

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 04/01/2024 - 04/30/2024

| Payee Name | Date | Amount | City Division | Check Description | Budget Category |
|------------------------------------------|------------|-----------|--------------------------------|--------------------------------|--------------------------------|
| MIDLANDS AUTHORITY FOR CONVENTIONS | 04/01/2024 | 1,076.00 | Accommodations Tax 5% | Miscellaneous Other Services | Miscellaneous Other Services |
| OVATIONS FOOD SERVICE LP | 04/01/2024 | 1,021.65 | Accommodations Tax 5% | Miscellaneous Other Services | Miscellaneous Other Services |
| UNITED PARCEL SERVICE INC | 04/01/2024 | 32.90 | General Support Services | Postage And Delivery | Postage And Delivery |
| ADVANCED VIDEO GROUP INC | 04/01/2024 | 570.00 | Police Administrative Services | AVG Service Labor for Hemlock | Professional Services |
| AECOM | 04/01/2024 | 13,471.25 | FEMA Grants Control | Task #1 Waterline Replacement | 2015 October Flood Recovery |
| AMERICAN RED CROSS/HEALTH AND SAFETY | 04/01/2024 | 395.20 | Recreation Programs | Adult and Pediatric First Aid/ | Employee Training & Prof Dev. |
| APEX PINNACLE CORPORATION | 04/01/2024 | 347.41 | Admin-Operations | Business Cards Printed | Copier And Supplies |
| MINNA AZEEM | 04/01/2024 | 600.00 | Parks - Ceramic Camp | Beginning Throwing Saturday | Professional Services |
| BLOCKADE RUNNER SUPPLY | 04/01/2024 | 4,342.06 | Streets Street & Sidewalk Rpr | A-Frame Leg-Broken | Other Lease / Rental |
| CAROLINA TRUCKING AND DEMOLITION | 04/01/2024 | 5,500.00 | Code Enforcement | Demolition of property at | Special Contracts-Demolitions |
| CLAY-KING COM | 04/01/2024 | 973.00 | Parks - Ceramic Camp | Shipping | Special Departmental Supplies |
| CLAY-KING COM | 04/01/2024 | 1,543.18 | Parks - Ceramic Camp | Spectrum Raku 852 Turquoise Pi | Special Departmental Supplies |
| COLUMBIA K9 TRAINING AND BEHAVIOR | 04/01/2024 | 1,018.75 | Animal Shelter/Adoption Act | Animal Behaviorist @ \$25/Hour | Part-Time Pay (Outside) |
| DELL MARKETING LP | 04/01/2024 | 237.60 | Solid Waste Administration | 10738965815 | Computer Equipment / Hardware |
| DETAILS COUNT PROFESSIONAL DETAILING LLC | 04/01/2024 | 280.00 | Recreation Programs | Professional detailing service | Vehicle Repair/Service Supply |
| DILLON SUPPLY CO | 04/01/2024 | 1,011.15 | Utilities Water Dist & Maint | 86067 SZ 10 STEEL TOE CHEST WA | Safety Clothing And Supplies |
| DOC'S RESTAURANT LLC | 04/01/2024 | 685.00 | US Justice Grants Control | Meeting Room rental for LEN me | Professional Services |
| ELANCO US INC | 04/01/2024 | 1,425.60 | Animal Shelter/Adoption Act | 8045438036 | Animal Shelter Supplies |
| ENVIRONMENTAL SYSTEMS RESEARCH | 04/01/2024 | 3,342.68 | Geographic Information System | 180147 3,356.16 3,356.16 | Computer Equipment / Hardware |
| EON PRODUCTS INC | 04/01/2024 | 1,005.95 | Wastewater Compliance | SUPERBAILER 1.6in X 36in TW, 1 | Laboratory Supplies |
| W W GRAINGER INC | 04/01/2024 | 1,259.02 | Solid Waste Trash Coll | 9062769303 | Special Departmental Supplies |
| GREEN EARTH SERVICES | 04/01/2024 | 1,321.00 | Support Services Public Buildg | Drains, Parts and Accessories | Maintenance & Service Contract |
| HERITAGE BRANDS GROUP LLC | 04/01/2024 | 1,500.00 | Legislative | Advertisement/Public Relations | Professional Services |
| HOOTBOARD LLC | 04/01/2024 | 900.00 | Police Administrative Services | 39337E81-0009 | Maintenance & Service Contract |
| DANNY G HUMPHRIES | 04/01/2024 | 1,242.00 | Animal Shelter/Holding Act | 5,000 Window Envelopes | Printing And Office Supplies |
| DANNY G HUMPHRIES | 04/01/2024 | 646.92 | Solid Waste Administration | 10,000 DRIVERS DAILY REPORTS | Printing And Office Supplies |
| JANICE CLANTON | 04/01/2024 | 300.00 | Parks - Ceramic Camp | Beginning Throwing Thursday AM | Professional Services |
| JOHN F CARNEY | 04/01/2024 | 423.75 | Animal Shelter/Adoption Act | Veterinary Services: Relief V | Part-Time Pay (Outside) |
| JOHNSON CONTROL FIRE PROTECTION LP | 04/01/2024 | 2,333.60 | General Support Services | Purchase Order for fire alarm | Building Maintenance & Repair |
| LYNN COOPER INC | 04/01/2024 | 43,961.00 | Utilities Water Dist & Maint | 2024 Ram 1500 Tradesman | Auto,Trucks,Hvy Equip-Capital |
| LYNN COOPER INC | 04/01/2024 | 43,961.00 | Utilities Water Dist & Maint | 2024 Ram 1500 Tradesman | Auto,Trucks,Hvy Equip-Capital |
| MARMIC FIRE AND SAFETY CO INC | 04/01/2024 | 419.30 | Fire Suppression | Open Purchase Order for Fire E | Equipmt Repair/Service Supply |
| QUENCH USA INC | 04/01/2024 | 49.06 | Police Office of the Chief | Lease of Water coolers/ice mac | Food And Provisions |
| QUENCH USA INC | 04/01/2024 | 1,743.06 | Police Office of the Chief | Lease of Water coolers/ice mac | Food And Provisions |
| S AND ME INC | 04/01/2024 | 1,437.50 | CDBG-DR - Controll Acct | Professional Services | Professional Services |
| S AND ME INC | 04/01/2024 | 2,430.00 | CDBG-DR - Controll Acct | Professional Services | Professional Services |
| SARAI ALLEN | 04/01/2024 | 300.00 | Parks - Ceramic Camp | Hand Building Basics | Professional Services |
| SC ASSOCIATION OF SCHOOL RESOURCE | 04/01/2024 | 175.00 | Police Administrative Services | Reg Fees for MARKILO ANDERSON | Employee Training & Prof Dev. |
| SC ASSOCIATION OF SCHOOL RESOURCE | 04/01/2024 | 175.00 | Police Administrative Services | Reg Fees for KENDALL BELTON | Employee Training & Prof Dev. |
| SC ASSOCIATION OF SCHOOL RESOURCE | 04/01/2024 | 175.00 | Police Administrative Services | Reg Fees for RANDY BENSON | Employee Training & Prof Dev. |
| SC ASSOCIATION OF SCHOOL RESOURCE | 04/01/2024 | 175.00 | Police Administrative Services | Reg Fees for MICHAEL BLAIR | Employee Training & Prof Dev. |
| SC ASSOCIATION OF SCHOOL RESOURCE | 04/01/2024 | 175.00 | Police Administrative Services | Reg Fees for TROY BRYANT | Employee Training & Prof Dev. |
| SC ASSOCIATION OF SCHOOL RESOURCE | 04/01/2024 | 175.00 | Police Administrative Services | Reg Fees for RODNEY COSBY | Employee Training & Prof Dev. |
| SC ASSOCIATION OF SCHOOL RESOURCE | 04/01/2024 | 175.00 | Police Administrative Services | Reg Fees for RAFAEL DOUGLAS | Employee Training & Prof Dev. |

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| SC ASSOCIATION OF SCHOOL RESOURCE | 04/01/2024 | 175.00 | Police Administrative Services | Reg Fees for GERALD FINLEY | Employee Training & Prof Dev. |
| SC ASSOCIATION OF SCHOOL RESOURCE | 04/01/2024 | 175.00 | Police Administrative Services | Reg Fees for JESSICA JACKSON | Employee Training & Prof Dev. |
| SC ASSOCIATION OF SCHOOL RESOURCE | 04/01/2024 | 175.00 | Police Administrative Services | Reg Fees for VALERIA MOORER | Employee Training & Prof Dev. |
| SC ASSOCIATION OF SCHOOL RESOURCE | 04/01/2024 | 175.00 | Police Administrative Services | Reg Fees for DARLIN PRESSLEY | Employee Training & Prof Dev. |
| SC ASSOCIATION OF SCHOOL RESOURCE | 04/01/2024 | 175.00 | Police Administrative Services | Reg Fees for TYLER SCHRAGER | Employee Training & Prof Dev. |
| SC ASSOCIATION OF SCHOOL RESOURCE | 04/01/2024 | 175.00 | Police Administrative Services | Reg Fees for BRIANNA SUMTER | Employee Training & Prof Dev. |
| SC ASSOCIATION OF SCHOOL RESOURCE | 04/01/2024 | 175.00 | Police Administrative Services | Reg.Fees for MALIK WILSON | Employee Training & Prof Dev. |
| SC VICTIM ASSISTANCE NETWORK | 04/01/2024 | 399.00 | Police Administrative Services | REG3ULN5MS3 J. BLAIR | Membership And Dues |
| SC VICTIM ASSISTANCE NETWORK | 04/01/2024 | 399.00 | Police Administrative Services | REG5Z9Q5FXM T. ROBINSON | Membership And Dues |
| SC VICTIM ASSISTANCE NETWORK | 04/01/2024 | 399.00 | Police Administrative Services | REGJGD107VU B. CULBREATH | Membership And Dues |
| SC VICTIM ASSISTANCE NETWORK | 04/01/2024 | 399.00 | Police Administrative Services | REGPKQEG72U D. HEARD | Membership And Dues |
| SC VICTIM ASSISTANCE NETWORK | 04/01/2024 | 399.00 | Police Administrative Services | REGU8WF6E9C R. OSHIRO | Membership And Dues |
| SOUTH CAROLINA POLICE CHIEF ASSOCIATION | 04/01/2024 | 1,425.50 | Police Administrative Services | Shipping | Printing And Office Supplies |
| SOUTH CAROLINA POLICE CHIEF ASSOCIATION | 04/01/2024 | 10,052.00 | Police Administrative Services | SC NFL SLST (1st/2nd Line Supe | Professional Services |
| THE DOG FOOD CENTER OF CONGAREE INC | 04/01/2024 | 774.41 | Animal Shelter/Adoption Act | Dog/cat food. | Animal Shelter Supplies |
| THE GOURMET SHOP LLC | 04/01/2024 | 218.90 | Admin-Operations | Catering for working lunch mee | Food And Provisions |
| THE HEARKEN GROUP | 04/01/2024 | 319.03 | Police Administrative Services | Banner stands - Kodak Premium | Special Departmental Supplies |
| WA BUTLER COMPANY | 04/01/2024 | 235.34 | Animal Shelter/Holding Act | Various drugs & medical suppli | Animal Shelter Supplies |
| WATER SOLUTIONS | 04/01/2024 | 37,433.40 | Utilities Lake Murray Water PI | INV/2024/00732 | Chemicals |
| WBC GROUP LLC | 04/01/2024 | 13.82 | Drew Wellness Center | Fitness equipment to include: | Small Office Furniture |
| WBC GROUP LLC | 04/01/2024 | 155.20 | Drew Wellness Center | Fitness equipment to include: | Small Office Furniture |
| XYLEM WATER SOLUTIONS USA INC | 04/01/2024 | 4,832.44 | Utilities Metro Wastewater Plt | Open PO for emergency service | Equipmt Repair/Service Supply |
| EXECUTIVE MANAGEMENT AND LEASING | 04/01/2024 | 170,187.89 | General Capital Projects | PICKUP NEKKI SPIGNER | Capital Project Costs |
| EXECUTIVE MANAGEMENT AND LEASING | 04/01/2024 | 202,243.23 | General Capital Projects | PICKUP NEKKI SPIGNER | Capital Project Costs |
| ALPINE BODY SHOP INC | 04/04/2024 | 150.00 | Police Investigations | Towing Charges | Towing Charges |
| AT AND T CORP | 04/04/2024 | 171.54 | Parking Facilities | ACCT.# 803 255-8125 003 | Internet |
| AT AND T CORP | 04/04/2024 | 242.97 | Hopkins Station 23 | ACCT.# 127774646 | Internet |
| AT AND T CORP | 04/04/2024 | 112.35 | General Support Services | ACCT.# 130443594 | Internet |
| AT AND T CORP | 04/04/2024 | 285.77 | Bear Creek Crossing Station 25 | ACCT.# 135372827 | Internet |
| AT AND T CORP | 04/04/2024 | 127.69 | Parks & Recreation Admin | ACCT.# 135502346 | Internet |
| AT AND T CORP | 04/04/2024 | 111.64 | Parks & Recreation Admin | ACCT.# 137167624 | Internet |
| AT AND T CORP | 04/04/2024 | 191.89 | Millwood/Congaree Run 29 | ACCT.# 256082977 | Internet |
| AT AND T CORP | 04/04/2024 | 128.40 | Parks & Recreation Admin | ACCT.# 315857802 | Internet |
| AT AND T CORP | 04/04/2024 | 203.30 | Recreation Programs | ACCT.# 328478979 | Internet |
| AT AND T CORP | 04/04/2024 | 213.29 | Public Relations | ACCT.# 330248634 | Internet |
| AT AND T CORP | 04/04/2024 | 25.12 | Parks & Recreation Admin | ACCT.# 331256365 | Internet |
| DOMINION ENERGY SOUTHEAST SERVICES INC | 04/04/2024 | 31,594.80 | Recreation Programs | ACCT.# 9-2100-4501-0820 | Electricity And Gas |
| DOMINION ENERGY SOUTHEAST SERVICES INC | 04/04/2024 | 5,015.46 | Traffic-Street Lights | ACCT.# 5-2100-5660-4087 | Electricity And Gas |
| DOMINION ENERGY SOUTHEAST SERVICES INC | 04/04/2024 | 81,076.91 | General Support Services | ACCT.# 6-1974-0100-4073 | Electricity And Gas |
| DOMINION ENERGY SOUTHEAST SERVICES INC | 04/04/2024 | 47,148.60 | Utilities Lake Murray Water PI | ACCT.# 6-1898-0002-2575 | Electricity And Gas |
| DOMINION ENERGY SOUTHEAST SERVICES INC | 04/04/2024 | 154,537.36 | Public Works Administration | ACCT.# 0-1898-0002-8909 | Electricity And Gas |
| MAYNARD NEXSEN PC | 04/04/2024 | 1,864.35 | Admin-ACM Public Services | 53606116 | Professional Services |
| MAYNARD NEXSEN PC | 04/04/2024 | 715.50 | Admin-ACM Public Services | PFAS Regulatory Compliance | Professional Services |
| MID CAROLINA ELECTRIC COOPERATIVE INC | 04/04/2024 | 1,478.38 | Utilities Lake Murray Water PI | ACCT.# 9300015369 | Electricity And Gas |

