

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

Payee Name	Date	Amount	City Division	Check Description	Budget Category
QUENCH USA INC	01/02/2024	49.06	Police Administrative Services	Special Projects	Special Projects
RICHLAND COUNTY TREASURER	01/02/2024	448.62	Police Drug Enforcement	Seizure /Forfeiture Case	Drug Forfeit - State/Solicitor
SC STATE TREASURER	01/02/2024	174.31	Police Drug Enforcement	Seizure /Forfeiture Case	Drug Forfeit - State/Solicitor
UNITED PARCEL SERVICE INC	01/02/2024	30.00	General Support Services	Postage And Delivery	Postage And Delivery
FUSIONSITE GEORGIA LLC	01/02/2024	211.10	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
M.B. KAHN CONSTRUCTION CO INC	01/02/2024	445,308.68	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
L-J INC	01/02/2024	337,124.62	Strm Wtr Imp Cap Proj Control	Penn Branch Drainage Improveme	Capital Project Costs
L-J INC	01/02/2024	332,355.38	Strm Wtr Imp Cap Proj Control	Penn Branch Drainage Improveme	Capital Project Costs
LAD CONSTRUCTION LLC	01/02/2024	451,681.06	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
LAD CONSTRUCTION LLC	01/02/2024	102,777.15	Utilities Water Dist & Maint	WATERLINE LEAKS/FIRE HYDRANT R	Special Projects
LAKE MURRAY UTILITY COMPANY INC	01/02/2024	82,372.50	Water & Sewer Capital Projects	WM47701 The installation of a	Capital Project Costs
MASHBURN CONSTRUCTION COMPANY INC	01/02/2024	913,911.81	General Capital Projects	Construction services for Finl	Capital Project Costs
MCMASTER CARR SUPPLY CO	01/02/2024	469.30	Utilities Lake Murray Water PI	Open PO for Plumbing Parts and	Pipe, Fittings, Hydrants, Etc
MEAD AND HUNT INC	01/02/2024	8,383.74	Utilities Metro Wastewater Plt	Consultant to provide project	Spc Contracts - W/S, SW
MIDLANDS TECHNICAL COLLEGE	01/02/2024	1,295.00	Forestry Hazard Elimination	Leadership Development for Gov	Employee Training & Prof Dev.
MIDWEST VETERINARY SUPPLY INC	01/02/2024	1,527.51	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	01/02/2024	369.17	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
POLYTEC INCORPORATED	01/02/2024	2,886.44	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	01/02/2024	2,811.16	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
PRECISION FIRE SOLUTIONS LLC	01/02/2024	130.51	Parks - Buildings & Grounds	Diagnose fire alarm trouble at	Professional Services
QUENCH USA INC	01/02/2024	78.42	Fire Logistics	Monthly service for water cool	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	01/02/2024	1,899.05	Municipal Court Administration	Microcomputers, Handheld, Lapt	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/02/2024	321.74	Municipal Court Administration	Microcomputers, Handheld, Lapt	Computer Equipment / Hardware
SHOES FOR CREWS LLC	01/02/2024	842.26	Fire Suppression	Safety shoes and boots for Cit	Safety Clothing And Supplies
SHOES FOR CREWS LLC	01/02/2024	124.18	Streets - Water & Sewer Repair	Safety Boots (Water & Sewer)	Safety Clothing And Supplies
SLOAN CONSTRUCTION COMPANY INC	01/02/2024	266.20	Streets-Storm Drains	Maintenance and Repair, Street	Paving And Asphalt Supplies
STERICYCLE INC	01/02/2024	126.29	Drew Wellness Center	Documents Disposal Services.	Professional Services
SUPERIOR LAWN AND YARD MAINTENANCE LLC	01/02/2024	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
WILLIAMS INFRASTRUCTURE LLC	01/02/2024	198,197.10	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	01/02/2024	3,366.00	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
PETTY CASH - COLLECTIONS DEPT	01/02/2024	710.23	Forestry Hazard Elimination	012785	Employee Training & Prof Dev.
AT AND T MOBILITY	01/04/2024	38.05	Police Administrative Services	ACCT.# 287333340832	Cell Phones
AT AND T MOBILITY	01/04/2024	38.05	Police Administrative Services	ACCT.# 287333740664	Cell Phones
AT AND T CORP	01/04/2024	255.44	Parking Facilities	ACCT.# 803 255-8125 003	Internet
AT AND T CORP	01/04/2024	232.58	Hopkins Station 23	ACCT.# 127774646	Internet
AT AND T CORP	01/04/2024	122.34	General Support Services	ACCT.# 130443594	Internet
AT AND T CORP	01/04/2024	275.38	Bear Creek Crossing Station 25	ACCT.# 135372827	Internet
AT AND T CORP	01/04/2024	117.70	Parks & Recreation Admin	ACCT.# 135502346	Internet
AT AND T CORP	01/04/2024	191.89	Millwood/Congaree Run 29	ACCT.# 256082977	Internet
AT AND T CORP	01/04/2024	159.79	Fire Suppression	ACCT.# 295858091	Internet
AT AND T CORP	01/04/2024	138.39	Parks & Recreation Admin	ACCT.# 315857802	Internet
AT AND T CORP	01/04/2024	213.29	Recreation Programs	ACCT.# 328478979	Internet
AT AND T CORP	01/04/2024	165.14	Fire Suppression	ACCT.# 329771786	Internet
AT AND T CORP	01/04/2024	200.14	Fire Suppression	ACCT.# 329771786	Internet

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AT AND T CORP	01/04/2024	165.14	Upper Richland Station 17	ACCT.# 329773600	Internet
AT AND T CORP	01/04/2024	200.14	Upper Richland Station 17	ACCT. 329773600	Internet
AT AND T CORP	01/04/2024	190.15	Fire Suppression	ACCT.# 329773733	Internet
AT AND T CORP	01/04/2024	165.14	Fire Suppression	ACCT.# 329773733	Internet
AT AND T CORP	01/04/2024	165.14	Elders Pond Station 34	ACCT.# 330125324	Internet
AT AND T CORP	01/04/2024	200.14	Elders Pond Station 34	ACCT.# 330125324	Internet
AT AND T CORP	01/04/2024	165.14	Fire Suppression	ACCT.# 330144083	Internet
AT AND T CORP	01/04/2024	200.14	Fire Suppression	ACCT.# 330144083	Internet
AT AND T CORP	01/04/2024	165.14	Fire Suppression	ACCT. 330144084	Internet
AT AND T CORP	01/04/2024	203.30	Public Relations	ACCT.# 330248634	Internet
AT AND T CORP	01/04/2024	165.14	Fire Suppression	ACCT.# 330722479	Internet
AT AND T CORP	01/04/2024	165.14	Lower Richland Station 22	ACCT.# 330727736	Internet
AT AND T CORP	01/04/2024	165.14	Ballentine Station 20	ACCT.# 330744275	Internet
AT AND T CORP	01/04/2024	254.15	Police Administrative Services	ACCT.# 331063349	Internet
AT AND T CORP	01/04/2024	254.15	Fire Suppression	ACCT.# 331065200	Internet
AT AND T CORP	01/04/2024	254.15	Dentsville Station 14	ACCT.# 331065727	Internet
AT AND T CORP	01/04/2024	270.20	Police Administrative Services	ACCT.# 331068029	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	01/04/2024	207.98	Fire Suppression	ACCT.# 8349 20 001 0960358	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	01/04/2024	31,324.50	Police Administrative Services	ACCT.# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	01/04/2024	5,266.09	Traffic-Street Lights	ACCT.# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	01/04/2024	80,671.87	General Support Services	ACCT.# 6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	01/04/2024	53,636.93	Utilities Lake Murray Water Pl	ACCT.# 6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	01/04/2024	120,184.08	Public Works Administration	ACCT.# 0-1898-0002-8909	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	01/04/2024	765.29	White Rock Station 21	ACCT.# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	01/04/2024	2,252.00	Utilities Lake Murray Water Pl	ACCT.# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	01/04/2024	124.89	Utilities Metro Wastewater Plt	ACCT.# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	01/04/2024	44.94	Utilities Lake Murray Water Pl	ACCT.# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	01/04/2024	491.31	Utilities Water Dist & Maint	ACCT.# 5800514020	Electricity And Gas
PALMETTO UTILITIES	01/04/2024	59.87	Utilities Water Dist & Maint	ACCT.# 007100004182	Electricity And Gas
PALMETTO UTILITIES	01/04/2024	59.87	Elders Pond Station 34	ACCT.# 007100011475	Water,Sewer, Storm Water
SC DEPT OF LABOR LICENSING & REGULATION	01/04/2024	230.00	Utilities Water Dist & Maint	Christopher Lofton	Employee Training & Prof Dev.
SC.GOV	01/04/2024	219.00	Development Services	Professional Services	Professional Services
ALL SAFE INDUSTRIES	01/04/2024	1,135.31	Homeland Security GrantControl	GB1001	Special Departmental Supplies
AM LINER EAST INC	01/04/2024	1,113,244.62	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	01/04/2024	416.54	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Ci	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	01/04/2024	200.57	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Ci	Paving And Asphalt Supplies
ANALYTICAL ENVIRONMENTAL LABORATORY	01/04/2024	3,304.00	Water Compliance	Routine and/or Expedited Water	Miscellaneous Other Services
AT AND T CORP	01/04/2024	101.65	Parks & Recreation Admin	ACCT.# 137167624	Internet
ATHENS TECHNICAL SPECIALISTS INC	01/04/2024	718.41	General Capital Projects	Testing and Calibration of tra	Project SC DOT/Traffic Engrn
BC INDUSTRIAL SUPPLY INC	01/04/2024	457.64	Utilities Metro Wastewater Plt	INV0039360	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	01/04/2024	84.17	Utilities Lake Murray Water Pl	Business Cards - Quantity of 5	Printing And Office Supplies
BCT SOUTH CAROLINA	01/04/2024	35.00	Utilities Lake Murray Water Pl	Business Cards - Quantity of 5	Printing And Office Supplies
BLANCHARD MACHINERY COMPANY	01/04/2024	1,074.80	Utilities Wastewater Maint	Service and Repairs needed on	Maintenance & Service Contract
BRADSHAW CONSULTING SERVICES INC	01/04/2024	87,952.36	Police Administrative Services	Software Maintenance/Support	Maintenance & Service Contract

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LORENZO FRANCISCO BUENO VINDEL	01/04/2024	7.00	General Fund	Dog Permits	Dog Permits
CAROLINA CHILLERS INC	01/04/2024	382.00	General Support Services	SRVCE106178	Maintenance & Service Contract
CAROLINA CHILLERS INC	01/04/2024	1,293.06	General Support Services	SRVCE106187	Maintenance & Service Contract
CAROLINA CHILLERS INC	01/04/2024	382.00	General Support Services	SRVCE106249	Maintenance & Service Contract
CAROLINA CHILLERS INC	01/04/2024	554.00	General Support Services	SRVCE106254	Maintenance & Service Contract
CAROLINA CHILLERS INC	01/04/2024	947.75	General Support Services	SRVCE106297	Maintenance & Service Contract
CDW GOVERNMENT LLC	01/04/2024	8,863.63	Emergency Communications/311	Part #C9300-48T-E, Cisco Caral	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATION	01/04/2024	4,562.32	Utilities Lake Murray Water Pl	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/04/2024	4,720.33	Utilities Lake Murray Water Pl	Chemicals: Liquid Standard Alu	Chemicals
COLUMBIA CAPITAL CITY CLUB CORP	01/04/2024	161.00	Economic Development	Membership Dues	Membership And Dues
COLUMBIA PRINTING AND GRAPHICS INC	01/04/2024	398.60	Office of Business Opportunity	Print holiday cards and envel	Professional Services
COLUMBIA PRINTING AND GRAPHICS INC	01/04/2024	355.97	Office of Business Opportunity	Services to print the "Providi	Professional Services
CONCRETE SUPPLY CO LLC	01/04/2024	295.39	Streets Street & Sidewalk Rpr	Concrete for the City of	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	01/04/2024	299.16	Streets Street & Sidewalk Rpr	Concrete for the City of	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	01/04/2024	306.72	Streets Street & Sidewalk Rpr	Concrete for the City of	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	01/04/2024	224.38	Streets - Water & Sewer Repair	As needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	01/04/2024	230.04	Streets - Water & Sewer Repair	As needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONNOR JANICE	01/04/2024	38.63	Water and Sewer Operating	152280221061674	Water- Credit Balance Refund
CORE AND MAIN LP	01/04/2024	588.60	Utilities Wastewater Maint	#840358 GEOMAX Auto Level	Small Hand Tools / Other Equip
CREATIVE PARKING CONCEPTS LLC	01/04/2024	2,832.84	Parking PJ Cannon Deck	Open Purchase Order for parts	Building Maintenance & Repair
DELL MARKETING LP	01/04/2024	734.40	Fire Suppression	10720472980	Computer Equipment / Hardware
DELL MARKETING LP	01/04/2024	149.04	Police Administrative Services	10720738719	Computer Equipment / Hardware
DELOACH ELIZABETH	01/04/2024	167.21	Water and Sewer Operating	164030131104300	Water- Credit Balance Refund
DETAILS COUNT PROFESSIONAL DETAILING LLC	01/04/2024	175.00	Recreation Programs	Professional detailing service	Vehicle Repair/Service Supply
DOMINION ENERGY SOUTHEAST SERVICES INC	01/04/2024	14,828.36	Utilities Lake Murray Water Pl	INV#1800000989 ACCT#600020898	Raw Water
DS UTILITIES INC	01/04/2024	189,695.92	Utilities Wastewater Maint	SS7271: Sanitary Sewer Easemen	Spc Contracts - W/S, SW
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	01/04/2024	6,000.00	Traffic Operations	Traffic Engineer services as n	Professional Services
EQUIFAX INFORMATION SERVICES LLC	01/04/2024	1,821.32	Customer Care	2058390694	Special Contracts
EVOQUA WATER TECHNOLOGIES LLC	01/04/2024	456.26	Water Compliance	DWC: Open PO for DI Water Serv	Maintenance & Service Contract
EVOQUA WATER TECHNOLOGIES LLC	01/04/2024	456.26	Water Compliance	DWC: Open PO for DI Water Serv	Maintenance & Service Contract
EVOQUA WATER TECHNOLOGIES LLC	01/04/2024	25,000.00	Utilities Metro Wastewater Plt	General Maintenance and Repair	Equipmt Repair/Service Supply
EVOQUA WATER TECHNOLOGIES LLC	01/04/2024	1,161.97	Utilities Metro Wastewater Plt	Servicing/Exchanging of Deioni	Equipmt Repair/Service Supply
EVOQUA WATER TECHNOLOGIES LLC	01/04/2024	3,468.75	Utilities Metro Wastewater Plt	Servicing/Exchange deionized w	Equipmt Repair/Service Supply
FIBER INSTRUMENT SALES INC	01/04/2024	99.24	General Capital Projects	To purchase fiber optic enclos	Project SC DOT/Traffic Engrn
FIFTH ASSET INC	01/04/2024	17,280.00	Accounting	Scope of Services:	Professional Services
FIVE POINTS ASSOCIATION INC.	01/04/2024	8,855.00	Parks - Buildings & Grounds	Five Points Fountain Repairs	Maintenance & Service Contract
FLEETGENIUS OF NC INC	01/04/2024	3,279.84	Parks - Buildings & Grounds	Item #FL8Front loader 8 yd not	Building Maintenance & Repair
FORTILINE INC	01/04/2024	975.84	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	01/04/2024	163.30	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
FUSIONSITE GEORGIA LLC	01/04/2024	342.90	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	01/04/2024	806.40	General Support Services	Open Purchase Order for portab	Special Projects
GENERATOR SERVICES INC	01/04/2024	477.15	Utilities Metro Wastewater Plt	Open PO for service calls for	Equipmt Repair/Service Supply
GENERATOR SERVICES INC	01/04/2024	648.75	Utilities Metro Wastewater Plt	Open PO for service calls for	Equipmt Repair/Service Supply
GENERATOR SERVICES INC	01/04/2024	270.00	Utilities Metro Wastewater Plt	Open PO for service calls for	Equipmt Repair/Service Supply

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GENERATOR SERVICES INC	01/04/2024	270.00	Utilities Metro Wastewater Plt	Open PO for service calls for	Equipmt Repair/Service Supply
GENERATOR SERVICES INC	01/04/2024	730.62	Utilities Metro Wastewater Plt	Open PO for service calls for	Equipmt Repair/Service Supply
GOODWIN REBECCA	01/04/2024	583.90	Water and Sewer Operating	96057311107366	Water- Credit Balance Refund
GRACE OUTDOOR LLC	01/04/2024	4,957.50	Police Administrative Services	Recruiting/Now Hiring billboa	Professional Services
GRACE OUTDOOR LLC	01/04/2024	4,957.50	Police Administrative Services	Recruiting/Now Hiring billboa	Professional Services
W W GRAINGER INC	01/04/2024	223.60	Parking Facilities	9938803161	Building Maintenance & Repair
W W GRAINGER INC	01/04/2024	646.94	Utilities Columbi Canal WTP	9944176289	Electrical And Lighting Supply
W W GRAINGER INC	01/04/2024	366.11	Utilities Columbi Canal WTP	9945959964	Electrical And Lighting Supply
GREEN EARTH SERVICES	01/04/2024	1,782.00	Forestry Horticulture	A 1x/month visit during Novemb	Professional Services
HAYES INSTRUMENT COMPANY INC	01/04/2024	1,632.73	Engineering - Water Sys Improv	203 Aerovee Blue Marking Paint	Special Departmental Supplies
HIRE QUEST LLC	01/04/2024	4,292.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/04/2024	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/04/2024	3,335.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
DANNY G HUMPHRIES	01/04/2024	525.96	Animal Shelter/Adoption Act	2,000 Adoption Contracts - Sin	Printing And Office Supplies
ICF INCORPORATED LLC	01/04/2024	3,780.93	CDBG-DR - Controll Acct	2023-327890	2015 October Flood Recovery
INTERNATIONAL RIGHT OF WAY ASSOCIATION	01/04/2024	225.00	Engineering- Real Estate Water	Membership and Chapter Dues	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASSOCIATION	01/04/2024	225.00	Engineering- Real Estate Water	Membership and Chapter Dues	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASSOCIATION	01/04/2024	225.00	Engineering- Real Estate Water	Membership and Chapter Dues	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASSOCIATION	01/04/2024	225.00	Engineering- Real Estate Water	Membership and Chapter Dues	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASSOCIATION	01/04/2024	225.00	Engineering- Real Estate Water	Membership and Chapter Dues	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASSOCIATION	01/04/2024	225.00	Engineering- Real Estate Water	Membership and Chapter Dues	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASSOCIATION	01/04/2024	225.00	Engineering- Real Estate Water	Membership and Chapter Dues	Membership And Dues
JET VAC EQUIPMENT COMPANY LLC	01/04/2024	644.82	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
K & K PRINTING CO INC	01/04/2024	405.00	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
THE KEY SHOP INC	01/04/2024	19.44	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	01/04/2024	70.20	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
KINDER HOLDINGS LLC	01/04/2024	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	01/04/2024	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	01/04/2024	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	01/04/2024	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KNIGHTS REDI MIX INC	01/04/2024	1,717.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KORTERRA INC	01/04/2024	39,454.19	Utilities Water Dist & Maint	KorTerra Locate Management Sta	Software License
KRUEGER INTERNATIONAL INC	01/04/2024	4,050.00	Utilities Water Dist & Maint	Item #K174/JR39 Impress Ultra	Small Office Furniture
LAD CONSTRUCTION LLC	01/04/2024	517,727.11	Water & Sewer Capital Projects	Water System Improvements Alon	Capital Project Costs
LAD CONSTRUCTION LLC	01/04/2024	1,653,819.10	Water & Sewer Capital Projects	Scope of Work: The purpose of	Capital Project Costs
INC LE BLEU CENTRAL DISTRIBUTOR	01/04/2024	51.80	Police Office of the Chief	Water Filters, Ice Machine	Food And Provisions
LOWERY PAINTING INC	01/04/2024	24,836.00	Support Services Public Buildg	Proposal for painting services	Maintenance & Service Contract
LOWES OF NE COLUMBIA	01/04/2024	12.60	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	01/04/2024	287.07	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	01/04/2024	90.42	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	01/04/2024	81.46	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	01/04/2024	75.02	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	01/04/2024	91.92	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	01/04/2024	97.60	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies

