	Forestry Horticulture	Police Headquarters 1 Justice	Lawn And Grounds Supplies
PALMETTO APPAREL & EMBROIDERY LLC	05/15/2025	699.84	Public Works Administration	Hanes Nano Navy	Uniforms And Clothing
PALMETTO STATE GLASS INC	05/15/2025	1,470.00	Forestry Horticulture	SCOPE: Remove 1 existing broke	Professional Services
PALMETTO AIR & CHILLER SERVICES INC	05/15/2025	3,248.75	General Support Services	9508	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	05/15/2025	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PARK SEED WHOLESALE INC	05/15/2025	1,083.18	Parks - Buildings & Grounds	Item #00957-PK-250 Sunflower P	Special Departmental Supplies
PATRICK JOSEPH MCCANN	05/15/2025	232.50	General Fund	REFUND 20250610589505	Criminal Court Fines
PHENOMENAL TEES	05/15/2025	961.20	Hospitality Special Projects	Tshirts, Item #5280	Advertising

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POM INCORPORATED	05/15/2025	27,118.70	Parking Operations	100 - APM-E/2x/3x/4x Mechanism	Meters, Parts, And Supplies
PROFESSIONAL VETERINARY PATHOLOGY	05/15/2025	30.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
RICHLAND COUNTY	05/15/2025	212,102.19	County Services	A/P Rich Cty	A/P Rich Cty
RICOH USA INC	05/15/2025	350.00	Police Administrative Services	1103046350	Professional Services
ROSE H HUTSON	05/15/2025	76.88	General Fund	REFUND 20240610434623	Criminal Court Fines
SAFETY PRODUCTS INC	05/15/2025	150.82	Utilities Wastewater Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SARAH KIERRA WASHINGTON	05/15/2025	155.62	General Fund	RERFUND 20250610591015	Criminal Court Fines
SCHOOL CUTS SCREENING & EMBROIDERY INC	05/15/2025	375.57	Animal Shelter/Animal Control	Style J714 Black Jacket with C	Uniforms And Clothing
SFR3 004 LLC	05/15/2025	144.33	Water and Sewer Operating	95991251045875	Water- Credit Balance Refund
SHANDREA W ADAMS	05/15/2025	12.84	General Fund	REFUND 20220610480109	Criminal Court Fines
SHARE CORPORATION	05/15/2025	812.65	Utilities Metro Wastewater Plt	To purchase of cleaning suppli	Cleaning And Sanitation Supply
SHI INTERNATIONAL CORPORATION	05/15/2025	537.84	Traffic Operations	HP72-130ml-yellow Design Jet i	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/15/2025	37.76	ARPA FUNDS	B19639432	Software License
SHOES FOR CREWS LLC	05/15/2025	-5.38	TN Dev Corp	ORG 49429559	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/15/2025	-37.82	Solid Waste Rollcarts	ORG 48981161	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/15/2025	-2.95	Solid Waste Trash Coll	ORG 49452391	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/15/2025	134.98	Solid Waste Trash Coll	49741290	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/15/2025	431.92	Fire Suppression	49800780	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/15/2025	755.86	Fire Suppression	49800810	Safety Clothing And Supplies
SIEGEL GAIL	05/15/2025	30.06	Water and Sewer Operating	165930031004643	Water- Credit Balance Refund
SINCLAIR TELEVISION GROUP INC	05/15/2025	1,135.00	Customer Care	MyCOLASC App Television Advert	Advertising
SLOAN CONSTRUCTION COMPANY INC	05/15/2025	451.40	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/15/2025	879.17	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SMOAK CONSTRUCTION COMPANY LLC	05/15/2025	49,775.00	Utilities Water Dist & Maint	Open PO for new meter installa	Maintenance & Service Contract
SOUTH EAST ACE INC	05/15/2025	641.99	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	05/15/2025	158.27	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTHEASTERN CHAPTER NATIONAL SAFETY	05/15/2025	3,440.00	Utilities Wastewater Maint	Base rate for up to 10 partici	Employee Training & Prof Dev.
SOUTHEASTERN CHAPTER NATIONAL SAFETY	05/15/2025	3,620.00	Utilities Water Dist & Maint	Base rate for up to 10 partici	Employee Training & Prof Dev.
SOUTHERN IONICS INCORPORATED	05/15/2025	11,697.60	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SOUTHERN IONICS INCORPORATED	05/15/2025	11,313.60	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SOUTHERN IONICS INCORPORATED	05/15/2025	11,496.00	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SOUTH CAROLINA DEPARTMENT OF MENTAL	05/15/2025	37,500.00	ARPA FUNDS	1 Pathways Embedded Clinicians	Professional Services
SOUTH CAROLINA DEPARTMENT OF MENTAL	05/15/2025	33,750.00	ARPA FUNDS	1 Pathways Embedded Clinicians	Professional Services
HUGO DEVAN STURKIE JR	05/15/2025	2,332.75	Fire Suppression	Open PO for Laundry Equipment	Equipmt Repair/Service Supply
HUGO DEVAN STURKIE JR	05/15/2025	1,990.65	Fire Suppression	Open PO for Laundry Equipment	Equipmt Repair/Service Supply
SUN INC	05/15/2025	2,364.12	Police Administrative Services	Gildan Youth Ultra Cotton 100%	Uniforms And Clothing
T M MAINTENANCE SERVICE	05/15/2025	2,200.00	Admin-Chief Financial Officer	Tree and Stump Removal for 701	Professional Services
TELEMARK CORPORATION	05/15/2025	3,414.57	Parking Operations	Ticket books for issuing parki	Professional Services
THE RETAIL COACH LLC	05/15/2025	18,000.00	Economic Development	The Retail Coach will provide	Advertising
THE TOWNSEND COMPANIES	05/15/2025	4,307.04	Forestry Horticulture	3-Gal Nandina Lemon Lime	Lawn And Grounds Supplies
THE TOWNSEND COMPANIES	05/15/2025	3,246.48	Forestry Horticulture	2.0 Gal Easy Peasy Roses - Pro	Lawn And Grounds Supplies
THOMAS DANIEL	05/15/2025	97.60	Water and Sewer Operating	163880131009028	Water- Credit Balance Refund
TOTAL COMFORT SOLUTIONS	05/15/2025	6,564.45	Support Services Public Buildg	Quarterly HVAC Service at 4013	Maintenance & Service Contract
TRANSOX INCORPORATED	05/15/2025	123.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental

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TRANSOX INCORPORATED	05/15/2025	96.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	05/15/2025	1,699.50	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRIAD ENTERPRISES INC	05/15/2025	3,872.34	Solid Waste Recycling	Product #: 7613R	Printing And Office Supplies
TYRA A GRICE	05/15/2025	232.50	General Fund	REFUND 20240610463989	Criminal Court Fines
CHARLES R UNDERWOOD INC	05/15/2025	32,282.15	Utilities Metro Wastewater Plt	IE: Grundfos- Yeomans, PACO, C	Equipmt Repair/Service Supply
UNIVERSITY DENTAL	05/15/2025	1,917.77	Water and Sewer Operating	92508821024449	Water- Credit Balance Refund
VALLEY BEVERAGE SOLUTIONS LLC	05/15/2025	55.28	Emergency Management	5 gallon VSW natural water bot	Food And Provisions
WASTE MANAGEMENT	05/15/2025	4,678.07	Utilities Metro Wastewater Plt	Screening, grit, and sludge la	Special Contracts
WASTE MANAGEMENT	05/15/2025	119,411.09	Utilities Metro Wastewater Plt	Screenings, grit, sludge hauli	Special Contracts
WATERWISEPRO TRAINING LLC	05/15/2025	1,346.61	Utilities Columbi Canal WTP	Annual PAL Subscription: Conti	Periodicals, Books, Other Publ
WEIMER BEARING & TRANSMISSION INC	05/15/2025	534.60	Utilities Metro Wastewater Plt	Open PO to procure various mot	Small Hand Tools / Other Equip
WILBUR WILLIE	05/15/2025	1,549.25	Water and Sewer Operating	95086611073130	Water- Credit Balance Refund
WILLIAM ROBERT WALLER	05/15/2025	647.50	General Fund	REFUND 20210610432973	Criminal Court Fines
WILLIAMS INFRASTRUCTURE LLC	05/15/2025	1,983,826.13	Water & Sewer Capital Projects	North Trenholm Road Water Main	Capital Project Costs
XYLEM WATER SOLUTIONS USA INC	05/15/2025	25,563.87	Utilities Metro Wastewater Plt	Service for Flygt pumps	Equipmt Repair/Service Supply
ASH BICKLEY ROAD LLC	05/15/2025	8,958.33	Parking Operations	PICKUP AMBER MEYER	Building Lease / Rental
BALLOON DECOR EVENTS BY SHANNON LLC	05/15/2025	1,275.00	Legislative	PICKUP GALENA ALFORD	City Council Contingency
CITY OF COLUMBIA WATER COLLECT	05/15/2025	135.27	Police Administrative Services	01-30000672-1032383-5 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/15/2025	920.77	General Support Services	01-9158135-1032390-7 G.ALFORD	Water,Sewer, Storm Water
COLUMBIA URBAN LEAGUE INC	05/15/2025	600.00	Engineering- Real Estate Water	PKUP:SANDRA ECHEVARRIA	Professional Services
EXECUTIVE MANAGEMENT AND LEASING	05/15/2025	281,503.24	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
HAMPTON PARK ASSOCIATES	05/15/2025	6,000.00	Parking Operations	PICKUP AMBER MEYER	Building Lease / Rental
JD MILLER ENTERPRISES CORP	05/15/2025	262.50	Water & Sewer Capital Projects	TITLE CHARGES	Capital Project Costs
NATIONAL COMMUNITY DEVELOPMENT	05/15/2025	2,295.00	Community Development	PKUP: S. HIRT	Employee Training & Prof Dev.
MARK NUSSBAUM	05/15/2025	300.00	Fire Suppression	PICKUP STEPHANIE THOMPSON	Professional Services
RAPID SHELTER COLUMBIA FOUNDATION	05/15/2025	26,015.56	Special Restricted Funds	PKUP K. HEPPOARD	Donation - Miscellaneous
RICHLAND COUNTY REGISTER OF DEEDS	05/15/2025	560.00	Engineering- Real Estate Water	PKUP: S. ECHEVARRIA	Printing And Office Supplies
RUBY COLLINS INC	05/15/2025	367,517.00	Water/Sewer Grants	Resilient Columbia Alternate W	Prof Svcs for Capital Projects
SC DEPARTMENT OF MOTOR VEHICLES	05/15/2025	142.00	Police Operations	REPLACEMENT TAG/ PKUP: C.SIMS	Auto,Trucks,Hvy Equip-Capital
HARRY BROWN	05/15/2025	4,590.00	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
HARRY BROWN	05/15/2025	10,000.00	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
COLA CITY CLEANING SERVICES LLC	05/15/2025	1,575.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Building Maintenance & Repair
CONNECTED YOGA AND WELLNESS LLC	05/15/2025	235.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	05/15/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RODNEY GUNN	05/15/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MARGARET L HUFF	05/15/2025	150.00	Parks & Recreation Admin	PICKUP PARKS & REC	Professional Services
JAYDEN JONES	05/15/2025	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	05/15/2025	215.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	05/15/2025	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
LW SKATES LLC	05/15/2025	13,758.00	Finlay Park Management	GH-512-Red-J7, Size J7	Rec/Phys Fitness Equipment
DONNA Y MACK	05/15/2025	305.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	05/15/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	05/15/2025	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	05/15/2025	335.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services