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| MID CAROLINA ELECTRIC COOPERATIVE INC | 04/04/2024 | 130.07 | Utilities Metro Wastewater Plt | ACCT.# 5800490601 | Electricity And Gas |
| MID CAROLINA ELECTRIC COOPERATIVE INC | 04/04/2024 | 43.45 | Utilities Lake Murray Water PI | ACCT.# 5800514003 | Electricity And Gas |
| MID CAROLINA ELECTRIC COOPERATIVE INC | 04/04/2024 | 433.16 | Utilities Water Dist & Maint | ACCT.# 5800514020 | Electricity And Gas |
| MID CAROLINA ELECTRIC COOPERATIVE INC | 04/04/2024 | 266.12 | Utilities Lake Murray Water PI | ACCT.# 6801233521 | Electricity And Gas |
| MID CAROLINA ELECTRIC COOPERATIVE INC | 04/04/2024 | 2,069.76 | Ballentine Station 20 | ACCT.# 6801347803 | Electricity And Gas |
| SC DEPT OF LABOR LICENSING & REGULATION | 04/04/2024 | 50.00 | Support Services Public Buildg | 2024004079 | Maintenance & Service Contract |
| ADVANCED VIDEO GROUP INC | 04/04/2024 | 9,450.00 | Emergency Management | AVG Silver Service Agreement | Maintenance & Service Contract |
| AECOM | 04/04/2024 | 4,025.28 | Water & Sewer Capital Projects | 2000864240 | Capital Project Costs |
| AECOM | 04/04/2024 | 22,329.32 | Water & Sewer Capital Projects | 2000870089 | Capital Project Costs |
| AECOM | 04/04/2024 | 50,756.65 | Water & Sewer Capital Projects | 2000870347 | Capital Project Costs |
| AECOM | 04/04/2024 | 11,590.00 | Engineering Wastwater Sys Imp | 2000871449 | Spc Contracts - W/S, SW |
| AECOM | 04/04/2024 | 2,489.94 | Wastewater Compliance | 2000871501 | Professional Services |
| AECOM | 04/04/2024 | 1,700.00 | Utilities Columbi Canal WTP | 2000872599 | Consultant Fees (Contract) |
| AIRGAS INC | 04/04/2024 | 416.28 | Utilities Columbi Canal WTP | 9148343215 | Special Departmental Supplies |
| AIRGAS INC | 04/04/2024 | 215.33 | Utilities Water Dist & Maint | 5506826107 | Special Departmental Supplies |
| AIRGAS INC | 04/04/2024 | 378.91 | Fire Suppression | 5506826108 | Equipent Lease / Rental |
| AIRGAS INC | 04/04/2024 | 217.86 | Utilities Water Dist & Maint | 5506887170 | Special Departmental Supplies |
| AIRGAS INC | 04/04/2024 | 130.59 | Drew Wellness Center | 5507209180 | Chemicals |
| AIRGAS INC | 04/04/2024 | 484.74 | Recreation Swimming Pools | 5507209181 | Chemicals |
| AIRGAS INC | 04/04/2024 | 130.59 | Recreation Swimming Pools | 5507209182 | Chemicals |
| ALL PHASE TERMITE AND PEST CONTROL | 04/04/2024 | 2,537.79 | General Support Services | Monthly Pest Control at Suppor | Maintenance & Service Contract |
| AMERICAN MATERIALS COMPANY LLC | 04/04/2024 | 300.34 | Utilities Water Dist & Maint | Open PO for Concrete, Sand, Cl | Paving And Asphalt Supplies |
| AMERICAN MATERIALS COMPANY LLC | 04/04/2024 | 296.43 | Utilities Wastewater Maint | Sand, Clay, and Topsoil for Wa | Paving And Asphalt Supplies |
| AMERICAN MATERIALS COMPANY LLC | 04/04/2024 | 349.15 | Utilities Water Dist & Maint | Open PO for Concrete, Sand, Cl | Paving And Asphalt Supplies |
| AMERICAN MATERIALS COMPANY LLC | 04/04/2024 | 958.22 | Utilities Wastewater Maint | Sand, Clay, and Topsoil for Wa | Paving And Asphalt Supplies |
| AMERICAN MATERIALS COMPANY LLC | 04/04/2024 | 310.69 | Utilities Wastewater Maint | Sand, Clay, and Topsoil for Wa | Paving And Asphalt Supplies |
| AMERICAN MATERIALS COMPANY LLC | 04/04/2024 | 361.65 | Utilities Wastewater Maint | Sand, Clay, and Topsoil for Wa | Paving And Asphalt Supplies |
| AMY R CRAIGHEAD | 04/04/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| ANSWER PLUS COMMUNICATIONS LLC | 04/04/2024 | 3,563.84 | Customer Care | 416104012024 | Special Contracts |
| ARGOS USA LLC | 04/04/2024 | 508.68 | Streets Street & Sidewalk Rpr | As needed Concrete for The Cit | Cement, Rock & Masonry Mater. |
| ATHENS TECHNICAL SPECIALISTS INC | 04/04/2024 | 721.47 | General Capital Projects | Testing and Calibration of tra | Project SC DOT/Traffic Engrn |
| AUNTIE KAREN FOUNDATION INC | 04/04/2024 | 50,000.00 | Hospitality Tax | Auntie Karen Foundation | Auntie Karen Foundation |
| AXON ENTERPRISES INC | 04/04/2024 | 31,378.89 | Police Operations | AXON Standard 2 camera kit wit | Cloud Based Software Solutions |
| BADGER METER INC | 04/04/2024 | 68,250.25 | Meter Reading | Software Service of Beacon AMA | Maintenance & Service Contract |
| BAKER ROOFING COMPANY | 04/04/2024 | 1,831.50 | General Support Services | 9053331358 | Building Maintenance & Repair |
| BC INDUSTRIAL SUPPLY INC | 04/04/2024 | 37.15 | Utilities Metro Wastewater Plt | INV0047077 | Small Hand Tools / Other Equip |
| BC INDUSTRIAL SUPPLY INC | 04/04/2024 | 1,807.34 | Utilities Wastewater Maint | INV0047373 | Small Hand Tools / Other Equip |
| BORDER STATES ELECTRIC (BSE) | 04/04/2024 | 1,076.84 | Support Services Public Buildg | Purchase order for electrical | Building Maintenance & Repair |
| BRIAN P CROTTY | 04/04/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| CALL ONE INC | 04/04/2024 | 63.85 | Emergency Communications/311 | Generic 12 FT Charcoal Handset | Special Departmental Supplies |
| CALL ONE INC | 04/04/2024 | 2,026.07 | Emergency Communications/311 | Poly EncorePro 510 with Quick | Special Departmental Supplies |
| CAPITOL DESIGN OF SC INC | 04/04/2024 | 4,498.20 | Parks - Buildings & Grounds | Sandblasted 2" HUD s/s/painted | Signs |
| CAROLINA TAP AND BORE INC | 04/04/2024 | 334,246.50 | Water & Sewer Capital Projects | WM477301 Fire Hydrant Replacem | Capital Project Costs |
| CAROLINA ENVIRONMENTAL SYS INC | 04/04/2024 | 378,800.00 | Solid Waste Rollcarts | Refuse/Garbage Collection Bodi | Auto,Trucks,Hvy Equip-Capital |

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| CDW GOVERNMENT LLC | 04/04/2024 | 631.80 | Emergency Communications/311 | Tripp Lite 10' USB 2.0 Hi-Spee | Computer Equipment / Hardware |
| CDW GOVERNMENT LLC | 04/04/2024 | 16.20 | Emergency Communications/311 | C2G 10ft Slim 3.5mm Audio Cabl | Computer Equipment / Hardware |
| CHAO AND ASSOCIATES INC | 04/04/2024 | 1,180.00 | Support Services Public Buildg | Purchase Order for Professiona | Building Maintenance & Repair |
| CHEMTRADE CHEMICALS CORPORATION | 04/04/2024 | 4,644.90 | Utilities Lake Murray Water Pl | For Chemicals: Liquid Standard | Chemicals |
| CHEMTRADE CHEMICALS CORPORATION | 04/04/2024 | 4,646.49 | Utilities Columbi Canal WTP | Chemicals: Liquid Standard Alu | Chemicals |
| CHEMTRADE CHEMICALS CORPORATION | 04/04/2024 | 4,741.37 | Utilities Columbi Canal WTP | Chemicals: Liquid Standard Alu | Chemicals |
| CHEMTRADE CHEMICALS CORPORATION | 04/04/2024 | 4,723.90 | Utilities Lake Murray Water Pl | For Chemicals: Liquid Standard | Chemicals |
| CONCRETE SUPPLY CO LLC | 04/04/2024 | 536.76 | Streets - Water & Sewer Repair | As needed Concrete for the Cit | Cement, Rock & Masonry Mater. |
| CONCRETE SUPPLY CO LLC | 04/04/2024 | 124.20 | Streets Street & Sidewalk Rpr | Concrete for the City of | Cement, Rock & Masonry Mater. |
| CORE AND MAIN LP | 04/04/2024 | 466.56 | Utilities Wastewater Maint | Lube 1 Gal F/WTR/SWR Pipe | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 04/04/2024 | 2,851.20 | Utilities Water Dist & Maint | 12" A320-010 5-1/4VO HYD EXT M | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 04/04/2024 | 302.40 | Utilities Water Dist & Maint | 2-1/2X2 MNSTXMIPT HOSE ADPT FO | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 04/04/2024 | 838.51 | Utilities Water Dist & Maint | Lot 2 Total- Brass Goods | Pipe, Fittings, Hydrants, Etc |
| CREATIVE PARKING CONCEPTS LLC | 04/04/2024 | 840.24 | Parking PJ Cannon Deck | Open Purchase Order for parts | Building Maintenance & Repair |
| DADE PAPER AND BAG COMPANY | 04/04/2024 | 2,884.03 | Parks - Buildings & Grounds | Multifold hand towels #MB540A | Cleaning And Sanitation Supply |
| DADE PAPER AND BAG COMPANY | 04/04/2024 | 3,488.83 | Parks - Buildings & Grounds | Toilet Tissue #TM1616S | Cleaning And Sanitation Supply |
| DELL MARKETING LP | 04/04/2024 | 1,684.22 | Utilities Planning & Strategy | 10740334240 | Computer Equipment / Hardware |
| DELL MARKETING LP | 04/04/2024 | 1,684.22 | Admin-ACM Public Services | 10740334259 | Computer Equipment / Hardware |
| DELL MARKETING LP | 04/04/2024 | 1,684.19 | Accounting | 10740334267 | Computer Equipment / Hardware |
| DELL MARKETING LP | 04/04/2024 | 1,385.62 | Utilities Metro Wastewater Plt | 10740334275 | Computer Equipment / Hardware |
| DILMAR OIL COMPANY INC | 04/04/2024 | 95.21 | Utilities Metro Wastewater Plt | INV2817005 | Special Departmental Supplies |
| DOMINION ENERGY SOUTHEAST SERVICES INC | 04/04/2024 | 12,562.17 | Utilities Lake Murray Water Pl | INV#1800000300 ACCT#600020898 | Raw Water |
| EAST RICHLAND CTY PUB SER DIST | 04/04/2024 | 1,792.50 | Utilities Metro Wastewater Plt | Midlands Regional Biosolids Co | Special Projects |
| ELECTRIC MOTOR SERVICE OF CLINTON INC | 04/04/2024 | 2,901.20 | Utilities Metro Wastewater Plt | Open PO for emergency services | Equipmt Repair/Service Supply |
| ENGINEERED SYSTEMS INC | 04/04/2024 | 3,450.00 | Utilities Metro Wastewater Plt | Labor charges for the Install | Equipmt Repair/Service Supply |
| ENVIRONMENTAL EXPRESS INC | 04/04/2024 | 1,541.44 | Utilities Metro Wastewater Plt | 1000776251 | Laboratory Supplies |
| EVETTE F HALL | 04/04/2024 | 15.00 | Municipal Court Administration | juror | Jury Duty |
| EVOQUA WATER TECHNOLOGIES LLC | 04/04/2024 | 26,681.40 | Utilities Metro Wastewater Plt | (PARTS) Sole Source Items from | Small Hand Tools / Other Equip |
| FORTILINE INC | 04/04/2024 | 1,506.60 | Utilities Metro Wastewater Plt | 4" Flgflg Dip 4'00" | Pipe, Fittings, Hydrants, Etc |
| FORTILINE INC | 04/04/2024 | 712.80 | Utilities Wastewater Maint | 6"X33' MANHOLE JOINT WRAP | Pipe, Fittings, Hydrants, Etc |
| FOUR PAWS ANIMAL CLINIC | 04/04/2024 | 353.08 | Animal Shelter/Adoption Act | Emergency Veterinary Services | Professional Services |
| FROST TRAINING AND CONSULTING LLC | 04/04/2024 | 2,700.00 | Utilities Water Dist & Maint | 8 Hour Asbestos Cementitious P | Employee Training & Prof Dev. |
| G H SMITH CONSTRUCTION CO INC | 04/04/2024 | 277,818.60 | Water/Sewer Grants | Scope of Work: | Capital Project Costs |
| G H SMITH CONSTRUCTION CO INC | 04/04/2024 | 420,548.95 | Water/Sewer Grants | Scope of Work: | Capital Project Costs |
| GARET W WEATHERFORD | 04/04/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| GE MONEY BANK | 04/04/2024 | 280.76 | Animal Shelter/Adoption Act | Various supplies needed for t | Animal Shelter Supplies |
| GEMINI ARTS | 04/04/2024 | 50,000.00 | Community Promotion Grants | Gemini Arts | Gemini Arts |
| GOODWYN MILLS AND CAWOOD INC | 04/04/2024 | 6,750.00 | Strm Wtr Imp Cap Proj Control | Scope of Work: | Capital Project Costs |
| W W GRAINGER INC | 04/04/2024 | 528.54 | Utilities Metro Wastewater Plt | 9056008288 | Small Hand Tools / Other Equip |
| W W GRAINGER INC | 04/04/2024 | 306.89 | Utilities Metro Wastewater Plt | 9057115520 | Small Hand Tools / Other Equip |
| W W GRAINGER INC | 04/04/2024 | 76.72 | Utilities Metro Wastewater Plt | 9058154411 | Small Hand Tools / Other Equip |
| W W GRAINGER INC | 04/04/2024 | 148.46 | Utilities Metro Wastewater Plt | 9060613032 | Small Hand Tools / Other Equip |
| W W GRAINGER INC | 04/04/2024 | 3.73 | Utilities Metro Wastewater Plt | 9061384377 | Small Hand Tools / Other Equip |
| W W GRAINGER INC | 04/04/2024 | 46.46 | Utilities Metro Wastewater Plt | 9061384385 | Small Hand Tools / Other Equip |

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|---------------------------------|------------|--------------|--------------------------------|--------------------------------|--------------------------------|
| W W GRAINGER INC | 04/04/2024 | 4,652.31 | Utilities Metro Wastewater Plt | 9066560443 | Small Hand Tools / Other Equip |
| GREEN EARTH SERVICES | 04/04/2024 | 3,960.00 | Forestry Horticulture | Scope: | Professional Services |
| GREEN EARTH SERVICES | 04/04/2024 | 3,960.00 | Forestry Horticulture | Scope: | Professional Services |
| HACH COMPANY | 04/04/2024 | 2,079.00 | Utilities Metro Wastewater Plt | Open PO for Lab Supplies, (ie: | Laboratory Supplies |
| HACH COMPANY | 04/04/2024 | 297.46 | Utilities Lake Murray Water PI | For Laboratory Supplies, Parts | Laboratory Supplies |
| HACH COMPANY | 04/04/2024 | 1,370.32 | Water Compliance | DWC: For Laboratory Equipment, | Laboratory Supplies |
| HACH COMPANY | 04/04/2024 | 129.47 | Utilities Lake Murray Water PI | For Laboratory Supplies, Parts | Laboratory Supplies |
| HIRE QUEST LLC | 04/04/2024 | 928.00 | Forestry Right of Way Maint. | Personnel Services, Temporary | Part-Time Pay (Outside) |
| HIRE QUEST LLC | 04/04/2024 | 928.00 | Forestry Right of Way Maint. | Personnel Services, Temporary | Part-Time Pay (Outside) |
| LADDIE HOWARD | 04/04/2024 | 8,500.00 | Governmental Affairs | Position of Director of Region | Professional Services |
| INDESIGN FIRM INC | 04/04/2024 | 199.00 | Customer Care | Hosting and maintenance | Software License |
| INDESIGN FIRM INC | 04/04/2024 | 2,319.00 | Public Relations | Website Hosting / Maintenance | Professional Services |
| INTERNATIONAL DIOXIDE INC | 04/04/2024 | 30,970.14 | Utilities Columbi Canal WTP | Chemicals: Sodium Chlorite, as | Chemicals |
| ISABEL M LEMASTERS | 04/04/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| IVONNE A LOPEZ-TORRES | 04/04/2024 | 15.00 | Municipal Court Administration | juror | Jury Duty |
| J J KELLER AND ASSOCIATES | 04/04/2024 | 1,177.20 | Utilities Metro Wastewater Plt | 9108766317 | Employee Training & Prof Dev. |
| JAMES R PETRAS | 04/04/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| JCI JONES CHEMICALS INC | 04/04/2024 | 10,055.15 | Utilities Metro Wastewater Plt | Sodium Hypochlorite for Metro | Chemicals |
| JEFFREY D KENNARD | 04/04/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| JET VAC EQUIPMENT COMPANY LLC | 04/04/2024 | 1,696.71 | Utilities Wastewater Maint | 1/2" Classis Warthog Nozzle wi | Special Departmental Supplies |
| JIMMIE SUBER | 04/04/2024 | 15.00 | Municipal Court Administration | juror | Jury Duty |
| JOSEPH S GOESS | 04/04/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| JULIAN J ADAMS | 04/04/2024 | 15.00 | Municipal Court Administration | juror | Jury Duty |
| JUSTIN K HULL | 04/04/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| M.B. KAHN CONSTRUCTION CO INC | 04/04/2024 | 185,732.61 | Water & Sewer Capital Projects | Scope of Work: | Capital Project Costs |
| KELLY C PAUL | 04/04/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| THE KEY SHOP INC | 04/04/2024 | 129.60 | Parking Facilities | Purchase Order for keys, locks | Building Maintenance & Repair |
| THE KEY SHOP INC | 04/04/2024 | 382.39 | Parks - Buildings & Grounds | American 3651 wo padlocks | Hardware And Building Material |
| THE KEY SHOP INC | 04/04/2024 | 129.60 | Parking Facilities | Purchase Order for keys, locks | Building Maintenance & Repair |
| THE KEY SHOP INC | 04/04/2024 | 310.57 | Parks - Buildings & Grounds | American 3651 wo padlocks | Hardware And Building Material |
| KIMBALL MIDWEST | 04/04/2024 | 260.50 | Utilities Metro Wastewater Plt | Open PO for nuts, bolts, and h | Small Hand Tools / Other Equip |
| LAD CONSTRUCTION LLC | 04/04/2024 | 1,120,964.13 | Water & Sewer Capital Projects | Scope of Work: | Capital Project Costs |
| LAKE MURRAY UTILITY COMPANY INC | 04/04/2024 | 632,777.40 | Water & Sewer Capital Projects | Scope of Work: | Capital Project Costs |
| LEADING UP LLC | 04/04/2024 | 2,750.00 | Human Resources | Leadership Development - "Cour | Employee Training & Prof Dev. |
| LEXINGTON DRY CLEANING INC | 04/04/2024 | 52.32 | Parks & Recreation Admin | Dry cleaning table cloths | Professional Services |
| LINDA D KING | 04/04/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| LOCKHART POWER COMPANY | 04/04/2024 | 16,826.90 | Hydro Electric Plant Operation | Services to include: | Professional Services |
| LORETTA C TAYLOR | 04/04/2024 | 15.00 | Municipal Court Administration | juror | Jury Duty |
| LOUIS T FERGUSON | 04/04/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| LOVE CHEVROLET COMPANY | 04/04/2024 | 26,448.00 | Engineering Storm Water Imp | 2024 Chevrolet Equinox LS Fron | Auto,Trucks,Hvy Equip-Capital |
| LOVE CHEVROLET COMPANY | 04/04/2024 | 26,448.00 | Engineering Storm Water Imp | 2024 Chevrolet Equinox LS Fron | Auto,Trucks,Hvy Equip-Capital |
| LOVE CHEVROLET COMPANY | 04/04/2024 | 26,448.00 | Engineering Storm Water Imp | 2024 Chevrolet Equinox LS Fron | Auto,Trucks,Hvy Equip-Capital |
| MARCY H SWAN | 04/04/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| MARK G SIMMONS | 04/04/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |