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LOWES OF NE COLUMBIA	01/04/2024	158.33	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/04/2024	23.58	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	01/04/2024	37.32	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	01/04/2024	134.31	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/04/2024	107.60	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	01/04/2024	365.40	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	01/04/2024	853.63	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
MACGASES INC	01/04/2024	410.40	Police Administrative Services	*REVISED PO#1*	Laboratory Supplies
MAJOR BUSINESS MACHINES INC	01/04/2024	1,900.00	Support Services Public Buildg	Purchase Order for mailing equ	Maintenance & Service Contract
MALLORY SAFETY AND SUPPLY LLC	01/04/2024	2,862.00	Police Administrative Services	SIRCH-ECT2 Syringe Collection	Special Departmental Supplies
MARMIC FIRE AND SAFETY CO INC	01/04/2024	234.50	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
MCCABE SEAN	01/04/2024	14.15	Water and Sewer Operating	95974031032926	Water- Credit Balance Refund
MEDS FOR VETS	01/04/2024	346.50	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
MICHAEL BAKER INTERNATIONAL LLC	01/04/2024	2,642.06	Water & Sewer Capital Projects	WM4423 Columbia Avenue (S-48)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	01/04/2024	15,135.72	Engineering Wastewater Sys Imp	Project Management and Capacit	Spc Contracts - W/S, SW
MICHAEL BAKER INTERNATIONAL	01/04/2024	4,470.20	Water & Sewer Capital Projects	South Main Street Improvements	Capital Project Costs
MIDLANDS HOUSING ALLIANCE INCORPORATED	01/04/2024	35,205.22	Homeless Services	Services to be provided:	Spc Cont-Midlands Housing Alli
MIDLANDS HOUSING ALLIANCE INCORPORATED	01/04/2024	9,522.13	ARPA FUNDS	Rapid Shelter Columbia Program	Professional Services
MIDLANDSBIZ PROFILES LLC	01/04/2024	2,500.00	Economic Renaissance	2024 Partnership-The MidlandsB	Miscellaneous Other Services
MIDWEST VETERINARY SUPPLY INC	01/04/2024	81.86	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	01/04/2024	246.02	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MYTHICS INC	01/04/2024	3,282.60	Information Technology	Quote No SR 5729323 FY23	Maintenance & Service Contract
NEWTONS FIRE AND SAFETY EQUIPMENT INC	01/04/2024	5,284.44	Fire Suppression	Lakeland Safety Vest HiViz A2	Safety Clothing And Supplies
NK BRAUN & COMPANY	01/04/2024	350.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
NK BRAUN & COMPANY	01/04/2024	285.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
NK BRAUN & COMPANY	01/04/2024	220.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	01/04/2024	207.92	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	01/04/2024	150.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
PARKHUB INC	01/04/2024	-315.00	Parking Operations	Professional Services	Professional Services
PARKHUB INC	01/04/2024	824.45	Parking Operations	Parking Management Services	Professional Services
PATTERSON VETERINARY SUPPLY INC	01/04/2024	2,349.93	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
POSITIVE PROMOTIONS	01/04/2024	3,841.16	Emergency Communications/311	Gildan Unisex Dry Blend T-Shir	Uniforms And Clothing
POST TRAUMA RESOURCES LLC	01/04/2024	2,340.36	Fire Suppression	FLOW - Resiliency-based Wellne	Medical Services
PREMIER WATER LLC	01/04/2024	36,617.64	Utilities Columbi Canal WTP	28300001156 Inspection Wind	Maintenance Supplies
QUENCH USA INC	01/04/2024	49.06	Police Office of the Chief	Lease of Water coolers/ice mac	Food And Provisions
QUENCH USA INC	01/04/2024	1,743.06	Police Office of the Chief	Lease of Water coolers/ice mac	Food And Provisions
INC RELATION INSURANCE SERVICES OF	01/04/2024	3,203.32	Admin-Development	Eau Claire Development Corpora	Professional Services
SCHOOL CUTS SCREENING & EMBROIDERY INC	01/04/2024	147.66	Business Licenses	Uniforms, Jackets for cold wea	Uniforms And Clothing
SCOTT KERSTIN	01/04/2024	64.64	Water and Sewer Operating	92026331074884	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	01/04/2024	514.71	Accounting	Adobe Acrobat License Pro - 20	Software License
SHI INTERNATIONAL CORPORATION	01/04/2024	525.96	Utilities Water Dist & Maint	FUJITSU SCANSNAP iX1600- DOCUM	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/04/2024	981.57	Utilities Water Dist & Maint	GoPro Hero11 Black	Computer Equipment / Hardware
SHOES FOR CREWS LLC	01/04/2024	383.17	Police Administrative Services	Blanket PO for Shoes for Code	Uniforms And Clothing
SHOES FOR CREWS LLC	01/04/2024	1,160.31	Meter Reading	Open PO for safety boots for m	Safety Clothing And Supplies

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SHOES FOR CREWS LLC	01/04/2024	118.78	Parking Facilities	Boots, Rubber, Safety Toe	Safety Clothing And Supplies
SHOES FOR CREWS LLC	01/04/2024	782.71	Solid Waste Rollcarts	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHOES FOR CREWS LLC	01/04/2024	248.19	Meter Reading	Open PO for safety boots for m	Safety Clothing And Supplies
SHOES FOR CREWS LLC	01/04/2024	258.99	Utilities Water Dist & Maint	Open PO for safety boots for w	Safety Clothing And Supplies
SHOES FOR CREWS LLC	01/04/2024	134.81	Streets - Water & Sewer Repair	Safety Boots (Water & Sewer)	Safety Clothing And Supplies
SMITH JOSEPH	01/04/2024	594.32	Water and Sewer Operating	92686531062086	Water- Credit Balance Refund
SOUTH CAROLINA POLICE CHIEF ASSOCIATION	01/04/2024	150.00	Police Administrative Services	Membership Dues: Chief Holbroo	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF MENTAL	01/04/2024	82,500.00	ARPA FUNDS	FY 23 Clinician Pathways	Professional Services
SPANN BLONDIE	01/04/2024	339.44	Water and Sewer Operating	521000361066242	Water- Credit Balance Refund
STANTEC CONSULTING SERVICES INC	01/04/2024	11,216.95	General Capital Projects	Contingency	Prof Svcs for Capital Projects
SURPLUS MATERIAL NETWORK INC	01/04/2024	321.00	Support Services Public Buildg	Open Purchase Order for electr	Building Maintenance & Repair
TABLE LINEN AND MORE	01/04/2024	1,799.28	Office of Business Opportunity	Cocktail table rental fee for	Miscellaneous Other Services
TEMPLE INC	01/04/2024	21.60	General Capital Projects	Open Purchase order requested	Project SC DOT/Traffic Engrn
THE AMERICAN INSTITUTE OF ARCHITECTS	01/04/2024	747.00	Engineering	State: Architect - South Carol	Employee Training & Prof Dev.
THE DOG FOOD CENTER OF CONGAREE INC	01/04/2024	774.41	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
THE DOG FOOD CENTER OF CONGAREE INC	01/04/2024	619.53	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	01/04/2024	537.84	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
TRUGREEN LP	01/04/2024	125.00	Utilities Wastewater Maint	Round 4-7: 2023 Renewal on Law	Professional Services
CHARLES R UNDERWOOD INC	01/04/2024	11,608.16	Utilities Columbi Canal WTP	Labor to remove , repair and r	Equipmt Repair/Service Supply
UNITED REFRIGERATION INC	01/04/2024	278.94	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	01/04/2024	210.52	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	01/04/2024	34.35	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	01/04/2024	52.01	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	01/04/2024	68.97	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNIVERSAL PROTECTION SERVICE LP	01/04/2024	64,369.74	Police Administrative Services	Security Services at Rapid She	Professional Services
UNIVERSAL PROTECTION SERVICE LP	01/04/2024	53,813.91	Police Administrative Services	Security Services at Rapid She	Professional Services
UNIVERSAL PROTECTION SERVICE LP	01/04/2024	33,565.81	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	01/04/2024	17,135.36	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	01/04/2024	17,411.59	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	01/04/2024	17,462.64	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	01/04/2024	17,453.07	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	01/04/2024	3,906.10	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	01/04/2024	4,806.04	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	01/04/2024	4,391.18	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	01/04/2024	9,318.46	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	01/04/2024	340.17	Rapid Shelter Homeless	Security Coverage at Christ Ce	Special Projects
UNIVERSAL PROTECTION SERVICE LP	01/04/2024	11,290.72	Police Administrative Services	Contingency for Fixed Post - G	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	01/04/2024	93.94	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VERMONT SYSTEMS INC	01/04/2024	437.50	Parks & Recreation Admin	Professional Consulting Servic	Professional Services
VICKERS AMY	01/04/2024	2,100.77	Water and Sewer Operating	493317801063090	Water- Credit Balance Refund
VULCAN CONSTRUCTION MATERIALS LP	01/04/2024	2,441.18	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	01/04/2024	371.34	Streets-Storm Drains	As needed Rock, Crusher Run &	Lawn And Grounds Supplies
WA BUTLER COMPANY	01/04/2024	1,807.73	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	01/04/2024	680.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)

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WESCO DISTRIBUTION INC	01/04/2024	8,320.00	Utilities Lake Murray Water Pl	ROCKWELL SERVICE CALL ON	Equipmt Repair/Service Supply
WESTON AND SAMPSON ENGINEERS INC	01/04/2024	3,733.50	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	01/04/2024	3,432.29	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
LADDIE HOWARD	01/04/2024	8,500.00	Legislative	C. Belton	Professional Services
MILLSTREAM MILLWORKS LLC	01/04/2024	8,976.00	Parking Lady Street Deck	Pkup: N. Spigner	Building Maintenance & Repair
MILLSTREAM MILLWORKS LLC	01/04/2024	678.00	General Support Services	Pkup: N. Spigner	Building Maintenance & Repair
SC CHAPTER OF NATIONAL ASSOC OF REB	01/04/2024	185.00	Community Development Control	Pkup: R. Gornto	Membership And Dues
STAY STRONG WITH WINIFRED	01/04/2024	140.00	Drew Wellness Center	Profess. Svcs. PKUP Parks & Re	Professional Services
ANDREA ANDERSON	01/04/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ANTHONY DAVIS	01/04/2024	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KATE FISHER	01/04/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KOREA FORD	01/04/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALICIA F GOODWIN	01/04/2024	70.00	Drew Wellness Center	Profess. Svcs. PKUP Parks & Re	Professional Services
KELLY MCRAE	01/04/2024	35.00	Drew Wellness Center	Professional Services	Professional Services
THOMAS KIRBY	01/04/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MAXINE LLOYD	01/04/2024	35.00	Drew Wellness Center	Professional Services	Professional Services
MAXINE LLOYD	01/04/2024	35.00	Drew Wellness Center	Professional Services	Professional Services
OLIVIA THOMPSON	01/04/2024	165.00	Drew Wellness Center	Profess. Svcs. PKUP Parks & Re	Professional Services
OMICRON PHI CHAPTER	01/04/2024	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHEILA RIVERS	01/04/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CARL SOLOMON	01/04/2024	1,100.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STAY STRONG WITH WINIFRED	01/04/2024	140.00	Drew Wellness Center	Profess. Svcs. PKUP Parks & Re	Professional Services
KELLY STRUM	01/04/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VALENTINE CLICK	01/04/2024	240.00	Drew Wellness Center	Profess. Svcs. PKUP Parks & Re	Professional Services
VALENTINE CLICK	01/04/2024	14.00	Drew Wellness Center	Profess. Svcs. PKUP Parks & Re	Professional Services
VALENTINE CLICK	01/04/2024	240.00	Drew Wellness Center	Profess. Svcs. PKUP Parks & Re	Professional Services
GERALDINE B WASHINGTON	01/04/2024	60.00	Drew Wellness Center	Profess. Svcs. PKUP Parks & Re	Professional Services
LISA DUNN WEEMS	01/04/2024	70.00	Drew Wellness Center	Profess. Svcs. PKUP Parks & Re	Professional Services
HARRY JAMES WILLIAMS	01/04/2024	105.00	Drew Wellness Center	Profess. Svcs. PKUP Parks & Re	Professional Services
AT AND T CORP	01/08/2024	170.49	Fire Suppression	ACCT.# 295858936	Internet
AT AND T CORP	01/08/2024	159.79	Capital View Station 30	ACCT.# 297145360	Internet
FIFTH CIRCUIT SOLICITORS OFFICE	01/08/2024	34,114.00	Richland County	5th Circuit Solicitor	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFICE	01/08/2024	19,840.25	Richland County	5th Circuit Solicitor	5th Circuit Solicitor
LLC MAULDIN & JENKINS	01/08/2024	975.00	Admin-Development	Professional Services	Professional Services
SC DEPARTMENT OF ADMINISTRATION	01/08/2024	112.00	Emergency Communications/311	CUST.# 2160001	Internet
TD BANK NA	01/08/2024	1,308.75	Debt Service Project Drew Park	Bank Service Charges	Bank Service Charges
A-OAK FARMS INC	01/08/2024	196.40	Utilities Metro Wastewater Plt	Watering and Upkeep Services f	Maintenance & Service Contract
ABS ENVIORNMENTAL INC	01/08/2024	620.00	Loans-CDBG Restricted	Lead and Asbestos Inspection S	Professional Services
ABS ENVIORNMENTAL INC	01/08/2024	620.00	Loans-CDBG Restricted	Lead and Asbestos Inspection S	Professional Services
ABS ENVIORNMENTAL INC	01/08/2024	620.00	Loans-CDBG Restricted	Lead and Asbestos Inspection S	Professional Services
ADVERTISING AND PROMOTION CORP	01/08/2024	1,058.12	Development Services	Decals STD MU	Printing And Office Supplies
AECOM	01/08/2024	7,300.00	Utilities Wastewater Maint	2000836267	Spc Contracts - W/S, SW
AECOM	01/08/2024	12,715.00	Engineering Wastewater Sys Imp	2000840921	Spc Contracts - W/S, SW
AECOM	01/08/2024	40,464.14	Water & Sewer Capital Projects	2000841415	Capital Project Costs

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AIRGAS INC	01/08/2024	196.11	Utilities Water Dist & Maint	5504674413	Special Departmental Supplies
AIRGAS INC	01/08/2024	345.43	Fire Suppression	5504674414	Equipent Lease / Rental
AIRGAS INC	01/08/2024	455.03	Utilities Columbi Canal WTP	5504674415	Special Departmental Supplies
AIRGAS INC	01/08/2024	270.70	Utilities Metro Wastewater Plt	5504674416	Special Departmental Supplies
AIRGAS INC	01/08/2024	148.20	Utilities Metro Wastewater Plt	5504674418	Special Departmental Supplies
AIRGAS INC	01/08/2024	198.63	Utilities Water Dist & Maint	5504742913	Special Departmental Supplies
AIRGAS INC	01/08/2024	153.82	Animal Shelter/Holding Act	5504744717	Special Departmental Supplies
AIRGAS INC	01/08/2024	635.98	Utilities Lake Murray Water PI	5504755278	Special Departmental Supplies
AMERICAN MUNICIPAL TAX-EXEMPT	01/08/2024	1,900.00	Debt Service - W&S 2019A	W&S 2019A CALCULATION	Professional Services
AMERIMARK INC	01/08/2024	3,139.68	Solid Waste Recycling	R-BH371 Globe Stress Balls	Printing And Office Supplies
ANIXTER INC	01/08/2024	1,371.69	Utilities Lake Murray Water PI	546035	Electrical And Lighting Supply
ANSWER PLUS COMMUNICATIONS LLC	01/08/2024	4,550.86	Customer Care	416101012024	Special Contracts
BADGER METER INC	01/08/2024	61,219.59	Utilities Water Dist & Maint	Meters, Water	Meters, Parts, And Supplies
BADGER METER INC	01/08/2024	158,322.60	Utilities Water Dist & Maint	BMI Part No.: 100-2810 and/or	Meters, Parts, And Supplies
BADGER METER INC	01/08/2024	67,966.26	Meter Reading	Software Service of Beacon AMA	Maintenance & Service Contract
BLACK AND VEATCH CORP	01/08/2024	2,084.69	Water & Sewer Capital Projects	SS7481 Metro WWTP Flow Monitor	Capital Project Costs
BLACK AND VEATCH CORP	01/08/2024	39,146.79	Water & Sewer Capital Projects	Contract Amendment #2 extends	Capital Project Costs
BLACK AND VEATCH CORP	01/08/2024	2,777.64	Wastewater Compliance	Provide training services for	Professional Services
BLACK AND VEATCH CORP	01/08/2024	1,847.20	Water & Sewer Capital Projects	Lake Murray Taste & Odor Treat	Capital Project Costs
BLACK AND VEATCH CORP	01/08/2024	12,220.10	Water & Sewer Capital Projects	WM4545 Canal & Lake Murray WTP	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	01/08/2024	228.48	Utilities Metro Wastewater Plt	For electrical parts and suppl	Electrical And Lighting Supply
CARUS LLC	01/08/2024	43,198.40	Utilities Lake Murray Water PI	SLS 10111358	Chemicals
CDM SMITH INC	01/08/2024	50,109.80	Water & Sewer Capital Projects	Work Order Amendment #2	Capital Project Costs
CDM SMITH INC	01/08/2024	2,850.18	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDM SMITH INC	01/08/2024	370,517.19	Water & Sewer Capital Projects	The Contractor will provide pr	Capital Project Costs
CHAO AND ASSOCIATES INC	01/08/2024	13,422.00	Water & Sewer Capital Projects	16" and 12" Water Main Extensi	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	01/08/2024	2,237.00	Water & Sewer Capital Projects	16" and 12" Water Main Extensi	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	01/08/2024	1,950.17	Hydro Electric Plant Operation	Consultant Services for Field	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATION	01/08/2024	4,663.56	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/08/2024	4,646.89	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/08/2024	4,723.90	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/08/2024	4,689.36	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/08/2024	4,681.42	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CITI LLC	01/08/2024	30,440.66	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
CLARRISAS KITCHEN AND CATERING SERVICES	01/08/2024	3,744.00	Office of Business Opportunity	Heavy Hors D'oeuvres for the a	Food And Provisions
LLC COLUMBIA FIREFLIES	01/08/2024	5,250.00	Customer Care	Columbia fireflies sponsorship	Advertising
COLUMBIA FLAG AND BANNER CO LLC	01/08/2024	7,121.96	Parks - Buildings & Grounds	Remove existing flagpole, inst	Special Projects
CONCRETE SUPPLY CO LLC	01/08/2024	306.72	Streets - Water & Sewer Repair	As needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	01/08/2024	230.04	Streets - Water & Sewer Repair	As needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	01/08/2024	356.40	Streets - Water & Sewer Repair	As needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	01/08/2024	230.04	Streets Street & Sidewalk Rpr	Concrete for the City of	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	01/08/2024	224.38	Streets Street & Sidewalk Rpr	Concrete for the City of	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	01/08/2024	145.80	Streets Street & Sidewalk Rpr	Concrete for the City of	Cement, Rock & Masonry Mater.
CONNECTING ELEMENTS INC	01/08/2024	1,710.00	Police Administrative Services	Monthly Storage Space Rental f	Professional Services