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ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	05/15/2025	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
PALMETTO BLINDS	05/15/2025	2,168.64	Parks - Buildings & Grounds	PICKUP PARKS & REC	Miscellaneous Other Services
JOYCE O SUTTON	05/15/2025	150.00	Parks & Recreation Admin	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/15/2025	320.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/15/2025	182.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	05/15/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	05/15/2025	717.15	Change Up	01-9569712-1069757-9 C.WILSON	Change Up - Water Bills
SC TAX COMMISSION	05/15/2025	413.00	Emergency Communications/311	07540971	Uniforms And Clothing
SC TAX COMMISSION	05/15/2025	494.06	Utilities Lake Murray Water Pl	CC300 V Belt	Miscellaneous Other Services
SC TAX COMMISSION	05/15/2025	77.51	Utilities Metro Wastewater Plt	Solids, WP	Laboratory Supplies
SC TAX COMMISSION	05/15/2025	71.03	Animal Shelter/Animal Control	Item #KA-5S Ketch-All 5' Stain	Special Departmental Supplies
SC TAX COMMISSION	05/15/2025	14.37	Animal Shelter/Animal Control	Item #KA-5S Ketch-All 5' Stain	Special Departmental Supplies
SC TAX COMMISSION	05/15/2025	87.52	Animal Shelter/Animal Control	Item #48F Trucatch 48" x 20" x	Special Departmental Supplies
SC TAX COMMISSION	05/15/2025	798.95	Utilities Columbi Canal WTP	Vanton Chem-Gard ANSI Mag-Driv	Machinery & Equipment -Capital
SC TAX COMMISSION	05/15/2025	2.96	Parks - Buildings & Grounds	177238	Maintenance & Service Contract
SC TAX COMMISSION	05/15/2025	2.96	Parks - Buildings & Grounds	177239	Maintenance & Service Contract
SC TAX COMMISSION	05/15/2025	3.44	Parks - Buildings & Grounds	177240	Maintenance & Service Contract
SC TAX COMMISSION	05/15/2025	4.96	Parks - Buildings & Grounds	177241	Maintenance & Service Contract
SC TAX COMMISSION	05/15/2025	62.96	Parks - Buildings & Grounds	177242	Maintenance & Service Contract
SC TAX COMMISSION	05/15/2025	3.60	Police Operations	TM Cans Airbourne Neutralizer	Printing And Office Supplies
SC TAX COMMISSION	05/15/2025	206.74	Utilities Wastewater Maint	ITEM ID: ATL RC40-150K-50-4040	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/15/2025	476.10	Forestry Horticulture	Marigold 'Durango Mix' 1801	Lawn And Grounds Supplies
SC TAX COMMISSION	05/15/2025	205.04	Forestry Horticulture	Salvia 'Red Jewel' 1801	Lawn And Grounds Supplies
SC TAX COMMISSION	05/15/2025	170.88	Forestry Horticulture	14 Penstemon 'Dakota Burgundy'	Lawn And Grounds Supplies
SC TAX COMMISSION	05/15/2025	96.26	Forestry Horticulture	18 Begonia 'Dragon Wing Pink'	Lawn And Grounds Supplies
SC TAX COMMISSION	05/15/2025	6.24	Forestry Horticulture	21 Ti Plant/Red Sister 3 gal.	Lawn And Grounds Supplies
SC TAX COMMISSION	05/15/2025	10.00	Community Development	2509642	Professional Services
SC TAX COMMISSION	05/15/2025	3.48	Drew Wellness Center	308533	Professional Services
SC TAX COMMISSION	05/15/2025	100.00	Utilities Metro Wastewater Plt	648486	Chemicals
SC TAX COMMISSION	05/15/2025	949.70	Utilities Metro Wastewater Plt	648495	Chemicals
SC TAX COMMISSION	05/15/2025	993.80	Utilities Metro Wastewater Plt	648509	Chemicals
SC TAX COMMISSION	05/15/2025	957.89	Utilities Metro Wastewater Plt	648510	Chemicals
SC TAX COMMISSION	05/15/2025	960.41	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/15/2025	934.22	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/15/2025	961.23	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/15/2025	959.04	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/15/2025	950.31	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/15/2025	1,019.06	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/15/2025	295.01	Utilities Water Dist & Maint	5/8" X 3/4" WATER METERS DISPL	Professional Services
SC TAX COMMISSION	05/15/2025	837.73	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	05/15/2025	834.78	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	05/15/2025	846.03	Utilities Metro Wastewater Plt	965536	Chemicals
SC TAX COMMISSION	05/15/2025	832.01	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	05/15/2025	830.16	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals

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SC TAX COMMISSION	05/15/2025	830.72	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	05/15/2025	867.24	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	05/15/2025	2,137.96	Police Administrative Services	AMMUNITION 175.00 EA 242.95 42	Weapons & Firearms
SC TAX COMMISSION	05/15/2025	15.76	Utilities Wastewater Maint	Sod and grass for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	05/15/2025	19.36	Utilities Wastewater Maint	Sod and grass for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	05/15/2025	38.72	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
SC TAX COMMISSION	05/15/2025	30.64	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
SC TAX COMMISSION	05/15/2025	25.66	Utilities Metro Wastewater Plt	Q45 Series: Emitter; Range: 60	Electrical And Lighting Supply
SC TAX COMMISSION	05/15/2025	32.35	Utilities Metro Wastewater Plt	Q45 Series: Receiver; Range: 6	Electrical And Lighting Supply
SC TAX COMMISSION	05/15/2025	19.38	Public Relations	Business Cards for:	Printing And Office Supplies
SC TAX COMMISSION	05/15/2025	3.70	Animal Shelter/Animal Control	Business cards for Animal Serv	Printing And Office Supplies
SC TAX COMMISSION	05/15/2025	3.96	Public Works Administration	Business Cards for Sara Hollar	Printing And Office Supplies
SC TAX COMMISSION	05/15/2025	5.94	Public Works Administration	Business Cards for Robert Ande	Printing And Office Supplies
SC TAX COMMISSION	05/15/2025	146.39	Utilities Water Dist & Maint	Water System Operation (WSO) W	Periodicals, Books, Other Publ
SC TAX COMMISSION	05/15/2025	22.66	Utilities Metro Wastewater Plt	INV00655042	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/15/2025	10.80	Utilities Metro Wastewater Plt	INV00659944	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/15/2025	183.09	Utilities Metro Wastewater Plt	INV00668358	Laboratory Supplies
SC TAX COMMISSION	05/15/2025	17.12	Water Compliance	INV00669033	Laboratory Supplies
SC TAX COMMISSION	05/15/2025	191.95	Wastewater Compliance	INV00669986	Laboratory Supplies
SC TAX COMMISSION	05/15/2025	49.51	Utilities Lake Murray Water PI	Open PO for Laboratory Supplie	Special Departmental Supplies
SC TAX COMMISSION	05/15/2025	83.44	Wastewater Compliance	Purchase of laboratory equipme	Laboratory Supplies
SC TAX COMMISSION	05/15/2025	222.29	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
SC TAX COMMISSION	05/15/2025	99.41	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
2120 SENATE LLC	05/19/2025	235.06	General Fund	Business License	Business License
AT AND T CORP	05/19/2025	155.15	Elders Pond Station 34	ACCT.# 330125324	Internet
AT AND T CORP	05/19/2025	155.15	Fire Suppression	ACCT.# 331103859	Internet
AT AND T CORP	05/19/2025	181.90	Information Technology	ACCT.# 332995451	Internet
AT AND T CORP	05/19/2025	191.89	Utilities Metro Wastewater Plt	ACCT.# 332995637	Internet
AT AND T CORP	05/19/2025	139.10	Millwood/Congaree Run 29	ACCT.# 333457363	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	05/19/2025	16,248.16	Human Resources	ACCT.# 140828701	Internet
CREATIVE PARKING CONCEPTS LLC	05/19/2025	1,850.00	Parking Operations	INV# 5743	Special Projects
MIDLANDS AUTHORITY FOR CONVENTIONS	05/19/2025	1,620.00	Human Resources	INV.# 3587	Maintenance & Service Contract
RICHLAND COUNTY CLERK OF COURT	05/19/2025	2,500.00	General Fund	TYRONE FREDRICK GUNTER	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	05/19/2025	1,000.00	General Fund	DAJONHN LAMONT FRIDAY	Criminal Court Fines
RICHLAND COUNTY	05/19/2025	87,330.00	Richland County	CI0525-00204149	Richland County Detention Cntr
SC DEPT OF LABOR LICENSING & REGULATION	05/19/2025	30.00	Utilities Metro Wastewater Plt	NICHOLAS KNAPPER	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/19/2025	30.00	Utilities Metro Wastewater Plt	ANDREW SCHARF	Membership And Dues
TOWN OF WINNSBORO	05/19/2025	67.49	Blythewood Station 26	ACCT.# 023194	Water,Sewer, Storm Water
ACR PUBLICATIONS INC	05/19/2025	1,211.00	Utilities Metro Wastewater Plt	Pumps & Pumping Book.	Periodicals, Books, Other Publ
AIRGAS INC	05/19/2025	1,167.65	Utilities Columbi Canal WTP	9160895122	Special Departmental Supplies
AIRGAS INC	05/19/2025	268.60	Animal Shelter/Holding Act	9160896041	Special Departmental Supplies
ANIMAL MISSION	05/19/2025	1,810.99	Animal Shelter/Holding Act	Bravecto 88-123lbs	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	05/19/2025	14.34	Utilities Metro Wastewater Plt	INV0072185	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	05/19/2025	71.33	Legislative	Business Cards for:	Special Departmental Supplies

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BLANCHARD MACHINERY COMPANY	05/19/2025	5,585.99	Utilities Lake Murray Water PI	For Emergency or unforeseen re	Maintenance & Service Contract
BONNER CALEB	05/19/2025	214.54	Water and Sewer Operating	94985561037293	Water- Credit Balance Refund
BORDER STATES ELECTRIC (BSE)	05/19/2025	520.67	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BOUND TREE MEDICAL LLC	05/19/2025	4,976.13	Fire Suppression	Curaplex Select Child BVM, Man	Drugs And Medical Supplies
BPB HOLDING CORPORATION	05/19/2025	192.49	Support Services Public Buildg	Purchase order for batteries a	Building Maintenance & Repair
BPB HOLDING CORPORATION	05/19/2025	100.47	Support Services Public Buildg	Purchase order for batteries a	Building Maintenance & Repair
BROSS GROUP LLC	05/19/2025	1,108.40	Engineering Administration	SharePoint Hosting and Mainten	Special Contracts
CAPITAL CITY MEDIA	05/19/2025	750.00	Human Resources	26 Spots on radio for COC Care	Advertising
CAROLINA PROMOTIONAL SOLUTIONS	05/19/2025	1,204.22	Development Services	2,675 Postcards 4 x 6 finished	Printing And Office Supplies
CARPER CIVIL CONSULTING LLC	05/19/2025	22,044.00	Engineering Wastwater Sys Imp	FY 24/25	Spc Contracts - W/S, SW
CDM SMITH INC	05/19/2025	298,231.33	Water & Sewer Capital Projects	Consent Decree and Capital Imp	Capital Project Costs
CDM SMITH INC	05/19/2025	29,048.75	Water & Sewer Capital Projects	Work Order Amendment #2	Capital Project Costs
CDM SMITH INC	05/19/2025	3,418.75	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATION	05/19/2025	4,846.81	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/19/2025	4,807.96	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHLORKING INC	05/19/2025	1,813.00	Recreation Swimming Pools	Rental of 60lb Chlorine Genera	Maintenance & Service Contract
COLUMBIA FLAG AND SIGN COMPANY LLC	05/19/2025	160.92	General Support Services	Purchase Order for flags, sign	Building Maintenance & Repair
COLUMBIA FILM SOCIETY	05/19/2025	9,843.08	Hospitality Tax	Columbia Film Society	Columbia Film Society
CONCRETE SUPPLY CO LLC	05/19/2025	218.71	Streets Street & Sidewalk Rpr	Concrete for The City of Colum	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	05/19/2025	473.86	Streets Street & Sidewalk Rpr	Concrete for The City of Colum	Cement, Rock & Masonry Mater.
CONGAREE VISTA GUILD	05/19/2025	23,213.87	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONGAREE VISTA GUILD	05/19/2025	28,750.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONTROL MANAGEMENT INC	05/19/2025	481.75	General Support Services	Building maintenance that may	Maintenance & Service Contract
CORE AND MAIN LP	05/19/2025	2,049.30	Utilities Wastewater Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/19/2025	2,648.37	Utilities Water Dist & Maint	LOT #3: STEEL COUPLINGS FOR ST	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/19/2025	27,216.00	Utilities Water Dist & Maint	LOT #12: FIRE HYDRANTS, 5" TO	Pipe, Fittings, Hydrants, Etc
CUMMINGS DAVID	05/19/2025	11.12	Water and Sewer Operating	619036751111974	Water- Credit Balance Refund
DOORS UNLIMITED INC	05/19/2025	930.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	05/19/2025	625.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	05/19/2025	3,960.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	05/19/2025	380.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	05/19/2025	1,165.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	05/19/2025	560.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	05/19/2025	375.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	05/19/2025	440.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DUBOSE CLEANING	05/19/2025	16,412.25	General Support Services	Janitorial/Custodial Services	Maintenance & Service Contract
ENVIRONMENTAL RESOURCE ASSOCIATES	05/19/2025	258.24	Water Compliance	Laboratory Supplies needed for	Laboratory Supplies
EWING IRRIGATION PRODUCTS INC	05/19/2025	133.22	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
EXPRESS SERVICES INC	05/19/2025	1,764.80	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/19/2025	7,680.61	ARPA FUNDS	Emergency Shelter	Part-Time Pay (Outside)
FAST DRY CORPORATION	05/19/2025	2,640.70	Recreation Programs	Item #GH1003 Scor Post	Rec/Phys Fitness Equipment
FERGUSON ENTERPRISE LLC	05/19/2025	29,943.54	Utilities Water Dist & Maint	LOT #1: BRASS GOODS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	05/19/2025	2,636.50	Utilities Water Dist & Maint	LOT #1: BRASS GOODS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	05/19/2025	18,603.00	Utilities Water Dist & Maint	LOT #1: BRASS GOODS	Pipe, Fittings, Hydrants, Etc