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| Payee Name | Date | Amount | City Division | Check Description | Budget Category |
|-------------------------------------|------------|--------------|--------------------------------|--------------------------------|--------------------------------|
| MARMIC FIRE AND SAFETY CO INC | 04/04/2024 | 89.80 | Fire Suppression | Open Purchase Order for Fire E | Equipmt Repair/Service Supply |
| MARSHALL C TURBYFILL | 04/04/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| MARY E CLARY | 04/04/2024 | 2,870.00 | Animal Shelter/Adoption Act | Consulting Services for Animal | Part-Time Pay (Outside) |
| MCCLAM & ASSOCIATES INC | 04/04/2024 | 1,757,064.28 | Water & Sewer Capital Projects | Additional funds for Construct | Capital Project Costs |
| MCCLAM & ASSOCIATES INC | 04/04/2024 | 30,069.00 | Strm Wtr Imp Cap Proj Control | SD846801 - Installation of an | Capital Project Costs |
| MCCORMICK TAYLOR INC | 04/04/2024 | 310.50 | Strm Wtr Imp Cap Proj Control | Scope: | Capital Project Costs |
| MCCORMICK TAYLOR INC | 04/04/2024 | 1,050.00 | Strm Wtr Imp Cap Proj Control | Scope of Service includes prov | Capital Project Costs |
| MELISSA F RAY | 04/04/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| MEREDITH B COOKE | 04/04/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| MICHAEL P LOGGINS | 04/04/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| MIDLANDS LANDSCAPE AND LAWNS INC | 04/04/2024 | 918.34 | Parks - Buildings & Grounds | Melrose Park - \$918.34/mo | Special Contracts |
| MIDLANDS LANDSCAPE AND LAWNS INC | 04/04/2024 | 1,175.51 | Parks - Buildings & Grounds | Busby Community Center - Lands | Special Contracts |
| MIDLANDS LANDSCAPE AND LAWNS INC | 04/04/2024 | 806.08 | Parks - Buildings & Grounds | Hampton Park - \$806.08/mo. | Special Contracts |
| MIDLANDS LANDSCAPE AND LAWNS INC | 04/04/2024 | 841.80 | Parks - Buildings & Grounds | Fairwold Park - \$841.80/mo | Special Contracts |
| MIDLANDS TECHNICAL COLLEGE | 04/04/2024 | 3,990.00 | Human Resources | Professional Development for 1 | Employee Training & Prof Dev. |
| MIDLANDS TECHNICAL COLLEGE | 04/04/2024 | 7,980.00 | Human Resources | Professional Development for 1 | Employee Training & Prof Dev. |
| MIDWEST VETERINARY SUPPLY INC | 04/04/2024 | 41.25 | Animal Shelter/Holding Act | Various drugs, and medical sup | Animal Shelter Supplies |
| MIKA CONTRACTING INC | 04/04/2024 | 15,877.65 | Parking Sable St Deck | Purchase Order for Taylor Stre | Building Maintenance & Repair |
| MODERN TURF INC | 04/04/2024 | 1,246.00 | Utilities Wastewater Maint | To procure various types of so | Lawn And Grounds Supplies |
| NIMMER TURF OF COLUMBIA | 04/04/2024 | 327.00 | Utilities Water Dist & Maint | Nursery Stock, Plant and Trees | Lawn And Grounds Supplies |
| OMEGA LANDSCAPING LLC | 04/04/2024 | 284.67 | Support Services Public Buildg | Open Purchase Order for unfore | Building Maintenance & Repair |
| PALMETTO AIR & CHILLER SERVICES INC | 04/04/2024 | 14,516.00 | 1401 Main Street | Open Purchase Order for unfore | Maintenance & Service Contract |
| PATTERSON VETERINARY SUPPLY INC | 04/04/2024 | 124.82 | Animal Shelter/Adoption Act | Various drugs, and medical sup | Animal Shelter Supplies |
| QUENCH USA INC | 04/04/2024 | 78.42 | Fire Logistics | Monthly service for water cool | Special Departmental Supplies |
| QUENCH USA INC | 04/04/2024 | 73.58 | Support Services Public Buildg | Open Purchase Order for rental | Building Maintenance & Repair |
| RAYNE A MUELLER | 04/04/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| RICHLAND COUNTY FINANCE | 04/04/2024 | 11,002.48 | Fire Administration - County | Fuel Charges for CFD Trucks | Gasoline And Petroleum Product |
| ROBINSON GRAY STEPP & LAFFITTE LLC | 04/04/2024 | 260.00 | Parks - Buildings & Grounds | Legal fees and expenses throug | Professional Services |
| MAURICE ROBINSON | 04/04/2024 | 2,700.00 | Loans-Commercial Loan Pool | Lawn maintenance and landscapi | Professional Services |
| SAFETY PLUS OF SC LLC | 04/04/2024 | 2,529.50 | Utilities Lake Murray Water Pl | ITEM # 8320000-1 XAM-5000 CONF | Small Hand Tools / Other Equip |
| SC WOMENS LEADERSHIP NETWORK | 04/04/2024 | 6,000.00 | Council Support Services | Annual MatchBoard Subscription | Cloud Based Software Solutions |
| SEACO INC | 04/04/2024 | 116.11 | Streets Street & Sidewalk Rpr | Asphalt (Cold Mix) for the Str | Paving And Asphalt Supplies |
| SHI INTERNATIONAL CORPORATION | 04/04/2024 | 6.48 | Fire Suppression | Tripp Lite 6ft USB Cable Hi-Sp | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 04/04/2024 | 321.84 | Fire Suppression | HP Officejet Pro 9110b - Print | Computer Equipment / Hardware |
| SHRED WITH US LLC | 04/04/2024 | 100.00 | Development Services | For Shredding Services | Printing And Office Supplies |
| SHRED WITH US LLC | 04/04/2024 | 100.00 | Development Services | For Shredding Services | Printing And Office Supplies |
| SIJ HOLDINGS LLC | 04/04/2024 | 2,009.07 | Engineering Administration | 503195 | Advertising |
| SOUTH EAST ACE INC | 04/04/2024 | 129.98 | Utilities Metro Wastewater Plt | For various janitorial and san | Cleaning And Sanitation Supply |
| SOUTH EAST ACE INC | 04/04/2024 | 201.12 | Utilities Metro Wastewater Plt | For various janitorial and san | Cleaning And Sanitation Supply |
| SWEET GGS BAKERY LLC | 04/04/2024 | 544.50 | Office of Business Opportunity | Individually wrapped, loaded p | Food And Provisions |
| TAKEYSHA N LANG | 04/04/2024 | 15.00 | Municipal Court Administration | juror | Jury Duty |
| TARA N HOPKINS | 04/04/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| TELEMARK CORPORATION | 04/04/2024 | 4,031.76 | Parking Operations | 1,320 Rolls Polythermal ticket | Professional Services |
| TERESA S COLES | 04/04/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |

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| THE RELS GROUP | 04/04/2024 | 250.00 | Support Services Public Buildg | Open Purchase Order for plumbi | Building Maintenance & Repair |
| THOMAS CONCRETE OF SOUTH CAROLINA | 04/04/2024 | 208.44 | Utilities Water Dist & Maint | Open PO for Concrete and Flowa | Paving And Asphalt Supplies |
| THOMAS CONCRETE OF SOUTH CAROLINA | 04/04/2024 | 1,064.88 | Streets Street & Sidewalk Rpr | Concrete as needed for Streets | Cement, Rock & Masonry Mater. |
| THOMAS CONCRETE OF SOUTH CAROLINA | 04/04/2024 | 174.96 | Streets-Storm Drains | Concrete as needed by the City | Cement, Rock & Masonry Mater. |
| TIFFANY A DAVIS | 04/04/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| UNITED REFRIGERATION INC | 04/04/2024 | 129.34 | Support Services Public Buildg | Open Purchase Order HVAC parts | Maintenance & Service Contract |
| UNITED REFRIGERATION INC | 04/04/2024 | 87.87 | Support Services Public Buildg | Open Purchase Order HVAC parts | Maintenance & Service Contract |
| UNITED REFRIGERATION INC | 04/04/2024 | 29.29 | Support Services Public Buildg | Open Purchase Order HVAC parts | Maintenance & Service Contract |
| VALLEY BEVERAGE SOLUTIONS LLC | 04/04/2024 | 10.75 | Customer Care | Monthly water services | Printing And Office Supplies |
| VALLEY BEVERAGE SOLUTIONS LLC | 04/04/2024 | 13.99 | Office of Business Opportunity | Hot and cold cooler monthly re | Food And Provisions |
| VULCAN CONSTRUCTION MATERIALS LP | 04/04/2024 | 1,040.88 | Streets-Storm Drains | As needed Rock, Crusher Run & | Lawn And Grounds Supplies |
| VULCAN CONSTRUCTION MATERIALS LP | 04/04/2024 | 1,586.69 | Utilities Wastewater Maint | Aggregate, Gravel, Marble and | Paving And Asphalt Supplies |
| WATERFIELD SOUTH CAROLINA STAFFING LL | 04/04/2024 | 680.00 | Forestry Right of Way Maint. | Personnel Services, Temporary | Part-Time Pay (Outside) |
| WATERFIELD SOUTH CAROLINA STAFFING LL | 04/04/2024 | 544.00 | Forestry Right of Way Maint. | Personnel Services, Temporary | Part-Time Pay (Outside) |
| WBC GROUP LLC | 04/04/2024 | 684.08 | Drew Wellness Center | Triple Layer No Fold Hybrid Ma | Small Office Furniture |
| ZEE Z GOODWIN | 04/04/2024 | 15.00 | Municipal Court Administration | juror | Jury Duty |
| BLUE TILE SKATEBOARDS | 04/04/2024 | 14,950.00 | Economic Renaissance | PKUP/ S COOPER | Mortgage Rec Serviced by City |
| BLUE TILE SKATEBOARDS | 04/04/2024 | 10,000.00 | Economic Renaissance | PKUP/ S COOPER | Mortgage Rec Serviced by City |
| CITY OF COLUMBIA WATER COLLECT | 04/04/2024 | 102.82 | Support Services Public Buildg | 01-9407561-1000044-0 G.ALFFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/04/2024 | 143.62 | Parks & Recreation Admin | 01-16733003-2133223-4 G.ALFFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/04/2024 | 77.34 | Parks & Recreation Admin | 01-16733003-2139912-3 G.ALFFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/04/2024 | 42.45 | Parks - Buildings & Grounds | 01-16079034-2172433-1 G.ALFFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/04/2024 | 99.05 | 1401 Main Street | 01-17118035-1000752-2 G.ALFFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/04/2024 | 14.15 | Parks & Recreation Admin | 01-30003525-1012641-4 G.ALFFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/04/2024 | 440.18 | Elders Pond Station 34 | 01-9226068-2038427-2 G.ALFFORD | Water,Sewer, Storm Water |
| COLUMBIA COUNCIL OF NEIGHBORHOODS | 04/04/2024 | 250.00 | Legislative | PKUP/ C BELTON | City Council Contingency |
| FIVE POINTS PROPERTIES | 04/04/2024 | 11,175.00 | Economic Renaissance | PKUP/S COOPER | Mortgage Rec Serviced by City |
| FIVE POINTS PROPERTIES | 04/04/2024 | 8,500.00 | Economic Renaissance | PKUP/S COOPER | Mortgage Rec Serviced by City |
| NORFOLK SOUTHERN RAILWAY COMPANY | 04/04/2024 | 3,932.95 | General Capital Projects | PKUP: C. BRICE | Capital Project Costs |
| REVENTE LUXURY RESALE | 04/04/2024 | 10,000.00 | Economic Renaissance | PKUP: S. COOPER | Mortgage Rec Serviced by City |
| REVENTE LUXURY RESALE | 04/04/2024 | 10,750.00 | Economic Renaissance | PKUP: S. COOPER | Mortgage Rec Serviced by City |
| RICHLAND COUNTY REGISTER OF DEEDS | 04/04/2024 | 725.00 | Engineering- Real Estate Water | PKUP: S ECHEVARRIA | Printing And Office Supplies |
| RICHLAND COUNTY REGISTER OF DEEDS | 04/04/2024 | 825.00 | Engineering- Real Estate Water | PKUP; S ECHEVARRIA | Printing And Office Supplies |
| SID AND NANACY | 04/04/2024 | 10,000.00 | Economic Renaissance | PKUP: S. COOPER | Mortgage Rec Serviced by City |
| SID AND NANACY | 04/04/2024 | 10,300.00 | Economic Renaissance | PKUP: S COOPER | Mortgage Rec Serviced by City |
| SWEET GG'S BAKERY | 04/04/2024 | 14,725.00 | Economic Renaissance | PKUP: S COOPER | Mortgage Rec Serviced by City |
| SWEET GG'S BAKERY | 04/04/2024 | 9,185.00 | Economic Renaissance | PKUP: S. COOPER | Mortgage Rec Serviced by City |
| BARNHILLS SERVICES INC | 04/04/2024 | 4,800.00 | General Capital Projects | PICKUP PARKS & REC | Capital Project Costs |
| BLACK SPORTS BUSINESS SYMPOSIUM LLC | 04/04/2024 | 3,995.00 | Recreation Programs | PICKUP PARKS & REC | Employee Training & Prof Dev. |
| MICHAEL CLEMONS | 04/04/2024 | 90.00 | Recreation Programs | PICKUP PARKS & REC | Professional Services |
| CONNECTED YOGA AND WELLNESS LLC | 04/04/2024 | 180.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| CLARENCE ELEAZER | 04/04/2024 | 75.00 | Recreation Programs | PICKUP PARKS & REC | Professional Services |
| ALICIA F GOODWIN | 04/04/2024 | 140.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| ISAAC KWASI ANIM | 04/04/2024 | 280.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |

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| MAXINE LLOYD | 04/04/2024 | 35.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| MAXINE LLOYD | 04/04/2024 | 35.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| DONNA Y MACK | 04/04/2024 | 250.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| RONALD MIMS | 04/04/2024 | 360.00 | Recreation Programs | PICKUP PARKS & REC | Professional Services |
| OLIVIA THOMPSON | 04/04/2024 | 95.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| MARCUS REESE | 04/04/2024 | 60.00 | Recreation Programs | PICKUP PARKS & REC | Professional Services |
| STAY STRONG WITH WINIFRED | 04/04/2024 | 70.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| VALENTINE CLICK | 04/04/2024 | 200.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| VALENTINE CLICK | 04/04/2024 | 14.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| VALENTINE CLICK | 04/04/2024 | 14.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| VALENTINE CLICK | 04/04/2024 | 28.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| VALENTINE CLICK | 04/04/2024 | 14.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| TAMARA WALKER | 04/04/2024 | 25.00 | General Fund | PARKS & REC REFUND | Recreation Athletics |
| CITY OF COLUMBIA WATER COLLECT | 04/04/2024 | 537.77 | Change Up | 01-9555821-1047929-8 A. PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/04/2024 | 339.20 | Change Up | 01-9259902-1068228-6 A.PATTYON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/04/2024 | 1,000.00 | Change Up | 01-15613013-1112909-2 A.PATTON | Change Up - Water Bills |
| AT AND T CORP | 04/08/2024 | 7,972.63 | Customer Care | ACCT.# 831-001-0588 007 | Telephone & Voice Mail |
| AT AND T CORP | 04/08/2024 | 170.49 | Fire Suppression | ACCT.# 295858936 | Internet |
| BURN LAW FIRM LLC | 04/08/2024 | 186.74 | Police Drug Enforcement | BURN LAW FIRM FOR ATTY FEE | Drug Forfeit - State/Solicitor |
| EAST RICHLAND CTY PUB SER DIST | 04/08/2024 | 30.00 | Dentsville Station 14 | ACCT.# 0001158 | Water,Sewer, Storm Water |
| EAST RICHLAND CTY PUB SER DIST | 04/08/2024 | 30.00 | Spring Valley Station 32 | ACCT.# 0019015 | Water,Sewer, Storm Water |
| EAST RICHLAND CTY PUB SER DIST | 04/08/2024 | 63.75 | Gill's Creek Station 33 | ACCT.# 0019642 | Water,Sewer, Storm Water |
| PALMETTO UTILITIES | 04/08/2024 | 59.87 | Elders Pond Station 34 | ACCT.# 007100011475 | Water,Sewer, Storm Water |
| PROTOW OF COLUMBIA INC | 04/08/2024 | 195.00 | Police Investigations | Towing Charges | Towing Charges |
| RICHLAND COUNTY FINANCE | 04/08/2024 | 72.03 | Ballentine Station 20 | ACCT.# S4004894 | Water,Sewer, Storm Water |
| RICHLAND COUNTY TREASURER | 04/08/2024 | 123.26 | Police Drug Enforcement | Case #220025540 | Drug Forfeit - State/Solicitor |
| SC STATE TREASURER | 04/08/2024 | 27.50 | Police Drug Enforcement | Case #220025540 | Drug Forfeit - State/Solicitor |
| BLACK PAGES USA | 04/08/2024 | 50,000.00 | Hospitality Tax | Black Expo | Black Expo |
| CHANDLER CONSTRUCTION SERVICES INC | 04/08/2024 | 499,859.35 | Water & Sewer Capital Projects | Crane Creek Lower North Branch | Capital Project Costs |
| CHANDLER CONSTRUCTION SERVICES INC | 04/08/2024 | 513,452.23 | Water & Sewer Capital Projects | Crane Creek Lower North Branch | Capital Project Costs |
| CORE AND MAIN LP | 04/08/2024 | 561.60 | Utilities Water Dist & Maint | 402-1110-09CC 10X1CC SAD JCM D | Pipe, Fittings, Hydrants, Etc |
| TONYA K DIMERY | 04/08/2024 | 75.00 | General Support Services | Drafting Professional services | Maintenance & Service Contract |
| FIRST THURSDAYS ON MAIN | 04/08/2024 | 10,000.00 | Hospitality Tax | First Thursdays on Main | First Thursdays on Main |
| G H SMITH CONSTRUCTION CO INC | 04/08/2024 | 280,569.68 | Water/Sewer Grants | Scope of Work: | Capital Project Costs |
| GE MONEY BANK | 04/08/2024 | 317.95 | Animal Shelter/Adoption Act | Various supplies needed for t | Animal Shelter Supplies |
| JOSEPH KELLY | 04/08/2024 | 350.00 | Police Drug Enforcement | Drug Forfeit - State/Solicitor | Drug Forfeit - State/Solicitor |
| L-J INC | 04/08/2024 | 181,009.64 | Strm Wtr Imp Cap Proj Control | Penn Branch Drainage Improveme | Capital Project Costs |
| LAKE MURRAY UTILITY COMPANY INC | 04/08/2024 | 310,952.25 | Utilities Water Dist & Maint | IDC Water Main Repairs | Special Projects |
| LAKE MURRAY UTILITY COMPANY INC | 04/08/2024 | 65,675.00 | Water & Sewer Capital Projects | AMI Phase 4 | Capital Project Costs |
| LAKE MURRAY UTILITY COMPANY INC | 04/08/2024 | 314,220.60 | Water & Sewer Capital Projects | Scope of Work: | Capital Project Costs |
| LESESNE INDUSTRIES INC | 04/08/2024 | 448.74 | Engineering-Real Estate Storm | COLORBLOCK WICKING DR CR3810 3 | Uniforms And Clothing |
| LOVE CHEVROLET COMPANY | 04/08/2024 | 69,198.00 | Admin-ACM Public Services | 2024 CHEVROLET TAHOE WITH 1 LT | Auto,Trucks,Hvy Equip-Capital |
| LOWES OF NE COLUMBIA | 04/08/2024 | 594.05 | Fire Administration - County | 9800 345638 5 | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 04/08/2024 | 706.55 | Fire Suppression | 9800 345638 5 | Special Departmental Supplies |