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CORE AND MAIN LP	01/08/2024	572.15	Utilities Water Dist & Maint	Lot 21 Total- Dual Check Valve	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/08/2024	41,487.55	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/08/2024	1,215.00	Utilities Water Dist & Maint	411-0223801-003 2x5 Cplg Epxy	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/08/2024	18,925.59	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods	Pipe, Fittings, Hydrants, Etc
CRAWFORD CHRISTINA	01/08/2024	277.31	Water and Sewer Operating	94520821085985	Water- Credit Balance Refund
CRITICAL COMPONENTS INCORPORATED	01/08/2024	15,728.04	Emergency Communications/311	OEM Advantage Ultra Service Pl	Maintenance & Service Contract
CTW DOORS LLC	01/08/2024	748.44	Parks - Buildings & Grounds	Item #HM Door 35x84 Flush HM D	Hardware And Building Material
DELL MARKETING LP	01/08/2024	216.00	Utilities Planning & Strategy	10720738680	Computer Equipment / Hardware
DELL MARKETING LP	01/08/2024	1,678.71	Utilities Lake Murray Water PI	10722773156	Computer Equipment / Hardware
DLX ENTERPRISES LLC	01/08/2024	17,060.15	Homeland Security GrantControl	Item: SMRPA18T	Special Departmental Supplies
ELECTRIC MOTOR SERVICE OF CLINTON INC	01/08/2024	23,977.79	Utilities Metro Wastewater Plt	Labor Charges for Repair of No	Equipmt Repair/Service Supply
FEDERAL EXPRESS CORPORATION	01/08/2024	107.16	Police Administrative Services	Postage And Delivery	Postage And Delivery
FORTILINE INC	01/08/2024	825.25	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/08/2024	4,733.64	Utilities Water Dist & Maint	Tracing Wire	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERATION INC	01/08/2024	599.35	Fire Suppression	Ice machine repairs for City o	Equipmt Repair/Service Supply
GARNERS FERRY ANIMAL HOSPITAL INC	01/08/2024	550.85	Police Administrative Services	Blanket PO for veterinary	Animal Shelter Supplies
GRACE OUTDOOR LLC	01/08/2024	3,135.00	Police Administrative Services	Recruiting/Now Hiring billboa	Professional Services
W W GRAINGER INC	01/08/2024	687.98	Utilities Columbi Canal WTP	9920287407	Electrical And Lighting Supply
W W GRAINGER INC	01/08/2024	449.94	Utilities Metro Wastewater Plt	9939698180	Cleaning And Sanitation Supply
W W GRAINGER INC	01/08/2024	156.61	Parks - Buildings & Grounds	9944176297	Painting Supplies
W W GRAINGER INC	01/08/2024	521.96	Utilities Metro Wastewater Plt	9945959972	Small Hand Tools / Other Equip
W W GRAINGER INC	01/08/2024	1,000.29	Utilities Metro Wastewater Plt	9947252806	Small Hand Tools / Other Equip
W W GRAINGER INC	01/08/2024	2,385.88	Solid Waste Recycling	9947877479	Special Departmental Supplies
W W GRAINGER INC	01/08/2024	23.37	Utilities Lake Murray Water PI	9918606352	Electrical And Lighting Supply
HACH COMPANY	01/08/2024	8,208.13	Utilities Metro Wastewater Plt	TNT880- Simplified TKN (s-TKN)	Laboratory Supplies
HANSEN BANNER LLC	01/08/2024	1,337.50	Technology Contingency	PIUS03000317	Professional Services
HDR ENGINEERING INC OF THE CAROLINAS	01/08/2024	4,533.00	Water & Sewer Capital Projects	1200583061	Capital Project Costs
HDR ENGINEERING INC OF THE CAROLINAS	01/08/2024	17,190.00	Water & Sewer Capital Projects	1200583066	Capital Project Costs
HDR ENGINEERING INC OF THE CAROLINAS	01/08/2024	15,200.00	Water & Sewer Capital Projects	1200583070	Capital Project Costs
HERITAGE BRANDS GROUP LLC	01/08/2024	1,500.00	Legislative	Advertisement/Public Relations	Professional Services
HIGHFILL INFRASTRUCTURE ENGINEERING PC	01/08/2024	12,607.00	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
HIRE QUEST LLC	01/08/2024	1,566.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
IDENTITY AUTOMATION LP	01/08/2024	23,061.00	Police Administrative Services	Software Maintenance/Support	Maintenance & Service Contract
INDESIGN FIRM INC	01/08/2024	1,500.00	Police Administrative Services	Software Maintenance/Support	Professional Services
INDESIGN FIRM INC	01/08/2024	199.00	Customer Care	Hosting and maintenance	Software License
INTERIOR PLANTSCAPES LLC	01/08/2024	11,118.98	Support Services Public Buildg	Order for monthly plant/contai	Maintenance & Service Contract
JCI JONES CHEMICALS INC	01/08/2024	9,730.47	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	01/08/2024	22,200.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JOSEPH C HUMPHREY	01/08/2024	60.00	Municipal Court Administration	juror	Jury Duty
THE KEY SHOP INC	01/08/2024	226.80	Parks - Buildings & Grounds	MP Compx C8053 Locks KA	Hardware And Building Material
THE KEY SHOP INC	01/08/2024	20.32	Utilities Wastewater Maint	For custom keys and locks for	Hardware And Building Material
LOCKHART POWER COMPANY	01/08/2024	6,750.00	Hydro Electric Plant Operation	Services to include:	Professional Services
LOVE CHEVROLET COMPANY	01/08/2024	26,229.00	Parking Operations	2024 CHEVROLET EQUINOX LS	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	01/08/2024	49,898.00	Utilities Metro Wastewater Plt	2024 Chevrolet Silverado 1500	Auto,Trucks,Hvy Equip-Capital

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LOWES OF NE COLUMBIA	01/08/2024	587.03	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/08/2024	20.49	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	01/08/2024	189.66	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/08/2024	344.39	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	01/08/2024	10.26	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	01/08/2024	218.29	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	01/08/2024	486.81	Parks - Buildings & Grounds	9800 345638 5	Chemicals
LOWES OF NE COLUMBIA	01/08/2024	333.14	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	01/08/2024	149.99	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/08/2024	195.80	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	01/08/2024	44.03	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/08/2024	171.39	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/08/2024	48.18	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	01/08/2024	232.84	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	01/08/2024	612.04	Fire Administration - County	9800 345638 5	Special Departmental Supplies
MARY E CLARY	01/08/2024	3,010.00	Animal Shelter/Adoption Act	Consulting Services for Animal	Part-Time Pay (Outside)
MICHAEL BAKER INTERNATIONAL	01/08/2024	22,937.63	Water & Sewer Capital Projects	Amendment #1 Services include	Capital Project Costs
MOBILE MINI INC	01/08/2024	114.14	Parks - Buildings & Grounds	Monthly Storage Unit at Southe	Equipment Lease / Rental
MOODY DAVID	01/08/2024	957.00	Water and Sewer Operating	501725821054159	Water- Credit Balance Refund
MOTION INDUSTRIES INC	01/08/2024	80,646.13	Utilities Metro Wastewater Plt	MTO 20" DIA X 15'-O LG SCREW C	Machinery & Equipment -Capital
NOCAP SPORTS INC	01/08/2024	4,011.00	Customer Care	Columbia's "Eye On Water" prom	Advertising
NULIFE MUNICIPAL TRUCK CENTER INC	01/08/2024	4,876.06	Utilities Metro Wastewater Plt	Bags, Dewatering.	Special Departmental Supplies
OSWALD WHOLESALE LUMBER INC	01/08/2024	4,182.10	Parks - Buildings & Grounds	CLP3 Cedar line post split rai	Building Maintenance & Repair
PALMETTO LANDSCAPE AND LAWN CARE LLC	01/08/2024	12,780.00	Utilities Metro Wastewater Plt	Monthly Lawn Maintenance Care	Maintenance & Service Contract
PALMETTO SHOP LLC	01/08/2024	209.30	Utilities Metro Wastewater Plt	ST550 - 2XL- Royal.	Uniforms And Clothing
PALMETTO HEALTH RICHLAND	01/08/2024	175.00	General Fund	3040697502751	Solid Waste-Balance Refund
PARKHUB INC	01/08/2024	707.24	Parking Operations	Parking Management Services	Professional Services
POLLARD'S DIVERSIFIED SERVICES LLC	01/08/2024	45.00	Police Administrative Services	Consultant services for the Ci	Professional Services
POLYTEC INCORPORATED	01/08/2024	2,934.14	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	01/08/2024	2,860.38	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	01/08/2024	2,961.36	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	01/08/2024	3,976.69	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	01/08/2024	2,853.48	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	01/08/2024	2,864.38	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	01/08/2024	2,860.38	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
PREMIER MAGNESIA LLC	01/08/2024	10,845.68	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	01/08/2024	10,818.32	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
MARVIN A REED	01/08/2024	560.00	Engineering Administration	Lawn Service for the Saluda Ap	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	01/08/2024	12,227.91	Fire Administration - County	Fuel Charges for CFD Trucks	Gasoline And Petroleum Product
ROGERS AND CALLCOTT ENVIRONMENTAL	01/08/2024	3,985.36	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix.	Special Contracts
ROTA TECH INC	01/08/2024	4,232.74	Utilities Metro Wastewater Plt	For Professional Support Servi	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	01/08/2024	6.48	Fire Suppression	Tripp Lite 6ft USB Cable Hi-Sp	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/08/2024	332.64	Fire Suppression	HP Officejet Pro 8210 - Printe	Computer Equipment / Hardware
SHOES FOR CREWS LLC	01/08/2024	394.14	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies

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SHOES FOR CREWS LLC	01/08/2024	118.78	Utilities Metro Wastewater Plt	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SINCLAIR TELEVISION GROUP INC	01/08/2024	4,405.00	US Justice Grants Control	Marketing for hiring, recruit	Professional Services
SINCLAIR TELEVISION GROUP INC	01/08/2024	3,550.00	US Justice Grants Control	Marketing for hiring, recruit	Professional Services
SINCLAIR TELEVISION GROUP INC	01/08/2024	2,500.00	US Justice Grants Control	Marketing for hiring, recruit	Professional Services
SINCLAIR TELEVISION GROUP INC	01/08/2024	1,500.00	US Justice Grants Control	Marketing for hiring, recruit	Professional Services
SINCLAIR TELEVISION GROUP INC	01/08/2024	1,500.00	US Justice Grants Control	Marketing for hiring, recruit	Professional Services
SINCLAIR TELEVISION GROUP INC	01/08/2024	2,320.00	US Justice Grants Control	Marketing for hiring, recruit	Professional Services
SOUTH EAST ACE INC	01/08/2024	169.98	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	01/08/2024	361.53	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	01/08/2024	164.58	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	01/08/2024	426.72	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	01/08/2024	479.14	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	01/08/2024	11,323.20	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
STATE OF SOUTH CAROLINA	01/08/2024	85.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/08/2024	30.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/08/2024	250.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/08/2024	193.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/08/2024	5.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	01/08/2024	8,798.00	Police Administrative Services	*REVISED PO#1*	Professional Services
STATEWIDE SECURITY SYSTEMS INC	01/08/2024	8,798.00	Police Administrative Services	*REVISED PO#1*	Professional Services
STATEWIDE SECURITY SYSTEMS INC	01/08/2024	5,705.00	Police Administrative Services	*REVISED PO#1*	Professional Services
TANNER INDUSTRIES	01/08/2024	240.00	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia,	Chemicals
TANNER INDUSTRIES	01/08/2024	240.00	Utilities Lake Murray Water PI	For Chemicals: Anhydrous Ammon	Chemicals
THE SALVATION ARMY A GEORGIA	01/08/2024	35,520.37	ARPA FUNDS	Provide kitchen assistants, tr	Food And Provisions
THE SALVATION ARMY A GEORGIA	01/08/2024	37,115.35	ARPA FUNDS	Provide kitchen assistants, tr	Food And Provisions
THOMAS CONCRETE OF SOUTH CAROLINA	01/08/2024	274.32	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	01/08/2024	330.48	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
UNIVAR USA INC	01/08/2024	11,606.60	Utilities Lake Murray Water PI	Open PO for Chemicals: Sodium	Chemicals
UNIVERSITY ENTERPRISES INC	01/08/2024	80.00	Utilities Metro Wastewater Plt	Open PO for Correspondence Cou	Employee Training & Prof Dev.
VIGILANT SOLUTIONS LLC	01/08/2024	21,621.60	Police Administrative Services	Software Maintenance/Support	Software License
WA BUTLER COMPANY	01/08/2024	167.70	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WALKER BROTHERS INC	01/08/2024	4,035.42	General Capital Projects	Flasher Load Switch Model 204	Project SC DOT/Traffic Engrn
WEDGEWOOD VILLAGE PHARMACY INC	01/08/2024	1,173.70	Animal Shelter/Adoption Act	Various compounded drugs/medic	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	01/08/2024	351.62	Animal Shelter/Adoption Act	Various compounded drugs/medic	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	01/08/2024	225.51	Animal Shelter/Adoption Act	Various compounded drugs/medic	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS INC	01/08/2024	8,441.85	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	01/08/2024	67,143.75	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
WHITE OAK POLICY AND PUBLIC AFFAIRS	01/08/2024	3,500.00	Legislative	Strategic communications consu	Professional Services
WHITE OAK POLICY AND PUBLIC AFFAIRS	01/08/2024	3,500.00	Legislative	Strategic communications consu	Professional Services
WHITE OAK POLICY AND PUBLIC AFFAIRS	01/08/2024	3,500.00	Legislative	Strategic communications consu	Professional Services
WOOLPERT INC.	01/08/2024	15,870.00	Engineering Wastwater Sys Imp	Consultant to provide flow mon	Spc Contracts - W/S, SW
WP LAW INC	01/08/2024	59.96	Utilities Metro Wastewater Plt	Open PO for various PVC fittin	Pipe, Fittings, Hydrants, Etc
ZOETIS INC	01/08/2024	1,698.08	Animal Shelter/Holding Act	Various medical products, and	Animal Shelter Supplies
ZOETIS INC	01/08/2024	847.04	Animal Shelter/Holding Act	Various medical products, and	Animal Shelter Supplies

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EXECUTIVE MANAGEMENT AND LEASING	01/08/2024	115,337.25	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
RUSSELL M. MILLER	01/08/2024	1,200.00	Legislative	PICKUP CHANIQUE BELTON	Council Expense - Duvall
JULIE BERGER	01/08/2024	25.00	General Fund	PARKS & REC REFUND	Recreation Athletics
EMILIE BLANCHARD	01/08/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DELARRETT CANZATER	01/08/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
COLLEGE LODGE #378	01/08/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
PAULA DAVIS	01/08/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CORETTA ETHEREDGE	01/08/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
BRIAN ETHERIDGE	01/08/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JENKINS INTERIORS	01/08/2024	1,500.00	Parks - Buildings & Grounds	PARKS & REC PICKUP	Special Projects
GERALDINE KENNEY	01/08/2024	90.00	Recreation Programs	PARKS & REC PICKUP	Professional Services
JULIAN KIETT	01/08/2024	165.00	Recreation Programs	PARKS & REC PICKUP	Professional Services
ARIEL PEARSON	01/08/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TRACY SIMS	01/08/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ANDRIENNE SPANN	01/08/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JANET WATSON	01/08/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
AT AND T CORP	01/11/2024	182.95	Parks & Recreation Admin	ACCT.# 803 M03-4060 060	Internet
AT AND T CORP	01/11/2024	101.65	Fire Suppression	ACCT.# 295867401	Internet
AT AND T CORP	01/11/2024	149.80	Dentsville Station 14	ACCT.# 296870988	Internet
AT AND T CORP	01/11/2024	160.50	Gadsden Station 19	ACCT.# 296873923	Internet
AT AND T CORP	01/11/2024	159.79	Ballentine Station 20	ACCT.# 296873926	Internet
AT AND T CORP	01/11/2024	213.29	Parks & Recreation Admin	ACCT.# 321726989	Internet
AT AND T CORP	01/11/2024	165.14	Killian Station 27	ACCT.# 328073801	Internet
AT AND T CORP	01/11/2024	180.14	Fire Suppression	ACCT.# 328074259	Internet
COUNTY TOWING AND RECOVERY LLC	01/11/2024	400.00	Police Investigations	Towing Charges	Towing Charges
EAST RICHLAND CTY PUB SER DIST	01/11/2024	30.00	Sandhill Station 24	ACCT.# 0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	01/11/2024	30.00	Dentsville Station 14	ACCT.# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	01/11/2024	30.00	Spring Valley Station 32	ACCT.# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	01/11/2024	63.75	Gill's Creek Station 33	ACCT.# 0019642	Water,Sewer, Storm Water
RICHLAND COUNTY FINANCE	01/11/2024	72.03	Ballentine Station 20	ACCT.# S4004894	Water,Sewer, Storm Water
UNITED PARCEL SERVICE INC	01/11/2024	30.00	General Support Services	Postage And Delivery	Postage And Delivery
TONYA K DIMERY	01/11/2024	150.00	General Support Services	Drafting Professional services	Maintenance & Service Contract
THE KEY SHOP INC	01/11/2024	17.06	Traffic Operations	Keys and locks to use on the t	Miscellaneous Other Supplies
LANGUAGE LINE SERVICES INC	01/11/2024	135.15	Municipal Court Administration	Payment to Language Line for s	Professional Services
LEXISNEXIS RISK DATA MANAGMENT INC	01/11/2024	267.30	Police Investigations	Open blanket PO for Investiga	Other Lease / Rental
LOWES OF NE COLUMBIA	01/11/2024	22.53	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/11/2024	177.64	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/11/2024	163.13	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	01/11/2024	61.55	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/11/2024	206.18	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/11/2024	17.42	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/11/2024	110.72	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/11/2024	256.09	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/11/2024	2,240.78	Parks - Buildings & Grounds	9800 345638 5	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	01/11/2024	56.91	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	01/11/2024	527.89	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	01/11/2024	3,132.12	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/11/2024	3,850.27	Fire Suppression	9800 345638 5	Special Departmental Supplies
MOTOROLA INC.	01/11/2024	21,653.97	Police Administrative Services	CUST.# 6530AA	Other Lease / Rental
MOTOROLA SOLUTIONS	01/11/2024	243.00	Emergency Management	CUST.# 6530MCC7100	Maintenance & Service Contract
MOTOROLA SOLUTIONS	01/11/2024	6,751.77	Fire Suppression	CUST.# 6530AB	Maintenance & Service Contract
MOTOROLA SOLUTIONS	01/11/2024	68.71	Streets Street & Sidewalk Rpr	CUST.# 6530AF	Radio Maintenance
MOTOROLA SOLUTIONS	01/11/2024	34.35	Animal Shelter/Adoption Act	CUST.# 6530AI	Other Lease / Rental
MOTOROLA SOLUTIONS	01/11/2024	194.04	Emergency Management	CUST.# 6530AJ	Maintenance & Service Contract
SPENCER FOX ROBINSON JR	01/11/2024	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
SAFETY PRODUCTS INC	01/11/2024	1,926.45	Solid Waste Trash Coll	Nitrite G-Tek smooth grip glov	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	01/11/2024	2,207.40	Animal Shelter/Adoption Act	Microsoft Surface Pro 8 - Tabl	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/11/2024	339.12	Animal Shelter/Adoption Act	Microsoft Complete Accident Pr	Computer Equipment / Hardware
SHRED WITH US LLC	01/11/2024	40.00	Municipal Court Administration	Payment for services rendered	Professional Services
TEMPLE INC	01/11/2024	11,571.35	General Capital Projects	Open Purchase order requested	Project SC DOT/Traffic Engrn
TEMPLE INC	01/11/2024	410.40	General Capital Projects	Open Purchase order requested	Project SC DOT/Traffic Engrn
VALLEY BEVERAGE SOLUTIONS LLC	01/11/2024	21.55	Community Development	Valley Beverage 23-24-for wate	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	01/11/2024	10.75	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	01/11/2024	1,736.53	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	01/11/2024	3,087.06	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WEST CHATHAM WARNING DEVICES	01/11/2024	15,842.52	US Justice Grants Control	Outfitting of 2022 Chevy Tahoe	Special Departmental Supplies
WOOLPERT INC.	01/11/2024	61,280.28	Utilities Wastewater Maint	The purpose of this project is	Spc Contracts - W/S, SW
WP LAW INC	01/11/2024	35.76	Utilities Lake Murray Water PI	Open PO for Plumbing Maintenan	Pipe, Fittings, Hydrants, Etc
WP LAW INC	01/11/2024	274.26	Utilities Columbi Canal WTP	CCWP: Open PO for Plumbing Mai	Pipe, Fittings, Hydrants, Etc
WP LAW INC	01/11/2024	36.80	Utilities Lake Murray Water PI	Open PO for Plumbing Maintenan	Pipe, Fittings, Hydrants, Etc
WP LAW INC	01/11/2024	16.47	Utilities Columbi Canal WTP	CCWP: Open PO for Plumbing Mai	Pipe, Fittings, Hydrants, Etc
AKEEM S FREEMAN	01/11/2024	232.50	General Fund	Refund 5102P0846630	Criminal Court Fines
CITY OF COLUMBIA WATER COLLECT	01/11/2024	356.76	Elders Pond Station 34	01-9226068-2038427-2 G.ALFFORD	Water,Sewer, Storm Water
MARVIN A REED	01/11/2024	2,130.00	Admin-Development	PKUP/L MCNARY	Professional Services
RHONDA P. BLAIR	01/11/2024	465.00	General Fund	Refund 20190610275560 and 5564	Criminal Court Fines
ISAAC KWASI ANIM	01/11/2024	470.00	Drew Wellness Center	Professional Services	Professional Services
KELLY MCRAE	01/11/2024	360.00	Drew Wellness Center	Professional Services	Professional Services
OLIVIA THOMPSON	01/11/2024	170.00	Drew Wellness Center	Professional Services	Professional Services
HARRY JAMES WILLIAMS	01/11/2024	35.00	Drew Wellness Center	Professional Services	Professional Services
CITY OF COLUMBIA WATER COLLECT	01/11/2024	285.31	Change Up	01-9542540-1085112-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/11/2024	697.44	Change Up	01-15661042-1068827-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/11/2024	419.33	Change Up	01-9543642-1089724-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/11/2024	115.16	Change Up	01-15609013-1096663-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/11/2024	476.60	Change Up	01-9408963-1112064-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/11/2024	163.37	Change Up	01-17188003-2008096-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/11/2024	162.65	Change Up	01-15967014-1039688-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/11/2024	299.75	Change Up	01-17107014-1074863-7 H.GEER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/11/2024	1,000.00	Change Up	01-53700525-1075717-6 H.GREER	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	01/11/2024	165.45	Change Up	01-9162898-1035783-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/11/2024	420.00	Change Up	01-9556398-1078406-2 H.GREER	Change Up - Water Bills
SC TAX COMMISSION	01/11/2024	14.64	Emergency Communications/311	Business Cards Printed - Wendy	Printing And Office Supplies
SC TAX COMMISSION	01/11/2024	7.94	General Capital Projects	To purchase fiber optic enclos	Project SC DOT/Traffic Engrn
SC TAX COMMISSION	01/11/2024	43.42	Recreation Programs	UC2003-Cutrine Algacide 1 Gall	Lawn And Grounds Supplies
SC TAX COMMISSION	01/11/2024	678.96	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	01/11/2024	4,400.45	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	01/11/2024	3.36	Police Administrative Services	M Cans Airbourne Neutralizer-3	Printing And Office Supplies
SC TAX COMMISSION	01/11/2024	3.36	Police Administrative Services	M Cans Airbourne Neutralizer-3	Printing And Office Supplies
SC TAX COMMISSION	01/11/2024	234.85	Solid Waste Recycling	R-BH371 Globe Stress Balls	Printing And Office Supplies
SC TAX COMMISSION	01/11/2024	20.60	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	01/11/2024	20.60	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	01/11/2024	27.20	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	01/11/2024	26.99	Utilities Wastewater Maint	9/32 x 5' Grade 100 DOS Alloy	Safety & Rescue Equipment
SC TAX COMMISSION	01/11/2024	450.23	Utilities Columbi Canal WTP	Open PO for Replacement Chemic	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/11/2024	1,364.81	Homeland Security GrantControl	Item: SMRPA18T	Special Departmental Supplies
SC TAX COMMISSION	01/11/2024	1.38	Business Licenses	Uniforms, Jackets for cold wea	Uniforms And Clothing
SC TAX COMMISSION	01/11/2024	839.43	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	01/11/2024	846.97	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	01/11/2024	855.48	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	01/11/2024	852.56	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	01/11/2024	854.26	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	01/11/2024	859.61	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	01/11/2024	881.52	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	01/11/2024	675.53	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	01/11/2024	867.65	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	01/11/2024	865.47	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	01/11/2024	61.40	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	01/11/2024	930.82	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	01/11/2024	924.67	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	01/11/2024	905.09	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	01/11/2024	905.86	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	01/11/2024	770.32	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	01/11/2024	785.20	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	01/11/2024	764.91	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	01/11/2024	778.44	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	01/11/2024	38.02	Police Administrative Services	Open Purchase Order for Commis	Printing And Office Supplies
SC TAX COMMISSION	01/11/2024	5.60	Utilities Water Dist & Maint	Columbia Water Business Cards	Printing And Office Supplies
SC TAX COMMISSION	01/11/2024	6.42	Forestry Horticulture	Business Cards for Weston D Be	Printing And Office Supplies
SC TAX COMMISSION	01/11/2024	6.73	Utilities Lake Murray Water PI	Business Cards - Quantity of 5	Printing And Office Supplies
SC TAX COMMISSION	01/11/2024	2.80	Utilities Lake Murray Water PI	Business Cards - Quantity of 5	Printing And Office Supplies
AT AND T MOBILITY	01/16/2024	123.09	Police Administrative Services	ACCT.# CSC122023	Cell Phones
AT AND T CORP	01/16/2024	254.15	Fire Suppression	ACCT.# 331103859	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	01/16/2024	20,028.29	General Support Services	ACCT.# 9-2100-6619-8120	Electricity And Gas