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FERGUSON ENTERPRISE LLC	05/19/2025	3,317.76	Utilities Water Dist & Maint	Item: CPL10	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	05/19/2025	15,901.38	Utilities Water Dist & Maint	LOT #14: DUCTILE IRON PIPE AND	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	05/19/2025	286.20	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FIVE POINTS ASSOCIATION INC.	05/19/2025	328,400.82	Hospitality Tax	Five Points Association	Five Points Association
FORESTRY SUPPLIERS INC	05/19/2025	719.08	Forestry Right of Way Maint.	Item#: 17030	Lawn And Grounds Supplies
FORTILINE INC	05/19/2025	701.09	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
GARVER LLC	05/19/2025	1,250.00	Engineering - Water Sys Improv	This Indefinite Delivery Contr	Spc Contracts - W/S, SW
GATEWAY SUPPLY CO INC.	05/19/2025	131.82	Support Services Public Buildg	S6500883.001	Building Maintenance & Repair
GENERAL DOOR SERVICES LLC	05/19/2025	2,725.00	Support Services Public Buildg	For miscellaneous door repairs	Building Maintenance & Repair
GENERATOR SERVICES INC	05/19/2025	260,108.24	Utilities Columbi Canal WTP	HIPOWER 500kW Portable Diesel	Machinery & Equipment -Capital
W W GRAINGER INC	05/19/2025	147.97	Support Services Public Buildg	9467937828	Building Maintenance & Repair
W W GRAINGER INC	05/19/2025	252.31	Support Services Public Buildg	9469614722	Building Maintenance & Repair
W W GRAINGER INC	05/19/2025	15.47	Support Services Public Buildg	9472063966	Building Maintenance & Repair
W W GRAINGER INC	05/19/2025	221.03	Support Services Public Buildg	9473707298	Building Maintenance & Repair
W W GRAINGER INC	05/19/2025	241.42	Support Services Public Buildg	9477380654	Building Maintenance & Repair
W W GRAINGER INC	05/19/2025	44.06	Support Services Public Buildg	9480530519	Building Maintenance & Repair
W W GRAINGER INC	05/19/2025	51.40	Parking Facilities	9480749291	Building Maintenance & Repair
W W GRAINGER INC	05/19/2025	350.59	Support Services Public Buildg	9480790618	Building Maintenance & Repair
W W GRAINGER INC	05/19/2025	5.95	Support Services Public Buildg	9483486297	Building Maintenance & Repair
W W GRAINGER INC	05/19/2025	20.24	Support Services Public Buildg	9483486305	Building Maintenance & Repair
W W GRAINGER INC	05/19/2025	40.99	Support Services Public Buildg	9483486313	Building Maintenance & Repair
W W GRAINGER INC	05/19/2025	383.96	Support Services Public Buildg	9486421812	Building Maintenance & Repair
W W GRAINGER INC	05/19/2025	38.35	Parking Facilities	9488999310	Building Maintenance & Repair
W W GRAINGER INC	05/19/2025	3,665.10	Support Services Public Buildg	9489310079	Building Maintenance & Repair
W W GRAINGER INC	05/19/2025	245.35	Support Services Public Buildg	9489934241	Building Maintenance & Repair
W W GRAINGER INC	05/19/2025	16.52	Traffic Operations	9498770453	Special Departmental Supplies
W W GRAINGER INC	05/19/2025	79.48	Support Services Public Buildg	9447852055	Building Maintenance & Repair
HACH COMPANY	05/19/2025	264.30	Water Compliance	Laboratory equipment, parts an	Laboratory Supplies
HAZEN AND SAWYER PC	05/19/2025	169,987.66	Water & Sewer Capital Projects	All prices, specifications, te	Capital Project Costs
HDL COMPANIES NC	05/19/2025	29,100.00	Business Licenses	Scope of Services:	Cloud Based Software Solutions
HEATHER BARGER ART LLC	05/19/2025	1,412.40	Legislative	REF# 1011101	Awards And Trophies
HEATHER BARGER ART LLC	05/19/2025	2,118.60	Admin-Chief Financial Officer	REF# 1011110	Awards And Trophies
HENRY JOHN	05/19/2025	131.56	Water and Sewer Operating	460030501038346	Water- Credit Balance Refund
HERITAGE BRANDS GROUP LLC	05/19/2025	1,500.00	Legislative	Marketing Consulting - Managin	Council Expense - Rickenmann
HIGHFILL INFRASTRUCTURE ENGINEERING PC	05/19/2025	6,661.75	Water & Sewer Capital Projects	Metro WWTP Electrical Supply R	Capital Project Costs
HIRE QUEST LLC	05/19/2025	3,581.50	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	05/19/2025	580.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HOOTBOARD LLC	05/19/2025	3,600.00	Utilities Wastewater Maint	55A4DB51-0005	Cloud Based Software Solutions
ICF INCORPORATED LLC	05/19/2025	11,144.92	CDBG-DR - Controll Acct	2025-103620	2015 October Flood Recovery
INTERSTATE CONTAINER	05/19/2025	57.35	Water and Sewer Operating	Dup. payment inv# AR013422	Water- Credit Balance Refund
J S DISMUKE COMPANY INC.	05/19/2025	13,035.04	Utilities Columbi Canal WTP	Halogen Hexacon III Controller	Machinery & Equipment -Capital
JEFFCOAT JANICE	05/19/2025	219.50	Water and Sewer Operating	459039501037876	Water- Credit Balance Refund
JET VAC EQUIPMENT COMPANY LLC	05/19/2025	9,915.04	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	05/19/2025	529.01	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply

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JMS EPPS FENCE CO	05/19/2025	4,500.00	Utilities Columbi Canal WTP	Melrose Water Tank	Building Maintenance & Repair
JOHNSTONE SUPPLY	05/19/2025	264.17	Support Services Public Buildg	S014007782.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	05/19/2025	121.27	Support Services Public Buildg	S014008187.001	Building Maintenance & Repair
K & K PRINTING CO INC	05/19/2025	322.92	Police Administrative Services	Open PO for printing as needed	Printing And Office Supplies
K & K PRINTING CO INC	05/19/2025	221.40	Police Administrative Services	Open PO for printing as needed	Printing And Office Supplies
THE KEY SHOP INC	05/19/2025	270.00	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
KIMLEY HORN AND ASSOCIATES INC	05/19/2025	56,000.00	Parking Facilities	012354023-0425	Maintenance & Service Contract
KNIGHTS REDI MIX INC	05/19/2025	4,970.16	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
LANDMARK CONSULTING LLC	05/19/2025	400.00	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	05/19/2025	7,397.50	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	05/19/2025	56.25	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LINE EQUIPMENT SALES CO INC	05/19/2025	27.50	Traffic Operations	Purchase order requested for S	Electrical And Lighting Supply
LORICK OFFICE PRODUCTS	05/19/2025	170.50	Development Services	PIL11007 Extra Fine Pen Point	Printing And Office Supplies
LOWES OF NE COLUMBIA	05/19/2025	1,194.26	Recreation Programs	9800 345638 5	Rec/Phys Fitness Equipment
LOWES OF NE COLUMBIA	05/19/2025	213.13	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/19/2025	151.24	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/19/2025	366.28	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/19/2025	162.84	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/19/2025	160.40	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/19/2025	219.56	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/19/2025	-219.56	Support Services Public Buildg	9800 345638 5	Special Projects
LLC MATRIX IMAGING SOLUTIONS	05/19/2025	1,511.12	Business Licenses	Printing Services for License	Printing And Office Supplies
MATTERHACKERS INC	05/19/2025	4,912.92	Utilities Lake Murray Water PI	Bambu Lab H2D Laser Full Combo	Computer Equipment / Hardware
MEAD AND HUNT INC	05/19/2025	24,853.00	Water & Sewer Capital Projects	Leesburg Road Inspection	Capital Project Costs
MEAD AND HUNT INC	05/19/2025	39,196.02	Water & Sewer Capital Projects	Caughman Road (S-404) at Hallb	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENTIONS	05/19/2025	229,166.67	Convention Center	Convention and Visitors Bureau	Convention and Visitors Bureau
MIDLANDS AUTHORITY FOR CONVENTIONS	05/19/2025	521,662.50	Comm Prom/Accommodations Tax	Convention and Visitors Bureau	Convention and Visitors Bureau
MODERN TURF INC	05/19/2025	181.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MSC INDUSTRIAL SUPPLY CO INC	05/19/2025	2,982.72	Utilities Columbi Canal WTP	Open PO for Maintenance Parts	Small Hand Tools / Other Equip
MSC INDUSTRIAL SUPPLY CO INC	05/19/2025	1,433.75	Utilities Columbi Canal WTP	Open PO for Maintenance Parts	Small Hand Tools / Other Equip
NK BRAUN & COMPANY	05/19/2025	1,576.30	General Support Services	Open Purchase Order for afore	Building Maintenance & Repair
OSBURN ASSOCIATES INC	05/19/2025	1,386.72	Traffic Ops-Sign Shop	Purchase order requested to pu	Signs
OTIS ELEVATOR CO	05/19/2025	577.81	Support Services Public Buildg	Open Purchase Order for Elevat	Building Maintenance & Repair
P AND B PROMOTIONALS	05/19/2025	587.52	Business Licenses	Value SPF 15 Lip Balm (with Lo	Printing And Office Supplies
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	05/19/2025	29,059.08	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO HEALTH BAPTIST MEDICAL CENTER	05/19/2025	98.06	Water and Sewer Operating	Dup. payment inv# AR015578	Water- Credit Balance Refund
PARKHUB INC	05/19/2025	530.52	Parking Operations	Parkhub bill pay for Fiscal Ye	Professional Services
PARTY REFLECTIONS	05/19/2025	1,484.42	Public Works Administration	Drape 16' Black Polyester	Professional Services
PB PARENT HOLDCO LP	05/19/2025	555.00	Solid Waste Trash Coll	Dispatch and compliance	Professional Services
PB PARENT HOLDCO LP	05/19/2025	4,849.20	Solid Waste Rollcarts	No# 27814 - 5 lb ABC Fire Ext,	Miscellaneous Other Supplies
PEINE DENNIS	05/19/2025	783.15	Water and Sewer Operating	96201522197112	Water- Credit Balance Refund
PRISMA HEALTH BAPTIST PARKRIDGE	05/19/2025	1,491.05	Water and Sewer Operating	Dup. payment inv# AR015643	Water- Credit Balance Refund
R S HUGHES CO INC	05/19/2025	4,374.62	Fire Suppression	PIP High-Visibility Vest 302-P	Safety Clothing And Supplies
RICOH USA INC	05/19/2025	27.59	Utilities Wastewater Maint	5071365203	Copier And Supplies