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| LOWES OF NE COLUMBIA | 04/08/2024 | 198.83 | Utilities Lake Murray Water PI | 9800 345638 5 | Maintenance Supplies |
| LOWES OF NE COLUMBIA | 04/08/2024 | 396.35 | Support Services Public Buildg | 9800 345638 5 | Special Projects |
| LOWES OF NE COLUMBIA | 04/08/2024 | 3,201.31 | Utilities Wastewater Maint | 9800 345638 5 | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 04/08/2024 | 67.39 | Utilities Lake Murray Water PI | 9800 345638 5 | Maintenance Supplies |
| LOWES OF NE COLUMBIA | 04/08/2024 | 131.24 | Utilities Lake Murray Water PI | 9800 345638 5 | Maintenance Supplies |
| LOWES OF NE COLUMBIA | 04/08/2024 | 31.02 | Utilities Lake Murray Water PI | 9800 345638 5 | Maintenance Supplies |
| LOWES OF NE COLUMBIA | 04/08/2024 | 17.82 | Utilities Columbi Canal WTP | 9800 345638 5 | Maintenance Supplies |
| LOWES OF NE COLUMBIA | 04/08/2024 | 55.93 | Utilities Lake Murray Water PI | 9800 345638 5 | Maintenance Supplies |
| LOWES OF NE COLUMBIA | 04/08/2024 | 30.76 | Utilities Lake Murray Water PI | 9800 345638 5 | Maintenance Supplies |
| LOWES OF NE COLUMBIA | 04/08/2024 | 42.06 | Utilities Columbi Canal WTP | 9800 345638 5 | Maintenance Supplies |
| LOWES OF NE COLUMBIA | 04/08/2024 | -93.67 | Fire Suppression | 9800 345638 5 | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 04/08/2024 | 279.25 | Utilities Columbi Canal WTP | 9800 345638 5 | Maintenance Supplies |
| LOWES OF NE COLUMBIA | 04/08/2024 | 49.92 | Support Services Public Buildg | 9800 345638 5 | Special Projects |
| MCCLAM & ASSOCIATES INC | 04/08/2024 | 969,362.04 | Water & Sewer Capital Projects | The work includes, but is not | Capital Project Costs |
| MCCLAM & ASSOCIATES INC | 04/08/2024 | 292,552.77 | Water & Sewer Capital Projects | Scope of Work: | Capital Project Costs |
| MICHAEL BAKER INTERNATIONAL LLC | 04/08/2024 | 2,940.00 | Water & Sewer Capital Projects | WM4401 - US-1 (Two Notch Road) | Capital Project Costs |
| MICHAEL BAKER INTERNATIONAL | 04/08/2024 | 6,675.00 | Water & Sewer Capital Projects | South Main Street Improvements | Capital Project Costs |
| MICHAEL BAKER INTERNATIONAL | 04/08/2024 | 5,936.51 | Water & Sewer Capital Projects | Scope of Services: | Capital Project Costs |
| MIDWEST VETERINARY SUPPLY INC | 04/08/2024 | 1,813.23 | Animal Shelter/Holding Act | Various drugs, and medical sup | Animal Shelter Supplies |
| NATIONAL ASSOCIATION OF COURT | 04/08/2024 | 625.00 | Municipal Court Administration | 2024 NACM Annual Conference Re | Employee Training & Prof Dev. |
| NATIONAL SPECIALTIES INC | 04/08/2024 | 8,892.52 | Parks - Buildings & Grounds | Toilet partitions by Columbia | Building Maintenance & Repair |
| NATIONAL COMMUNITY DEVELOPMENT | 04/08/2024 | 300.00 | Community Development Control | Registration fees for NCDA Reg | Employee Training & Prof Dev. |
| NATURAL AWAKENINGS OF COLUMBIA | 04/08/2024 | 4,548.60 | Engineering Storm Water Imp | Natural Awakenings Magazine AD | Advertising |
| NORTHSPRINGS HOLDING COMPANY LLC | 04/08/2024 | 100.00 | Forestry Horticulture | Police Headquarters 1 Justice | Lawn And Grounds Supplies |
| NORTHSPRINGS HOLDING COMPANY LLC | 04/08/2024 | 140.00 | Forestry Horticulture | Columbia Fire Department-Yearl | Lawn And Grounds Supplies |
| OTIS ELEVATOR CO | 04/08/2024 | 2,515.00 | General Support Services | Open Purchase Order for Elevat | Building Maintenance & Repair |
| PALMETTO UTILITY PROTECTION SERVICE INC | 04/08/2024 | 8,625.17 | Utilities Water Dist & Maint | Membership Dues | Membership And Dues |
| POLYTEC INCORPORATED | 04/08/2024 | 2,904.37 | Utilities Columbi Canal WTP | Chemicals: Liquid Lime, as | Chemicals |
| POLYTEC INCORPORATED | 04/08/2024 | 2,846.21 | Utilities Lake Murray Water PI | Chemicals: Liquid Lime, as nee | Chemicals |
| POSITIVE PROMOTIONS | 04/08/2024 | 2,598.06 | County Emergency Communication | Shipping & Handling | Special Departmental Supplies |
| POST TRAUMA RESOURCES LLC | 04/08/2024 | 2,340.36 | Fire Suppression | FLOW - Resiliency-based Wellne | Medical Services |
| PROJECT ONE WAY INCORPORATED | 04/08/2024 | 2,000.00 | Office of Business Opportunity | Instructor's fee for the "Brid | Professional Services |
| PYE BARKER FIRE AND SAFETY LLC | 04/08/2024 | 1,004.00 | Solid Waste Trash Coll | Annual Fire Extinguisher Inspe | Professional Services |
| MARVIN A REED | 04/08/2024 | 560.00 | Engineering Administration | Lawn Service for the Saluda Ap | Maintenance & Service Contract |
| SPENCER FOX ROBINSON JR | 04/08/2024 | 2,083.33 | Fire Suppression | Medical Control Physician for | Medical Services |
| ROGERS AND CALLCOTT ENVIRONMENTAL | 04/08/2024 | 238.95 | Water Compliance | Water Testing for Metals at th | Professional Services |
| SAFETY PRODUCTS INC | 04/08/2024 | 4,875.98 | Utilities Wastewater Maint | 10 LB. cone, reflective collar | Signs |
| SC CRIMINAL JUSTICE ACADEMY | 04/08/2024 | 60.00 | Emergency Communications/311 | Training Aids and Instructiona | Employee Training & Prof Dev. |
| SC CRIMINAL JUSTICE ACADEMY | 04/08/2024 | 210.00 | Emergency Communications/311 | Training Aids and Instructiona | Employee Training & Prof Dev. |
| SC DEPARTMENT OF MOTOR VEHICLES | 04/08/2024 | 234.40 | Parking Operations | Monthly License Tag Inquiries | Professional Services |
| SCHWALM USA LLC | 04/08/2024 | 384.00 | Utilities Wastewater Maint | Grinding Panel W/ Wedge 4" x 4 | Special Departmental Supplies |
| SEACO INC | 04/08/2024 | 148.51 | Streets - Water & Sewer Repair | Maintenance and Repair, Street | Paving And Asphalt Supplies |
| SHADY GROVE CONSTRUCTION LLC | 04/08/2024 | 100,719.62 | Water & Sewer Capital Projects | SS7432 - Sink Hole at 4128 Sho | Capital Project Costs |
| SHARE CORPORATION | 04/08/2024 | 2,411.86 | Utilities Lake Murray Water PI | QUICK KILL HERBICIDE-55 GA | Lawn And Grounds Supplies |

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| SHI INTERNATIONAL CORPORATION | 04/08/2024 | 1,047.60 | Admin-ACM Public Services | Ricoh Scanner Scansnap IX1600 | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 04/08/2024 | 40,493.06 | Information Technology | Cisco Defense Orchestrator Bas | Cloud Based Software Solutions |
| SHRED WITH US LLC | 04/08/2024 | 35.00 | Business Licenses | Open Purchase Order for Monthl | Professional Services |
| SIJ HOLDINGS LLC | 04/08/2024 | 230.76 | General Capital Projects | Purchase order for Advertiseme | Professional Services |
| SLOAN CONSTRUCTION COMPANY INC | 04/08/2024 | 1,607.01 | Streets-Storm Drains | Maintenance and Repair, Street | Paving And Asphalt Supplies |
| SMOAK CONSTRUCTION COMPANY LLC | 04/08/2024 | 94,231.20 | Utilities Water Dist & Maint | WM4783 - Asphalt and Concrete | Special Projects |
| SOUTHERN WAY INC | 04/08/2024 | 3,429.83 | Community Development Control | Invoice 30150 to be paid in fu | Professional Services |
| SOUTHEASTERN CONCRETE PRODUCTS CO | 04/08/2024 | 313.51 | Parks - Buildings & Grounds | Concrete wheel stops | Special Projects |
| MARY LINDA SPENCER | 04/08/2024 | 55.64 | Fire Administration - County | Trophies, Plaques, Awards, Cer | Awards And Trophies |
| T2 SYSTEMS INC | 04/08/2024 | 1,942.20 | Parking Operations | Parking Meters and Area Contro | Professional Services |
| TANNER INDUSTRIES | 04/08/2024 | 5,682.15 | Utilities Lake Murray Water PI | For Chemicals: Anhydrous Ammon | Chemicals |
| TANNER INDUSTRIES | 04/08/2024 | 5,669.52 | Utilities Columbi Canal WTP | Chemicals: Anhydrous Ammonia, | Chemicals |
| THE ESTATE OF ALMA M GATES | 04/08/2024 | 80.74 | Water and Sewer Operating | 314505001002903 | Water- Credit Balance Refund |
| THOMAS CONCRETE OF SOUTH CAROLINA | 04/08/2024 | 1,135.08 | Utilities Wastewater Maint | Flow-able Fill and Concrete fo | Paving And Asphalt Supplies |
| TRI SOLUTIONS INC | 04/08/2024 | 14,580.00 | General Capital Projects | Labor and materials for instal | Building Maintenance & Repair |
| TYLER TECHNOLOGIES INC | 04/08/2024 | 1,182.25 | Development Services | Software Maintenance/Support | Maintenance & Service Contract |
| VALLEY BEVERAGE SOLUTIONS LLC | 04/08/2024 | 10.75 | Police Investigations | Please open blanket PO for wat | Other Lease / Rental |
| VALLEY BEVERAGE SOLUTIONS LLC | 04/08/2024 | 10.75 | Customer Care | Monthly water services | Printing And Office Supplies |
| VALLEY BEVERAGE SOLUTIONS LLC | 04/08/2024 | 21.55 | Emergency Management | for hands free hot/cold water | Food And Provisions |
| VULCAN CONSTRUCTION MATERIALS LP | 04/08/2024 | 1,055.68 | Utilities Water Dist & Maint | Concrete and Crush Stone (#57) | Paving And Asphalt Supplies |
| VULCAN CONSTRUCTION MATERIALS LP | 04/08/2024 | 4,490.47 | Utilities Wastewater Maint | Aggregate, Gravel, Marble and | Paving And Asphalt Supplies |
| WALKER WHITE INC | 04/08/2024 | 380.00 | General Support Services | Open Purchase Order for ofore | Maintenance & Service Contract |
| WALMART COMPANY | 04/08/2024 | 128.40 | Community Development | Hamilton Beach 1.6 Cu. ft. Dig | Miscellaneous Other Supplies |
| WALMART COMPANY | 04/08/2024 | 425.08 | Recreation Programs | Grocers' Miscellaneous Items: | Special Departmental Supplies |
| WEDGEWOOD VILLAGE PHARMACY INC | 04/08/2024 | 1,618.39 | Animal Shelter/Adoption Act | Various compounded drugs/medic | Animal Shelter Supplies |
| WEDGEWOOD VILLAGE PHARMACY INC | 04/08/2024 | 0.97 | Animal Shelter/Adoption Act | Various compounded drugs/medic | Animal Shelter Supplies |
| WIS LLC | 04/08/2024 | 1,500.00 | Engineering Storm Water Imp | Eye on Water | Advertising |
| WOOLPERT INC. | 04/08/2024 | 61,135.00 | Engineering Wastwater Sys Imp | Consultant to provide flow mon | Spc Contracts - W/S, SW |
| WOOLPERT INC. | 04/08/2024 | 170,442.61 | Strm Wtr Imp Cap Proj Control | Scope: Consultant to provide C | Capital Project Costs |
| XYLEM WATER SOLUTIONS USA INC | 04/08/2024 | 14,090.11 | Utilities Metro Wastewater Plt | WCPS Cable Change and Material | Machinery & Equipment -Capital |
| XYLEM DEWATERING SOLUTIONS INC | 04/08/2024 | 4,439.65 | Utilities Water Dist & Maint | GTP-80HX 3" Wet Prime Trash GX | Small Hand Tools / Other Equip |
| ZAP PRO CLEANING SERVICES LLC | 04/08/2024 | 1,452.69 | Police Administrative Services | Monthly Janitorial Services for | Maintenance & Service Contract |
| CUSTOM INC | 04/08/2024 | 16,910.82 | General Support Services | PICKUP NEKKI SPIGNER | Maintenance & Service Contract |
| MICHAEL CLEMONS | 04/08/2024 | 90.00 | Recreation Programs | PICKUP PARKS & REC | Professional Services |
| CONNECTED YOGA AND WELLNESS LLC | 04/08/2024 | 25.50 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| CLARENCE ELEAZER | 04/08/2024 | 75.00 | Recreation Programs | PICKUP PARKS & REC | Professional Services |
| RONALD MIMS | 04/08/2024 | 300.00 | Recreation Programs | PICKUP PARKS & REC | Professional Services |
| MARCUS REESE | 04/08/2024 | 60.00 | Recreation Programs | PICKUP PARKS & REC | Professional Services |
| SC TAX COMMISSION | 04/08/2024 | 47.60 | Drew Wellness Center | Reissued Ck#00400325 | Cleaning And Sanitation Supply |
| SC TAX COMMISSION | 04/08/2024 | 50.57 | Animal Shelter/Animal Control | Shipping and Handling charges- | Special Departmental Supplies |
| SC TAX COMMISSION | 04/08/2024 | -9.90 | Office of Business Opportunity | Individually wrapped, loaded p | Food And Provisions |
| SC TAX COMMISSION | 04/08/2024 | 32.22 | Recreation Programs | Freight | Special Departmental Supplies |
| SC TAX COMMISSION | 04/08/2024 | 28.96 | Utilities Wastewater Maint | To procure various types of so | Lawn And Grounds Supplies |
| SC TAX COMMISSION | 04/08/2024 | 21.96 | Utilities Wastewater Maint | To procure various types of so | Lawn And Grounds Supplies |