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FIRST CITIZENS BANK AND TRUST CO INC	01/16/2024	8,849.73	Treasurer Cash	Prepaid Charges	Prepaid Charges
LEXINGTON COUNTY	01/16/2024	2,640.45	Council Support Services	LEX CO BOARD OF VOTERS REGISTR	Election Expense
NORFOLK SOUTHERN RAILWAY COMPANY	01/16/2024	11,216.09	General Capital Projects	Capital Project Costs	Capital Project Costs
PALMETTO UTILITIES	01/16/2024	239.48	Fire Suppression	ACCT.# 007100028157	Water,Sewer, Storm Water
TOWN OF EASTOVER	01/16/2024	103.95	Eastover Station 28	ACCT.# 001-0001310-1	Water,Sewer, Storm Water
VERIZON WIRELESS	01/16/2024	2,686.55	Emergency Management	ACCT.# 342006036-00001	Cell Phones
ADVANCED TECHNOLOGY INTERNATIONAL	01/16/2024	9,167.00	Emergency Management	10191.000.013.001-009	Cloud Based Software Solutions
ADVANCED VIDEO GROUP INC	01/16/2024	10,469.40	General Capital Projects	AVG Lot Hardware for Install;	Capital Project Costs
ADVANCED VIDEO GROUP INC	01/16/2024	4,964.59	General Capital Projects	34502L; DaLite- Cosmopolitan T	Capital Project Costs
AECOM	01/16/2024	46,383.55	Water & Sewer Capital Projects	2000843624	Capital Project Costs
AIN H CARTER	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
AIRGAS INC	01/16/2024	202.73	Animal Shelter/Holding Act	9145605008	Special Departmental Supplies
AIRGAS INC	01/16/2024	430.34	Drew Wellness Center	9145525568	Chemicals
AIRGAS INC	01/16/2024	443.75	Recreation Swimming Pools	9145613442	Chemicals
AIRGAS INC	01/16/2024	130.15	Drew Wellness Center	5505061337	Chemicals
AIRGAS INC	01/16/2024	453.05	Recreation Swimming Pools	5505061338	Chemicals
AIRGAS INC	01/16/2024	130.15	Recreation Swimming Pools	5505061339	Chemicals
ALL PHASE TERMITE AND PEST CONTROL	01/16/2024	2,537.79	General Support Services	Monthly Pest Control at Drew W	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	01/16/2024	114.75	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Ci	Paving And Asphalt Supplies
BCT SOUTH CAROLINA	01/16/2024	47.17	Development Services	Business Cards Printed for And	Printing And Office Supplies
BOUND TREE MEDICAL LLC	01/16/2024	520.51	Fire Suppression	Curaplex TritonGrip EC Gloves,	Drugs And Medical Supplies
BRISTOW LLC	01/16/2024	700.00	Water and Sewer Operating	96133581035608	Water- Credit Balance Refund
C R JACKSON INC	01/16/2024	411.68	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	01/16/2024	413.29	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
CAITLYN M MCANULTY	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
CANDICE S BELL	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
CAROLINA KWIK DRY LLC	01/16/2024	3,231.40	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CARPER CIVIL CONSULTING LLC	01/16/2024	26,136.00	Engineering Wastwater Sys Imp	Project Management Services 23	Spc Contracts - W/S, SW
CENTRALSQUARE TECHNOLOGIES LLC	01/16/2024	17,550.00	Police Administrative Services	Services include:	Software License
CERILLIANT CORPORATION	01/16/2024	2,729.90	Police Administrative Services	Laboratory Supplies	Laboratory Supplies
CHARLES E DODSON	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
CHIQUITA W STOKES	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
CITY OF COLUMBIA WATER COLLECT	01/16/2024	519.24	Change Up	01-9223230-1067678-9 H.GREER	Change Up - Water Bills
CONCRETE SUPPLY CO LLC	01/16/2024	369.23	Streets Street & Sidewalk Rpr	Concrete for the City of	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	01/16/2024	153.36	Streets - Water & Sewer Repair	As needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	01/16/2024	280.91	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/16/2024	955.80	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/16/2024	626.11	Utilities Water Dist & Maint	1" LEAD/CMP P15509-330	Pipe, Fittings, Hydrants, Etc
COREY C BOYD	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
COUNTRY CLEAR INC	01/16/2024	26.48	Business Licenses	Monthly Water Refills.	Food And Provisions
COUNTRY CLEAR INC	01/16/2024	47.60	Business Licenses	Monthly Water Refills.	Food And Provisions
COUNTRY CLEAR INC	01/16/2024	47.60	Business Licenses	Monthly Water Refills.	Food And Provisions
COUNTRY CLEAR INC	01/16/2024	45.60	Business Licenses	Monthly Water Refills.	Food And Provisions
COUNTRY CLEAR INC	01/16/2024	12.96	Business Licenses	Water Cooler Rental.	Food And Provisions

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COUNTRY CLEAR INC	01/16/2024	50.96	Business Licenses	Monthly Water Refills.	Food And Provisions
COUNTRY CLEAR INC	01/16/2024	47.60	Business Licenses	Monthly Water Refills.	Food And Provisions
COURTNEY R BROCKINGTON	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
CRASH DATA GROUP INC	01/16/2024	5,765.00	Police Administrative Services	UGRADE: CDR 900 upgrade kit to	Computer Equipment / Hardware
CROMERS P NUTS LLC	01/16/2024	159.56	Admin-ACM Public Services	Food Sampling and Preparation	Food And Provisions
DANIEL L STACK	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
DC MCDOWELL COMPANY	01/16/2024	559.67	Customer Care	Chicken Bacon Ranch Box	Food And Provisions
DELL MARKETING LP	01/16/2024	1,472.56	General Support Services	10711251891	Computer Equipment / Hardware
DERRICK SARA	01/16/2024	56.60	Water and Sewer Operating	416044751027248	Water- Credit Balance Refund
DUBOSE CLEANING	01/16/2024	12,337.25	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
EASTOVER LAWN CARE SERVICE LLC	01/16/2024	300.00	Police Administrative Services	Landscaping (Including Design,	Professional Services
ELAINE GOODWIN-BENJAMIN	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	01/16/2024	6,125.00	Traffic Operations	Traffic Engineer services as n	Professional Services
ERIN B DONOVAN	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
EVENT RENTALS INC	01/16/2024	782.36	Recreation Programs	12-60" Round Tables, Backdrops	Equipent Lease / Rental
FLAGSHIP SIGN DESIGNS INC	01/16/2024	2,064.06	Parking Lincoln Street Deck	Open Purchase Order for repair	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERATION INC	01/16/2024	4,778.32	Fire Suppression	KD0400A Ice Machine	Miscellaneous Other Supplies
GARNERS FERRY ANIMAL HOSPITAL INC	01/16/2024	550.85	Police Administrative Services	Blanket PO for veterinary	Animal Shelter Supplies
GE MONEY BANK	01/16/2024	523.53	Animal Shelter/Adoption Act	Various supplies needed for t	Animal Shelter Supplies
GEIGER BROS	01/16/2024	288.03	Public Relations	Set Up for Customized Bengal P	Special Departmental Supplies
GENERATOR SERVICES INC	01/16/2024	948.44	Utilities Metro Wastewater Plt	Open PO for service calls for	Equipmt Repair/Service Supply
LLC GREENGUARD COMMERCIAL CLEANING	01/16/2024	3,190.72	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
HAILE VONDA	01/16/2024	285.48	Water and Sewer Operating	92063202027000	Water- Credit Balance Refund
HAZEN AND SAWYER PC	01/16/2024	8,765.00	Engineering Wastwater Sys Imp	Consultant to update the CAP t	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	01/16/2024	1,500.00	Engineering Wastwater Sys Imp	Consultant to update the CAP t	Spc Contracts - W/S, SW
HDR ENGINEERING INC OF THE CAROLINAS	01/16/2024	4,533.00	Water & Sewer Capital Projects	1200586462	Capital Project Costs
HIRE QUEST LLC	01/16/2024	812.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	01/16/2024	2,755.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/16/2024	2,088.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HLP INC	01/16/2024	10,000.00	Animal Shelter/Holding Act	Initial Set-Up Fee for Web Lic	Cloud Based Software Solutions
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	01/16/2024	952.40	Collections	Employment Services to cover e	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	01/16/2024	952.40	Collections	Employment Services to cover e	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	01/16/2024	571.44	Collections	Employment Services to cover e	Part-Time Pay (Outside)
DANNY G HUMPHRIES	01/16/2024	305.64	Forestry Horticulture	30 CITY OF COLUMBIA EMPLOYEE H	Printing And Office Supplies
IF ITS PAPER 2 LLC	01/16/2024	249.60	Recreation Programs	Round Tablecloths	Special Departmental Supplies
INFOSENSE INC	01/16/2024	1,803.60	Utilities Wastewater Maint	SL-DOG Portal License Renewal	Software License
INTERIOR PLANTSCAPES LLC	01/16/2024	200.44	Drew Wellness Center	Scope of Services:	Maintenance & Service Contract
INTERNATIONAL SOCIETY OF ARBORICULTURE	01/16/2024	165.00	Forestry Hazard Elimination	ISA PROFESSIONAL MEMBERSHIP &	Membership And Dues
INTERNATIONAL SOCIETY OF ARBORICULTURE	01/16/2024	165.00	Forestry Hazard Elimination	ISA ROFESSIONAL MEMBERSHIP REN	Membership And Dues
IRMO FIRE DISTRICT	01/16/2024	35,868.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JACOBS ENGINEERING GROUP	01/16/2024	5,720.00	Police Administrative Services	D3293900-31	Special Contracts
JACQUELINE E STEINMEYER	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
JENNIFER L FAULKNER	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
JENNINGS JR WILLIAM	01/16/2024	3,940.00	Water and Sewer Operating	611011501109215	Water- Credit Balance Refund

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JET VAC EQUIPMENT COMPANY LLC	01/16/2024	2,803.90	Utilities Wastewater Maint	Hydra-Flex 1/2" Reaper Nozzle	Special Departmental Supplies
JMS EPPS FENCE CO	01/16/2024	700.00	Utilities Columbi Canal WTP	Open PO for Fencing Parts and	Equipmt Repair/Service Supply
JOHN F CARNEY	01/16/2024	423.75	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOHN F CARNEY	01/16/2024	510.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOHNSON CONTROLS INC	01/16/2024	434.52	Utilities Columbi Canal WTP	Open PO for Unforeseen/Emergen	Maintenance & Service Contract
JONATHAN S PARKER	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
JOSEPH W DOUGLAS	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
KAREN'S MOBILE KITCHEN	01/16/2024	5,971.70	Parks & Recreation Admin	Meatballs, Fried Chicken Wings	Food And Provisions
KLINE JR JEROME	01/16/2024	41.67	Water and Sewer Operating	171420021027466	Water- Credit Balance Refund
KW ASSOCIATES LLC	01/16/2024	2,653.00	Police Operations	Office Space Lease for 920 Hem	Building Lease / Rental
LAKETRAH T HOPKINS	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
LEE D SCHRAIBMAN	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
LESLIE'S POOLMART INC	01/16/2024	87.42	Recreation Swimming Pools	Combo Leaf Bagger	Chemicals
LEXINGTON COUNTY DEPARTMENT OF	01/16/2024	4,458.00	County Services	WATER ASSESSMENT/12-2023	A/P Lexington County
LINEBERGER KIM	01/16/2024	41.07	Water and Sewer Operating	95762892025028	Water- Credit Balance Refund
LOWELL SLOAN	01/16/2024	101.80	Water and Sewer Operating	92218631057708	Water- Credit Balance Refund
LOWES OF NE COLUMBIA	01/16/2024	34.84	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/16/2024	-4.84	Meter Reading	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/16/2024	76.92	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	01/16/2024	-56.42	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	01/16/2024	153.79	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
MANIERA D WRIGHT	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
MARK A THOMAS	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
MARMIC FIRE AND SAFETY CO INC	01/16/2024	138.16	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
MARMIC FIRE AND SAFETY CO INC	01/16/2024	44.90	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
MARTA L HONEYCUTT	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
MCKIERNAN MARY	01/16/2024	28.23	Water and Sewer Operating	95823642127613	Water- Credit Balance Refund
MD TECHNOLOGIES LLC	01/16/2024	3,254.40	Recreation Programs	Labor to install data line and	Professional Services
MELISSA R SMITH	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
MIDLANDS HOUSING ALLIANCE INCORPORATED	01/16/2024	10,960.93	Rapid Shelter Homeless	Rapid Shelter Columbia Overflo	Professional Services
MIDWEST VETERINARY SUPPLY INC	01/16/2024	85.53	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	01/16/2024	817.31	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	01/16/2024	437.40	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MODERN TURF INC	01/16/2024	360.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
NAN F STANTON	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
NATALIE J QUINN	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
OHIO TRANSMISSION CORPORATION	01/16/2024	16,599.11	Utilities Columbi Canal WTP	CGM-PY3X2X8(15)	Machinery & Equipment -Capital
ORDERS SERVICES LLC	01/16/2024	700.00	Water and Sewer Operating	96165772195924	Water- Credit Balance Refund
PALMETTO LANDSCAPE AND LAWN CARE LLC	01/16/2024	12,780.00	Utilities Metro Wastewater Plt	Monthly Lawn Maintenance Care	Maintenance & Service Contract
POLYTEC INCORPORATED	01/16/2024	2,864.38	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	01/16/2024	2,988.62	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	01/16/2024	2,904.37	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	01/16/2024	2,984.34	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
PREMIER MAGNESIA LLC	01/16/2024	10,860.88	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals