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SC CRIMINAL JUSTICE ACADEMY	05/19/2025	55.00	Police Administrative Services	Fees for employees to take cla	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	05/19/2025	105.00	Police Administrative Services	Fees for employees to take cla	Employee Training & Prof Dev.
SCHOOL CUTS SCREENING & EMBROIDERY INC	05/19/2025	777.74	Development Services	Style CSJ25 Safety Green Jacke	Uniforms And Clothing
SEACO INC	05/19/2025	156.60	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	05/19/2025	37.76	Traffic Operations	Adobe Acrobat Pro for enterpri	Software License
SHI INTERNATIONAL CORPORATION	05/19/2025	929.64	Traffic Operations	HP 72 - 130 ml- photo black- o	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/19/2025	1,463.09	Customer Care	HP LAsErJet Enterprise M610dn	Computer Equipment / Hardware
SHRED WITH US LLC	05/19/2025	70.00	Finance Water Administration	Open Purchase Order for Monthl	Professional Services
SHRED WITH US LLC	05/19/2025	40.00	Municipal Court Administration	Bi-Weekly Services for Onsite	Other Lease / Rental
SHRED WITH US LLC	05/19/2025	100.00	Development Services	Open PO for Shredding Services	Printing And Office Supplies
SKIMOIL LLC	05/19/2025	6,090.00	Police Administrative Services	Drug terminator - 110V Portabl	Special Departmental Supplies
STANTEC CONSULTING SERVICES INC	05/19/2025	11,914.75	Water & Sewer Capital Projects	Scope of Services: Provide tec	Capital Project Costs
TANNER INDUSTRIES	05/19/2025	5,726.36	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia,	Chemicals
TANNER INDUSTRIES	05/19/2025	5,729.52	Utilities Lake Murray Water PI	Chemicals: Anhydrous Ammonia a	Chemicals
TOTAL COMFORT SOLUTIONS	05/19/2025	418.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
TURN 90 CHARLESTON	05/19/2025	2,290.20	Rapid Shelter Homeless	500 Paragon - Sebring	Uniforms And Clothing
UNITED REFRIGERATION INC	05/19/2025	151.18	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	05/19/2025	311.57	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	05/19/2025	201.59	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	05/19/2025	103.13	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	05/19/2025	157.74	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	05/19/2025	267.43	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	05/19/2025	85.87	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	05/19/2025	20.55	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNIVERSAL PROTECTION SERVICE LP	05/19/2025	2,288.10	Police Administrative Services	Fixed post security - General	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	05/19/2025	1,294.38	Community Development Control	Human Services-To Assist Indiv	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	05/19/2025	11.83	Customer Care	Monthly Water Services	Printing And Office Supplies
W.K. DICKSON & COMPANY INC	05/19/2025	23,705.50	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
WORTH MONUMENTS LLC	05/19/2025	1,760.25	Public Works Administration	Monument Cost	Miscellaneous Other Supplies
WORTH MONUMENTS LLC	05/19/2025	1,462.50	Public Works Administration	Monument Cost	Miscellaneous Other Supplies
XYLEM WATER SOLUTIONS USA INC	05/19/2025	3,138.31	Utilities Metro Wastewater Plt	Service for Flygt pumps	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	05/19/2025	8,655.12	Utilities Metro Wastewater Plt	Service for Flygt pumps	Equipmt Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	05/19/2025	157.13	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/19/2025	37.62	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/19/2025	152.55	Parks & Recreation Admin	01-16733003-2133223-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/19/2025	15.03	Parks & Recreation Admin	01-30003525-1012641-4 G.ALFFORD	Water,Sewer, Storm Water
EXECUTIVE MANAGEMENT AND LEASING	05/19/2025	6,300.00	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
KOON COOK AND WALTERS LLC	05/19/2025	150.00	Engineering	PKUP: CIERA BRICE	Special Projects
LEXINGTON DRY CLEANING INC	05/19/2025	62.39	Grants Control	PKUP: S. HOLLAR	Miscellaneous Other Supplies
MIDLANDS AUTHORITY FOR CONVENTIONS	05/19/2025	3,602.33	Accomodations Tax 5%	PKUP: T. SAXON	Food And Provisions
MILLSTREAM MILLWORKS LLC	05/19/2025	14,036.00	Utilities Metro Wastewater Plt	PKUP: J. TAYLOR	Building Maintenance & Repair
RICHLAND COUNTY REGISTER OF DEEDS	05/19/2025	500.00	Loans-Home Loans	PKUP: R. CLARK	Professional Services
MICHAEL CLEMONS	05/19/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	05/19/2025	298.76	Change Up	01-9215710-1111763-4 C.WILSON	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	05/19/2025	950.11	Change Up	01-14562021-1099911-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/19/2025	115.81	Change Up	01-9360173-2025169-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/19/2025	1,000.00	Change Up	01-9456563-2096441-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/19/2025	252.37	Change Up	01-9631155-1041432-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/19/2025	362.08	Change Up	01-9355956-1061990-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/19/2025	565.82	Change Up	01-9572687-1074343-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/19/2025	1,000.00	Change Up	01-14640038-1010941-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/19/2025	214.41	Change Up	01-9601538-2065847-3 C.WILSON	Change Up - Water Bills
AT AND T CORP	05/22/2025	161.01	Parking Sable St Deck	ACCT: 831-001-1785 529	Telephone & Voice Mail
AT AND T CORP	05/22/2025	1,445.64	Emergency Management	ACCT: 831-001-2153 466	Maintenance & Service Contract
AT AND T CORP	05/22/2025	155.15	Fire Suppression	ACCT: 330144083	Internet
AT AND T CORP	05/22/2025	159.79	Killian Station 27	ACCT: 335732368	Internet
AT AND T CORP	05/22/2025	117.70	Police Administrative Services	ACCT: 335960503	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	05/22/2025	26,827.19	Police Administrative Services	ACCT.# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	05/22/2025	723,616.49	Public Works Administration	ACCT.# 9-2100-6535-4540	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	05/22/2025	552.76	Bear Creek Crossing Station 25	ACCT.# 65614002	Electricity And Gas
MAYNARD NEXSEN PC	05/22/2025	190.80	Admin-ACM Public Services	PFAS REGULATORY COMPLIANCE	Professional Services
MAYNARD NEXSEN PC	05/22/2025	1,335.60	Admin-ACM Public Services	PFAS REGULATORY COMPLIANCE	Professional Services
MAYNARD NEXSEN PC	05/22/2025	1,998.00	Admin-ACM Public Services	NETRO WASTEWATER	Professional Services
SC DEPT OF LABOR LICENSING & REGULATION	05/22/2025	30.00	Utilities Metro Wastewater Plt	RAYMOND BISHOP	Membership And Dues
SECRETARY OF STATE	05/22/2025	25.00	Police Administrative Services	JASPER STEPHENSON	Membership And Dues
TOWN OF EASTOVER	05/22/2025	101.85	Eastover Station 28	ACCT.# 001-0001310-1	Water,Sewer, Storm Water
AECOM	05/22/2025	2,752.50	FEMA Grants Control	2001018787	2015 October Flood Recovery
AFSF III AIV FULLSTEAM 1 LP	05/22/2025	162.00	Parking Operations	INV3027515	Professional Services
AFSF III AIV FULLSTEAM 1 LP	05/22/2025	930.96	Parking Operations	INV3107152	Professional Services
AKRON THERMOGRAPHY INC	05/22/2025	46.22	Economic Development	Business Cards (500) for Grace	Printing And Office Supplies
ALLSOURCE ENTERPRISES LLC	05/22/2025	4,536.00	Fire Suppression	MSA - Cairns MODEL - 1836	Safety Clothing And Supplies
AMERICA'S LAMINATING CO	05/22/2025	1,284.79	Traffic Operations	5 mil Premium low melt roll la	Signs
AMERICAN MATERIALS COMPANY LLC	05/22/2025	397.49	Streets Street & Sidewalk Rpr	Fertilizers and Soil Condition	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	05/22/2025	390.30	Streets-Storm Drains	Masonry Sand	Lawn And Grounds Supplies
ANOTHER PRINTER INC	05/22/2025	1,926.37	Police Administrative Services	#10-24# White Regular Envelope	Printing And Office Supplies
BADGER METER INC	05/22/2025	21,859.62	Utilities Water Dist & Maint	BMI Part No.: 101-3049	Meters, Parts, And Supplies
BLANCHARD MACHINERY COMPANY	05/22/2025	83,932.50	Utilities Water Dist & Maint	Mini Excavator	Auto,Trucks,Hvy Equip-Capital
BLYTHEWOOD OIL COMPANY INC	05/22/2025	8,585.36	Utilities Lake Murray Water PI	For Off-Road Diesel, as needed	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	05/22/2025	2,501.85	Utilities Lake Murray Water PI	For Off-Road Diesel, as needed	Gasoline And Petroleum Product
BROWN AND CALDWELL	05/22/2025	3,689.44	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
C R JACKSON INC	05/22/2025	850.86	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	05/22/2025	428.86	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	05/22/2025	679.67	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	05/22/2025	425.43	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	05/22/2025	439.13	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
CARPER CIVIL CONSULTING LLC	05/22/2025	24,140.00	Engineering - Water Sys Improv	Engineering Construction Inspe	Spc Contracts - W/S, SW
CDW GOVERNMENT LLC	05/22/2025	1,139.04	Information Technology	Genetec Omnicast 1 Camera Conn	Software License
CHAO AND ASSOCIATES INC	05/22/2025	1,605.00	Hydro Electric Plant Operation	398809C-105	Spc Contracts - W/S, SW

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CHAO AND ASSOCIATES INC	05/22/2025	2,852.60	Hydro Electric Plant Operation	398809C-106	Spc Contracts - W/S, SW
CHEMTEK INC	05/22/2025	3,413.42	Streets - Water & Sewer Repair	PavePro Green 55 Gallon Drum-A	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/22/2025	4,975.21	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/22/2025	4,893.43	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/22/2025	4,923.28	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/22/2025	4,921.23	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/22/2025	4,897.52	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CITI LLC	05/22/2025	6,234.30	Utilities Columbi Canal WTP	SCADA Instrumentation Maintena	Professional Services
CITI LLC	05/22/2025	5,629.50	Utilities Lake Murray Water PI	SCADA Instrumentation Maintena	Professional Services
CITY OF COLUMBIA MUNICIPAL COURT	05/22/2025	1,270.00	General Fund	REFUND 20230610525736	Criminal Court Fines
CONSTANTINE ENGINEERING INC	05/22/2025	7,300.00	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
CORE AND MAIN LP	05/22/2025	863.21	Utilities Water Dist & Maint	LOT #18: METER SPUDS, METER C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/22/2025	502.20	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/22/2025	11,223.36	Utilities Wastewater Maint	Lot#3 - Stainless Steel Shear	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/22/2025	1,055.12	Utilities Wastewater Maint	Lot#5 - Clean Out Ring/Box & C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/22/2025	156.16	Utilities Wastewater Maint	Lot#6 - Round PVC Clean Out Bo	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/22/2025	4,955.49	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/22/2025	1,266.58	Utilities Wastewater Maint	Lot#3 - Stainless Steel Shear	Pipe, Fittings, Hydrants, Etc
DESA INC	05/22/2025	5,433.60	Utilities Planning & Strategy	025126-107087	Spc Contracts - W/S, SW
DILLON SUPPLY CO	05/22/2025	228.51	Utilities Lake Murray Water PI	Open PO for hardware and maint	Small Hand Tools / Other Equip
DILLON SUPPLY CO	05/22/2025	1,420.05	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
ECS SOUTHEAST LLC	05/22/2025	2,760.00	Community Development Control	Provide environmental review c	Professional Services
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	05/22/2025	5,880.00	Traffic Operations	Professional Services Agreemen	Professional Services
EQUIFAX INFORMATION SERVICES LLC	05/22/2025	3,200.82	Customer Care	2065674160	Special Contracts
EVANS BETTY	05/22/2025	4,473.03	Water and Sewer Operating	591018001101692	Water- Credit Balance Refund
EVOQUA WATER TECHNOLOGIES LLC	05/22/2025	567.00	Water Compliance	Open PO for DI Water Services	Maintenance & Service Contract
EVOQUA WATER TECHNOLOGIES LLC	05/22/2025	604.80	Water Compliance	Open PO for DI Water Services	Maintenance & Service Contract
EVOQUA WATER TECHNOLOGIES LLC	05/22/2025	827.46	Water Compliance	Open PO for DI Water Services	Maintenance & Service Contract
FASTENAL COMPANY	05/22/2025	66.60	Utilities Columbi Canal WTP	SCCOL256417	Hardware And Building Material
FASTENAL COMPANY	05/22/2025	604.08	Utilities Water Dist & Maint	SCCOL256456	Gasoline And Petroleum Product
FERGUSON ENTERPRISE LLC	05/22/2025	4,631.04	Utilities Water Dist & Maint	S42106560760031	Pipe, Fittings, Hydrants, Etc
FIDELITY NATIONAL INFORMATION SERVICES	05/22/2025	59.80	Collections	Banking Services	Bank Service Charges
FISERV	05/22/2025	363.03	Collections	Banking Services	Bank Service Charges
REGINA R. FLOYD	05/22/2025	150.00	Parking Operating	In-Out Parking	In-Out Parking
FORTILINE INC	05/22/2025	922.34	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FREESE AND NICHOLS INC	05/22/2025	3,336.00	Engineering	This Indefinite Delivery Contr	Special Projects
FUSIONSITE GEORGIA LLC	05/22/2025	211.10	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
GARNERS FERRY ANIMAL HOSPITAL INC	05/22/2025	156.53	Police Administrative Services	PO for Vet Services for K9s as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL INC	05/22/2025	51.61	Police Administrative Services	PO for Vet Services for K9s as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL INC	05/22/2025	666.20	Police Administrative Services	PO for Vet Services for K9s as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL INC	05/22/2025	201.37	Police Administrative Services	PO for Vet Services for K9s as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL INC	05/22/2025	680.28	Police Administrative Services	PO for Vet Services for K9s as	Animal Shelter Supplies
GE MONEY BANK	05/22/2025	1,594.45	Development Services	Member's Mark Extending Tilt T	Printing And Office Supplies
GE MONEY BANK	05/22/2025	791.75	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies