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| SC TAX COMMISSION | 04/08/2024 | 99.68 | Utilities Wastewater Maint | To procure various types of so | Lawn And Grounds Supplies |
| SC TAX COMMISSION | 04/08/2024 | 51.63 | Utilities Metro Wastewater Plt | Open PO for small industrial h | Small Hand Tools / Other Equip |
| SC TAX COMMISSION | 04/08/2024 | 20.46 | Utilities Metro Wastewater Plt | Open PO for small industrial h | Small Hand Tools / Other Equip |
| SC TAX COMMISSION | 04/08/2024 | 264.00 | Fire Administration - County | 2403180352 | Special Departmental Supplies |
| SC TAX COMMISSION | 04/08/2024 | 148.00 | Utilities Columbi Canal WTP | SKU M-CSKit-25 | Safety Clothing And Supplies |
| SC TAX COMMISSION | 04/08/2024 | 239.60 | Utilities Lake Murray Water Pl | SKU CSK-F-G4-A | Safety Clothing And Supplies |
| SC TAX COMMISSION | 04/08/2024 | 864.76 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| SC TAX COMMISSION | 04/08/2024 | 872.06 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| SC TAX COMMISSION | 04/08/2024 | 869.38 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| SC TAX COMMISSION | 04/08/2024 | 100.00 | Utilities Metro Wastewater Plt | Monthly Rental Fees for Mag Pu | Chemicals |
| SC TAX COMMISSION | 04/08/2024 | 159.75 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| SC TAX COMMISSION | 04/08/2024 | 677.28 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| SC TAX COMMISSION | 04/08/2024 | 911.70 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| SC TAX COMMISSION | 04/08/2024 | 893.70 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| SC TAX COMMISSION | 04/08/2024 | 857.94 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| SC TAX COMMISSION | 04/08/2024 | 852.59 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| SC TAX COMMISSION | 04/08/2024 | 320.75 | Utilities Wastewater Maint | Acrolug Long Deployment 0-1000 | Special Departmental Supplies |
| SC TAX COMMISSION | 04/08/2024 | 929.66 | Utilities Metro Wastewater Plt | Sodium Bisulfite-40% for Metro | Chemicals |
| SC TAX COMMISSION | 04/08/2024 | 927.36 | Utilities Metro Wastewater Plt | Sodium Bisulfite-40% for Metro | Chemicals |
| SC TAX COMMISSION | 04/08/2024 | 322.54 | Parking Operations | 1,320 Rolls Polythermal ticket | Professional Services |
| SC TAX COMMISSION | 04/08/2024 | 743.97 | Utilities Metro Wastewater Plt | Sodium Hypochlorite for Metro | Chemicals |
| SC TAX COMMISSION | 04/08/2024 | -10.46 | Utilities Metro Wastewater Plt | org 934259 | Chemicals |
| SC TAX COMMISSION | 04/08/2024 | 772.31 | Utilities Metro Wastewater Plt | Sodium Hypochlorite for Metro | Chemicals |
| SC TAX COMMISSION | 04/08/2024 | 795.19 | Utilities Metro Wastewater Plt | Sodium Hypochlorite for Metro | Chemicals |
| SC TAX COMMISSION | 04/08/2024 | 801.00 | Utilities Metro Wastewater Plt | Sodium Hypochlorite for Metro | Chemicals |
| SC TAX COMMISSION | 04/08/2024 | 799.29 | Utilities Metro Wastewater Plt | Sodium Hypochlorite for Metro | Chemicals |
| SC TAX COMMISSION | 04/08/2024 | 777.09 | Utilities Metro Wastewater Plt | Sodium Hypochlorite for Metro | Chemicals |
| SC TAX COMMISSION | 04/08/2024 | 804.41 | Utilities Metro Wastewater Plt | Sodium Hypochlorite for Metro | Chemicals |
| SC TAX COMMISSION | 04/08/2024 | 48.00 | Utilities Water Dist & Maint | Nursery Stock, Plant and Trees | Lawn And Grounds Supplies |
| SC TAX COMMISSION | 04/08/2024 | 18.56 | Utilities Wastewater Maint | Sod, Grass for repair sites fo | Lawn And Grounds Supplies |
| SC TAX COMMISSION | 04/08/2024 | 26.16 | Utilities Wastewater Maint | Sod, Grass for repair sites fo | Lawn And Grounds Supplies |
| SC TAX COMMISSION | 04/08/2024 | 84.24 | Utilities Wastewater Maint | Sod, Grass for repair sites fo | Lawn And Grounds Supplies |
| SC TAX COMMISSION | 04/08/2024 | 37.12 | Utilities Wastewater Maint | Sod, Grass for repair sites fo | Lawn And Grounds Supplies |
| SC TAX COMMISSION | 04/08/2024 | 55.68 | Utilities Wastewater Maint | Sod, Grass for repair sites fo | Lawn And Grounds Supplies |
| SC TAX COMMISSION | 04/08/2024 | 26.16 | Utilities Water Dist & Maint | Nursery Stock, Plant and Trees | Lawn And Grounds Supplies |
| SC TAX COMMISSION | 04/08/2024 | 139.92 | Special Restricted Funds | PS-INV239676 | Special Departmental Supplies |
| SC TAX COMMISSION | 04/08/2024 | 6.79 | Wastewater Compliance | Shipping cost | Printing And Office Supplies |
| SC TAX COMMISSION | 04/08/2024 | 4.63 | Forestry Horticulture | Business Card for Weston Beck | Printing And Office Supplies |
| SC TAX COMMISSION | 04/08/2024 | 3.80 | Animal Shelter/Adoption Act | Business cards for new Asst. S | Printing And Office Supplies |
| SC TAX COMMISSION | 04/08/2024 | 6.47 | Parks & Recreation Admin | Business Cards for Administrat | Printing And Office Supplies |
| SC TAX COMMISSION | 04/08/2024 | 11.65 | Water Compliance | DWC: Open PO for Laboratory Su | Laboratory Supplies |
| SC TAX COMMISSION | 04/08/2024 | 12.69 | Water Compliance | DWC: Open PO for Laboratory Su | Laboratory Supplies |
| SC TAX COMMISSION | 04/08/2024 | 117.64 | Wastewater Compliance | Lab equipment and sampling sup | Laboratory Supplies |
| SC TAX COMMISSION | 04/08/2024 | 16.37 | Water Compliance | DWC: Open PO for Laboratory Su | Laboratory Supplies |

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| SC TAX COMMISSION | 04/08/2024 | 16.40 | Water Compliance | DWC: Open PO for Laboratory Su | Laboratory Supplies |
| SC TAX COMMISSION | 04/08/2024 | 354.16 | Forestry Horticulture | Transportation of Goods and ot | Lawn And Grounds Supplies |
| AT AND T CORP | 04/11/2024 | 185.88 | Parks & Recreation Admin | ACCT.# 803 M03-4060 060 | Internet |
| AT AND T CORP | 04/11/2024 | 170.49 | Gadsden Station 19 | ACCT.#296873923 | Internet |
| AT AND T CORP | 04/11/2024 | 159.79 | Ballentine Station 20 | ACCT.# 296873926 | Internet |
| AT AND T CORP | 04/11/2024 | 213.29 | Parks & Recreation Admin | ACCT.# 321726989 | Internet |
| AT AND T CORP | 04/11/2024 | 200.14 | Fire Suppression | ACCT.# 329771786 | Internet |
| AT AND T CORP | 04/11/2024 | 165.14 | Upper Richland Station 17 | ACCT.# 329773600 | Internet |
| AT AND T CORP | 04/11/2024 | 200.14 | Upper Richland Station 17 | ACCT.# 329773600 | Internet |
| AT AND T CORP | 04/11/2024 | 190.15 | Fire Suppression | ACCT.# 330144083 | Internet |
| AT AND T CORP | 04/11/2024 | 14.10 | Fire Suppression | ACCT.# 331868564 | Internet |
| INTERNATIONAL RIGHT OF WAY ASSOCIATION | 04/11/2024 | 520.00 | Engineering-Real Estate Storm | Registration Fees for online c | Employee Training & Prof Dev. |
| INTERNATIONAL RIGHT OF WAY ASSOCIATION | 04/11/2024 | 520.00 | Engineering- Real Estate Water | Registration Fees for online c | Employee Training & Prof Dev. |
| NET TRANSCRIPTS INC | 04/11/2024 | 27.00 | Police Administrative Services | Professional Services | Professional Services |
| PALMETTO UTILITIES | 04/11/2024 | 59.87 | Utilities Water Dist & Maint | ACCT.# 007100004182 | Electricity And Gas |
| PALMETTO UTILITIES | 04/11/2024 | 239.48 | Fire Suppression | ACCT.# 007100028157 | Water,Sewer, Storm Water |
| PROTOW OF COLUMBIA INC | 04/11/2024 | 195.00 | Police Investigations | Towing Charges | Towing Charges |
| PROTOW OF COLUMBIA INC | 04/11/2024 | 195.00 | Police Investigations | Towing Charges | Towing Charges |
| REGIONS BANK | 04/11/2024 | 1,950.00 | 2023 GO Bond | Bl# 14151 | Bond Costs |
| SC DEPT OF LABOR LICENSING & REGULATION | 04/11/2024 | 100.00 | Support Services Public Buildg | INVOICE 2024004195 | Maintenance & Service Contract |
| SC DEPT OF LABOR LICENSING & REGULATION | 04/11/2024 | 50.00 | Utilities Water Dist & Maint | Open PO for: Applications and | Employee Training & Prof Dev. |
| LARRY SCHNEEBERGER | 04/11/2024 | 148.20 | General Fund | Business License | Business License |
| SECRETARY OF STATE | 04/11/2024 | 25.00 | Police Administrative Services | Membership And Dues | Membership And Dues |
| TOWN OF EASTOVER | 04/11/2024 | 114.35 | Eastover Station 28 | ACCT.# 001-0001310-1 | Water,Sewer, Storm Water |
| UNITED PARCEL SERVICE INC | 04/11/2024 | 32.90 | General Support Services | Postage And Delivery | Postage And Delivery |
| UNITED PARCEL SERVICE INC | 04/11/2024 | 40.60 | General Support Services | Postage And Delivery | Postage And Delivery |
| A-OAK FARMS INC | 04/11/2024 | 196.40 | Utilities Metro Wastewater Plt | Watering and Upkeep Services f | Maintenance & Service Contract |
| AIRGAS INC | 04/11/2024 | 244.67 | Utilities Columbi Canal WTP | 9148626204 | Special Departmental Supplies |
| AIRGAS INC | 04/11/2024 | 296.57 | Utilities Metro Wastewater Plt | 5506826106 | Special Departmental Supplies |
| AIRGAS INC | 04/11/2024 | 566.95 | Utilities Columbi Canal WTP | 5506826109 | Special Departmental Supplies |
| AIRGAS INC | 04/11/2024 | 218.84 | Utilities Metro Wastewater Plt | 5506827951 | Special Departmental Supplies |
| AIRGAS INC | 04/11/2024 | 168.08 | Animal Shelter/Holding Act | 5506892455 | Special Departmental Supplies |
| AIRGAS INC | 04/11/2024 | 728.53 | Utilities Lake Murray Water PI | 5506897799 | Special Departmental Supplies |
| AJS CONSULTING LLC | 04/11/2024 | 4,860.00 | Utilities Metro Wastewater Plt | Scissor Lift Training | Employee Training & Prof Dev. |
| ALAN JAY AUTOMOTIVE MANAGEMENT | 04/11/2024 | 43,415.00 | Solid Waste Street Sweeping | 2024 Ford Explorer (K8B) Base | Auto,Trucks,Hvy Equip-Capital |
| ALAN JAY AUTOMOTIVE MANAGEMENT | 04/11/2024 | 26,075.00 | Police Drug Enforcement | 2024 Nissan Altima 2.5 S Sedan | Auto,Trucks,Hvy Equip-Capital |
| ALAN JAY AUTOMOTIVE MANAGEMENT | 04/11/2024 | 32,452.00 | Utilities Water Dist & Maint | 2024 FRONTIER NISSAN KING CAB | Auto,Trucks,Hvy Equip-Capital |
| ALAN JAY AUTOMOTIVE MANAGEMENT | 04/11/2024 | 32,452.00 | Utilities Water Dist & Maint | 2024 FRONTIER NISSAN KING CAB | Auto,Trucks,Hvy Equip-Capital |
| ALAN JAY AUTOMOTIVE MANAGEMENT | 04/11/2024 | 32,452.00 | Utilities Water Dist & Maint | 2024 FRONTIER NISSAN KING CAB | Auto,Trucks,Hvy Equip-Capital |
| ALAN JAY AUTOMOTIVE MANAGEMENT | 04/11/2024 | 46,411.00 | Solid Waste Street Sweeping | 2024 GMC SIERRA 1500 CREW CAB | Auto,Trucks,Hvy Equip-Capital |
| ALSTON AMELIA | 04/11/2024 | 127.97 | Water and Sewer Operating | 95076621088030 | Water- Credit Balance Refund |
| AMBERLY HOMEOWNERS ASSOC | 04/11/2024 | 14.50 | Water and Sewer Operating | 498085731051703 | Water- Credit Balance Refund |
| AMERICAN FACILITY SERVICES INC. | 04/11/2024 | 27,036.05 | General Support Services | Monthly Janitorial Services fo | Maintenance & Service Contract |
| ARGOS USA LLC | 04/11/2024 | 1,197.99 | Streets - Water & Sewer Repair | As needed Concrete for The Cit | Cement, Rock & Masonry Mater. |

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| ARGOS USA LLC | 04/11/2024 | 991.44 | Streets Street & Sidewalk Rpr | As needed Concrete for The Cit | Cement, Rock & Masonry Mater. |
| ARGOS USA LLC | 04/11/2024 | 839.70 | Streets - Water & Sewer Repair | As needed Concrete for The Cit | Cement, Rock & Masonry Mater. |
| ARGOS USA LLC | 04/11/2024 | 837.81 | Streets Street & Sidewalk Rpr | As needed Concrete for The Cit | Cement, Rock & Masonry Mater. |
| ARGOS USA LLC | 04/11/2024 | 729.00 | Streets Street & Sidewalk Rpr | As needed Concrete for The Cit | Cement, Rock & Masonry Mater. |
| BC INDUSTRIAL SUPPLY INC | 04/11/2024 | -828.66 | Traffic Operations | org INV0046422 | Special Departmental Supplies |
| BC INDUSTRIAL SUPPLY INC | 04/11/2024 | -44.82 | Traffic Operations | org INV0046614 | Special Departmental Supplies |
| BC INDUSTRIAL SUPPLY INC | 04/11/2024 | 828.66 | Traffic Operations | INV0046422 | Special Departmental Supplies |
| BC INDUSTRIAL SUPPLY INC | 04/11/2024 | 44.82 | Traffic Operations | INV0046614 | Special Departmental Supplies |
| BC INDUSTRIAL SUPPLY INC | 04/11/2024 | 657.28 | Utilities Wastewater Maint | INV0047902 | Small Hand Tools / Other Equip |
| BC INDUSTRIAL SUPPLY INC | 04/11/2024 | 296.37 | Utilities Wastewater Maint | INV0048007 | Small Hand Tools / Other Equip |
| BCT SOUTH CAROLINA | 04/11/2024 | 47.89 | Economic Development | Business Cards for Grace Salte | Printing And Office Supplies |
| BCT SOUTH CAROLINA | 04/11/2024 | 47.89 | Traffic Operations | Business Cards for Shane Cox, | Printing And Office Supplies |
| BCT SOUTH CAROLINA | 04/11/2024 | 154.89 | Utilities Water Dist & Maint | Business Cards for: | Printing And Office Supplies |
| BCT SOUTH CAROLINA | 04/11/2024 | 35.00 | Utilities Water Dist & Maint | Business Cards for: | Printing And Office Supplies |
| BLACK AND VEATCH CORP | 04/11/2024 | 2,971.44 | Water & Sewer Capital Projects | SS7481 Metro WWTP Flow Monitor | Capital Project Costs |
| BLACK AND VEATCH CORP | 04/11/2024 | 2,001.78 | FEMA Grants Control | Permits & Property | 2015 October Flood Recovery |
| BORDER STATES ELECTRIC (BSE) | 04/11/2024 | 121.70 | Support Services Public Buildg | Purchase order for electrical | Building Maintenance & Repair |
| BORDER STATES ELECTRIC (BSE) | 04/11/2024 | 97.81 | Support Services Public Buildg | Purchase order for electrical | Building Maintenance & Repair |
| BPB HOLDING CORPORATION | 04/11/2024 | 67.02 | Support Services Public Buildg | Purchase order for batteries a | Building Maintenance & Repair |
| BRINKS INC | 04/11/2024 | 306.21 | Parking Operations | BRINKS - coin collection servi | Professional Services |
| BRINKS INC | 04/11/2024 | 628.16 | Parking Operations | BRINKS - coin collection servi | Professional Services |
| BVH INC | 04/11/2024 | 3,770.00 | Admin-ACM Public Services | The rate study involves the fo | Professional Services |
| BYROM KEITH | 04/11/2024 | 48.39 | Water and Sewer Operating | 157460031063263 | Water- Credit Balance Refund |
| BYROM KEITH | 04/11/2024 | 25.42 | Water and Sewer Operating | 156020141063263 | Water- Credit Balance Refund |
| C R JACKSON INC | 04/11/2024 | 613.11 | Streets Street & Sidewalk Rpr | Surface C Asphalt for Streets | Paving And Asphalt Supplies |
| C R JACKSON INC | 04/11/2024 | 243.96 | Streets Street & Sidewalk Rpr | Surface C Asphalt for Streets | Paving And Asphalt Supplies |
| C R JACKSON INC | 04/11/2024 | 624.34 | Streets - Water & Sewer Repair | Maintenance and Repair, Street | Paving And Asphalt Supplies |
| C R JACKSON INC | 04/11/2024 | 819.36 | Streets - Water & Sewer Repair | Maintenance and Repair, Street | Paving And Asphalt Supplies |
| C R JACKSON INC | 04/11/2024 | 241.55 | Streets Street & Sidewalk Rpr | Surface C Asphalt for Streets | Paving And Asphalt Supplies |
| CAPITAL SUPPLY OF COLUMBIA INC | 04/11/2024 | 35.75 | Support Services Public Buildg | Purchase Order for unforeseen | Building Maintenance & Repair |
| CAPITAL SUPPLY OF COLUMBIA INC | 04/11/2024 | 18.79 | Support Services Public Buildg | Purchase Order for unforeseen | Building Maintenance & Repair |
| CAPITAL SUPPLY OF COLUMBIA INC | 04/11/2024 | 51.83 | Parking Facilities | Purchase Order for miscellaneo | Building Maintenance & Repair |
| CAPITAL SUPPLY OF COLUMBIA INC | 04/11/2024 | 18.14 | Parking Facilities | Purchase Order for miscellaneo | Building Maintenance & Repair |
| CAPITAL SUPPLY OF COLUMBIA INC | 04/11/2024 | 42.44 | Support Services Public Buildg | Purchase Order for unforeseen | Building Maintenance & Repair |
| CAPITAL SUPPLY OF COLUMBIA INC | 04/11/2024 | 3.82 | Support Services Public Buildg | Purchase Order for unforeseen | Building Maintenance & Repair |
| CAPITAL SUPPLY OF COLUMBIA INC | 04/11/2024 | 116.75 | Support Services Public Buildg | Purchase Order for unforeseen | Building Maintenance & Repair |
| CAPITAL SUPPLY OF COLUMBIA INC | 04/11/2024 | 171.40 | Support Services Public Buildg | Purchase Order for unforeseen | Building Maintenance & Repair |
| CAPITAL SUPPLY OF COLUMBIA INC | 04/11/2024 | 11.84 | Support Services Public Buildg | Purchase Order for unforeseen | Building Maintenance & Repair |
| CAPITAL SUPPLY OF COLUMBIA INC | 04/11/2024 | 52.33 | Utilities Water Dist & Maint | Unforeseen needs for small han | Small Hand Tools / Other Equip |
| CAPITAL SUPPLY OF COLUMBIA INC | 04/11/2024 | 48.36 | Utilities Wastewater Maint | For Small Plumbing & Irrigati | Pipe, Fittings, Hydrants, Etc |
| CAPITAL SUPPLY OF COLUMBIA INC | 04/11/2024 | 45.04 | Utilities Wastewater Maint | For Small Plumbing & Irrigati | Pipe, Fittings, Hydrants, Etc |
| CAPITAL SUPPLY OF COLUMBIA INC | 04/11/2024 | 215.78 | Utilities Wastewater Maint | For Small Plumbing & Irrigati | Pipe, Fittings, Hydrants, Etc |
| CAPITAL SUPPLY OF COLUMBIA INC | 04/11/2024 | 9.23 | Support Services Public Buildg | Purchase Order for unforeseen | Building Maintenance & Repair |
| CAPITAL SUPPLY OF COLUMBIA INC | 04/11/2024 | 116.21 | Support Services Public Buildg | Purchase Order for unforeseen | Building Maintenance & Repair |