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PREMIER MAGNESIA LLC	01/16/2024	11,225.08	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	01/16/2024	10,338.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREZ CHEM INC	01/16/2024	2,478.60	Drew Wellness Center	Buff, Clean and Coat Gym and A	Building Maintenance & Repair
QUARDRICK R ONEAL	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
RAVI RAVINDRA	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
RICHLAND COUNTY	01/16/2024	209,292.20	County Services	WATER ASSESSMENT/12-2023	A/P Rich Cty
RONITRA B WILSON	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
SAMUEL L PETTIS	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
SARAH L MCCLAM	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
SECAIDA D HOWELL	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
SHANNON M MCKEE	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
SHOP GROVE 1 LLC	01/16/2024	1,000.00	Water and Sewer Operating	96109452194068	Water- Credit Balance Refund
SMOAK CONSTRUCTION COMPANY LLC	01/16/2024	25,000.00	Utilities Water Dist & Maint	IDC - Indefinite Delivery Cont	Maintenance & Service Contract
SOUTHERN VISTAS INC	01/16/2024	85,552.92	General Capital Projects	Scope of Work:	Capital Project Costs
SOUTHERN DIRECTIONAL BORE	01/16/2024	700.00	Water and Sewer Operating	92759991036022	Water- Credit Balance Refund
SPIRITUAL ASSEMBLY OF THE BAHAIS OF	01/16/2024	70.75	Water and Sewer Operating	171950461000605	Water- Credit Balance Refund
THE DOG FOOD CENTER OF CONGAREE INC	01/16/2024	955.78	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
THOMAS L ANDREWS	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
TYRONE BOWENS	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
UNIVERSITY OF SOUTH CAROLINA	01/16/2024	7,807.10	Homeless Services	To provide resources to develo	Spc Cont-Housing First
WA BUTLER COMPANY	01/16/2024	498.85	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WAKENNA DOWELL	01/16/2024	15.00	Municipal Court Administration	juror	Jury Duty
WALLACH SUSAN	01/16/2024	960.58	Water and Sewer Operating	93349952022289	Water- Credit Balance Refund
WATERFIELD SOUTH CAROLINA STAFFING LLC	01/16/2024	395.25	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LLC	01/16/2024	544.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WEIS BUILDERS	01/16/2024	922.97	Water and Sewer Operating	95982152188452	Water- Credit Balance Refund
WOOLPERT ENGINEERING	01/16/2024	700.00	Water and Sewer Operating	96064432192145	Water- Credit Balance Refund
WRIGHT JOHNSTON UNIFORMS INC	01/16/2024	84.24	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/16/2024	241.49	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/16/2024	156.49	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/16/2024	57.13	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/16/2024	84.24	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/16/2024	294.26	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/16/2024	305.86	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/16/2024	683.55	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/16/2024	263.09	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/16/2024	171.45	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
XYLEM WATER SOLUTIONS USA INC	01/16/2024	97.40	Utilities Metro Wastewater Plt	Open PO for emergency service	Equipmt Repair/Service Supply
BREAK POINT COLUMBIA	01/16/2024	23,580.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Mortgage Rec Serviced by City
JKA LLC	01/16/2024	3,306.17	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
NOMA FARMER MARKET	01/16/2024	23,150.00	ARPA FUNDS	PICKUP TONYA PORTER-DEBERRY	Special Projects
ELIZABETH BROOKS	01/16/2024	90.00	Parks and Rec Camps	PARKS & REC REFUND	After School Camp
DETAILS COUNT PROFESSIONAL DETAILING LLC	01/16/2024	385.00	Recreation Programs	PICKUP PARKS & REC	Vehicle Repair/Service Supply
ALICIA F GOODWIN	01/16/2024	70.00	Drew Wellness Center	Profess Srvs. PKUP/PUPK	Professional Services

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DELIA HUGHES	01/16/2024	210.00	Drew Wellness Center	Profess. Svs /PUPK	Professional Services
DONNA Y MACK	01/16/2024	330.00	Drew Wellness Center	Profess. Srvs./PUPK	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	01/16/2024	245.00	Drew Wellness Center	PROFESS SRVS/PUPK	Professional Services
PREZ CHEM INC	01/16/2024	3,234.60	Drew Wellness Center	Buff, Clean and Coat Gym and A	Building Maintenance & Repair
ANNA RHETT	01/16/2024	90.00	Parks and Rec Camps	PARKS & REC REFUND	After School Camp
CITY OF COLUMBIA WATER COLLECT	01/16/2024	962.90	Change Up	01-9555980-1100572-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/16/2024	398.12	Change Up	01-15137011-1116638-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/16/2024	104.50	Change Up	01-9607902-1013585-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/16/2024	398.08	Change Up	01-9268852-1044001-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/16/2024	303.03	Change Up	01-9559763-1117232-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/16/2024	1,000.00	Change Up	01-59402625-1102468-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/16/2024	342.10	Change Up	01-63702325-1117144-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/16/2024	201.38	Change Up	01-9233747-1074309-0 H.GREER	Change Up - Water Bills
AT AND T CORP	01/18/2024	154.14	Parking Sable St Deck	ACCT.# 831-001-1785 529	Telephone & Voice Mail
AT AND T CORP	01/18/2024	15,393.84	Legislative	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	01/18/2024	149.80	Fire Suppression	ACCT.# 296923656	Internet
AT AND T CORP	01/18/2024	160.50	Leesburg Station 31	ACCT.# 297086317	Internet
AT AND T CORP	01/18/2024	149.80	Gill's Creek Station 33	ACCT.# 297086318	Internet
AT AND T CORP	01/18/2024	160.50	Eastover Station 28	ACCT.# 297145361	Internet
AT AND T CORP	01/18/2024	160.50	Parks & Recreation Admin	ACCT.# 299686720	Internet
AT AND T CORP	01/18/2024	165.14	Police Administrative Services	ACCT.# 331063349	Internet
AT AND T CORP	01/18/2024	165.14	Fire Suppression	ACCT.# 331065200	Internet
AT AND T CORP	01/18/2024	165.14	Dentsville Station 14	ACCT.# 331065727	Internet
AT AND T CORP	01/18/2024	181.19	Police Administrative Services	ACCT.# 331068029	Internet
AT AND T CORP	01/18/2024	160.50	Blythewood Station 26	ACCT.# 297176957	Internet
FAIRFIELD ELECTRIC COOPERATIVE INC	01/18/2024	7,330.51	Utilities Lake Murray Water Pl	ACCT.# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	01/18/2024	808.69	Cedar Creek Station 15	ACCT.# 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	01/18/2024	1,438.00	Utilities Lake Murray Water Pl	ACCT.# 65614005	Electricity And Gas
RICHLAND COUNTY CLERK OF COURT	01/18/2024	1,000.00	General Fund	FOR TYRELL LEE DIXON	Criminal Court Fines
RICHLAND COUNTY	01/18/2024	68,373.00	Richland County	DEC. PRISONER HOUSING	Richland County Detention Cntr
UNITED PARCEL SERVICE INC	01/18/2024	113.69	General Support Services	Postage And Delivery	Postage And Delivery
VERIZON WIRELESS	01/18/2024	15,541.86	Emergency Management	ACCT.# 690695582-00001	Cell Phones
ANOTHER PRINTER INC	01/18/2024	1,041.36	Parks & Recreation Admin	500 Parks and Recreation progr	Advertising
ANTHEM SPORTS LLC	01/18/2024	3,278.07	Parks - Buildings & Grounds	Item #A224-240-SC FenceMate9'	Lawn And Grounds Supplies
BABCOCK INDUSTRIAL SERVICES	01/18/2024	455.00	Engineering - Water Sys Improv	Professional Services (Not Oth	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	01/18/2024	-100.07	Utilities Metro Wastewater Plt	org INV0040306	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	01/18/2024	226.78	Utilities Metro Wastewater Plt	INV0040306	Small Hand Tools / Other Equip
CAPITAL EDGE STRATEGIES LLC	01/18/2024	7,500.00	Governmental Affairs	Professional Services for lobb	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	01/18/2024	9.69	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/18/2024	126.05	Parks - Buildings & Grounds	5 lb. box 3" deck screws	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/18/2024	20.20	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/18/2024	21.55	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/18/2024	8.15	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/18/2024	3.67	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies

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CAPITAL SUPPLY OF COLUMBIA INC	01/18/2024	22.01	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/18/2024	8.21	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/18/2024	26.35	Parking Facilities	Purchase Order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/18/2024	11.50	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAROLINA COMFORT INC	01/18/2024	6,725.00	Support Services Public Buildg	Quarterly HVAC service at 4013	Maintenance & Service Contract
CAROLINA COMFORT INC	01/18/2024	250.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CAROLINA PUMPWORKS LLC	01/18/2024	3,333.53	Utilities Lake Murray Water PI	Part No.: 96519470	Meters, Parts, And Supplies
CAROLINA PUMPWORKS LLC	01/18/2024	1,501.20	Utilities Lake Murray Water PI	99151383	Maintenance Supplies
CAROLINA CHILLERS INC	01/18/2024	2,978.98	General Support Services	SRVCE106658	Maintenance & Service Contract
CAROLINA CHILLERS INC	01/18/2024	1,042.50	General Support Services	SRVCE106773	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATION	01/18/2024	4,806.08	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/18/2024	4,640.14	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/18/2024	4,714.77	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/18/2024	4,813.23	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/18/2024	4,768.76	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/18/2024	4,787.42	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHLORKING INC	01/18/2024	1,813.00	Recreation Swimming Pools	Water Treating Chemicals (Not	Maintenance & Service Contract
CHLORKING INC	01/18/2024	1,813.00	Recreation Swimming Pools	Water Treating Chemicals (Not	Maintenance & Service Contract
CITI LLC	01/18/2024	4,407.66	Utilities Columbi Canal WTP	Contract Renewal for Annual Ma	Professional Services
CITI LLC	01/18/2024	5,658.41	Utilities Lake Murray Water PI	LMWP: Open PO for unforeseen/e	Equipmt Repair/Service Supply
CONTROL MANAGEMENT INC	01/18/2024	464.00	Parking Facilities	Purchase Order for building ma	Building Maintenance & Repair
CONTROL MANAGEMENT INC	01/18/2024	312.35	Support Services Public Buildg	Purchase Order for building ma	Building Maintenance & Repair
CONTROL MANAGEMENT INC	01/18/2024	140.00	Parking Facilities	Purchase Order for building ma	Building Maintenance & Repair
CONTROL MANAGEMENT INC	01/18/2024	2,023.81	Support Services Public Buildg	Purchase Order for building ma	Building Maintenance & Repair
CORE AND MAIN LP	01/18/2024	3,672.00	Utilities Water Dist & Maint	3/4" x 9" meter relocater, hor	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/18/2024	1,171.65	Utilities Water Dist & Maint	JCM 404-1305-15 SAD 12.75-13.5	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/18/2024	1,263.49	Utilities Water Dist & Maint	Lot 20 Total- Fittings for DIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/18/2024	1,414.87	Utilities Water Dist & Maint	Total for Lot #5 - Bolt & Gask	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/18/2024	4,838.40	Utilities Water Dist & Maint	2" CRP (B2996-550N)	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	01/18/2024	6,714.81	Police Administrative Services	10722773148	Computer Equipment / Hardware
DIGITAL ASSURANCE CERTIFICATION LLC	01/18/2024	2,250.00	Debt Service - W&S 2023A	Professional Services	Professional Services
DOORS UNLIMITED INC	01/18/2024	590.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	01/18/2024	840.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	01/18/2024	3,280.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	01/18/2024	560.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	01/18/2024	1,090.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	01/18/2024	290.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	01/18/2024	380.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
LLC DUE SOUTH ADVOCACY	01/18/2024	7,200.00	Governmental Affairs	Due South Advocacy	Professional Services
EVENT RENTALS INC	01/18/2024	998.40	Parks & Recreation Admin	Citywide City of Columbia Annu	Miscellaneous Other Services
EVOQUA WATER TECHNOLOGIES LLC	01/18/2024	529.97	Water Compliance	DWC: Open PO for DI Water Serv	Maintenance & Service Contract
EYES AND EARS INC	01/18/2024	29.92	Water Compliance	Open PO for Safety Lenses	Safety & Rescue Equipment
FIRST IMPRESSION CARPET CLEANING	01/18/2024	300.00	Drew Wellness Center	Pressure Clean The Tile And Gr	Building Maintenance & Repair
FUSIONSITE GEORGIA LLC	01/18/2024	377.00	Support Services Public Buildg	Open Purchase Order for portab	Special Projects

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FUSIONSITE GEORGIA LLC	01/18/2024	342.90	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	01/18/2024	806.40	General Support Services	Open Purchase Order for portab	Special Projects
GATEWAY SUPPLY CO INC.	01/18/2024	685.31	Support Services Public Buildg	S6044542.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	01/18/2024	36.55	Support Services Public Buildg	S6046289.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	01/18/2024	782.73	Support Services Public Buildg	S6048921.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	01/18/2024	198.31	Support Services Public Buildg	S6053969001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	01/18/2024	55.53	Support Services Public Buildg	S6054120.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	01/18/2024	34.39	Support Services Public Buildg	S6055221.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	01/18/2024	3.08	Support Services Public Buildg	S6056793.001	Building Maintenance & Repair
GENERATOR SERVICES INC	01/18/2024	10,564.80	General Support Services	200amp ATS Replacement at 1225	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE/MIDLANDS	01/18/2024	7,542.93	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
W W GRAINGER INC	01/18/2024	90.25	Parking Facilities	9941731367	Building Maintenance & Repair
W W GRAINGER INC	01/18/2024	57.66	Support Services Public Buildg	9942499097	Building Maintenance & Repair
W W GRAINGER INC	01/18/2024	299.00	Support Services Public Buildg	9947877461	Building Maintenance & Repair
W W GRAINGER INC	01/18/2024	97.19	Support Services Public Buildg	9949034913	Building Maintenance & Repair
W W GRAINGER INC	01/18/2024	47.04	Support Services Public Buildg	9949034921	Building Maintenance & Repair
W W GRAINGER INC	01/18/2024	11.91	Support Services Public Buildg	9951922864	Building Maintenance & Repair
W W GRAINGER INC	01/18/2024	297.07	Support Services Public Buildg	9953275824	Building Maintenance & Repair
W W GRAINGER INC	01/18/2024	157.00	Utilities Lake Murray Water PI	9956918669	Electrical And Lighting Supply
W W GRAINGER INC	01/18/2024	34.15	Support Services Public Buildg	9958333321	Building Maintenance & Repair
W W GRAINGER INC	01/18/2024	97.10	Support Services Public Buildg	9959883597	Building Maintenance & Repair
GRANICUS LLC	01/18/2024	26,062.13	Council Support Services	Database Software - One Meetin	Cloud Based Software Solutions
HAZEN AND SAWYER PC	01/18/2024	7,441.50	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	01/18/2024	640.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HIRE QUEST LLC	01/18/2024	1,377.50	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	01/18/2024	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
INTERIOR PLANTSCAPES LLC	01/18/2024	686.63	Support Services Public Buildg	Order for monthly plant/contai	Maintenance & Service Contract
JCI JONES CHEMICALS INC	01/18/2024	22,200.00	Utilities Lake Murray Water PI	For Chemicals: Chlorine, as ne	Chemicals
LLC JET CORP CONSULTING GROUP	01/18/2024	7,200.00	Governmental Affairs	Professional Services for lobb	Professional Services
JOHNSON CONTROL FIRE PROTECTION LP	01/18/2024	705.24	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTION LP	01/18/2024	522.00	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
THE KEY SHOP INC	01/18/2024	51.84	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
LIVING ROOFS INC	01/18/2024	1,450.00	Support Services Public Buildg	Open Purchase Order for Green	Maintenance & Service Contract
LOWES OF NE COLUMBIA	01/18/2024	171.14	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	01/18/2024	101.00	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LS3P ASSOCIATES LTD	01/18/2024	5,000.00	Police Administrative Services	Graphic Design Services - (2)	Professional Services
LUXLINGO LLC	01/18/2024	184.84	Customer Care	New Service Application Transl	Printing And Office Supplies
MAILROOM AT PARKLAND INC	01/18/2024	181.00	Collections	Mailroom Payment Processing fo	Special Contracts
MCMASTER CARR SUPPLY CO	01/18/2024	262.01	Utilities Lake Murray Water PI	Open PO for Plumbing Parts and	Pipe, Fittings, Hydrants, Etc
MCMASTER CARR SUPPLY CO	01/18/2024	1,376.53	Utilities Lake Murray Water PI	Open PO for Plumbing Parts and	Pipe, Fittings, Hydrants, Etc
MD TECHNOLOGIES LLC	01/18/2024	8,472.57	Support Services Public Buildg	Open Purchase Order for	Maintenance & Service Contract
MEAD AND HUNT INC	01/18/2024	11,096.59	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
THE METRO GROUP INC	01/18/2024	361.39	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	01/18/2024	337.38	Support Services Public Buildg	Monthly Cooling Tower Treatmen	Maintenance & Service Contract

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THE METRO GROUP INC	01/18/2024	281.69	General Support Services	Monthly Water Treatment for Co	Maintenance & Service Contract
KYLE G MICHEL	01/18/2024	6,667.00	Governmental Affairs	Professional Services for lobb	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	01/18/2024	26,353.98	Rapid Shelter Homeless	Identifies and engages people	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	01/18/2024	37,535.95	ARPA FUNDS	Rapid Shelter Columbia Program	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	01/18/2024	55,927.73	Homeless Services	Services to be provided:	Spc Cont-Midlands Housing Alli
MIDLANDS HOUSING ALLIANCE INCORPORATED	01/18/2024	13,477.85	Rapid Shelter Homeless	Identifies and engages people	Professional Services
MIDWEST VETERINARY SUPPLY INC	01/18/2024	504.08	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MILLPOND STEAKHOUSE	01/18/2024	650.00	US Justice Grants Control	Room rental for Len Meeting	Professional Services
MOTION INDUSTRIES INC	01/18/2024	2,461.33	Utilities Lake Murray Water PI	Open PO for Valves, Couplings	Pipe, Fittings, Hydrants, Etc
MOTION INDUSTRIES INC	01/18/2024	543.02	Utilities Lake Murray Water PI	Open PO for Valves, Couplings	Pipe, Fittings, Hydrants, Etc
MOTOROLA SOLUTIONS	01/18/2024	1,718.28	Parks - Buildings & Grounds	CUST.# 6530AE	Radio Maintenance
MOTOROLA SOLUTIONS	01/18/2024	34.35	Solid Waste Administration	CUST.# 6530AG	Maintenance & Service Contract
MOTOROLA SOLUTIONS	01/18/2024	34.35	Forestry Hazard Elimination	CUST.# 6530AH	Maintenance & Service Contract
MYSIDEWALK INC	01/18/2024	4,800.00	Fire Suppression	Craig Plus Dashboard	Software License
NEWTONS FIRE AND SAFETY EQUIPMENT INC	01/18/2024	4,725.00	Fire Suppression	MSA Cover, Lower, G1 Carrier	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	01/18/2024	696.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NK BRAUN & COMPANY	01/18/2024	831.40	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
NORTHEAST TROPHIES & AWARDS	01/18/2024	587.52	Police Administrative Services	Acrylic Award 86469-B(p)	Awards And Trophies
NORTHEAST TROPHIES & AWARDS	01/18/2024	172.80	Police Administrative Services	Engraved Custom Gift Boxes	Awards And Trophies
OMEGA LANDSCAPING LLC	01/18/2024	207.92	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	01/18/2024	284.67	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	01/18/2024	386.43	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	01/18/2024	392.48	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	01/18/2024	265.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
ON CALL PLUMBLING HEATING & AIR LLC	01/18/2024	3,487.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	01/18/2024	95.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	01/18/2024	324.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	01/18/2024	150.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
OPEN TEXT INC	01/18/2024	1,562.20	Information Technology	Maintenance & Service Contract	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	01/18/2024	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
QUENCH USA INC	01/18/2024	73.58	Support Services Public Buildg	Open Purchase Order for rental	Building Maintenance & Repair
RAINY DAY FUND	01/18/2024	553.99	State of Grant Control	Emergency Shelter	RAINY DAY FUND
ROGERS AND CALLCOTT ENVIRONMENTAL	01/18/2024	2,337.00	Water Compliance	Water Testing for Metals at th	Professional Services
ROGERS AND CALLCOTT ENVIRONMENTAL	01/18/2024	194.70	Water Compliance	Water Testing for Metals at th	Professional Services
SAFETY PLUS OF SC LLC	01/18/2024	237.49	Utilities Lake Murray Water PI	For Safety Supplies & Services	Safety Clothing And Supplies
SCHOOL CUTS SCREENING & EMBROIDERY INC	01/18/2024	401.25	General Support Services	Open Purchase Order for Specia	Building Maintenance & Repair
SCHWALM USA LLC	01/18/2024	44,005.53	Utilities Wastewater Maint	Silicate Resin Medium - Winter	Pipe, Fittings, Hydrants, Etc
SEACO INC	01/18/2024	129.60	Streets Street & Sidewalk Rpr	Asphalt (Cold Mix) for the Str	Paving And Asphalt Supplies
SEACO INC	01/18/2024	156.60	Streets Street & Sidewalk Rpr	Asphalt (Cold Mix) for the Str	Paving And Asphalt Supplies
ANDREW TIMOTHY SEASE	01/18/2024	450.00	Support Services Public Buildg	Purchase Order for Maintenance	Maintenance & Service Contract
SESAC	01/18/2024	2,749.00	Parks - After School Camp	MUSIC PERFORMANCE LICENSE RENE	Professional Services
SHI INTERNATIONAL CORPORATION	01/18/2024	406.08	Public Relations	Fax Machines, Parts and Suppli	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/18/2024	65.18	Engineering- Real Estate Water	Microsoft surface 65W power su	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/18/2024	2,207.40	Homeland Security GrantControl	Microsoft Surface Pro 8 - Tabl	Computer Equipment / Hardware