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GE MONEY BANK	05/22/2025	594.27	Parks - After School Camp	Refreshments for 2025 City of	Food And Provisions
GRACE OUTDOOR LLC	05/22/2025	1,300.00	Police Administrative Services	Recruiting billboard per Jai-A	Advertising
W W GRAINGER INC	05/22/2025	127.47	Utilities Lake Murray Water PI	9505701095	Small Hand Tools / Other Equip
W W GRAINGER INC	05/22/2025	5,936.99	Utilities Columbi Canal WTP	9511916893	Electrical And Lighting Supply
W W GRAINGER INC	05/22/2025	23.16	Utilities Columbi Canal WTP	9513567017	Electrical And Lighting Supply
HACH COMPANY	05/22/2025	277.88	Water Compliance	Laboratory equipment, parts an	Laboratory Supplies
HANSEN BANNER LLC	05/22/2025	212.50	Technology Contingency	PIUS03000697	Professional Services
HARGETTE LLC	05/22/2025	7,650.10	Water Compliance	Classified Water Quality Profe	Consultant Fees (Contract)
INTEGRATED SOFTWARE SOLUTIONS INC	05/22/2025	783.83	Police Administrative Services	Monthly charge for software fo	Maintenance & Service Contract
TOWN OF IRMO	05/22/2025	10,000.00	Forestry Horticulture	I-26/ Lake Murray Boulevard In	Professional Services
JCI JONES CHEMICALS INC	05/22/2025	11,484.00	Utilities Columbi Canal WTP	Chemicals: Chlorine as needed	Chemicals
JET VAC EQUIPMENT COMPANY LLC	05/22/2025	3,402.00	Utilities Wastewater Maint	PART # 4610-GN-08-500	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	05/22/2025	4,734.70	Utilities Wastewater Maint	Part # V9057003-S	Special Departmental Supplies
KW ASSOCIATES LLC	05/22/2025	2,815.00	Police Operations	RENTAL OR LEASE SERVICES FOR	Building Lease / Rental
KW ASSOCIATES LLC	05/22/2025	2,815.00	Police Operations	RENTAL OR LEASE SERVICES FOR	Building Lease / Rental
L & W SUPPLY CORPORATION	05/22/2025	173.67	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
LAKE MURRAY UTILITY COMPANY INC	05/22/2025	370,570.30	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
LIPSCOMB STUMP GRINDING LLC	05/22/2025	400.00	Forestry Hazard Elimination	Complete removal of root flare	Professional Services
LORECK OFFICE PRODUCTS	05/22/2025	3,315.49	Municipal Court Administration	RAC 89346 CT, Lysol Wipes, 80	Coronavirus Supplies
LOVE CHEVROLET COMPANY	05/22/2025	54,597.50	Utilities Water Dist & Maint	2025 Chevrolet Silverado 2500	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	05/22/2025	54,597.50	Utilities Water Dist & Maint	2025 Chevrolet Silverado 2500	Auto,Trucks,Hvy Equip-Capital
LOWES OF NE COLUMBIA	05/22/2025	6.13	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	05/22/2025	211.73	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/22/2025	170.92	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/22/2025	3,455.85	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/22/2025	37.92	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/22/2025	112.82	Customer Care	9800 345638 5	Advertising
LOWES OF NE COLUMBIA	05/22/2025	139.88	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/22/2025	34.81	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/22/2025	46.45	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/22/2025	123.12	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/22/2025	14.75	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/22/2025	162.95	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/22/2025	662.54	Recreation Swimming Pools	9800 345638 5	Chemicals
LOWES OF NE COLUMBIA	05/22/2025	246.07	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/22/2025	1,535.33	Utilities Water Dist & Maint	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/22/2025	18.35	Support Services Public Buildg	9800 345638 5	Special Projects
MAILROOM AT PARKLAND INC	05/22/2025	184.00	Collections	Banking Services	Special Contracts
MARMIC FIRE AND SAFETY CO INC	05/22/2025	306.70	Fire Suppression	Open PO for Fire Extinguisher	Equipmt Repair/Service Supply
LLC MATRIX IMAGING SOLUTIONS	05/22/2025	88,398.09	Customer Care	Printing Services for	Postage And Delivery
MENTAL ILLNESS RECOVERY CENTER INC	05/22/2025	9,580.81	Community Development Control	MIRCI expansion of outreach an	Professional Services
MILL CREEK PET FOOD CENTER	05/22/2025	1,404.00	Police Administrative Services	Food for K9s as needed	Animal Shelter Supplies
NATIONAL INTERIOR SOLUTIONS LLC	05/22/2025	4,900.00	General Support Services	Open Purchase Order for Ice Ma	Building Maintenance & Repair
NEWTONS FIRE AND SAFETY EQUIPMENT INC	05/22/2025	35,634.60	Fire Suppression	Additional MSA parts	Special Departmental Supplies

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NEWTONS FIRE AND SAFETY EQUIPMENT INC	05/22/2025	4,870.80	Fire Suppression	Propper Tactical Pant, LAPD Na	Uniforms And Clothing
NIMMER TURF OF COLUMBIA	05/22/2025	388.00	Utilities Wastewater Maint	Sod and grass for repair sites	Lawn And Grounds Supplies
NULIFE ENVIROMENTAL INC	05/22/2025	4,876.06	Utilities Wastewater Maint	Dewatering Bags	Special Departmental Supplies
PALMETTO APPAREL & EMBROIDERY LLC	05/22/2025	1,001.38	Finance Water Administration	Item #78181 Ladies Polo	Uniforms And Clothing
POLYTEC INCORPORATED	05/22/2025	3,492.72	Utilities Lake Murray Water PI	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	05/22/2025	3,618.80	Utilities Columbi Canal WTP	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	05/22/2025	3,605.88	Utilities Columbi Canal WTP	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	05/22/2025	3,577.37	Utilities Lake Murray Water PI	Chemicals: Liquid Lime as need	Chemicals
POWELL FABRICATION & MANUFACTURING LLC	05/22/2025	641.36	Utilities Lake Murray Water PI	Hitch Pin, 1/4" x 2", 316 SS	Pipe, Fittings, Hydrants, Etc
PYE BARKER FIRE AND SAFETY	05/22/2025	735.00	Utilities Columbi Canal WTP	Dispatch and Compliance - Serv	Consultant Fees (Contract)
PHILIP REESE	05/22/2025	68.04	Forestry Horticulture	10" Hawaiian Ti	Lawn And Grounds Supplies
RICOH USA INC	05/22/2025	252.27	Police Administrative Services	5071408683	Printing And Office Supplies
SAFETY PLUS OF SC LLC	05/22/2025	486.16	Utilities Columbi Canal WTP	PO for safety products, suppli	Equipmt Repair/Service Supply
SAFETY PRODUCTS INC	05/22/2025	1,868.40	Utilities Water Dist & Maint	Variety Pack (Lemon Lime, Frui	Special Departmental Supplies
SC DEPT OF LABOR LICENSING & REGULATION	05/22/2025	30.00	Utilities Metro Wastewater Plt	JAN JANIKOWSKI	Membership And Dues
SCHWALM USA LLC	05/22/2025	49,975.20	Utilities Wastewater Maint	Silicate Resin Medium - Winter	Pipe, Fittings, Hydrants, Etc
SHI INTERNATIONAL CORPORATION	05/22/2025	94,087.73	Information Technology	Deep Discovery Analyzer HW +SW	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	05/22/2025	274.11	Customer Care	Electronic HP Care Pack Next b	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/22/2025	1,214.62	Municipal Court Judicial Oper	HP LaserJet Enterprise	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/22/2025	741.18	Municipal Court Judges	Electronic HP Care Pack 4-Hour	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/22/2025	378.50	Information Technology	Microsoft Surface Slim Pen 2 -	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/22/2025	656.94	Information Technology	Belkin CONNECT USB-C 6-in-1 Mu	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/22/2025	975.47	Development Services	Logitech Meetup - Video confer	Computer Equipment / Hardware
SHOES FOR CREWS LLC	05/22/2025	-2.95	Solid Waste Trash Coll	ORG 49586529	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/22/2025	124.18	Customer Care	49726482	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/22/2025	205.16	Solid Waste Trash Coll	49800820	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/22/2025	412.29	Solid Waste Trash Coll	49800874	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/22/2025	358.79	Utilities Wastewater Maint	49800905	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/22/2025	137.43	Utilities Water Dist & Maint	49800924	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/22/2025	137.43	Utilities Water Dist & Maint	49800955	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/22/2025	412.29	Utilities Water Dist & Maint	49800973	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/22/2025	137.43	Streets - Water & Sewer Repair	49801183	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/22/2025	137.43	Customer Care	49801298	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/22/2025	137.43	Streets Street & Sidewalk Rpr	49801422	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/22/2025	102.58	Forestry Horticulture	49801602	Safety Clothing And Supplies
SHRED WITH US LLC	05/22/2025	35.00	Business Licenses	Shredding Service- Open Purcha	Professional Services
SIMS PRINCETTA	05/22/2025	201.73	Water and Sewer Operating	631002341115592	Water- Credit Balance Refund
SLOAN CONSTRUCTION COMPANY INC	05/22/2025	444.40	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SMITH & JONES JANITORIAL SUPPLIES &	05/22/2025	303.80	Utilities Lake Murray Water PI	OPEN PO FOR JANITORIAL SUPPLIE	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPLIES &	05/22/2025	761.31	Utilities Lake Murray Water PI	OPEN PO FOR JANITORIAL SUPPLIE	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	05/22/2025	31.81	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH CAROLINA FIREFIGHTERS ASSOCIATION	05/22/2025	100.00	Fire Suppression	Registration for Booth 07	Employee Training & Prof Dev.
SPATCO ENERGY SOLUTIONS LLC	05/22/2025	4,344.20	Utilities Lake Murray Water PI	Positive Displacement Pump - M	Miscellaneous Other Services
SUDDETH JOHN	05/22/2025	5,203.74	Water and Sewer Operating	800042811120099	Water- Credit Balance Refund