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| CAPITAL SUPPLY OF COLUMBIA INC | 04/11/2024 | 73.44 | Utilities Water Dist & Maint | Unforeseen needs for small han | Small Hand Tools / Other Equip |
| CAPITAL SUPPLY OF COLUMBIA INC | 04/11/2024 | 31.21 | Utilities Wastewater Maint | For Small Plumbing & Irrigati | Pipe, Fittings, Hydrants, Etc |
| CAPITAL SUPPLY OF COLUMBIA INC | 04/11/2024 | 111.56 | Streets-Storm Drains | Various Hardware Items as need | Special Departmental Supplies |
| CAPITAL SUPPLY OF COLUMBIA INC | 04/11/2024 | 89.48 | Support Services Public Buildg | Purchase Order for unforeseen | Building Maintenance & Repair |
| CAPITAL SUPPLY OF COLUMBIA INC | 04/11/2024 | 130.63 | Utilities Wastewater Maint | For Small Plumbing & Irrigati | Pipe, Fittings, Hydrants, Etc |
| CAPITAL SUPPLY OF COLUMBIA INC | 04/11/2024 | 43.31 | Utilities Wastewater Maint | For Small Plumbing & Irrigati | Pipe, Fittings, Hydrants, Etc |
| CAPITAL SUPPLY OF COLUMBIA INC | 04/11/2024 | 27.70 | Utilities Water Dist & Maint | Unforeseen needs for small han | Small Hand Tools / Other Equip |
| CAPITAL SUPPLY OF COLUMBIA INC | 04/11/2024 | 47.36 | Support Services Public Buildg | Purchase Order for unforeseen | Building Maintenance & Repair |
| CAROLINA KWIK DRY LLC | 04/11/2024 | 3,231.40 | Police Administrative Services | Monthly Janitorial Services fo | Maintenance & Service Contract |
| CAROLINA TAP AND BORE INC | 04/11/2024 | 35,762.50 | Water & Sewer Capital Projects | Renew Water System within Jeff | Capital Project Costs |
| CARPER CIVIL CONSULTING LLC | 04/11/2024 | 29,040.00 | Engineering Wastwater Sys Imp | Project Management Services 23 | Spc Contracts - W/S, SW |
| CENTRALSQUARE TECHNOLOGIES LLC | 04/11/2024 | 2,298.00 | Police Administrative Services | Central Square Engage 2024 Reg | Employee Training & Prof Dev. |
| CHEMTRADE CHEMICALS CORPORATION | 04/11/2024 | 4,725.49 | Utilities Columbi Canal WTP | Chemicals: Liquid Standard Alu | Chemicals |
| CHEMTRADE CHEMICALS CORPORATION | 04/11/2024 | 4,725.89 | Utilities Columbi Canal WTP | Chemicals: Liquid Standard Alu | Chemicals |
| CHEMTRADE CHEMICALS CORPORATION | 04/11/2024 | 4,665.54 | Utilities Lake Murray Water Pl | For Chemicals: Liquid Standard | Chemicals |
| CHEMTRADE CHEMICALS CORPORATION | 04/11/2024 | 4,758.44 | Utilities Lake Murray Water Pl | For Chemicals: Liquid Standard | Chemicals |
| CHEMTRADE CHEMICALS CORPORATION | 04/11/2024 | 4,841.81 | Utilities Columbi Canal WTP | Chemicals: Liquid Standard Alu | Chemicals |
| CITI LLC | 04/11/2024 | 4,943.43 | Utilities Columbi Canal WTP | Contract Renewal for Annual Ma | Professional Services |
| CITY WORKS EQUIPMENT & SUPPLY LLC | 04/11/2024 | 4,105.91 | Utilities Wastewater Maint | 10" QL Sleeve DN 200 Single Be | Pipe, Fittings, Hydrants, Etc |
| CITY DETECT INC | 04/11/2024 | 48,000.00 | Police Administrative Services | City Detect cameras on 5 garba | Professional Services |
| COLUMBIA HOUSING AUTHORITY | 04/11/2024 | 82,128.36 | Community Development Control | HUMAN SERVICES | Professional Services |
| COLUMBIA HOUSING AUTHORITY | 04/11/2024 | 2,556.12 | Community Development Control | CHA-4 23-24 for Tenant Based R | Professional Services |
| COLUMBIA HOUSING AUTHORITY | 04/11/2024 | 4,766.45 | Community Development Control | CHA-2 23-24 for Tenant Based R | Professional Services |
| COLUMBIA HOUSING AUTHORITY | 04/11/2024 | 25,974.11 | Community Development Control | CHA-3 23-24-for Tenant Based R | Professional Services |
| CONNECTING ELEMENTS INC | 04/11/2024 | 1,680.00 | Support Services Public Buildg | Purchase Order for furniture s | Building Maintenance & Repair |
| CONNECTING ELEMENTS INC | 04/11/2024 | 1,710.00 | Police Administrative Services | Monthly Storage Space Rental f | Professional Services |
| CRAWFORD SPRINKLER CO OF SC INC | 04/11/2024 | 2,699.00 | General Support Services | A24-0074/W28542 | Maintenance & Service Contract |
| CUSTOM EMBROIDERY AND SCREENPRINTING | 04/11/2024 | 30.00 | Police Administrative Services | Uniforms and shirts to be embr | Uniforms And Clothing |
| CUSTOM EMBROIDERY AND SCREENPRINTING | 04/11/2024 | 30.00 | Police Administrative Services | Uniforms and shirts to be embr | Uniforms And Clothing |
| DELL MARKETING LP | 04/11/2024 | 437.40 | Meter Reading | 10738920820 | Computer Equipment / Hardware |
| DELL MARKETING LP | 04/11/2024 | 3,980.30 | Police Administrative Services | 10741330936 | Computer Equipment / Hardware |
| DILLON SUPPLY CO | 04/11/2024 | 1,599.79 | Utilities Wastewater Maint | For Inventoried Expendable Sup | Small Hand Tools / Other Equip |
| DJZ SOLUTIONS LLC | 04/11/2024 | 2,480.00 | Rapid Shelter Homeless | Purchase Order for cleaning th | Building Maintenance & Repair |
| DOORS UNLIMITED INC | 04/11/2024 | 580.00 | General Support Services | Purchase Order for unforeseen | Building Maintenance & Repair |
| DOORS UNLIMITED INC | 04/11/2024 | 260.00 | General Support Services | Purchase Order for unforeseen | Building Maintenance & Repair |
| DOORS UNLIMITED INC | 04/11/2024 | 280.00 | General Support Services | Purchase Order for unforeseen | Building Maintenance & Repair |
| ED SMITH LUMBER MILL INC | 04/11/2024 | 828.61 | Fire Training | SHIPPING CHARGE | Hardware And Building Material |
| ED SMITH LUMBER MILL INC | 04/11/2024 | 1,847.73 | Fire Suppression | 2X6X12 SYP | Special Departmental Supplies |
| ELITE FRAMING LLC | 04/11/2024 | 235.44 | Fire Suppression | Framed Certificates for retire | Awards And Trophies |
| ELLIOTT MOLLY | 04/11/2024 | 31.99 | Water and Sewer Operating | 95988251032513 | Water- Credit Balance Refund |
| ENCROACHMENT PERMIT CLEARINGHOUSE LLC | 04/11/2024 | 7,250.00 | Traffic Operations | Traffic Engineer services as n | Professional Services |
| EYES AND EARS INC | 04/11/2024 | 48.28 | Utilities Water Dist & Maint | Prescription safety glasses. | Safety Clothing And Supplies |
| FORTILINE INC | 04/11/2024 | 4,989.60 | Utilities Metro Wastewater Plt | REDFLEX 14" X 8" J-1 EXP JT | Pipe, Fittings, Hydrants, Etc |
| FROST TRAINING AND CONSULTING LLC | 04/11/2024 | 2,700.00 | Utilities Water Dist & Maint | 8 hour Asbestos Cementitious P | Employee Training & Prof Dev. |

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| FUSIONSITE GEORGIA LLC | 04/11/2024 | 377.00 | Support Services Public Buildg | Open Purchase Order for portab | Special Projects |
| FUSIONSITE GEORGIA LLC | 04/11/2024 | 806.40 | General Support Services | Open Purchase Order for portab | Special Projects |
| GARNERS FERRY ANIMAL HOSPITAL INC | 04/11/2024 | 300.25 | Police Administrative Services | Blanket PO for veterinary | Animal Shelter Supplies |
| GARNERS FERRY ANIMAL HOSPITAL INC | 04/11/2024 | 579.91 | Police Administrative Services | Blanket PO for veterinary | Animal Shelter Supplies |
| GARNERS FERRY ANIMAL HOSPITAL INC | 04/11/2024 | 151.25 | Police Administrative Services | Blanket PO for veterinary | Animal Shelter Supplies |
| GARNERS FERRY ANIMAL HOSPITAL INC | 04/11/2024 | 579.91 | Police Administrative Services | Blanket PO for veterinary | Animal Shelter Supplies |
| GARNERS FERRY ANIMAL HOSPITAL INC | 04/11/2024 | 579.91 | Police Administrative Services | Blanket PO for veterinary | Animal Shelter Supplies |
| GATEWAY SUPPLY CO INC. | 04/11/2024 | 447.04 | Parks - Buildings & Grounds | S6044480.002 | Hardware And Building Material |
| GATEWAY SUPPLY CO INC. | 04/11/2024 | 2,592.21 | Parks - Buildings & Grounds | S6122430.001 | Electrical And Lighting Supply |
| GATEWAY SUPPLY CO INC. | 04/11/2024 | 866.00 | Parks - Buildings & Grounds | S6126869.001 | Electrical And Lighting Supply |
| GATEWAY SUPPLY CO INC. | 04/11/2024 | 26.53 | Support Services Public Buildg | S6130153.001 | Building Maintenance & Repair |
| GE MONEY BANK | 04/11/2024 | 537.81 | Recreation Programs | Item #990291044 Samsung 65" Cl | Rec/Phys Fitness Equipment |
| GIBBS REALTY | 04/11/2024 | 8.96 | Water and Sewer Operating | 95125331049475 | Water- Credit Balance Refund |
| GOODWILL INDUSTRIES OF UPSTATE/MIDLANDS | 04/11/2024 | 7,542.93 | General Support Services | Monthly Janitorial Services fo | Maintenance & Service Contract |
| GOODWYN MILLS AND CAWOOD INC | 04/11/2024 | 10,000.00 | Water & Sewer Capital Projects | ALL PRICES, SPECIFICATIONS, TE | Capital Project Costs |
| W W GRAINGER INC | 04/11/2024 | 69.93 | Support Services Public Buildg | 9063513551 | Building Maintenance & Repair |
| W W GRAINGER INC | 04/11/2024 | 24.86 | Utilities Columbi Canal WTP | 9063585070 | Electrical And Lighting Supply |
| W W GRAINGER INC | 04/11/2024 | 770.62 | Fire Administration - County | 9075406786 | Special Departmental Supplies |
| W W GRAINGER INC | 04/11/2024 | 250.95 | Support Services Public Buildg | 9076258632 | Building Maintenance & Repair |
| W W GRAINGER INC | 04/11/2024 | 1,541.20 | Fire Suppression | 9077413871 | Special Departmental Supplies |
| W W GRAINGER INC | 04/11/2024 | 1,348.56 | Fire Suppression | 9077413889 | Special Departmental Supplies |
| W W GRAINGER INC | 04/11/2024 | 192.64 | Fire Suppression | 9077413897 | Special Departmental Supplies |
| GRAPH-ITTI INC | 04/11/2024 | 468.02 | Animal Shelter/Adoption Act | Freight | Uniforms And Clothing |
| GRAYBAR ELECTRIC CO INC | 04/11/2024 | 177.92 | Support Services Public Buildg | 9336460106 | Special Projects |
| GREEN EARTH SERVICES | 04/11/2024 | 2,480.00 | General Support Services | Monthly Landscaping Maintenanc | Maintenance & Service Contract |
| HARGETTE LLC | 04/11/2024 | 7,372.02 | Utilities Planning & Strategy | Engineering Consulting Service | Spc Contracts - W/S, SW |
| HARGETTE LLC | 04/11/2024 | 5,537.69 | Engineering Wastwater Sys Imp | Special Water Projects General | Spc Contracts - W/S, SW |
| HAZEN AND SAWYER PC | 04/11/2024 | 14,653.90 | Water & Sewer Capital Projects | Lower Crane Creek Storage Faci | Capital Project Costs |
| HDR ENGINEERING INC OF THE CAROLINAS | 04/11/2024 | 11,332.50 | Water & Sewer Capital Projects | 1200609264 | Capital Project Costs |
| HEYWARD - CHARLOTTE INC | 04/11/2024 | 28,304.00 | Utilities Metro Wastewater Plt | IE: VAG USA Engineered & Dist | Machinery & Equipment -Capital |
| HEYWARD - CHARLOTTE INC | 04/11/2024 | 8,885.72 | Utilities Metro Wastewater Plt | General Maintenance and Repair | Equipmt Repair/Service Supply |
| HILL MANUFACTURING CO INC | 04/11/2024 | 272.56 | Parking Facilities | Purchase Order for parts and | Maintenance & Service Contract |
| HOPKINS TAMIKA | 04/11/2024 | 399.28 | Water and Sewer Operating | 95323481097934 | Water- Credit Balance Refund |
| INDESIGN FIRM INC | 04/11/2024 | 1,500.00 | Police Administrative Services | Software Maintenance/Support | Professional Services |
| INTERIOR PLANTSCAPES LLC | 04/11/2024 | 686.63 | Support Services Public Buildg | Monthly Exterior Color Program | Maintenance & Service Contract |
| JCI JONES CHEMICALS INC | 04/11/2024 | 9,794.76 | Utilities Metro Wastewater Plt | Sodium Hypochlorite for Metro | Chemicals |
| JCI JONES CHEMICALS INC | 04/11/2024 | 22,200.00 | Utilities Lake Murray Water Pl | For Chemicals: Chlorine, as ne | Chemicals |
| JCI JONES CHEMICALS INC | 04/11/2024 | 11,100.00 | Utilities Columbi Canal WTP | Chemicals: Chlorine, as needed | Chemicals |
| JOHN KING LEATHER CO. | 04/11/2024 | 28.30 | Water and Sewer Operating | 308023751001765 | Water- Credit Balance Refund |
| JOHNSTONE SUPPLY | 04/11/2024 | -122.25 | Support Services Public Buildg | S012513549.003 org S012513549 | Building Maintenance & Repair |
| JOHNSTONE SUPPLY | 04/11/2024 | 71.41 | Support Services Public Buildg | S012609073.001 | Building Maintenance & Repair |
| JOHNSTONE SUPPLY | 04/11/2024 | 110.56 | Support Services Public Buildg | S012611713.001 | Building Maintenance & Repair |
| KENNEDY EDDIE | 04/11/2024 | 178.95 | Water and Sewer Operating | 171370341012068 | Water- Credit Balance Refund |
| THE KEY SHOP INC | 04/11/2024 | 21.60 | General Support Services | Purchase Order for keys, locks | Building Maintenance & Repair |