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SHI INTERNATIONAL CORPORATION	01/18/2024	339.12	Homeland Security GrantControl	Microsoft Complete Accident Pr	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/18/2024	102.60	Public Works Administration	HP 72-Yellow, matte black- pri	Printing And Office Supplies
SHOES FOR CREWS LLC	01/18/2024	134.95	Utilities Water Dist & Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
SOUTHERN IONICS INCORPORATED	01/18/2024	11,654.40	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SOUTH CAROLINA EMERGENCY MGMT ASSOC	01/18/2024	675.00	Emergency Management	Registration Fees for SCEMA 20	Employee Training & Prof Dev.
STERICYCLE INC	01/18/2024	2,529.35	Police Administrative Services	BLANKET PO FOR REMOVAL OF BIOH	Laundry And Linen Services
STERICYCLE INC	01/18/2024	2,529.35	Police Administrative Services	BLANKET PO FOR REMOVAL OF BIOH	Laundry And Linen Services
TANNER INDUSTRIES	01/18/2024	6,019.00	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia,	Chemicals
THE RELS GROUP	01/18/2024	2,350.00	Support Services Public Buildg	Open Purchase Order for plumbi	Building Maintenance & Repair
UNIVAR USA INC	01/18/2024	12,310.70	Utilities Lake Murray Water PI	Open PO for Chemicals: Sodium	Chemicals
UNIVERSAL PROTECTION SERVICE LP	01/18/2024	5,843.33	General Support Services	Purchase Order for Monthly cha	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	01/18/2024	21.55	Community Development	Miscellaneous Other Services	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	01/18/2024	10.75	Customer Care	Monthly water services	Printing And Office Supplies
VULCAN CONSTRUCTION MATERIALS LP	01/18/2024	2,168.80	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	01/18/2024	2,537.74	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	01/18/2024	705.50	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WESTON AND SAMPSON ENGINEERS INC	01/18/2024	17,903.53	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
WP LAW INC	01/18/2024	154.02	Utilities Lake Murray Water PI	Open PO for Plumbing Maintenan	Pipe, Fittings, Hydrants, Etc
ZAP PRO CLEANING SERVICES LLC	01/18/2024	1,452.69	Police Administrative Services	Monthly Janitorial Services for	Maintenance & Service Contract
CUSTOM INC	01/18/2024	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
DJZ SOLUTIONS LLC	01/18/2024	2,610.00	Rapid Shelter Homeless	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
DJZ SOLUTIONS LLC	01/18/2024	2,370.00	Rapid Shelter Homeless	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
MS JOINT VENTURE	01/18/2024	4,176.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
NORTH COLUMBIA BUSINESS ASSOCIATION	01/18/2024	15,000.00	Hospitality Tax	Cornbread Festival/PKUP T SAXO	Cornbread Festival
PARKS AND RECREATION FOUNDATION	01/18/2024	75,000.00	Hospitality Tax	PICKUP TINA SAXON	Columbia Streams Art
RICHLAND COUNTY REGISTER OF DEEDS	01/18/2024	720.00	Engineering- Real Estate Water	PKUP E ECHEVARRIA	Printing And Office Supplies
THE CEBA GROUP	01/18/2024	2,700.00	Admin-Development	PICKUP LYNETTE MCNARY	Professional Services
CHARTER COMMUNICATIONS HOLDINGS LLC	01/22/2024	12,512.76	Human Resources	ACCT.# 140828701	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	01/22/2024	706,922.77	Public Works Administration	ACCT.# 9-2100-6535-4540	Electricity And Gas
PROTOW OF COLUMBIA INC	01/22/2024	43.00	Police Investigations	Towing Charges	Towing Charges
SECRETARY OF STATE	01/22/2024	25.00	Police Investigations	Membership And Dues	Membership And Dues
UNITED PARCEL SERVICE INC	01/22/2024	35.30	General Support Services	Postage And Delivery	Postage And Delivery
AECOM	01/22/2024	20,984.22	Water & Sewer Capital Projects	2000844781	Capital Project Costs
AM LINER EAST INC	01/22/2024	622,597.70	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
AMERICAN PLANNING ASSOCIATION	01/22/2024	532.00	Development Services	INV# 151257-231001	Membership And Dues
AOS SPECIALTY CONTRACTORS INC	01/22/2024	1,800.00	Parks - Buildings & Grounds	123023-230312	Professional Services
ARC DOCUMENT SOLUTIONS LLC	01/22/2024	312.27	Engineering Administration	42CLI9164259	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	01/22/2024	299.25	Engineering Administration	42CLI9164259	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	01/22/2024	540.47	Engineering Administration	42CLI9165132	Printing And Office Supplies
BANKSUPPLIES INC	01/22/2024	53.59	Parking Operations	Item # 630-13225 Tamper eviden	Printing And Office Supplies
BC INDUSTRIAL SUPPLY INC	01/22/2024	380.62	Utilities Water Dist & Maint	INV0040140	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	01/22/2024	47.19	Economic Development	Business Cards - Printed (500)	Printing And Office Supplies
BCT SOUTH CAROLINA	01/22/2024	33.00	Human Resources	Business Cards Printed	Special Departmental Supplies
BCT SOUTH CAROLINA	01/22/2024	43.00	Forestry Horticulture	Business Cards for Weston D Be	Printing And Office Supplies

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BCT SOUTH CAROLINA	01/22/2024	47.83	Office of Business Opportunity	Business card re-fill order fo	Professional Services
BLANCHARD MACHINERY COMPANY	01/22/2024	20,013.28	Streets-Storm Drains	New Cutter for 316	Auto,Trucks,Hvy Equip-Capital
BORDER STATES ELECTRIC (BSE)	01/22/2024	196.46	Utilities Metro Wastewater Plt	For electrical parts and suppl	Electrical And Lighting Supply
BROSS GROUP LLC	01/22/2024	160.00	Engineering Administration	23/24 Bross Group Contract Ren	Special Contracts
BUSCH SYSTEMS INTERNATIONAL INC	01/22/2024	11,352.79	Grants Control	IN23-009165	Roll Carts And Recycle Bins
C R JACKSON INC	01/22/2024	324.21	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	01/22/2024	320.20	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
C R JACKSON INC	01/22/2024	330.63	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
C R JACKSON INC	01/22/2024	239.15	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAROLINA TAP AND BORE INC	01/22/2024	46,350.00	Water & Sewer Capital Projects	Renew Water System within Jeff	Capital Project Costs
CDM SMITH INC	01/22/2024	56,381.48	Water & Sewer Capital Projects	Work Order Amendment #2	Capital Project Costs
CDW GOVERNMENT LLC	01/22/2024	648.00	Parks - Buildings & Grounds	Two year extended service agre	Computer Equipment / Hardware
CDW GOVERNMENT LLC	01/22/2024	561.60	Emergency Management	Mfg. part# QNO-8080R	Special Departmental Supplies
CENTRAL CONTROLS INC	01/22/2024	7,100.00	Parks - Buildings & Grounds	Repair Maxcy-Gregg Cancer Cent	Special Projects
CHEMTRADE CHEMICALS CORPORATION	01/22/2024	4,714.77	Utilities Lake Murray Water Pl	For Chemicals: Liquid Standard	Chemicals
CITY CENTER PARTNERSHIP INC	01/22/2024	5,487.42	Community Development Control	Work with CPD Pathways Unit to	Professional Services
COLUMBIA ANALYTICAL	01/22/2024	988.96	Utilities Metro Wastewater Plt	For Reagent vials used to test	Laboratory Supplies
CONNECTING ELEMETS INC	01/22/2024	2,657.48	Support Services Public Buildg	Purchase Order for furniture s	Building Maintenance & Repair
CORE AND MAIN LP	01/22/2024	5,258.95	Utilities Water Dist & Maint	LOT 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/22/2024	27,970.92	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods	Pipe, Fittings, Hydrants, Etc
COX AND DINKINS INC	01/22/2024	2,750.00	Engineering Wastewater Sys Imp	IDC - Indefinite Delivery Cont	Special Projects
CRAWFORD AND VON KELLER LLC	01/22/2024	325.00	Loans-Commercial Loan Pool	Business Consulting, Small	Professional Services
CRAWFORD AND VON KELLER LLC	01/22/2024	150.00	Loans-Commercial Loan Pool	Business Consulting, Small	Professional Services
CRAWFORD AND VON KELLER LLC	01/22/2024	150.00	Loans-Commercial Loan Pool	Business Consulting, Small	Professional Services
CRAWFORD AND VON KELLER LLC	01/22/2024	150.00	Loans-Commercial Loan Pool	Business Consulting, Small	Professional Services
DADE PAPER AND BAG COMPANY	01/22/2024	2,114.42	Parks - Buildings & Grounds	Multifold hand towels #Mb540A	Cleaning And Sanitation Supply
DELL MARKETING LP	01/22/2024	1,409.68	Drew Wellness Center	10697090670	Small Office Furniture
DELL MARKETING LP	01/22/2024	1,342.98	Animal Shelter/Adoption Act	10720087367	Computer Equipment / Hardware
DELL MARKETING LP	01/22/2024	2,685.93	Recreation Programs	10720628563	Computer Equipment / Hardware
DELL MARKETING LP	01/22/2024	5,371.87	Police Administrative Services	10725107477	Computer Equipment / Hardware
DOXIM INC	01/22/2024	1,027.72	Customer Care	Set up fee	Printing And Office Supplies
DS UTILITIES INC	01/22/2024	493,415.87	Utilities Wastewater Maint	SS7271: Sanitary Sewer Easemen	Spc Contracts - W/S, SW
ELGINS OF COLUMBIA INC	01/22/2024	150.00	Police Investigations	Towing Charges	Towing Charges
EMERGENCY SERVICES CONSULTING	01/22/2024	21,386.00	Fire Suppression	Study of the Intergovernmental	Professional Services
ENVIRONMENTAL EXPRESS INC	01/22/2024	583.60	Utilities Metro Wastewater Plt	1000768154	Laboratory Supplies
EQUIFAX INFORMATION SERVICES LLC	01/22/2024	15.90	Loans-Commercial Loan Pool	2057277606	Professional Services
EQUIFAX INFORMATION SERVICES LLC	01/22/2024	58.13	Loans-Commercial Loan Pool	2058348760	Professional Services
EQUIFAX INFORMATION SERVICES LLC	01/22/2024	16.20	Loans-Commercial Loan Pool	2058704028	Professional Services
ERIKS NORTH AMERICA INC	01/22/2024	21.90	Utilities Metro Wastewater Plt	For various camlocks, fittings	Small Hand Tools / Other Equip
ERIKS NORTH AMERICA INC	01/22/2024	65.71	Utilities Metro Wastewater Plt	For various camlocks, fittings	Small Hand Tools / Other Equip
FAST FORWARD	01/22/2024	2,240.58	Community Development Control	Fast Forward for STEP Program	Professional Services
FIREHOSE DIRECT	01/22/2024	1,840.07	Fire Logistics	Ratcheting Fire Hydrant Wrench	Special Departmental Supplies
FLETCHER MONUMENTS	01/22/2024	3,129.30	Parks - Buildings & Grounds	Restoration work for monuments	Special Projects
FRALEY & QUATTLEBAUM REFRIGERATION INC	01/22/2024	150.00	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair

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FROST TRAINING AND CONSULTING LLC	01/22/2024	3,375.00	Utilities Wastewater Maint	8 Hour Asbestos Cementitious P	Employee Training & Prof Dev.
G H SMITH CONSTRUCTION CO INC	01/22/2024	27,612.00	Water/Sewer Grants	Scope of Work:	Capital Project Costs
GATEWAY SUPPLY CO INC.	01/22/2024	280.61	Parks - Buildings & Grounds	S6044480.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	01/22/2024	143.49	Utilities Metro Wastewater Plt	S6060188.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	01/22/2024	253.41	Utilities Metro Wastewater Plt	S6064315.001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	01/22/2024	1,016.96	Recreation Programs	Item #980248228 Extended TV wa	Special Departmental Supplies
GENERATOR SERVICES INC	01/22/2024	270.00	Utilities Metro Wastewater Plt	Open PO for service calls for	Equipmt Repair/Service Supply
GENERATOR SERVICES INC	01/22/2024	1,234.18	Utilities Metro Wastewater Plt	Open PO for service calls for	Equipmt Repair/Service Supply
GRACE OUTDOOR LLC	01/22/2024	3,135.00	Police Administrative Services	Recruiting/Now Hiring billboa	Professional Services
W W GRAINGER INC	01/22/2024	97.31	Parks - Buildings & Grounds	9944295675	Small Hand Tools / Other Equip
W W GRAINGER INC	01/22/2024	1,654.28	Parks - Buildings & Grounds	9944528836	Small Hand Tools / Other Equip
GRAY MEDIA GROUP INC	01/22/2024	7,500.00	Human Resources	Broadcasting Services, Televis	Advertising
GREEN EARTH SERVICES	01/22/2024	2,480.00	General Support Services	Monthly Landscaping Maintenan	Maintenance & Service Contract
LLC GREENGUARD COMMERCIAL CLEANING	01/22/2024	7,179.12	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
LLC GREENGUARD COMMERCIAL CLEANING	01/22/2024	3,190.72	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
HACH COMPANY	01/22/2024	986.04	Water Compliance	DWC: For Laboratory Equipment,	Laboratory Supplies
HAUSMAN DEODORIZING LLC	01/22/2024	42.00	Police Administrative Services	M Cans Airbourne Neutralizer-3	Printing And Office Supplies
HAUSMAN DEODORIZING LLC	01/22/2024	42.00	Police Administrative Services	M Cans Airbourne Neutralizer-3	Printing And Office Supplies
HAZEN AND SAWYER PC	01/22/2024	11,619.51	Utilities Metro Wastewater Plt	Second Year of Liquid Train Ma	Spc Contracts - W/S, SW
HERITAGE WOODS NEIGHBORHOOD	01/22/2024	728.27	Loans-General Fund Loan Poole	LOVE YOUR BLOCK GRANT	Professional Services
HIGHFILL INFRASTRUCTURE ENGINEERING PC	01/22/2024	11,920.00	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
INTELLICHECK	01/22/2024	600.00	Police Administrative Services	Monthly bill for drivers licen	Maintenance & Service Contract
JCI JONES CHEMICALS INC	01/22/2024	9,860.92	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	01/22/2024	22,200.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JCI JONES CHEMICALS INC	01/22/2024	9,696.58	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
KIMLEY HORN AND ASSOCIATES INC	01/22/2024	4,589.33	Budget & Program Mgmnt Office	Grant Services Consulting	Professional Services
KINDER HOLDINGS LLC	01/22/2024	1,058.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KNIGHTS REDI MIX INC	01/22/2024	1,717.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LASER PRINT PLUS INC	01/22/2024	1,044.54	Parking Operations	Folding/Inserting/Sealing Mach	Postage And Delivery
LASER PRINT PLUS INC	01/22/2024	105.52	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LAWMENS DISTRIBUTION LLC	01/22/2024	15,630.60	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
LOWES OF NE COLUMBIA	01/22/2024	126.97	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	01/22/2024	291.39	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/22/2024	34.99	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/22/2024	76.84	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/22/2024	65.58	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
MCCLAM & ASSOCIATES INC	01/22/2024	395,920.91	Water & Sewer Capital Projects	The work includes, but is not	Capital Project Costs
MCCLAM & ASSOCIATES INC	01/22/2024	346,765.19	Water & Sewer Capital Projects	SS6966 (22-23)Sanitary Sewer A	Capital Project Costs
MEAD AND HUNT INC	01/22/2024	2,455.99	Utilities Metro Wastewater Plt	Consultant to provide project	Spc Contracts - W/S, SW
MEDS FOR VETS	01/22/2024	306.90	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
MIDLANDS HOUSING ALLIANCE INCORPORATED	01/22/2024	1,860.29	Community Development Control	CDBG will assist to transition	Professional Services
MIDWEST VETERINARY SUPPLY INC	01/22/2024	156.76	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MILL CREEK PET FOOD CENTER	01/22/2024	1,188.00	Police Administrative Services	Animal Supplies Food for Depar	Animal Shelter Supplies
MOBILE MINI INC	01/22/2024	114.14	Parks - Buildings & Grounds	Monthly Storage Unit at Southe	Equipent Lease / Rental

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MODERN TURF INC	01/22/2024	360.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MODERN TURF INC	01/22/2024	360.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
NORTH AMERICAN PIPELINE MANAGEMENT INC	01/22/2024	105,967.60	Water & Sewer Capital Projects	Three River's Force Main Repla	Capital Project Costs
PACIFIC & SOUTHERN COMPANY INC	01/22/2024	1,500.00	Customer Care	Banner Ads on WLTX.com	Advertising
PREMIER MAGNESIA LLC	01/22/2024	1,250.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
PREMIER MAGNESIA LLC	01/22/2024	10,827.44	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	01/22/2024	10,663.28	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	01/22/2024	11,034.16	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	01/22/2024	11,000.72	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	01/22/2024	10,319.76	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	01/22/2024	12,554.16	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	01/22/2024	11,186.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SHADY GROVE CONSTRUCTION LLC	01/22/2024	259,029.71	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	01/22/2024	330,245.47	Water & Sewer Capital Projects	North Columbia Pump Station Im	Capital Project Costs
SHI INTERNATIONAL CORPORATION	01/22/2024	342.38	Community Development Control	AOO LICS ACROBAT STD 2020 WIN	Software License
SHI INTERNATIONAL CORPORATION	01/22/2024	514.71	Information Technology	AOO LICS ACROBAT PRO 2020 MPLA	Software License
SHOES FOR CREWS LLC	01/22/2024	264.39	Parks - Buildings & Grounds	(SAFETY, FIRE Safety shoes/bo	Safety Clothing And Supplies
SHOES FOR CREWS LLC	01/22/2024	528.78	Parks - Buildings & Grounds	(SAFETY, FIRE Safety shoes/bo	Safety Clothing And Supplies
SHOES FOR CREWS LLC	01/22/2024	134.81	General Support Services	Safety shoes, and boots for Su	Safety Clothing And Supplies
SHOES FOR CREWS LLC	01/22/2024	124.18	Utilities Water Dist & Maint	Open PO for safety boots for w	Safety Clothing And Supplies
SHOES FOR CREWS LLC	01/22/2024	652.96	Meter Reading	Open PO for safety boots for m	Safety Clothing And Supplies
SHOES FOR CREWS LLC	01/22/2024	1,078.82	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	01/22/2024	134.81	Parks - Buildings & Grounds	(SAFETY, FIRE Safety shoes/bo	Safety Clothing And Supplies
SHOES FOR CREWS LLC	01/22/2024	134.81	Streets Street & Sidewalk Rpr	Safety Shoes & Boots (Sidewalk	Safety Clothing And Supplies
SHOES FOR CREWS LLC	01/22/2024	113.38	Fire Administration - County	Safety shoes and boots for Cou	Safety Clothing And Supplies
SHOES FOR CREWS LLC	01/22/2024	113.38	Fire Administration - County	Safety shoes and boots for Cou	Safety Clothing And Supplies
SHOES FOR CREWS LLC	01/22/2024	124.18	Animal Shelter/Animal Control	Safety, Fire Shoes and Boots f	Safety Clothing And Supplies
SHOES FOR CREWS LLC	01/22/2024	134.81	Wastewater Compliance	All prices, specifications, te	Safety Clothing And Supplies
SHOES FOR CREWS LLC	01/22/2024	134.98	Solid Waste Rollcarts	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHRED WITH US LLC	01/22/2024	40.00	Municipal Court Administration	Payment for services rendered	Professional Services
SHRED WITH US LLC	01/22/2024	43.50	Drew Wellness Center	Container of confidential mate	Professional Services
SHRED WITH US LLC	01/22/2024	70.00	Parks & Recreation Admin	Flat rate of \$65.00 for 3 cont	Professional Services
SONITROL SECURITY SYSTEMS OF THE	01/22/2024	139.11	Fire Prevention	Open Purchase Order for Fire M	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF THE	01/22/2024	104.31	Fire Suppression	For Fire Monitoring Services	Maintenance & Service Contract
SOUTH EAST ACE INC	01/22/2024	223.41	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	01/22/2024	139.85	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	01/22/2024	11,232.00	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
STATE OF SOUTH CAROLINA	01/22/2024	5.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/22/2024	75.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/22/2024	75.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/22/2024	5.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/22/2024	100.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/22/2024	150.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
SUPERIOR LAWN AND YARD MAINTENANCE LLC	01/22/2024	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract