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SUPERIOR LAWN AND YARD MAINTENANCE LLC	05/22/2025	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTENANCE LLC	05/22/2025	13,125.00	Utilities Columbi Canal WTP	Complete cleanup of fence line	Equipmt Repair/Service Supply
T M MAINTENANCE SERVICE	05/22/2025	402.50	Loans-CDBG Restricted	New Service Contract for lawn	Professional Services
THE SOURCING GROUP LLC	05/22/2025	1,497.43	Human Resources	TFX Bulova w/County logo face	Awards And Trophies
THINKGARD LLC	05/22/2025	9,360.00	Information Technology	DataGard TBR 12TB (\$2,030 Each	Maintenance & Service Contract
THINKGARD LLC	05/22/2025	3,400.00	Information Technology	Microsoft 365 SaaS Protection	Cloud Based Software Solutions
THOMAS CONCRETE OF SOUTH CAROLINA	05/22/2025	676.08	Utilities Water Dist & Maint	Open Purchase order for concre	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	05/22/2025	544.32	Streets-Storm Drains	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	05/22/2025	291.60	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	05/22/2025	790.56	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	05/22/2025	712.80	Strm Wtr Imp Cap Proj Control	3000 PSI Concrete	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROLINA	05/22/2025	749.52	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	05/22/2025	1,414.80	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	05/22/2025	1,159.92	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
ALLISON H TYLER	05/22/2025	151.19	Utilities Wastewater Maint	Wastewater Maintenance to purc	Safety Clothing And Supplies
ALLISON H TYLER	05/22/2025	871.17	Utilities Wastewater Maint	Wastewater Maintenance to purc	Safety Clothing And Supplies
UNIVERSAL PROTECTION SERVICE LP	05/22/2025	2,130.30	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSITY OF SOUTH CAROLINA	05/22/2025	28,386.92	Homeless Services	Emergency Shelter:	Spc Cont-Housing First
VULCAN CONSTRUCTION MATERIALS LP	05/22/2025	597.40	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/22/2025	996.66	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/22/2025	605.83	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/22/2025	1,825.19	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/22/2025	2,413.49	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN MATERIALS COMPANY	05/22/2025	607.91	Strm Wtr Imp Cap Proj Control	SCDOT #5 Washed Stone	Capital Project Costs
VWR INTERNATIONAL LLC	05/22/2025	369.17	Water Compliance	Laboratory Supplies: Conductiv	Laboratory Supplies
VWR INTERNATIONAL LLC	05/22/2025	431.31	Water Compliance	Laboratory Supplies: Conductiv	Laboratory Supplies
WASTE MANAGEMENT	05/22/2025	52.13	Utilities Water Dist & Maint	Open Purchase order for garbag	Professional Services
WASTE MANAGEMENT	05/22/2025	48.83	Utilities Water Dist & Maint	Open Purchase order for garbag	Professional Services
WEIMER BEARING & TRANSMISSION INC	05/22/2025	3,196.88	Utilities Metro Wastewater Plt	Open PO to procure various mot	Small Hand Tools / Other Equip
WESTON AND SAMPSON ENGINEERS INC	05/22/2025	37,234.50	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WIS LLC	05/22/2025	1,500.00	Engineering Storm Water Imp	Campaign Details: Trash The Po	Advertising
WP LAW INC	05/22/2025	272.27	Utilities Lake Murray Water PI	OPEN PO FOR PLUMBING MAINTENAN	Pipe, Fittings, Hydrants, Etc
WP LAW INC	05/22/2025	36.21	Utilities Lake Murray Water PI	OPEN PO FOR PLUMBING MAINTENAN	Pipe, Fittings, Hydrants, Etc
WP LAW INC	05/22/2025	94.29	Utilities Lake Murray Water PI	OPEN PO FOR PLUMBING MAINTENAN	Pipe, Fittings, Hydrants, Etc
BENEDICT COLLEGE	05/22/2025	5,000.00	Grants Control	PKUP: MARY PAT BALDAUF	Miscellaneous Community Whyfor
CITY OF COLUMBIA WATER COLLECT	05/22/2025	15.03	Support Services Public Buildg	01-9278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/22/2025	63.97	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/22/2025	1,938.87	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/22/2025	129.56	Support Services Public Buildg	01-9407561-1000044-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/22/2025	3,405.49	General Support Services	01-9620022-1001443-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/22/2025	45.09	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/22/2025	105.21	1401 Main Street	01-17118035-1000752-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/22/2025	125.84	Lower Richland Station 22	01-63100005-1115576-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/22/2025	118.53	Crane Creek Station 18	01-52405416-1067271-6 G.ALFFORD	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	05/22/2025	39,273.39	Support Services Public Buildg	01-9171586-1999999-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/22/2025	210.42	General Support Services	01-9152308-2081258-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/22/2025	120.63	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/22/2025	302.74	Capital View Station 30	01-62701199-1114293-1 G.ALFFORD	Water,Sewer, Storm Water
COLA TOWN BIKE COLLECTIVE	05/22/2025	5,000.00	Grants Control	PKUP: MARY PAT BALDAUF	Miscellaneous Community Whyfor
COLUMBIA COLLEGE	05/22/2025	5,000.00	Grants Control	PKUP: MARY PAT BALDAUF	Miscellaneous Community Whyfor
COLUMBIA COLLEGE	05/22/2025	5,000.00	Grants Control	PKUP: MARY PAT BALDAUF	Miscellaneous Community Whyfor
CONNECTIONS WORKFORCE DEVELOPMENT	05/22/2025	5,000.00	Grants Control	PKUP: MARY PAT BALDAUF	Miscellaneous Community Whyfor
CONSTRUCTION RESOURCE GROUP INC	05/22/2025	54,506.91	Strm Wtr Imp Cap Proj Control	Scope of Work:	Capital Project Costs
DO DILIGENCE CONSULTING	05/22/2025	5,557.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
FIVE POINTS ASSOCIATION INC.	05/22/2025	25,000.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
INDIAN WATERS COUNCIL BOY SCOUTS OF	05/22/2025	5,000.00	Grants Control	PKUP: MARY PAT BALDAUF	Miscellaneous Community Whyfor
JD MILLER ENTERPRISES CORP	05/22/2025	345.00	Congaree Vista Control	PKUP: C. BRICE	Capital Project Costs
NAACP COLUMBIA BRANCH	05/22/2025	5,000.00	Grants Control	PKUP: M. BALDAUF	Miscellaneous Community Whyfor
PETTY CASH - COLLECTIONS DEPT	05/22/2025	577.57	Police Administrative Services	158804	Professional Services
PROPERTY SOLUTIONS LLC	05/22/2025	4,400.00	Engineering- Real Estate Water	PKUP: C. BRICE	Professional Services
RICHLAND COUNTY SCHOOL DISTRICT ONE	05/22/2025	5,000.00	Grants Control	PKUP: M. BALDAUF	Miscellaneous Community Whyfor
RIVERBANKS PARK COMMISSION	05/22/2025	5,000.00	Grants Control	PKUP: M. BALDAUF	Miscellaneous Community Whyfor
SOUTH CAROLINA PUBLIC HEALTH	05/22/2025	5,000.00	Grants Control	PKUP: M. BALDAUF	Miscellaneous Community Whyfor
SOUTH CAROLINA WILDLIFE FEDERATION	05/22/2025	5,000.00	Grants Control	PKUP: M. BALDAUF	Miscellaneous Community Whyfor
SOUTHERN REALTY DEV CORP	05/22/2025	55,781.72	Water and Sewer Operating	PICKUP ASHLEIGH DAY	Water- Credit Balance Refund
THE UNIVERSITY OF SOUTH CAROLINA	05/22/2025	5,000.00	Grants Control	PKUP: M. BALDAUF	Miscellaneous Community Whyfor
TOMS CREEK FAMILY FARMS LLC	05/22/2025	11,218.00	ARPA FUNDS	PKUP: T. PORTER-DeBERRY;Y	Special Projects
UNITED WAY OF THE MIDLANDS	05/22/2025	5,000.00	Grants Control	PKUP: M. BALDAUF	Miscellaneous Community Whyfor
USC BUSINESS PARTNERSHIP FOUNDATION	05/22/2025	5,000.00	Grants Control	PKUP: M. BALDAUF	Miscellaneous Community Whyfor
LUCINDA ANDERSON	05/22/2025	325.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MICHAEL CLEMONS	05/22/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	05/22/2025	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
EAS PROFESSIONALS INC	05/22/2025	4,924.00	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
CLARENCE ELEAZER	05/22/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	05/22/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
BETTY ANN GORTMAN	05/22/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MELBA HENDRICKS	05/22/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JENKINS INTERIORS	05/22/2025	4,989.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Building Maintenance & Repair
JAYDEN JONES	05/22/2025	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	05/22/2025	278.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	05/22/2025	315.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	05/22/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	05/22/2025	435.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	05/22/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	05/22/2025	291.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	05/22/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MARCUS REESE	05/22/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULLY PAOLA MERCHAN TAMAYO	05/22/2025	80.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop

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VALENTINE CLICK	05/22/2025	420.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/22/2025	112.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/22/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ZANDRA VAUGHAN	05/22/2025	280.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
LISA DUNN WEEMS	05/22/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	05/22/2025	287.88	Change Up	01-49370170-1048914-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/22/2025	73.89	Change Up	01-16871003-1095030-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/22/2025	570.91	Change Up	01-9618393-2167626-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/22/2025	1,000.00	Change Up	01-9482834-1066260-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/22/2025	382.19	Change Up	01-9471184-1067224-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/22/2025	112.85	Change Up	01-9152036-1055837-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/22/2025	215.06	Change Up	01-9159518-2124673-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/22/2025	374.57	Change Up	01-9561609-1014975-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/22/2025	190.74	Change Up	01-9569829-2003975-1 C.WILSON	Change Up - Water Bills
AT AND T MOBILITY	05/29/2025	38.05	Police Administrative Services	ACCT.# 287333340832	Cell Phones
AT AND T MOBILITY	05/29/2025	38.05	Police Administrative Services	ACCT.# 287333740664	Cell Phones
AT AND T CORP	05/29/2025	155.15	Capital View Station 30	ACCT.# 328074156	Internet
AT AND T CORP	05/29/2025	203.30	Recreation Programs	ACCT.# 328478979	Internet
AT AND T CORP	05/29/2025	139.10	Fire Suppression	ACCT.# 329773598	Internet
AT AND T CORP	05/29/2025	155.15	Fire Suppression	ACCT.# 329773733	Internet
AT AND T CORP	05/29/2025	155.15	Spring Valley Station 32	ACCT.# 330144082	Internet
AT AND T CORP	05/29/2025	155.15	Fire Suppression	ACCT.#330144084	Internet
AT AND T CORP	05/29/2025	155.15	Leesburg Station 31	ACCT.# 330144085	Internet
AT AND T CORP	05/29/2025	155.15	Fire Suppression	ACCT.# 330722479	Internet
AT AND T CORP	05/29/2025	155.15	Lower Richland Station 22	ACCT.# 330727736	Internet
AT AND T CORP	05/29/2025	155.15	Parks & Recreation Admin	ACCT.# 331256365	Internet
AT AND T CORP	05/29/2025	171.20	Parks & Recreation Admin	ACCT.# 338164301	Internet
BLUE BELL CREAMERIES L.P.	05/29/2025	340.64	Police Office of the Chief	INV.# 085001415185	Food And Provisions
CALLYO 2009 CORP	05/29/2025	6,912.00	Police Administrative Services	INV.# R19872	Software License
DOMINION ENERGY SOUTHEAST SERVICES INC	05/29/2025	4,506.57	Traffic-Street Lights	ACCT.# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	05/29/2025	67,122.15	General Support Services	ACCT.# 6-1974-0100-4073	Electricity And Gas
PRO TOW OF COLUMBIA INC	05/29/2025	225.00	Police Investigations	Towing Charges	Towing Charges
PRO TOW OF COLUMBIA INC	05/29/2025	225.00	Police Operations	Towing Charges	Towing Charges
RAY ALLEN MANUFACTURING LLC	05/29/2025	179.95	Police Administrative Services	INV.# RINV430290	Animal Shelter Supplies
SC DEPT OF LABOR LICENSING & REGULATION	05/29/2025	30.00	Utilities Metro Wastewater Plt	MICHAEL MACK	Membership And Dues
SECRETARY OF STATE	05/29/2025	25.00	Police Administrative Services	Membership And Dues	Membership And Dues
UNITED PARCEL SERVICE INC	05/29/2025	80.63	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	05/29/2025	47.48	General Support Services	Postage And Delivery	Postage And Delivery
ADVERTISING AND PROMOTION CORP	05/29/2025	785.16	Customer Care	10 Gal cooler logo decal - Cit	Advertising
AMERICAN RED CROSS/HEALTH AND SAFETY	05/29/2025	282.00	Drew Wellness Center	AP-HSSAQU402R-r.24/Lifeguardin	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND SAFETY	05/29/2025	235.00	Drew Wellness Center	AP-HSSAQU402R-r.24/Lifeguardin	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND SAFETY	05/29/2025	75.00	Drew Wellness Center	Lifeguard Management Online Tr	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND SAFETY	05/29/2025	611.00	Drew Wellness Center	Lifeguard AP-HSSAQU402-r.24 /	Special Departmental Supplies
ASCENSION INVESTIGATIONS LLC	05/29/2025	35.00	Police Administrative Services	PO for process services as nee	Professional Services