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| THE KEY SHOP INC | 04/11/2024 | 30.24 | General Support Services | Purchase Order for keys, locks | Building Maintenance & Repair |
| THE KEY SHOP INC | 04/11/2024 | 71.99 | Utilities Wastewater Maint | For custom keys and locks for | Hardware And Building Material |
| KINDER HOLDINGS LLC | 04/11/2024 | 7,267.50 | Support Services Public Buildg | Purchase order for cleaning an | Building Maintenance & Repair |
| KLEINSCHMIDT ASSOCIATES | 04/11/2024 | 1,787.75 | FEMA-Engineering Srvc | Phase 3 & 4 for the Rehabilita | 2015 October Flood Recovery |
| KLEINSCHMIDT ASSOCIATES | 04/11/2024 | 35,573.50 | FEMA-Engineering Srvc | Phase 3 & 4 for the Rehabilita | 2015 October Flood Recovery |
| KLEINSCHMIDT ASSOCIATES | 04/11/2024 | 16,064.75 | FEMA-Engineering Srvc | Phase 3 & 4 for the Rehabilita | 2015 October Flood Recovery |
| KLEINSCHMIDT ASSOCIATES | 04/11/2024 | 12,685.00 | FEMA-Engineering Srvc | Phase 3 & 4 for the Rehabilita | 2015 October Flood Recovery |
| KLONG LR PROPERTY LLC | 04/11/2024 | 1,844.82 | Water and Sewer Operating | 92127642035932 | Water- Credit Balance Refund |
| KNIGHTS REDI MIX INC | 04/11/2024 | 1,869.20 | Utilities Wastewater Maint | Flowable Fill and Concrete for | Paving And Asphalt Supplies |
| KNIGHTS REDI MIX INC | 04/11/2024 | 956.60 | Utilities Wastewater Maint | Flowable Fill and Concrete for | Paving And Asphalt Supplies |
| KNIGHTS REDI MIX INC | 04/11/2024 | 1,869.20 | Utilities Wastewater Maint | Flowable Fill and Concrete for | Paving And Asphalt Supplies |
| KW ASSOCIATES LLC | 04/11/2024 | 2,733.00 | Police Operations | Office Space Lease for 920 Hem | Building Lease / Rental |
| LAD CONSTRUCTION LLC | 04/11/2024 | 473,031.71 | Water & Sewer Capital Projects | Scope of Work: The purpose of | Capital Project Costs |
| LANDMARK RESOURCES | 04/11/2024 | 1,218.09 | Water and Sewer Operating | 310031251044948 | Water- Credit Balance Refund |
| LEAMON ANTHONY | 04/11/2024 | 1,096.92 | Water and Sewer Operating | 586016241098204 | Water- Credit Balance Refund |
| LEXINGTON COUNTY RECREATION & AGING | 04/11/2024 | 675.00 | Recreation Programs | Lacrosse Officials | Professional Services |
| LOWES OF NE COLUMBIA | 04/11/2024 | 332.16 | Animal Shelter/Holding Act | 9800 345638 5 | Animal Shelter Supplies |
| LOWES OF NE COLUMBIA | 04/11/2024 | 275.51 | Utilities Wastewater Maint | 9800 345638 5 | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 04/11/2024 | 178.09 | Support Services Public Buildg | 9800 345638 5 | Special Projects |
| LYON AND ASSOCIATES LLC | 04/11/2024 | 2,650.00 | Support Services Public Buildg | Professional Roof Consultants | Building Maintenance & Repair |
| MEAD AND HUNT INC | 04/11/2024 | 861.57 | Water & Sewer Capital Projects | Utility Relocation & Improveme | Capital Project Costs |
| MENTAL ILLNESS RECOVERY CENTER INC | 04/11/2024 | 6,242.99 | Community Development Control | MIRCI expansion of outreach an | Professional Services |
| THE METRO GROUP INC | 04/11/2024 | 361.39 | General Support Services | Monthly Cooling Tower Treatmen | Maintenance & Service Contract |
| THE METRO GROUP INC | 04/11/2024 | 337.38 | Support Services Public Buildg | Monthly Cooling Tower Treatmen | Maintenance & Service Contract |
| MICHAEL WOODLAND | 04/11/2024 | 931.50 | Office of Business Opportunity | Staff headshots to be used in | Professional Services |
| MIDLANDS LANDSCAPE AND LAWNS INC | 04/11/2024 | 918.34 | Parks - Buildings & Grounds | Melrose Park - \$918.34/mo | Special Contracts |
| MIDLANDS LANDSCAPE AND LAWNS INC | 04/11/2024 | 1,175.51 | Parks - Buildings & Grounds | Busby Community Center - Lands | Special Contracts |
| MIDLANDS LANDSCAPE AND LAWNS INC | 04/11/2024 | 806.08 | Parks - Buildings & Grounds | Hampton Park - \$806.08/mo. | Special Contracts |
| MIDLANDS LANDSCAPE AND LAWNS INC | 04/11/2024 | 841.80 | Parks - Buildings & Grounds | Fairwold Park - \$841.80/mo | Special Contracts |
| MODERN TURF INC | 04/11/2024 | 543.00 | Utilities Wastewater Maint | To procure various types of so | Lawn And Grounds Supplies |
| MOOD JOHN | 04/11/2024 | 458.03 | Water and Sewer Operating | 386014501017768 | Water- Credit Balance Refund |
| MOTOROLA INC. | 04/11/2024 | 21,737.69 | Police Administrative Services | CUST.# 6530AA | Other Lease / Rental |
| MOTOROLA SOLUTIONS | 04/11/2024 | 243.00 | Emergency Management | CUST.# 6530MCC7100 | Maintenance & Service Contract |
| MOTOROLA SOLUTIONS | 04/11/2024 | 6,776.86 | Fire Suppression | CUST.# 6530AB | Maintenance & Service Contract |
| MOTOROLA SOLUTIONS | 04/11/2024 | 1,717.99 | Parks - Buildings & Grounds | CUST.# 6530AE | Radio Maintenance |
| MOTOROLA SOLUTIONS | 04/11/2024 | 68.71 | Streets Street & Sidewalk Rpr | CUST.# 6530AF | Radio Maintenance |
| MOTOROLA SOLUTIONS | 04/11/2024 | 34.35 | Solid Waste Administration | CUST.# 6530AG | Maintenance & Service Contract |
| MOTOROLA SOLUTIONS | 04/11/2024 | 34.35 | Forestry Hazard Elimination | CUST.# 6530AH | Maintenance & Service Contract |
| MOTOROLA SOLUTIONS | 04/11/2024 | 34.35 | Animal Shelter/Adoption Act | CUST.# 6530AI | Other Lease / Rental |
| MOTOROLA SOLUTIONS | 04/11/2024 | 195.79 | Emergency Management | CUST.# 6530AJ | Maintenance & Service Contract |
| NEWTONS FIRE AND SAFETY EQUIPMENT INC | 04/11/2024 | 791,208.00 | Fire Administration - County | Drop Ship GXL-C, Globe GXL coa | Safety Clothing And Supplies |
| OLSON TECHNOLOGIES INC | 04/11/2024 | 1,689.49 | Utilities Lake Murray Water PI | Homestead - Series 120, 6", Ge | Small Hand Tools / Other Equip |
| ORDERS SERVICES LLC | 04/11/2024 | 700.00 | Water and Sewer Operating | 96165771001612 | Water- Credit Balance Refund |
| OSBURN ASSOCIATES INC | 04/11/2024 | 1,179.36 | Traffic Operations | Purchase order requested for s | Signs |

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| PALMETTO HYDRO SOLUTIONS LLC | 04/11/2024 | 7,028.00 | Fire Administration - County | Hydrostatic Testing | Special Departmental Supplies |
| PALMETTO AIR & CHILLER SERVICES INC | 04/11/2024 | 1,200.00 | 1401 Main Street | Open Purchase Order for unfore | Maintenance & Service Contract |
| PALMETTO AIR & CHILLER SERVICES INC | 04/11/2024 | 1,510.00 | 1401 Main Street | Open Purchase Order for unfore | Maintenance & Service Contract |
| PALMETTO AIR & CHILLER SERVICES INC | 04/11/2024 | 260.00 | 1401 Main Street | Open Purchase Order for unfore | Maintenance & Service Contract |
| PALMETTO AIR & CHILLER SERVICES INC | 04/11/2024 | 300.00 | 1401 Main Street | Open Purchase Order for unfore | Maintenance & Service Contract |
| PALMETTO AIR & CHILLER SERVICES INC | 04/11/2024 | 170.00 | 1401 Main Street | Open Purchase Order for unfore | Maintenance & Service Contract |
| POLYTEC INCORPORATED | 04/11/2024 | 2,857.11 | Utilities Columbi Canal WTP | Chemicals: Liquid Lime, as | Chemicals |
| POLYTEC INCORPORATED | 04/11/2024 | 2,849.84 | Utilities Lake Murray Water PI | Chemicals: Liquid Lime, as nee | Chemicals |
| POLYTEC INCORPORATED | 04/11/2024 | 2,886.95 | Utilities Lake Murray Water PI | Chemicals: Liquid Lime, as nee | Chemicals |
| POOLER ROBERT | 04/11/2024 | 635.69 | Water and Sewer Operating | 93617571066601 | Water- Credit Balance Refund |
| POWER ENGINEERING COMPANY INC | 04/11/2024 | 1,041.20 | Water & Sewer Capital Projects | Sanitary Sewer Gravity Line be | Capital Project Costs |
| PREMIER MAGNESIA LLC | 04/11/2024 | 10,785.08 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| PREMIER MAGNESIA LLC | 04/11/2024 | 10,836.76 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| PREMIER MAGNESIA LLC | 04/11/2024 | 10,818.52 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| PREMIER MAGNESIA LLC | 04/11/2024 | 10,541.88 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| PREMIER MAGNESIA LLC | 04/11/2024 | 10,888.44 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| PREMIER MAGNESIA LLC | 04/11/2024 | 10,976.60 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| PREMIER MAGNESIA LLC | 04/11/2024 | 10,596.60 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| PREMIER MAGNESIA LLC | 04/11/2024 | 10,532.76 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| PRO KITCHEN ONLINE LLC | 04/11/2024 | 143.64 | Parks - Buildings & Grounds | Item #PK074704-24 NP24 Filter | Hardware And Building Material |
| PROFESSIONAL VETERINARY PATHOLOGY | 04/11/2024 | 450.00 | Animal Shelter/Adoption Act | Necropsy/Pathology Services | Professional Services |
| PROGRESSIVE RECREATION OF NORTH AND | 04/11/2024 | 173.99 | Parks - Buildings & Grounds | Item #AAU0189FRG, Single swive | Hardware And Building Material |
| PHILIP REESE | 04/11/2024 | 1,871.42 | Parks - Buildings & Grounds | 3G Bananna shrub | Lawn And Grounds Supplies |
| ROGERS AND CALLCOTT ENVIRONMENTAL | 04/11/2024 | 2,874.08 | Utilities Metro Wastewater Plt | NPDES Aqueous Sample Matrix. | Special Contracts |
| ROGERS AND CALLCOTT ENVIRONMENTAL | 04/11/2024 | 1,357.60 | Wastewater Compliance | Pretreatment Testing | Special Contracts |
| ROGERS AND CALLCOTT ENVIRONMENTAL | 04/11/2024 | 945.00 | Wastewater Compliance | Fats, Oils, and Grease Samplin | Special Contracts |
| ELIZABETH ROPP | 04/11/2024 | 2,500.00 | Legislative | Professional Services Consulta | Professional Services |
| SEACO INC | 04/11/2024 | 102.60 | Streets Street & Sidewalk Rpr | Asphalt (Cold Mix) for the Str | Paving And Asphalt Supplies |
| SERVICE MACHINE LLC | 04/11/2024 | 487.50 | Utilities Metro Wastewater Plt | For services for special equip | Equipmt Repair/Service Supply |
| SFR3 LLC | 04/11/2024 | 40.43 | Water and Sewer Operating | 95739211091099 | Water- Credit Balance Refund |
| SFR3 LLC | 04/11/2024 | 4,542.19 | Water and Sewer Operating | 94515901029928 | Water- Credit Balance Refund |
| SHADY GROVE CONSTRUCTION LLC | 04/11/2024 | 121,956.47 | Water & Sewer Capital Projects | North Columbia Pump Station Im | Capital Project Costs |
| SHANDON NEIGHBORHOOD COUNCIL | 04/11/2024 | 600.00 | Loans-General Fund Loan Poole | Professional Services | Professional Services |
| SHI INTERNATIONAL CORPORATION | 04/11/2024 | 2,597.93 | Animal Shelter/Holding Act | Catalyst 9200L 24-port PoE+, 4 | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 04/11/2024 | 3.24 | Utilities Water Dist & Maint | Tripp Lite 6ft USB Cable Hi-Sp | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 04/11/2024 | 160.92 | Utilities Water Dist & Maint | HP Officejet Pro 9110B | Computer Equipment / Hardware |
| SHOES FOR CREWS LLC | 04/11/2024 | 259.16 | Utilities Metro Wastewater Plt | Open PO for safety boots for M | Safety Clothing And Supplies |
| SHOES FOR CREWS LLC | 04/11/2024 | 64.78 | Utilities Metro Wastewater Plt | Open PO for safety boots for M | Safety Clothing And Supplies |
| SOUTHERN VISTAS INC | 04/11/2024 | 151,649.69 | General Capital Projects | Scope of Work: | Capital Project Costs |
| SOUTHERN WAY INC | 04/11/2024 | 3,239.65 | Community Dev. Sponsorships | Southern Way Catering, Inc. - | Professional Services |
| SOUTHERN IONICS INCORPORATED | 04/11/2024 | 11,395.20 | Utilities Metro Wastewater Plt | Sodium Bisulfite-40% for Metro | Chemicals |
| STALINE WATERWORKS INC | 04/11/2024 | 899.43 | Utilities Metro Wastewater Plt | 2" PVC SCH80 Pipe Plain End | Pipe, Fittings, Hydrants, Etc |
| TELEMARK CORPORATION | 04/11/2024 | 2,345.12 | Parking Operations | Ticket Books Width 3.5, Lengt | Professional Services |
| THE DOG FOOD CENTER OF CONGAREE INC | 04/11/2024 | 619.53 | Animal Shelter/Adoption Act | Dog/cat food. | Animal Shelter Supplies |