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SWEET GGS BAKERY LLC	01/22/2024	536.80	Office of Business Opportunity	Festive cupcakes	Food And Provisions
TCO CONSTRUCTION INC	01/22/2024	76,689.59	Water & Sewer Capital Projects	WM4756 - New 6" Water Main for	Capital Project Costs
TCO CONSTRUCTION INC	01/22/2024	8,521.07	Water & Sewer Capital Projects	WM4756 - New 6" Water Main for	Capital Project Costs
TECH DESIGN STRATEGIES	01/22/2024	225.00	Office of Business Opportunity	Holiday card & envelope design	Miscellaneous Other Services
THE HEARKEN GROUP	01/22/2024	1,319.74	Police Administrative Services	Fabric Pop-Up for Hemlock (10'	Printing And Office Supplies
THINKGARD LLC	01/22/2024	9,360.00	Information Technology	Software Maintenance/Support	Maintenance & Service Contract
THINKGARD LLC	01/22/2024	9,360.00	Information Technology	Software Maintenance/Support	Maintenance & Service Contract
THINKGARD LLC	01/22/2024	9,360.00	Information Technology	Software Maintenance/Support	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROLINA	01/22/2024	216.00	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	01/22/2024	537.84	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
TRANSOX INCORPORATED	01/22/2024	189.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	01/22/2024	1,699.50	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRIAD ENTERPRISES INC	01/22/2024	882.36	Police Administrative Services	1 LOT OF 25 2022 COLUMBIA PD A	Printing And Office Supplies
UNITED REFRIGERATION INC	01/22/2024	24.54	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	01/22/2024	322.22	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	01/22/2024	45.46	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	01/22/2024	21.82	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNIVAR USA INC	01/22/2024	12,301.15	Utilities Columbi Canal WTP	Open PO for Chemicals: Sodium	Chemicals
UNIVERSITY ENTERPRISES INC	01/22/2024	1,500.00	Utilities Wastewater Maint	Operation & Maintenance of Was	Periodicals, Books, Other Publ
UNIVERSITY OF SOUTH CAROLINA	01/22/2024	8,694.71	Homeless Services	To provide resources to develo	Spc Cont-Housing First
UNIVERSITY OF LOUISVILLE	01/22/2024	6,866.00	Police Administrative Services	Registration Fees	Employee Training & Prof Dev.
UNIVERSITY OF LOUISVILLE	01/22/2024	2,220.00	Police Administrative Services	Spring 2024 SPI Meal plan:	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	01/22/2024	21.55	Community Development	Valley Beverage 23-24-for wate	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	01/22/2024	10.75	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	01/22/2024	10.75	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	01/22/2024	9.61	Community Development	Valley Beverage 23-24-for wate	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	01/22/2024	10.75	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	01/22/2024	13.99	Office of Business Opportunity	Hot and cold cooler monthly re	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	01/22/2024	21.55	Emergency Management	for hands free hot/cold water	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	01/22/2024	55.95	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	01/22/2024	35.95	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	01/22/2024	45.61	Office of Business Opportunity	Five-gallon VSW natural water.	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	01/22/2024	55.28	Community Development	Valley Beverage 23-24-for wate	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	01/22/2024	55.95	Customer Care	Monthly water services	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	01/22/2024	64.28	Emergency Management	5 gallon VSW natural water bot	Food And Provisions
VEOLIA WTS ANALYTICAL INSTRUMENTS INC.	01/22/2024	5,386.38	Water Compliance	SER-0083913-22-1	Maintenance & Service Contract
VERITIV OPERATING COMPANY	01/22/2024	633.53	Parks - Buildings & Grounds	Item #10942965 Gojo Purell han	Cleaning And Sanitation Supply
VERITIV OPERATING COMPANY	01/22/2024	642.92	Animal Shelter/Holding Act	27700 Towel 11x8.8 2 Ply Prefe	Cleaning And Sanitation Supply
VULCAN CONSTRUCTION MATERIALS LP	01/22/2024	977.96	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	01/22/2024	1,080.78	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	01/22/2024	3,662.97	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	01/22/2024	1,662.30	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	01/22/2024	2,779.27	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WALMART COMPANY	01/22/2024	215.20	Emergency Communications/311	Multi Ball	Special Departmental Supplies

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WESTON AND SAMPSON ENGINEERS INC	01/22/2024	29,753.80	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	01/22/2024	44,247.54	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	01/22/2024	24,347.54	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	01/22/2024	6,235.40	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	01/22/2024	54,880.60	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
WGI INC	01/22/2024	2,279.95	Parking Operations	Parking Rate Study- Parking Ex	Professional Services
WGI INC	01/22/2024	4,500.00	Parking Operations	Parking Rate Study- Parking Ex	Professional Services
WILLIAMS INFRASTRUCTURE LLC	01/22/2024	87,765.37	Water & Sewer Capital Projects	Water Main and Service Renewal	Capital Project Costs
WILLIAMS INFRASTRUCTURE LLC	01/22/2024	113,591.70	Water & Sewer Capital Projects	Bitternut Booster Pump Station	Capital Project Costs
WIS LLC	01/22/2024	1,500.00	Customer Care	Campaign Details: Trash the gr	Advertising
WOOLPERT INC.	01/22/2024	11,744.65	Utilities Wastewater Maint	The purpose of this project is	Spc Contracts - W/S, SW
WP LAW INC	01/22/2024	42.12	Utilities Lake Murray Water PI	Open PO for Plumbing Maintenanc	Pipe, Fittings, Hydrants, Etc
ASH BICKLEY ROAD LLC	01/22/2024	8,958.33	Parking Operations	PICKUP GLENN SHARPE	Building Lease / Rental
CITY OF COLUMBIA WATER COLLECT	01/22/2024	127.35	Police Administrative Services	01-30000672-1032383-5 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/22/2024	121.24	Lower Richland Station 22	01-63100005-1115576-6 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/22/2024	131.81	Crane Creek Station 18	01-52405416-1067271-6 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/22/2024	166.89	Capital View Station 30	01-62701199-1114293-1 G.ALFORD	Water,Sewer, Storm Water
HAMPTON PARK ASSOCIATES	01/22/2024	6,000.00	Parking Operations	PICKUP GLENN SHARPE	Building Lease / Rental
MIDLANDS HOUSING ALLIANCE INCORPORATED	01/22/2024	15,394.15	ARPA FUNDS	Reissued Ck#00399244/PKUP R.H.	Professional Services
PALMETTO APPAREL & EMBROIDERY LLC	01/22/2024	2,756.92	Awareness Campaigns	Pkup: G. Alford	Breast Cancer Awareness Revenu
PALMETTO HEALTH FOUNDATION	01/22/2024	18,000.00	Awareness Campaigns	Pkup: G. Alford	Breast Cancer Awareness Revenu
THE UNIVERSITY OF SOUTH CAROLINA	01/22/2024	4,800.00	Economic Renaissance	Inv#COC10202023/T. DeBerry	Food And Provisions
TOMS CREEK FAMILY FARMS LLC	01/22/2024	5,680.00	ARPA FUNDS	Scope of Services:	Special Projects
ACS SOUND AND LIGHTING	01/22/2024	4,212.00	Parks & Recreation Admin	PICKUP PARKS & REC	Miscellaneous Other Services
ACS SOUND AND LIGHTING	01/22/2024	3,236.98	Parks & Recreation Admin	PICKUP PARKS & REC	Miscellaneous Other Services
ANDREA JOHNSON	01/22/2024	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
EVAN JAVIS	01/22/2024	255.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHANNON JONES	01/22/2024	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
GERALDINE KENNEY	01/22/2024	45.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	01/22/2024	135.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
DAVID PENDERGRASS	01/22/2024	1,800.00	Parks & Recreation Admin	PICKUP PARKS & REC	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	01/22/2024	220.76	Change Up	01-33500550-1074570-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/22/2024	301.43	Change Up	01-9165893-1038660-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/22/2024	371.23	Change Up	01-9241655-1067097-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/22/2024	140.25	Change Up	01-9342666-1037795-9 H.GREER	Change Up - Water Bills
ADAMS EADDY & ASSOCIATES	01/25/2024	10.00	Parking Facilities	Insurance And Bonding	Insurance And Bonding
AT AND T MOBILITY	01/25/2024	497.18	Public Relations	ACCT: 287015264366	Cell Phones
AT AND T CORP	01/25/2024	1,439.94	Emergency Management	ACCT.# 831-001-2153 466	Maintenance & Service Contract
FAIRFIELD ELECTRIC COOPERATIVE INC	01/25/2024	560.07	Bear Creek Crossing Station 25	ACCT.# 65614002	Electricity And Gas
FBI NATIONAL ACADEMY S C CHAPTER	01/25/2024	200.00	Police Administrative Services	GEORGE DRAFTS	Employee Training & Prof Dev.
FBI NATIONAL ACADEMY S C CHAPTER	01/25/2024	115.00	Police Administrative Services	FBINAA (National and Chapter)	Membership And Dues
FBI NATIONAL ACADEMY S C CHAPTER	01/25/2024	200.00	Police Administrative Services	PAUL BLENDOWSKI	Employee Training & Prof Dev.
MUNICIPAL COURT PETTY CASH	01/25/2024	95.82	Municipal Court Administration	PETTY CASH/JURY DUTY	Jury Duty
ROBERT AGUILAR	01/25/2024	120.00	General Fund	Business License	Business License

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TOWN OF WINNSBORO	01/25/2024	78.15	Blythewood Station 26	ACCT.# 023194	Water,Sewer, Storm Water
ABS ENVIORNMENTAL INC	01/25/2024	620.00	CDBG-DR - Controll Acct	Term of Agreement:	Professional Services
AIRGAS INC	01/25/2024	850.85	Utilities Water Dist & Maint	9145939304	Chemicals
AIRGAS INC	01/25/2024	463.81	Water Compliance	9145939555	Special Departmental Supplies
AIRGAS INC	01/25/2024	567.24	Utilities Water Dist & Maint	9146032712	Chemicals
AIRGAS INC	01/25/2024	377.19	Drew Wellness Center	9146040124	Chemicals
ALAN JAY AUTOMOTIVE MANAGEMENT	01/25/2024	43,557.00	Utilities Columbi Canal WTP	2023 Ford F-150 Crew Cab 4WD X	Auto,Trucks,Hvy Equip-Capital
ALAN JAY AUTOMOTIVE MANAGEMENT	01/25/2024	48,551.00	Police Drug Enforcement	2023 Ford F-150 XL 4WD SuperCr	Auto,Trucks,Hvy Equip-Capital
ALAN JAY AUTOMOTIVE MANAGEMENT	01/25/2024	48,551.00	Police Drug Enforcement	2023 Ford F-150 XL 4WD SuperCr	Auto,Trucks,Hvy Equip-Capital
ALFRED BENESCH AND COMPANY	01/25/2024	309.03	Street Scaping Control	Quiet Zone corridor from Gadsd	Capital Project Costs
ALL SAFE INDUSTRIES	01/25/2024	10,666.97	Homeland Security GrantControl	C03-0949-000	Special Departmental Supplies
AMERICAN SOCCER COMPANY INC	01/25/2024	34.30	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
ANIMAL MISSION	01/25/2024	573.05	Animal Shelter/Holding Act	Heartgard 26-50 lbs	Special Departmental Supplies
APEX PINNACLE CORPORATION	01/25/2024	122.71	Legislative	350 Legislative Invitations (\$	City Council Contingency
AZALEA COFFEE BAR LLC	01/25/2024	636.00	Office of Business Opportunity	Espresso bar for the annual OB	Food And Provisions
BADGER METER INC	01/25/2024	8,772.24	Utilities Water Dist & Maint	BMI Part No.: 1033250 (Turbo I	Meters, Parts, And Supplies
BEST CAROLINA LLC	01/25/2024	7,800.00	Office of Business Opportunity	Contractual agreement for inst	Professional Services
BLACK AND VEATCH CORP	01/25/2024	3,538.49	Water Compliance	Water Quality Consulting for F	Consultant Fees (Contract)
BROADCAST MUSIC INC	01/25/2024	1,249.20	Parks - After School Camp	Music performance license rene	Professional Services
BYFARR LLC	01/25/2024	622.08	Legislative	PRODUCT: Columbia Print Frame	City Council Contingency
C R JACKSON INC	01/25/2024	833.80	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	01/25/2024	246.37	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
C R JACKSON INC	01/25/2024	243.16	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
C R JACKSON INC	01/25/2024	873.13	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
C R JACKSON INC	01/25/2024	983.07	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CDW GOVERNMENT LLC	01/25/2024	1,378.46	Emergency Communications/311	Monitors, Color and Monochrome	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	01/25/2024	2,237.00	Water & Sewer Capital Projects	16" and 12" Water Main Extensi	Prof Svcs for Capital Projects
CHEMTRADE CHEMICALS CORPORATION	01/25/2024	4,742.96	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/25/2024	4,759.24	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/25/2024	4,663.56	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/25/2024	4,785.04	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/25/2024	4,768.76	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/25/2024	4,806.08	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/25/2024	4,773.53	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHICK FIL A FIVE POINTS	01/25/2024	178.41	Admin-ACM Public Services	SMALL FRUIT TRAY	Food And Provisions
CITI TRENDS INCORPORATED	01/25/2024	36,717.60	Water and Sewer Operating	523002751066798	Water- Credit Balance Refund
COLLEGE OF CHARLESTON	01/25/2024	5,933.33	Fire Training	Promotional testing and admini	Professional Services
CONCRETE SUPPLY CO LLC	01/25/2024	383.40	Streets - Water & Sewer Repair	As needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONSTANTINE ENGINEERING INC	01/25/2024	7,700.00	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
CORE AND MAIN LP	01/25/2024	153.77	Utilities Water Dist & Maint	LOT 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/25/2024	592.76	Utilities Water Dist & Maint	Lot 20 Total- Fittings for DIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/25/2024	1,836.00	Utilities Water Dist & Maint	Patching Mix, Asphalt Concrete	Paving And Asphalt Supplies
DELL MARKETING LP	01/25/2024	1,409.68	Drew Wellness Center	10684532822	Computer Equipment / Hardware
DELL MARKETING LP	01/25/2024	1,718.66	Parks - Buildings & Grounds	10708671407	Computer Equipment / Hardware

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DETAILS COUNT PROFESSIONAL DETAILING LLC	01/25/2024	65.00	Office of Business Opportunity	Sylvia's Signature Service	Professional Services
DETAILS COUNT PROFESSIONAL DETAILING LLC	01/25/2024	168.00	Utilities Water Dist & Maint	For Water Distribution to get	Professional Services
DETAILS COUNT PROFESSIONAL DETAILING LLC	01/25/2024	42.00	Meter Reading	For Water Meter Compliance to	Professional Services
DILLON SUPPLY CO	01/25/2024	21.68	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
DILLON SUPPLY CO	01/25/2024	238.41	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
DOMINION ENERGY SOUTHEAST SERVICES INC	01/25/2024	134,911.53	Street Scaping Control	SEG.023079-8	Capital Project Costs
EARTHPLANTER LLC	01/25/2024	8,590.00	Forestry Horticulture	URBAN RECTANGUAL PLANTER MILLS	Lawn And Grounds Supplies
EVENT RENTALS INC	01/25/2024	750.60	Parks & Recreation Admin	Black folding chairs	Miscellaneous Other Services
EVOQUA WATER TECHNOLOGIES LLC	01/25/2024	370.88	Water Compliance	DWC: Open PO for DI Water Serv	Maintenance & Service Contract
EVOQUA WATER TECHNOLOGIES LLC	01/25/2024	493.89	Water Compliance	DWC: Open PO for DI Water Serv	Maintenance & Service Contract
FORTILINE INC	01/25/2024	2,904.12	Utilities Columbi Canal WTP	Open PO for Pipes, Tubing and	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/25/2024	1,233.78	Utilities Metro Wastewater Plt	Open PO for PVC and various fi	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/25/2024	235.74	Utilities Metro Wastewater Plt	Open PO for PVC and various fi	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/25/2024	141.12	Utilities Metro Wastewater Plt	Open PO for PVC and various fi	Pipe, Fittings, Hydrants, Etc
FROST TRAINING AND CONSULTING LLC	01/25/2024	2,700.00	Utilities Water Dist & Maint	8 hour Asbestos Cementitious P	Employee Training & Prof Dev.
FUN EXPRESS LLC	01/25/2024	53.99	Recreation Programs	72931794601	Special Departmental Supplies
FUN EXPRESS LLC	01/25/2024	69.10	Recreation Programs	72931794602	Special Departmental Supplies
FUN EXPRESS LLC	01/25/2024	175.32	Recreation Programs	72931794603	Special Departmental Supplies
GAME CHANGERS AT RIVERS EDGE RETREAT	01/25/2024	1,500.00	OBO - Small Business	Partnership in support of the	Miscellaneous Other Services
GE MONEY BANK	01/25/2024	290.03	Drew Wellness Center	Item #980088840 KIND Minis Var	Food And Provisions
GOODWYN MILLS AND CAWOOD INC	01/25/2024	5,000.00	Water & Sewer Capital Projects	ALL PRICES, SPECIFICATIONS, TE	Capital Project Costs
GOSEY NICHOLAS	01/25/2024	159.00	Water and Sewer Operating	94391521081901	Water- Credit Balance Refund
W W GRAINGER INC	01/25/2024	176.38	Utilities Metro Wastewater Plt	9952317866	Cleaning And Sanitation Supply
W W GRAINGER INC	01/25/2024	282.97	Utilities Metro Wastewater Plt	9960840164	Small Hand Tools / Other Equip
W W GRAINGER INC	01/25/2024	34.60	Utilities Columbi Canal WTP	9969720771	Electrical And Lighting Supply
W W GRAINGER INC	01/25/2024	193.87	Utilities Lake Murray Water PI	9970199767	Electrical And Lighting Supply
W W GRAINGER INC	01/25/2024	866.88	Utilities Lake Murray Water PI	9970884137	Electrical And Lighting Supply
W W GRAINGER INC	01/25/2024	314.38	Utilities Wastewater Maint	9972647268	Small Hand Tools / Other Equip
GREATER COLUMBIA CHAMBER OF COMMERCE	01/25/2024	880.00	Office of Business Opportunity	Membership renewal.	Membership And Dues
HAZEN AND SAWYER PC	01/25/2024	22,188.91	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HIGH PURITY STANDARDS LLC	01/25/2024	86.73	Water Compliance	Laboratory Supplies: Reagents,	Laboratory Supplies
HIRE QUEST LLC	01/25/2024	2,320.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/25/2024	1,392.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	01/25/2024	580.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HOWARD ENGINEERING INC	01/25/2024	3,120.00	Utilities Planning & Strategy	Emergency work at Lake Murray	Spc Contracts - W/S, SW
HUDSONS SMOKEHOUSE OF LEXINGTON LLC	01/25/2024	21,921.55	City Manager	Employee Holiday Luncheon on 1	Food And Provisions
INTEGRATED SOFTWARE SOLUTIONS INC	01/25/2024	783.83	Police Administrative Services	Software Maintenance/Support	Maintenance & Service Contract
INTERNET CONTENT MANAGEMENT INC	01/25/2024	36,850.00	Information Technology	Forcepoint Triton Web Cloud Se	Maintenance & Service Contract
J J KELLER AND ASSOCIATES	01/25/2024	3,531.60	Utilities Wastewater Maint	9108690079	Employee Training & Prof Dev.
J J KELLER AND ASSOCIATES	01/25/2024	1,177.20	Utilities Columbi Canal WTP	9108707752	Employee Training & Prof Dev.
JOHN F CARNEY	01/25/2024	490.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
TANIKA JONES	01/25/2024	90.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
JW BROWN CONSTRUCTION LLC	01/25/2024	25,000.00	Utilities Water Dist & Maint	IDC - Indefinite Delivery	Maintenance & Service Contract
KAREN'S MOBILE KITCHEN	01/25/2024	2,224.19	Legislative	Chicken Salad On Croissant, Ha	Food And Provisions