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ASCENSION INVESTIGATIONS LLC	05/29/2025	70.00	Police Administrative Services	PO for process services as nee	Professional Services
ASCENSION INVESTIGATIONS LLC	05/29/2025	35.00	Police Administrative Services	PO for process services as nee	Professional Services
ASCENSION INVESTIGATIONS LLC	05/29/2025	70.00	Police Administrative Services	PO for process services as nee	Professional Services
BALL TRUDY	05/29/2025	273.02	Water and Sewer Operating	94233872013629	Water- Credit Balance Refund
BARNHILLS SERVICES INC	05/29/2025	751.60	Support Services Public Buildg	Portable toilet rental for Cit	Special Projects
BC INDUSTRIAL SUPPLY INC	05/29/2025	32.05	Utilities Water Dist & Maint	INV0074260	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/29/2025	95.71	Utilities Wastewater Maint	INV0074819	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/29/2025	823.53	Utilities Water Dist & Maint	INV0075867	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/29/2025	169.97	Utilities Water Dist & Maint	INV0077204	Small Hand Tools / Other Equip
BELTON DAVIS HEATHER	05/29/2025	12.90	Water and Sewer Operating	95458111044473	Water- Credit Balance Refund
BLUE BELL CREAMERIES L.P.	05/29/2025	338.24	Police Office of the Chief	85001185762	Food And Provisions
BLUE BELL CREAMERIES L.P.	05/29/2025	408.72	Police Office of the Chief	85001255294	Food And Provisions
BLUE BELL CREAMERIES L.P.	05/29/2025	281.60	Police Office of the Chief	85001295523	Food And Provisions
BROWN AMBER	05/29/2025	5.05	Water and Sewer Operating	96092431065860	Water- Credit Balance Refund
BROWN PHORODE	05/29/2025	599.57	Water and Sewer Operating	93603391013630	Water- Credit Balance Refund
C R JACKSON INC	05/29/2025	422.86	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
CAROLINA PROMOTIONAL SOLUTIONS	05/29/2025	32.19	Legislative	100 Art Cards - 5x7 finished s	Council Expense - Rickenmann
CAROLINA CHILLERS INC	05/29/2025	856.12	General Support Services	SRVCE115988	Building Maintenance & Repair
CASHION ELECTRICIANS INC	05/29/2025	689.85	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CATERING AND BEYOND	05/29/2025	1,552.50	Office of Business Opportunity	Catering for the 2025 NxLevel	Food And Provisions
CERTIFIED ELEVATOR INSPECTIONS LLC	05/29/2025	1,050.00	General Support Services	Elevator Installation, Mainten	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATION	05/29/2025	4,905.28	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/29/2025	4,901.20	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CONTROL MANAGEMENT INC	05/29/2025	165.00	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CORE AND MAIN LP	05/29/2025	1,593.28	Utilities Water Dist & Maint	LOT #13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/29/2025	2,696.76	Utilities Water Dist & Maint	LOT #4: MECHANICAL JOINT BOLT	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/29/2025	173.88	Utilities Water Dist & Maint	LOT #21: FULL CIRCLE - FOR REP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/29/2025	1,944.00	Utilities Water Dist & Maint	Open PO for Patching Mix, Asph	Paving And Asphalt Supplies
CORE AND MAIN LP	05/29/2025	18,976.14	Utilities Water Dist & Maint	LOT #13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/29/2025	6,912.00	Streets-Storm Drains	USF 5125-6174 Curb Inlet Frame	Iron Casting & Structure Steel
CORE AND MAIN LP	05/29/2025	2,377.43	Utilities Water Dist & Maint	LOT #21: FULL CIRCLE - FOR REP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/29/2025	5,443.20	Utilities Water Dist & Maint	LOT #12: FIRE HYDRANTS, 5" TO	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/29/2025	254.78	Utilities Wastewater Maint	Lot#6 - Round PVC Clean Out Bo	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/29/2025	98.92	Utilities Wastewater Maint	Lot#5 - Clean Out Ring/Box & C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/29/2025	972.00	Utilities Water Dist & Maint	Open PO for Patching Mix, Asph	Paving And Asphalt Supplies
CORE AND MAIN LP	05/29/2025	2,816.21	Utilities Water Dist & Maint	LOT #7: SERVICE CLAMPS, "CC" T	Pipe, Fittings, Hydrants, Etc
CRAWFORD SPRINKLER CO OF SC INC	05/29/2025	730.00	Support Services Public Buildg	A25-1872/W30080	Maintenance & Service Contract
CRAWFORD SPRINKLER CO OF SC INC	05/29/2025	730.00	Support Services Public Buildg	A25-1873/W30079	Maintenance & Service Contract
CUMULUS RADIO CORP	05/29/2025	231.00	Office of Business Opportunity	SBW2025: Mon-Fri 6AM-7PM radi	Advertising
CUMULUS RADIO CORP	05/29/2025	20.00	Office of Business Opportunity	SBW2025: Mon-Sun 6AM-11PM rad	Advertising
CUMULUS RADIO CORP	05/29/2025	80.00	Office of Business Opportunity	SBW2025: Mon-Fri 7PM-12PAM rad	Advertising
CUMULUS RADIO CORP	05/29/2025	679.00	Office of Business Opportunity	Weekly PSA's for the 12th Annu	Advertising
DC MCDOWELL COMPANY	05/29/2025	103.43	Parks & Recreation Admin	Albacore Tuna	Food And Provisions
DC MCDOWELL COMPANY	05/29/2025	98.98	Parks & Recreation Admin	Turkey Avocado	Food And Provisions

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DILLON SUPPLY CO	05/29/2025	2,012.72	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
EASTOVER LAWN CARE SERVICE LLC	05/29/2025	4,500.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
EQUIFAX INFORMATION SERVICES LLC	05/29/2025	157.46	Loans-Commercial Loan Pool	2065158723	Professional Services
EQUIFAX INFORMATION SERVICES LLC	05/29/2025	16.20	Loans-Commercial Loan Pool	2065620088	Professional Services
EVATT KATHERINE	05/29/2025	150.43	Water and Sewer Operating	153810151051260	Water- Credit Balance Refund
EXPRESS SERVICES INC	05/29/2025	806.40	Support Services Public Buildg	Open Purchase Order for Tempor	Maintenance & Service Contract
EXPRESS SERVICES INC	05/29/2025	1,008.00	Support Services Public Buildg	Open Purchase Order for Tempor	Maintenance & Service Contract
EXPRESS SERVICES INC	05/29/2025	1,411.53	Utilities Metro Wastewater Plt	Open PO for temporary employe	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/29/2025	2,166.89	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/29/2025	1,809.85	Utilities Metro Wastewater Plt	Open PO for temporary employe	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/29/2025	3,478.05	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/29/2025	1,764.80	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/29/2025	6,872.64	ARPA FUNDS	Emergency Shelter	Part-Time Pay (Outside)
FASTENAL COMPANY	05/29/2025	163.32	Utilities Columbi Canal WTP	SCCOL256681	Hardware And Building Material
FERGUSON ENTERPRISE LLC	05/29/2025	10,627.20	Utilities Water Dist & Maint	LOT #1: BRASS GOODS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	05/29/2025	11,640.89	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	05/29/2025	3,132.00	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	05/29/2025	10,480.32	Utilities Water Dist & Maint	LOT #1: BRASS GOODS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	05/29/2025	1,160.57	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	05/29/2025	-11,640.89	Utilities Water Dist & Maint	org 0761805	Pipe, Fittings, Hydrants, Etc
FISERV	05/29/2025	350.52	Collections	Banking Services	Bank Service Charges
FRALEY & QUATTLEBAUM REFRIGERATION INC	05/29/2025	482.70	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
G H SMITH CONSTRUCTION CO INC	05/29/2025	468,969.93	Water & Sewer Capital Projects	SS753501 - Olympia Sewer Reloc	Capital Project Costs
GREEN EARTH SERVICES	05/29/2025	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
LLC C/O BEN ARNOLD HAMPTON TAYLOR	05/29/2025	120.24	Water and Sewer Operating	96271161120185	Water- Credit Balance Refund
HESKA CORPORATION	05/29/2025	329.88	Animal Shelter/Holding Act	INV.# INV3498887	Special Departmental Supplies
HIRE QUEST LLC	05/29/2025	2,465.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	05/29/2025	464.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HOME DEPOT USA INC	05/29/2025	1,438.13	Animal Shelter/Holding Act	Auto Hand Sanitizer 2/Cs	Cleaning And Sanitation Supply
HOME DEPOT USA INC	05/29/2025	289.33	Animal Shelter/Holding Act	Item #311879357 20oz Cotton Mo	Cleaning And Sanitation Supply
HUDSONS SMOKEHOUSE OF LEXINGTON LLC	05/29/2025	1,270.98	Emergency Communications/311	11:00 AM Meal	Food And Provisions
IN LINE PAVING INDUSTRIES LLC	05/29/2025	501,605.55	Street Resurfacing Capital Prj	Resurface Ring Rd/Little Rd.(G	Capital Project Costs
INTERIOR PLANTSCAPES LLC	05/29/2025	728.75	Support Services Public Buildg	Monthly Plant Lease at 1136 W	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	05/29/2025	31,718.57	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite as	Chemicals
JOHNSON CONTROL FIRE PROTECTION LP	05/29/2025	734.09	Police Administrative Services	Alarm Services	Professional Services
K & K PRINTING CO INC	05/29/2025	50.76	Police Administrative Services	Open PO for printing as needed	Printing And Office Supplies
KAMO MANUFACTURING COMPANY INC	05/29/2025	111.19	Parking Facilities	Open Purchase Order for unfore	Building Maintenance & Repair
LAD CONSTRUCTION LLC	05/29/2025	228,749.73	Water & Sewer Capital Projects	Scope of Work: The purpose of	Capital Project Costs
LAD CONSTRUCTION LLC	05/29/2025	314,453.02	Water & Sewer Capital Projects	Scope of Work: The purpose of	Capital Project Costs
LMK TECHNOLOGIES LLC	05/29/2025	14,631.52	Utilities Wastewater Maint	Vac-A-Tee Systems and Equipmen	Pipe, Fittings, Hydrants, Etc
LORICK OFFICE PRODUCTS	05/29/2025	454.26	Office of Business Opportunity	Item# BSN63107 - yellow junior	Printing And Office Supplies
LORICK OFFICE PRODUCTS	05/29/2025	206.29	Office of Business Opportunity	Item# GJO21120 - 1 ply - C-fol	Printing And Office Supplies
LOW 7 CONSULTING LLC	05/29/2025	5,750.00	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
LOWES OF NE COLUMBIA	05/29/2025	335.66	Support Services Public Buildg	9800 345638 5	Special Projects