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KEMP CONSTRUCTION INC	01/25/2024	40,659.00	Utilities Metro Wastewater Plt	Professional Maintenance Suppo	Maintenance & Service Contract
KEMP CONSTRUCTION INC	01/25/2024	50,555.00	Utilities Metro Wastewater Plt	Professional Maintenance Suppo	Maintenance & Service Contract
THE KEY SHOP INC	01/25/2024	16.09	Utilities Wastewater Maint	For custom keys and locks for	Hardware And Building Material
KIMBALL MIDWEST	01/25/2024	202.18	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KNIGHTS REDI MIX INC	01/25/2024	3,434.40	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	01/25/2024	1,373.76	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LOWES OF NE COLUMBIA	01/25/2024	16.41	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	01/25/2024	223.45	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/25/2024	59.84	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/25/2024	52.49	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
MARMIC FIRE AND SAFETY CO INC	01/25/2024	141.21	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
MD TECHNOLOGIES LLC	01/25/2024	500.00	Police Administrative Services	Labor to install 3 cameras at	Professional Services
MIDWEST VETERINARY SUPPLY INC	01/25/2024	1,813.23	Animal Shelter/Holding Act	21277020-000	Animal Shelter Supplies
MINSON SHAKILA	01/25/2024	160.00	Water and Sewer Operating	93766461117063	Water- Credit Balance Refund
MOTION INDUSTRIES INC	01/25/2024	263.25	Utilities Lake Murray Water PI	Open PO for Valves, Couplings	Pipe, Fittings, Hydrants, Etc
NATIONAL LEAGUE OF CITIES	01/25/2024	11,052.00	Legislative	City of Columbia Direct Member	Membership And Dues
NORTHEAST TROPHIES & AWARDS	01/25/2024	92.99	Police Administrative Services	Plaques - 8x10 Black Piano Fin	Awards And Trophies
NORTH COLUMBIA CIVIC CLUB	01/25/2024	600.00	Loans-General Fund Loan Poole	LOVE YOUR BLOCK GRANT 2023-24	Professional Services
PALMETTO APPAREL & EMBROIDERY LLC	01/25/2024	1,420.74	Police Administrative Services	Debossed Color Fill Silicone w	Special Departmental Supplies
PARTY REFLECTIONS	01/25/2024	751.96	Parks & Recreation Admin	Patio Heater	Professional Services
PATTERSON VETERINARY SUPPLY INC	01/25/2024	33.05	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	01/25/2024	1,394.82	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	01/25/2024	770.44	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
POLYTEC INCORPORATED	01/25/2024	2,951.62	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	01/25/2024	2,922.54	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	01/25/2024	2,977.07	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
POLYTEC INCORPORATED	01/25/2024	2,938.28	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	01/25/2024	3,010.22	Utilities Lake Murray Water PI	Chemicals: Liquid Lime, as nee	Chemicals
INC. RADIOTRONICS	01/25/2024	2,324.00	Police Special Operations	AceWatchDog Service 1 year ter	Vehicle Repair/Service Supply
REMAYL KAITLYN	01/25/2024	99.93	Water and Sewer Operating	94904521020426	Water- Credit Balance Refund
SCHWALM USA LLC	01/25/2024	1,704.09	Utilities Wastewater Maint	150' Cool Blue Coax Cable for	Special Departmental Supplies
SENCOMMUNICATIONS INC	01/25/2024	1,830.15	Emergency Communications/311	Plantronics EncorePro Monaural	Special Departmental Supplies
SHARE CORPORATION	01/25/2024	1,001.55	Utilities Lake Murray Water PI	ORS414002006US1	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	01/25/2024	567.00	Utilities Wastewater Maint	Microsoft Surface Dock- Dockin	Computer Equipment / Hardware
SINCLAIR TELEVISION GROUP INC	01/25/2024	4,999.00	Customer Care	Eye On Water Campaign on WACH.	Advertising
SOUTH CAROLINA DEPARTMENT OF MENTAL	01/25/2024	45,000.00	ARPA FUNDS	Embedded clinician O. Striggle	Professional Services
SOUTHEASTERN EQUIPMENT AND SUPPLY INC	01/25/2024	513.00	Utilities Water Dist & Maint	LEASE OF RHINO HY16 RIDER SCRU	Equipent Lease / Rental
STATE OF SOUTH CAROLINA	01/25/2024	50.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/25/2024	20.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/25/2024	45.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
TANNER INDUSTRIES	01/25/2024	6,144.26	Utilities Lake Murray Water PI	For Chemicals: Anhydrous Ammon	Chemicals
THE DOG FOOD CENTER OF CONGAREE INC	01/25/2024	774.41	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	01/25/2024	274.32	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	01/25/2024	142.56	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies

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CHARLES R UNDERWOOD INC	01/25/2024	43,139.94	Utilities Columbi Canal WTP	Repair and Rebuild Services fo	Equipmt Repair/Service Supply
UNIVAR USA INC	01/25/2024	12,373.36	Utilities Columbi Canal WTP	Open PO for Chemicals: Sodium	Chemicals
UNIVAR USA INC	01/25/2024	12,224.68	Utilities Lake Murray Water PI	Open PO for Chemicals: Sodium	Chemicals
USC FACILITIES MANAGEMENT	01/25/2024	26,242.51	Water and Sewer Operating	315002751003151	Water- Credit Balance Refund
WA BUTLER COMPANY	01/25/2024	164.66	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	01/25/2024	41.99	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	01/25/2024	539.75	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	01/25/2024	782.47	Animal Shelter/Adoption Act	Various compounded drugs/medic	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS INC	01/25/2024	8,199.00	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	01/25/2024	38,840.45	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
WP LAW INC	01/25/2024	42.92	Parks - Buildings & Grounds	3/4" PVC female adaptors	Radio And Electronic Supplies
YORKSHIRE NEIGHBORHOOD ASSOCIATION	01/25/2024	1,000.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
ZOLL MEDICAL CORPORATION	01/25/2024	4,911.30	Recreation Programs	Item #8000-001051-01 En Pro PI	Miscellaneous Other Supplies
ZW USA INC	01/25/2024	1,539.80	Parks - Buildings & Grounds	Item #DEPOT-999-GRN Mittn head	Cleaning And Sanitation Supply
ASH BICKLEY ROAD LLC	01/25/2024	1,231.14	Parking Operations	PICKUP GLENN SHARPE	Building Lease / Rental
CITY OF COLUMBIA WATER COLLECT	01/25/2024	14.15	Support Services Public Buildg	01-9278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/25/2024	61.79	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/25/2024	1,825.35	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/25/2024	92.51	Support Services Public Buildg	01-9407561-1000044-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/25/2024	144.08	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/25/2024	388.55	Upper Richland Station 17	01-9160962-1999999-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/25/2024	35.83	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/25/2024	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/25/2024	99.05	1401 Main Street	01-17118035-1000752-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/25/2024	254.58	Killian Station 27	01-53101035-1071818-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/25/2024	36,973.95	Support Services Public Buildg	01-9171586-1999999-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/25/2024	244.32	Police Administrative Services	01-9607217-1000181-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/25/2024	1,573.70	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFFORD	Water,Sewer, Storm Water
SYNTHIA S KEARNEY	01/25/2024	382.24	Fire Suppression	Profess srvs/pkup S Thompson	Professional Services
KELLY MCRAE	01/25/2024	325.00	Drew Wellness Center	PROFESS SRVS. /PUPK	Professional Services
ONE COLUMBIA FOR ARTS AND HISTORY INC	01/25/2024	25,000.00	City Council Line Item Agency	ONE Columbia/PKUP Tina	ONE Columbia
PALMETTO AND LUNA	01/25/2024	10,000.00	Hospitality Tax	PKUP/Tina/Palmetto & Luna Lat	Palmetto & Luna Latino Arts
PETTY CASH - COLLECTIONS DEPT	01/25/2024	304.78	Office of Business Opportunity	012603	Miscellaneous Other Services
RICHLAND COUNTY REGISTER OF DEEDS	01/25/2024	590.00	Engineering- Real Estate Water	Pkup: S. Echevarria	Printing And Office Supplies
LOWELL WAYNE SMITH JR	01/25/2024	603.47	Fire Suppression	Pkup: S. Thompson	Professional Services
UNITED STATES POSTAL SERVICE	01/25/2024	226.00	Municipal Court Administration	Payment for P.O. Box for Munic	Professional Services
MARTIN WHITSON	01/25/2024	409.84	Fire Suppression	Pkup: S. Thompson	Professional Services
JACKIE WILKES, JR	01/25/2024	391.62	Fire Suppression	Pkup: S. Thompson	Professional Services
ZAKIYYAH ALI	01/25/2024	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
HARRY BROWN	01/25/2024	2,430.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Building Maintenance & Repair
SONYA BROWN	01/25/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
FAY CHANDLER	01/25/2024	500.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
COLLEN CLARK	01/25/2024	40.00	General Fund	PARKS & REC REFUND	Drew Wellness Membership
CONNECTED YOGA AND WELLNESS LLC	01/25/2024	30.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services

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CONNECTED YOGA AND WELLNESS LLC	01/25/2024	30.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	01/25/2024	30.00	Drew Wellness Center	PROFESS SRVS. /PUPK	Professional Services
DESTINI DIGGS	01/25/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALICIA F GOODWIN	01/25/2024	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	01/25/2024	70.00	Drew Wellness Center	PROFESS SRVS. /PUPK	Professional Services
COURTNEY GUINYARD	01/25/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ISAAC KWASI ANIM	01/25/2024	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KATHLEEN JACKSON	01/25/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
EVAN JAVIS	01/25/2024	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JENKINS INTERIORS	01/25/2024	4,250.00	General Capital Projects	PICKUP PARKS & REC	Building Maintenance & Repair
SHAWN JONES	01/25/2024	620.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	01/25/2024	255.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KIM DAY	01/25/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LULA LEE	01/25/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DAIESHA LIVERMAN	01/25/2024	282.73	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MAXINE LLOYD	01/25/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LOVE MISSIONARY BAPTIST CHURCH	01/25/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DONNA Y MACK	01/25/2024	575.00	Drew Wellness Center	PROFESS SRVS. /PUPK	Professional Services
DONNA Y MACK	01/25/2024	250.00	Drew Wellness Center	PROFESS SRVS. /PUPK	Professional Services
WILSON MAYBERRY	01/25/2024	40.00	General Fund	PARKS & REC REFUND	Drew Wellness Membership
MELANIE MURRY	01/25/2024	435.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	01/25/2024	165.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	01/25/2024	205.00	Drew Wellness Center	PROFESS SRVS. /PUPK	Professional Services
JANICE RANDOLPH	01/25/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MARCUS REESE	01/25/2024	480.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
YASHICA SCOTT	01/25/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STAY STRONG WITH WINIFRED	01/25/2024	105.00	Drew Wellness Center	PROFESS. SRVS./ PUPK	Professional Services
STAY STRONG WITH WINIFRED	01/25/2024	105.00	Drew Wellness Center	PROFESS. SRVS./ PUPK	Professional Services
STAY STRONG WITH WINIFRED	01/25/2024	70.00	Drew Wellness Center	PROFESS SRVS. /PUPK	Professional Services
HELEN THOMPSON	01/25/2024	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VALENTINE CLICK	01/25/2024	190.00	Drew Wellness Center	PROFESS. SRVS./ PUPK	Professional Services
MERCEDES WADE	01/25/2024	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LATIFAH WEEKS	01/25/2024	262.50	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LISA DUNN WEEMS	01/25/2024	70.00	Drew Wellness Center	PROFESS. SRVS./ PUPK	Professional Services
LISA DUNN WEEMS	01/25/2024	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
HARRY JAMES WILLIAMS	01/25/2024	105.00	Drew Wellness Center	PROFESS SRVS. /PUPK	Professional Services
HARRY JAMES WILLIAMS	01/25/2024	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	01/25/2024	824.94	Change Up	01-9545180-2162565-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/25/2024	403.49	Change Up	01-9216553-1067096-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/25/2024	569.29	Change Up	01-33205425-1007024-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/25/2024	1,000.00	Change Up	01-9429708-1116796-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/25/2024	315.00	Change Up	01-9430829-1098901-2 H.GREER	Change Up - Water Bills
AMERICAN MUNICIPAL TAX-EXEMPT	01/29/2024	400.00	Debt Service - W&S 2016A	Bond Costs	Bond Costs
AT AND T MOBILITY	01/29/2024	38.05	Police Administrative Services	ACCT.# 287333340832	Cell Phones

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AT AND T MOBILITY	01/29/2024	38.05	Police Administrative Services	ACCT.# 287333740664	Cell Phones
AT AND T CORP	01/29/2024	213.29	Public Relations	ACCT. # 330248634	Internet
AT AND T CORP	01/29/2024	165.14	Fire Suppression	ACCT.# 330722479	Internet
AT AND T CORP	01/29/2024	165.14	Lower Richland Station 22	ACCT.# 330727736	Internet
AT AND T CORP	01/29/2024	155.15	Ballentine Station 20	ACCT.# 330744275	Internet
BURR AND FORMAN LLP	01/29/2024	21,953.00	Admin-Development	Professional Services	Professional Services
BURR AND FORMAN LLP	01/29/2024	13,126.50	Admin-Development	Professional Services	Professional Services
BURR AND FORMAN LLP	01/29/2024	13,877.00	General Capital Projects	Professional Services	Professional Services
ALEXANDRA N NOSTRANT	01/29/2024	15.00	Municipal Court Administration	juror	Jury Duty
ATHELIAH N WILEY	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
AXSON WILLIAM	01/29/2024	70.75	Water and Sewer Operating	94232511024356	Water- Credit Balance Refund
BENJAMIN A WRIGHT	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
BERNARD A WILLIAMS	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
CAMPBELL SABRINA	01/29/2024	40.02	Water and Sewer Operating	95447522071427	Water- Credit Balance Refund
CATHY R GRAHAM	01/29/2024	30.00	Municipal Court Administration	juror	Jury Duty
CAUDLER JAMES	01/29/2024	28.23	Water and Sewer Operating	91531501034501	Water- Credit Balance Refund
CENTRALSQUARE TECHNOLOGIES LLC	01/29/2024	273,527.53	Emergency Communications/311	Escrow Fee - Annual Subscripti	Maintenance & Service Contract
CHERYL A GOODWIN	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
CLARK WILLIAM	01/29/2024	513.00	Water and Sewer Operating	167240151095154	Water- Credit Balance Refund
COLUMBIA RADIO GROUP	01/29/2024	139.00	General Fund	91618107500633	Solid Waste-Balance Refund
DANIEL R TUCKER	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
DARREN C GORE	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
DAWN B OLSON	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
DEFFENSE CLARE	01/29/2024	179.23	Water and Sewer Operating	95892081066023	Water- Credit Balance Refund
DETRA N SMITH	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
DEZURIK INC	01/29/2024	2,670.16	Utilities Metro Wastewater Plt	Floorstand Mid Gear with HW	Pipe, Fittings, Hydrants, Etc
ELECIA F OXNER	01/29/2024	15.00	Municipal Court Administration	juror	Jury Duty
GE MONEY BANK	01/29/2024	90.61	Community Development	Member's Mark Ultra Lunch Pape	Food And Provisions
HAMILTON CAPITOL CENTER LLC	01/29/2024	4,933.39	Economic Development	Monthly Base Rent for the Colu	Building Lease / Rental
HAZEN AND SAWYER PC	01/29/2024	31,686.50	Utilities Metro Wastewater Plt	Second Year of Liquid Train Ma	Spc Contracts - W/S, SW
HINNANT JAMES	01/29/2024	196.03	Water and Sewer Operating	607502001108048	Water- Credit Balance Refund
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	01/29/2024	761.92	Collections	Employment Services to cover e	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	01/29/2024	761.92	Collections	Employment Services to cover e	Part-Time Pay (Outside)
JOHN D COOK	01/29/2024	15.00	Municipal Court Administration	juror	Jury Duty
JOHN K MCCULLOUGH	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
JOHNNY S GUILLEN	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
JORDAN T LEHR	01/29/2024	30.00	Municipal Court Administration	juror	Jury Duty
JORELL E JACKSON	01/29/2024	30.00	Municipal Court Administration	juror	Jury Duty
JOYCE A YOUNG	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
JULIETA M STEVENS	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
JUSTIN M LEGGETT	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
KATHERINE A WALKER	01/29/2024	15.00	Municipal Court Administration	juror	Jury Duty
KEEGAN L SMITH	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
LAUREN M GROGAN	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty

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LISA T ULMER	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
LOWES OF NE COLUMBIA	01/29/2024	53.30	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/29/2024	107.67	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
MADELINE S HAMNER	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
MARK A LOVERN	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
MARK A ZIMMER	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
MASON R RAUCH	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
MEGAN N WOOD	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
MEGAN PAGE	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
MICHAEL A WILLIAMS	01/29/2024	15.00	Municipal Court Administration	juror	Jury Duty
MIDLANDS AUTHORITY FOR CONVENTIONS	01/29/2024	681.00	Community Development Control	Professional Services	Professional Services
NEWTONS FIRE AND SAFETY EQUIPMENT INC	01/29/2024	6,550.20	Fire Suppression	Snap-Tite Alarm Booster Hose 1	Special Departmental Supplies
PANTSARI L	01/29/2024	183.39	Water and Sewer Operating	477031211044076	Water- Credit Balance Refund
RAYGAN C FRANCE	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
ROARK TRACEY	01/29/2024	0.20	Water and Sewer Operating	93273381005055	Water- Credit Balance Refund
ROBERT A DUTHIE	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
ELIZABETH ROPP	01/29/2024	2,500.00	Legislative	Professional Services Consulta	Professional Services
SHANIQUA S OAKS	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
SONYA R GRANT	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
STEVE A MATTHEWS	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
VANVOLKINBURG FRANK	01/29/2024	28.30	Water and Sewer Operating	95479021027895	Water- Credit Balance Refund
WANDA L BECKETT	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
WESTERN WATERPROOFING COMPANY OF	01/29/2024	40,840.20	Parking Lady Street Deck	Proposal for Lady Street Parki	Capital Project Costs
WILLIAM W BEDINGFIELD	01/29/2024	45.00	Municipal Court Administration	juror	Jury Duty
XYLEM WATER SOLUTIONS USA INC	01/29/2024	1,140.20	Utilities Metro Wastewater Plt	Open PO for emergency service	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	01/29/2024	8,980.51	Utilities Metro Wastewater Plt	(SERVICE) Sole Sourced Items f	Equipmt Repair/Service Supply
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	01/29/2024	3,366.00	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
ALLIANCE FOR INNOVATION INC	01/29/2024	7,650.00	Budget & Program Mgmt Office	PICKUP RUBY HAMPTON	Membership And Dues
ANIMAL MISSION	01/29/2024	27,012.50	Animal Mission	PICKUP MELISSA LIIGHT	Animal Donated Funds
CUSTOM INC	01/29/2024	3,396.21	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	01/29/2024	10,851.75	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	01/29/2024	18,291.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	01/29/2024	34,232.36	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
BRAD ALLEN GERRALD	01/29/2024	1,486.20	US Justice Grants Control	PICKUP CHRISTINA WILLIAMS	Professional Services
KURT GRAN	01/29/2024	745.51	Fire Suppression	PICKUP STEPHANIE THOMPSON	Professional Services
STEVEN HALL JR	01/29/2024	744.44	Fire Suppression	PICKUP STEPHANIE THOMPSON	Professional Services
LEXINGTON COUNTY	01/29/2024	1,145.00	Water & Sewer Capital Projects	CapProjCost/ Reissue Ck#403685	Capital Project Costs
MS JOINT VENTURE	01/29/2024	4,176.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
THE CEBA GROUP	01/29/2024	495,218.92	State of Grant Control	PICKUP LYNETTE MCNARY	Professional Services
GRANT THOMAS	01/29/2024	353.02	Fire Suppression	PICKUP STEPHANIE THOMPSON	Professional Services
ARCADIA CHEMICAL INC	01/29/2024	2,682.95	Parks - Buildings & Grounds	PICKUP PARKS & REC	Cleaning And Sanitation Supply

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

Payee Name	Date	Amount	City Division	Check Description	Budget Category
				Total Items 1,537	Grand Total <u>\$17,732,725.28</u>