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LOWES OF NE COLUMBIA	05/29/2025	77.18	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/29/2025	308.77	Support Services Public Buildg	9800 345638 5	Special Projects
MIDLANDS TECHNICAL COLLEGE	05/29/2025	18,952.50	Human Resources	Employee Training & Prof Dev.	Employee Training & Prof Dev.
MIDWEST VETERINARY SUPPLY INC	05/29/2025	174.74	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	05/29/2025	2,257.44	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	05/29/2025	123.06	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
MOTION INDUSTRIES INC	05/29/2025	170.62	Utilities Lake Murray Water PI	Open PO for valves, couplings	Pipe, Fittings, Hydrants, Etc
MOTOROLA SOLUTIONS	05/29/2025	2,290.68	Fire Suppression	XVE500 DIV 1 REMOTE	Radio And Electronic Supplies
NATIONAL INTERIOR SOLUTIONS LLC	05/29/2025	1,294.64	General Support Services	Open Purchase Order for Ice Ma	Building Maintenance & Repair
NATIONAL PEN CO LLC	05/29/2025	1,125.35	Public Relations	Crosshatch Saturday Shopping T	Advertising
NEWTONS FIRE AND SAFETY EQUIPMENT INC	05/29/2025	9,849.60	Fire Suppression	35-1200A-Duo-Safety 35' Alum2-	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	05/29/2025	242.00	Utilities Wastewater Maint	Sod and grass for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/29/2025	203.00	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
NK BRAUN & COMPANY	05/29/2025	3,132.16	Support Services Public Buildg	Open PO for unforeseen miscell	Maintenance & Service Contract
NK BRAUN & COMPANY	05/29/2025	324.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
NK BRAUN & COMPANY	05/29/2025	412.26	Support Services Public Buildg	Open PO for unforeseen miscell	Maintenance & Service Contract
NK BRAUN & COMPANY	05/29/2025	695.98	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	05/29/2025	1,077.00	Support Services Public Buildg	Open PO for Plumbing repairs a	Maintenance & Service Contract
P AND B PROMOTIONALS	05/29/2025	341.28	Loans-Commercial Loan Pool	Item #L608-XL - Women's long s	Miscellaneous Other Supplies
POLYTEC INCORPORATED	05/29/2025	3,510.54	Utilities Lake Murray Water PI	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	05/29/2025	3,501.63	Utilities Lake Murray Water PI	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	05/29/2025	3,590.73	Utilities Lake Murray Water PI	Chemicals: Liquid Lime as need	Chemicals
MEREDITH POPE	05/29/2025	2,000.00	Parks & Recreation Admin	Management of Columbia Dog Par	Professional Services
POSITIVE PROMOTIONS	05/29/2025	246.83	Emergency Communications/311	Bayside+Journal+Canyon-The Bes	Special Departmental Supplies
POST TRAUMA RESOURCES LLC	05/29/2025	2,340.36	Fire Suppression	Family Life and Officer Wellne	Medical Services
QUENCH USA INC	05/29/2025	1,743.06	Police Office of the Chief	Lease of water machines/ice ma	Food And Provisions
PHILIP REESE	05/29/2025	82.62	Forestry Horticulture	3g- Abelia Miss Lemon	Lawn And Grounds Supplies
PHILIP REESE	05/29/2025	801.90	Forestry Horticulture	3g- Lomandra Breeze	Lawn And Grounds Supplies
RICOH USA INC	05/29/2025	223.93	Police Administrative Services	109216258	Printing And Office Supplies
SAFETY PRODUCTS INC	05/29/2025	1,920.24	Utilities Wastewater Maint	ITEM # G6679710	Safety Clothing And Supplies
SANDMAN.COM INC	05/29/2025	802.68	Emergency Communications/311	Tosh EKT/ DKT High Prof Chr HS	Special Departmental Supplies
SC CRIMINAL JUSTICE ACADEMY	05/29/2025	75.00	Police Administrative Services	Fees for employees to take cla	Employee Training & Prof Dev.
LLC SC PROPERTY	05/29/2025	137.67	Water and Sewer Operating	96097841005693	Water- Credit Balance Refund
SHADY GROVE CONSTRUCTION LLC	05/29/2025	497,704.35	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
SHANNON ZIKERIA	05/29/2025	369.67	Water and Sewer Operating	95837191116732	Water- Credit Balance Refund
SHOES FOR CREWS LLC	05/29/2025	-118.78	General Support Services	ORG 48152836	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/29/2025	-56.45	Parks - Buildings & Grounds	ORG 48263337	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/29/2025	676.85	Utilities Water Dist & Maint	49175090	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/29/2025	274.86	Utilities Water Dist & Maint	49175101	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/29/2025	256.21	Utilities Wastewater Maint	49175184	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/29/2025	549.72	Utilities Water Dist & Maint	49245152	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/29/2025	137.43	Streets-Storm Drains	49454364	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/29/2025	137.43	Traffic Operations	49586730	Safety Clothing And Supplies
SHRED WITH US LLC	05/29/2025	70.00	Parks & Recreation Admin	Shredders and Screeners (For C	Professional Services

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SHRED WITH US LLC	05/29/2025	35.00	Human Resources	Container of confidential mate	Professional Services
SIMMONS IRRIGATION SUPPLY INC	05/29/2025	4,954.65	Parks - Buildings & Grounds	Steel slotted grate with boltl	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	05/29/2025	296.89	Forestry Horticulture	151935797001	Chemicals
SMITH RUBBER STAMPS AND SEALS INC	05/29/2025	770.58	Fire Suppression	Open PO for Name plates and ot	Special Departmental Supplies
SMITH JASMINE	05/29/2025	67.00	Water and Sewer Operating	96023631074171	Water- Credit Balance Refund
SOTO MARCO	05/29/2025	135.75	Water and Sewer Operating	95460812017999	Water- Credit Balance Refund
SOUTHERN STATES CHEMICAL INC	05/29/2025	7,420.62	Utilities Lake Murray Water PI	Chemicals: Sulfuric Acid as ne	Chemicals
SOUTH CAROLINA STATE FAIR	05/29/2025	3,860.00	Police Administrative Services	10x10 Standard booth	Employee Training & Prof Dev.
STUDIO 2L R INC	05/29/2025	4,995.00	Support Services Public Buildg	Purchase Order for Interior De	Special Projects
STUDIO 2L R INC	05/29/2025	4,440.00	Support Services Public Buildg	Purchase Order for Interior De	Special Projects
SUN INC	05/29/2025	2,391.63	Police Administrative Services	NAVY BEANIES	Special Departmental Supplies
SUN INC	05/29/2025	768.47	Police Administrative Services	11OZ. MUGS, COBALT BLUE	Special Departmental Supplies
SUN INC	05/29/2025	422.65	Police Administrative Services	LABELS	Special Departmental Supplies
SUN INC	05/29/2025	7,559.12	Police Administrative Services	GOLF UMBRELLAS, TENT GRAPHIC,	Special Departmental Supplies
TENNANT SALES & SERVICE COMPANY	05/29/2025	530.74	Parking Facilities	Open Purchase Order for machin	Maintenance & Service Contract
TENNANT SALES & SERVICE COMPANY	05/29/2025	880.59	Parking Facilities	Open Purchase Order for machin	Maintenance & Service Contract
TENNANT SALES & SERVICE COMPANY	05/29/2025	401.42	Parking Facilities	Open Purchase Order for machin	Maintenance & Service Contract
TENNANT SALES & SERVICE COMPANY	05/29/2025	281.34	Parking Facilities	Open Purchase Order for machin	Maintenance & Service Contract
THE REIS GROUP	05/29/2025	125.00	Support Services Public Buildg	Open Purchase Order for plumbi	Building Maintenance & Repair
THE REIS GROUP	05/29/2025	695.00	Support Services Public Buildg	Open Purchase Order for plumbi	Building Maintenance & Repair
THE REIS GROUP	05/29/2025	225.00	Support Services Public Buildg	Open Purchase Order for plumbi	Building Maintenance & Repair
THE REIS GROUP	05/29/2025	125.00	Support Services Public Buildg	Open Purchase Order for plumbi	Building Maintenance & Repair
TK ELEVATOR CORPORATION	05/29/2025	6,875.51	Support Services Public Buildg	Elevator repairs at City build	Maintenance & Service Contract
TK ELEVATOR CORPORATION	05/29/2025	2,499.26	Support Services Public Buildg	Elevator repairs at City build	Maintenance & Service Contract
TK ELEVATOR CORPORATION	05/29/2025	541.25	Support Services Public Buildg	Elevator repairs at City build	Maintenance & Service Contract
TRAN VAN	05/29/2025	79.24	Water and Sewer Operating	149240071052271	Water- Credit Balance Refund
UNFINISHED BUSINESS CATERING LLC	05/29/2025	437.40	Office of Business Opportunity	Red velvet cupcakes.	Food And Provisions
UNIVAR USA INC	05/29/2025	14,012.54	Utilities Lake Murray Water PI	Chemicals: Sodium Hydroxide as	Chemicals
VALLEY BEVERAGE SOLUTIONS LLC	05/29/2025	16.15	Office of Business Opportunity	Monthly hot and cold cooler re	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	05/29/2025	65.95	Office of Business Opportunity	Monthly 5-gallon distilled bot	Food And Provisions
VERITIV OPERATING COMPANY	05/29/2025	782.56	Animal Shelter/Holding Act	27700 Towel 11X8.8 2 Ply Prefs	Cleaning And Sanitation Supply
VORTEX SERVICES LLC	05/29/2025	548,360.80	Water & Sewer Capital Projects	SS6786: Sanitary Sewer Manhole	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS LP	05/29/2025	422.74	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/29/2025	616.01	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
CRISTINA WARD	05/29/2025	2,990.00	Animal Shelter/Adoption Act	Marketing Efforts	Professional Services
WASTE MANAGEMENT	05/29/2025	99.32	Utilities Lake Murray Water PI	8 Yard Dumpster Service	Maintenance & Service Contract
WEDGEWOOD VILLAGE PHARMACY INC	05/29/2025	889.39	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	05/29/2025	629.85	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	05/29/2025	753.31	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	05/29/2025	103.52	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS INC	05/29/2025	50,097.50	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
WILLIAMS INFRASTRUCTURE LLC	05/29/2025	257,284.80	Water & Sewer Capital Projects	North Trenholm Road Water Main	Capital Project Costs
WOODRUFF ROSALIND	05/29/2025	98.73	Water and Sewer Operating	95607572080419	Water- Credit Balance Refund
ZAP PRO CLEANING SERVICES LLC	05/29/2025	1,652.69	Police Administrative Services	Janitorial/Custodial Services	Maintenance & Service Contract

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 05/01/2025 - 05/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	05/29/2025	259.30	Police Administrative Services	01-9607217-1000181-4 G.ALFFORD	Water,Sewer, Storm Water
COOPERFIELD APARTMENTS	05/29/2025	24,805.87	Water and Sewer Operating	PICKUP ASHLEIGH DAY	Water- Credit Balance Refund
CUSTOM INC	05/29/2025	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
KOON COOK AND WALTERS LLC	05/29/2025	150.00	Engineering Wastwater Sys Imp	PKUP: GALE NASH	Special Projects
ELLE MATNEY	05/29/2025	105.41	Parking Operations	PKUP: A. MEYER	Food And Provisions
MILLSTREAM MILLWORKS LLC	05/29/2025	5,000.00	Parking Lady Street Deck	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
MUNICIPAL COURT	05/29/2025	180.00	General Fund	REFUND 2021061054307	Criminal Court Fines
NEWBILL SHEVONDA	05/29/2025	330.24	Water and Sewer Operating	PICKUP ASHLEIGH DAY	Water- Credit Balance Refund
RICHLAND COUNTY REGISTER OF DEEDS	05/29/2025	465.00	Engineering- Real Estate Water	PKUP: S. ECHEVARRIA	Printing And Office Supplies
RUBY COLLINS INC	05/29/2025	2,916,160.73	Water/Sewer Grants	Lower Crane Creek Storage Faci	Capital Project Costs
THE CEBA GROUP	05/29/2025	10,500.00	Affor & Mixed Income Housing	PICKUP LYNETTE MCNARY	Professional Services
BARBARA BROWN	05/29/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JOSHUA COHEN	05/29/2025	95.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
FRED W COIT	05/29/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JOSETTA ELLERBE	05/29/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MARSHALYNN FRANKLIN	05/29/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALICIA F GOODWIN	05/29/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CYNTHIA GORE	05/29/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JENYNS INTERIORS	05/29/2025	1,896.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Building Maintenance & Repair
KELLY MCRAE	05/29/2025	257.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ELAINE KORWEK	05/29/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JAMES LEE	05/29/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LOVE MISSIONARY BAPTIST CHURCH	05/29/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TENAJA MINICK	05/29/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DOMINIQUE MOORE	05/29/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHAWNA MOORE	05/29/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DEQUENA NILES	05/29/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	05/29/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CHELSEA RANDOLPH	05/29/2025	840.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHANEEKA SIMMONS	05/29/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ANDRIENNE SPANN	05/29/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
NIVEK THOMAS	05/29/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VALENTINE CLICK	05/29/2025	295.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/29/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	05/29/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
PAIGE WHALEN	05/29/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHAMICA WILLIAMS	05/29/2025	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHONTA WILLIAMS	05/29/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DARNELLE WILSON	05/29/2025	900.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks

Total Items 2,063

Grand Total \$25,568,204.08