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| THE RELS GROUP | 04/11/2024 | 300.00 | Support Services Public Buildg | Open Purchase Order for plumbi | Building Maintenance & Repair |
| TOWNSHIP AUDITORIUM | 04/11/2024 | 125,000.00 | Hospitality Tax | Township Auditorium | Township Auditorium |
| TPM -COLUMBIA | 04/11/2024 | 12,954.60 | Engineering Administration | HP Design Jet XL 3600dr | Machinery & Equipment -Capital |
| TRAFFIC PARTS INC | 04/11/2024 | 991.95 | Traffic Operations | Purchase order requested for S | Special Departmental Supplies |
| TRIAD ENTERPRISES INC | 04/11/2024 | 1,766.88 | Solid Waste Recycling | NOVELTY CHILD SIZE CONSTRUCTIO | Printing And Office Supplies |
| UNIVERSAL PROTECTION SERVICE LP | 04/11/2024 | 1,838.16 | Police Administrative Services | Security Coverage at 811 Washi | Professional Services |
| UNIVERSAL PROTECTION SERVICE LP | 04/11/2024 | 35,583.33 | Police Administrative Services | Fixed Post Security - General | Professional Services |
| UNIVERSAL PROTECTION SERVICE LP | 04/11/2024 | 6,635.20 | Police Administrative Services | Fixed Post Security - General | Professional Services |
| UNIVERSAL PROTECTION SERVICE LP | 04/11/2024 | 17,111.49 | Community Safety Officers | Fixed Post Security - W&S fun | Professional Services |
| UNIVERSAL PROTECTION SERVICE LP | 04/11/2024 | 17,251.90 | Community Safety Officers | Fixed Post Security - W&S fun | Professional Services |
| UNIVERSAL PROTECTION SERVICE LP | 04/11/2024 | 17,117.88 | Community Safety Officers | Fixed Post Security - W&S fun | Professional Services |
| UNIVERSAL PROTECTION SERVICE LP | 04/11/2024 | 4,327.35 | Community Safety Officers | Fixed Post Security - W&S fun | Professional Services |
| UNIVERSAL PROTECTION SERVICE LP | 04/11/2024 | 5,354.94 | Police Administrative Services | Fixed Post Security - General | Professional Services |
| UNIVERSAL PROTECTION SERVICE LP | 04/11/2024 | 4,876.24 | Police Administrative Services | Fixed Post Security - General | Professional Services |
| UNIVERSAL PROTECTION SERVICE LP | 04/11/2024 | 10,307.77 | Police Administrative Services | Fixed Post Security - General | Professional Services |
| UNIVERSAL PROTECTION SERVICE LP | 04/11/2024 | 351.90 | Rapid Shelter Homeless | Security Coverage at Christ Ce | Special Projects |
| UNIVERSAL PROTECTION SERVICE LP | 04/11/2024 | 10,824.72 | Police Administrative Services | Contingency for Fixed Post - G | Professional Services |
| UNIVERSAL PROTECTION SERVICE LP | 04/11/2024 | 11,086.92 | Police Administrative Services | Fixed Post Security - General | Professional Services |
| UNIVERSAL PROTECTION SERVICE LP | 04/11/2024 | 2,087.94 | Police Administrative Services | Security Coverage at 811 Washi | Professional Services |
| VERITIV OPERATING COMPANY | 04/11/2024 | 59.48 | Animal Shelter/Holding Act | V05431 Toliet Tissue 4X4 2 Ply | Cleaning And Sanitation Supply |
| VERITIV OPERATING COMPANY | 04/11/2024 | 2,004.26 | Parks - Buildings & Grounds | Item #10942965 GOJO Purell Han | Cleaning And Sanitation Supply |
| W.K. DICKSON & COMPANY INC | 04/11/2024 | 2,590.64 | Water & Sewer Capital Projects | WM3872 - Water System Improvem | Capital Project Costs |
| WALLYS FIRE AND SAFETY EQUIPMENT INC | 04/11/2024 | 4,703.00 | Fire Suppression | BOLT CUTTERS, 36", 1/2" CAPACI | Special Departmental Supplies |
| WILLIAMS INFRASTRUCTURE LLC | 04/11/2024 | 124,951.50 | Water & Sewer Capital Projects | New Gravity Sewer Service to 7 | Capital Project Costs |
| WOODS CALVIN | 04/11/2024 | 336.08 | Water and Sewer Operating | 351021501011152 | Water- Credit Balance Refund |
| WP LAW INC | 04/11/2024 | 1,546.54 | Utilities Metro Wastewater Plt | Open PO for various PVC fittin | Pipe, Fittings, Hydrants, Etc |
| WP LAW INC | 04/11/2024 | 142.93 | Utilities Metro Wastewater Plt | Open PO for various PVC fittin | Pipe, Fittings, Hydrants, Etc |
| XYLEM DEWATERING SOLUTIONS INC | 04/11/2024 | 2,288.75 | Utilities Metro Wastewater Plt | Open PO for emergency service | Equipmt Repair/Service Supply |
| XYLEM DEWATERING SOLUTIONS INC | 04/11/2024 | 1,574.25 | Utilities Metro Wastewater Plt | Open PO for emergency service | Equipmt Repair/Service Supply |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 127.35 | Police Administrative Services | 01-30000672-1032383-5 G.ALFFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 2,148.51 | 1401 Main Street | 01-9158135-1000754-0 G.ALFFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 268.85 | Support Services Public Buildg | 01-9158135-2004036.8 G.ALFFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 244.32 | Police Administrative Services | 01-9607217-1000181-4 G.ALFFORD | Water,Sewer, Storm Water |
| CSS ENTERPRISE LLC | 04/11/2024 | 11,880.00 | Loans-CDBG Restricted | Reissued Ck#406770/PU R.Gornto | Professional Services |
| DEVINE STREET ASSOCIATION | 04/11/2024 | 25,038.32 | Hospitality Tax | PKUP/T SAXON | Devine Street Merchants |
| INDESIGN FIRM INC | 04/11/2024 | 35.00 | Police Administrative Services | PKUP/C WILLIAMS | Professional Services |
| KRCS LLC | 04/11/2024 | 11,000.00 | Engineering | PICKUP KATILYN TEAGUE | Special Projects |
| MUNICIPAL COURT PETTY CASH | 04/11/2024 | 100.04 | Municipal Court Administration | PKUP: P. HAWKINS | Jury Duty |
| MARVIN A REED | 04/11/2024 | 2,130.00 | Forestry Horticulture | PKUP: L. McNary | Professional Services |
| SERVE AND CONNECT | 04/11/2024 | 12,500.00 | Accomodations Tax 5% | PKUP: T. SAXON | Serve & Connect |
| THE GLOW FACTORY | 04/11/2024 | 35,000.00 | Economic Renaissance | PKUP T PORTER-DEBERRY | Mortgage Rec Serviced by City |
| HARRY BROWN | 04/11/2024 | 2,430.00 | Parks - Buildings & Grounds | PICKUP PARKS & REC | Building Maintenance & Repair |
| CONNECTED YOGA AND WELLNESS LLC | 04/11/2024 | 280.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| CONNECTED YOGA AND WELLNESS LLC | 04/11/2024 | 25.50 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |

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| DELIA HUGHES | 04/11/2024 | 105.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| JENKINS INTERIORS | 04/11/2024 | 3,940.00 | General Capital Projects | PICKUP PARKS & REC | Building Maintenance & Repair |
| MAXINE LLOYD | 04/11/2024 | 35.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| DONNA Y MACK | 04/11/2024 | 285.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| OLIVIA THOMPSON | 04/11/2024 | 165.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| VALENTINE CLICK | 04/11/2024 | 170.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| VALENTINE CLICK | 04/11/2024 | 28.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| VALENTINE CLICK | 04/11/2024 | 28.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| LISA DUNN WEEMS | 04/11/2024 | 105.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 608.06 | Change Up | 01-45001250-1035731-2 H.GREER | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 1,000.00 | Change Up | 01-9230440-1112889-3 H.GREER | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 808.91 | Change Up | 01-9167801-1013197-3 H.GREER | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 545.91 | Change Up | 01-16652061-1035828-7 H.GREER | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 167.81 | Change Up | 01-9232621-2021339-8 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 1,000.00 | Change Up | 01-9321552-1085213-4 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 172.25 | Change Up | 01-9470204-1065708-2 H.GREER | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 322.45 | Change Up | 01-9179024-1093250-1 H.GREER | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 734.50 | Change Up | 01-9590834-1094950-5 H.GREER | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 136.50 | Change Up | 01-9167165-1010458-3 H.GREER | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 192.81 | Change Up | 01-9351735-1112668-1 H.GREER | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 454.94 | Change Up | 01-9177066-1036448-3 H.GREER | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 335.39 | Change Up | 01-9604027-1015496-5 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 166.58 | Change Up | 01-9511267-1070265-7 H.GREER | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 225.95 | Change Up | 01-9397687-1110689-4 H.GREER | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 205.07 | Change Up | 01-9583628-1041891-2 H.GREER | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 627.77 | Change Up | 01-9170768-1054948-2 H.GREER | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 603.11 | Change Up | 01-16141028-1076453-2 H.GREER | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 644.86 | Change Up | 01-9545008-1112166-0 H.GREER | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 926.96 | Change Up | 01-9594758-1113197-7 H.GREER | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 1,000.00 | Change Up | 01-9181959-1028003-7 H.GREER | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 500.21 | Change Up | 01-14507019-1078211-8 H.GREER | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 311.25 | Change Up | 01-9554709-1086119-0 H.GREER | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/11/2024 | 1,000.00 | Change Up | 01-9425839-2120982-1 A.PATTON | Change Up - Water Bills |
| AT AND T CORP | 04/15/2024 | 15,491.20 | Municipal Court Violations | CITYOFCOLAHVS | Telephone & Voice Mail |
| AT AND T CORP | 04/15/2024 | 149.80 | Fire Suppression | ACCT.# 295858091 | Internet |
| AT AND T CORP | 04/15/2024 | 9.11 | Fire Suppression | ACCT.# 329773598 | Internet |
| AT AND T CORP | 04/15/2024 | 149.09 | Fire Suppression | ACCT.# 329773598 | Internet |
| AT AND T CORP | 04/15/2024 | 200.14 | Fire Suppression | ACCT.# 329773733 | Internet |
| AT AND T CORP | 04/15/2024 | 223.99 | Police Administrative Services | ACCT.# 331063349 | Internet |
| AT AND T CORP | 04/15/2024 | 165.14 | Fire Suppression | ACCT.# 331065200 | Internet |
| AT AND T CORP | 04/15/2024 | 165.14 | Dentsville Station 14 | ACCT.# 331065727 | Internet |
| AT AND T CORP | 04/15/2024 | 181.19 | Police Administrative Services | ACCT.# 331068029 | Internet |
| AT AND T CORP | 04/15/2024 | 25.12 | Parks & Recreation Admin | ACCT.# 331256365 | Internet |
| AT AND T CORP | 04/15/2024 | 14.10 | Fire Suppression | ACCT.# 331868564 | Internet |

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| DEPARTMENT OF EDUCATION | 04/15/2024 | 170.00 | Parking Operating | Parking-Balance Refund MiParc | Parking-Balance Refund MiParc |
| MCKESSON MEDICAL SURGICAL GOVERNMENT | 04/15/2024 | 4,472.50 | Fire Administration - County | Drugs And Medical Supplies | Drugs And Medical Supplies |
| PROTOW OF COLUMBIA INC | 04/15/2024 | 210.00 | Police Investigations | Towing Charges | Towing Charges |
| T MOBILE USA INC | 04/15/2024 | 125.00 | Police Investigations | Miscellaneous Other Services | Miscellaneous Other Services |
| AAAA'S CARPET SHOP INC. | 04/15/2024 | 648.00 | Parks - Buildings & Grounds | Tubes glue cove | Hardware And Building Material |
| AECOM | 04/15/2024 | 18,445.50 | Water & Sewer Capital Projects | 2000874315 | Capital Project Costs |
| AECOM | 04/15/2024 | 1,400.00 | Water & Sewer Capital Projects | 2000874889 | Capital Project Costs |
| AIRGAS INC | 04/15/2024 | 264.71 | Drew Wellness Center | 9148722861 | Chemicals |
| ALAN JAY AUTOMOTIVE MANAGEMENT | 04/15/2024 | 32,452.00 | Utilities Water Dist & Maint | 2024 FRONTIER NISSAN KING CAB | Auto,Trucks,Hvy Equip-Capital |
| ALLISON LESLEE | 04/15/2024 | 123.86 | Water and Sewer Operating | 145340561022727 | Water- Credit Balance Refund |
| BC INDUSTRIAL SUPPLY INC | 04/15/2024 | 268.23 | Utilities Metro Wastewater Plt | INV0047984 | Small Hand Tools / Other Equip |
| BC INDUSTRIAL SUPPLY INC | 04/15/2024 | 191.64 | Utilities Metro Wastewater Plt | INV0048009 | Small Hand Tools / Other Equip |
| BERRY SCOTT | 04/15/2024 | 73.68 | Water and Sewer Operating | 149190222062750 | Water- Credit Balance Refund |
| CDM SMITH INC | 04/15/2024 | 48,923.90 | Water & Sewer Capital Projects | Work Order Amendment #2 | Capital Project Costs |
| CDW GOVERNMENT LLC | 04/15/2024 | 4,896.25 | Emergency Communications/311 | Maintenance & Service Contract | Maintenance & Service Contract |
| CDW GOVERNMENT LLC | 04/15/2024 | -4,896.25 | Emergency Communications/311 | org PT32333 | Maintenance & Service Contract |
| CDW GOVERNMENT LLC | 04/15/2024 | 896.00 | Parks & Recreation Admin | Genetec Security Desk Client C | Software License |
| CDW GOVERNMENT LLC | 04/15/2024 | 35,404.56 | Emergency Communications/311 | Black Box KM Switch with Glide | Computer Equipment / Hardware |
| CENTRAL CAROLINA TECHNICAL COLLEGE | 04/15/2024 | 7,050.00 | Utilities Wastewater Maint | Training Services for WWM; Bas | Employee Training & Prof Dev. |
| CHAO AND ASSOCIATES INC | 04/15/2024 | 1,321.90 | Engineering Wastewater Sys Imp | Holiday Inn PRV Emergency Repa | Spc Contracts - W/S, SW |
| CHICK FIL A FIVE POINTS | 04/15/2024 | 485.82 | Human Resources | NEW EMPLOYEE ORIENTATION | Food And Provisions |
| CIOX HEALTH LLC | 04/15/2024 | 2.41 | Police Investigations | Miscellaneous Other Services | Miscellaneous Other Services |
| CITI LLC | 04/15/2024 | 25,769.85 | Utilities Metro Wastewater Plt | Instrumentation & SCADA System | Maintenance & Service Contract |
| COLUCCI CUSTOM AWARDS | 04/15/2024 | 1,020.60 | Recreation Programs | Insert Ring Express Gladiator/ | Awards And Trophies |
| CRAWFORD STRATEGY LLC | 04/15/2024 | 31,695.00 | Hospitality Special Projects | Marketing and Communications S | Advertising |
| CTBOOK HOLDINGS LLC | 04/15/2024 | 2,234.48 | Fire Training | The Dichotomy of Leadership (B | Periodicals, Books, Other Publ |
| DELL MARKETING LP | 04/15/2024 | 237.60 | Animal Shelter/Adoption Act | 10741330928 | Computer Equipment / Hardware |
| DETAILS COUNT PROFESSIONAL DETAILING LLC | 04/15/2024 | 440.00 | Engineering | Detailing of 32 Engineering Ci | Special Projects |
| DETAILS COUNT PROFESSIONAL DETAILING LLC | 04/15/2024 | 210.00 | Utilities Water Dist & Maint | For Water Distribution to get | Professional Services |
| DILMAR OIL COMPANY INC | 04/15/2024 | 156.77 | Utilities Metro Wastewater Plt | INV2817766 | Special Departmental Supplies |
| DOORS UNLIMITED INC | 04/15/2024 | 380.00 | Support Services Public Buildg | Purchase Order for unforeseen | Building Maintenance & Repair |
| DUFFIELD AQUATICS INC | 04/15/2024 | 5,249.72 | Drew Wellness Center | Item #KD R339M2A Motor Century | Building Maintenance & Repair |
| EASTOVER LAWN CARE SERVICE LLC | 04/15/2024 | 1,250.00 | Police Administrative Services | Landscaping (Including Design, | Professional Services |
| ENTACT LLC | 04/15/2024 | 648.91 | Water and Sewer Operating | 95844072184642 | Water- Credit Balance Refund |
| EVERYTHING PARKING INC | 04/15/2024 | 47,012.14 | Police Administrative Services | Term: July 1, 2023 – June 30 | Professional Services |
| FIRST IMPRESSION CARPET CLEANING | 04/15/2024 | 600.00 | Drew Wellness Center | Mop and Buff The Floor Downsta | Building Maintenance & Repair |
| GE MONEY BANK | 04/15/2024 | 122.09 | Municipal Court Judicial Oper | Deer Park 100% Natural Spring | Food And Provisions |
| W W GRAINGER INC | 04/15/2024 | 1,327.98 | Utilities Metro Wastewater Plt | 9074710683 | Small Hand Tools / Other Equip |
| W W GRAINGER INC | 04/15/2024 | 518.60 | Utilities Water Dist & Maint | 9080033914 | Small Hand Tools / Other Equip |
| HARPER REGINA | 04/15/2024 | 245.21 | Water and Sewer Operating | 94354511025187 | Water- Credit Balance Refund |
| HIRE QUEST LLC | 04/15/2024 | 1,508.00 | Forestry Right of Way Maint. | Personnel Services, Temporary | Part-Time Pay (Outside) |
| HISTORIC COLUMBIA FOUNDATION | 04/15/2024 | 187,750.00 | City Council Line Item Agency | Historic Columbia Foundation | Historic Columbia Foundation |
| HOFFMAN MECHANICAL SOLUTIONS INC | 04/15/2024 | 1,076.00 | Support Services Public Buildg | Open Purchase Order for unfore | Building Maintenance & Repair |
| HUMANE SPCA | 04/15/2024 | 152.00 | Animal Shelter/Animal Control | Spay/Neuter Services | Part-Time Pay (Outside) |

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| INGERSOLL RAND INDUSTRIAL US INC | 04/15/2024 | 1,299.23 | Utilities Metro Wastewater Plt | Open PO for various valves, an | Equipmt Repair/Service Supply |
| INGERSOLL RAND INDUSTRIAL US INC | 04/15/2024 | 1,310.25 | Utilities Metro Wastewater Plt | Open PO for various valves, an | Equipmt Repair/Service Supply |
| IRMO FIRE DISTRICT | 04/15/2024 | 35,671.70 | County Services | A/P Irmo Fire | A/P Irmo Fire |
| J J KELLER AND ASSOCIATES | 04/15/2024 | 824.04 | Solid Waste Street Sweeping | 9108919175 | Software License |
| JET VAC EQUIPMENT COMPANY LLC | 04/15/2024 | 2,525.20 | Utilities Wastewater Maint | Box of Poles- 2 sets of 4 each | Special Departmental Supplies |
| KENNEDY DOROTHY | 04/15/2024 | 203.86 | Water and Sewer Operating | 96150331107846 | Water- Credit Balance Refund |
| KERSEY JOESPH | 04/15/2024 | 39.62 | Water and Sewer Operating | 93739491110625 | Water- Credit Balance Refund |
| KNIGHTS REDI MIX INC | 04/15/2024 | 1,825.20 | Utilities Wastewater Maint | Flowable Fill and Concrete for | Paving And Asphalt Supplies |
| LANGUAGE LINE SERVICES INC | 04/15/2024 | 82.45 | Municipal Court Administration | Payment to Language Line for s | Professional Services |
| LASER PRINT PLUS INC | 04/15/2024 | 127.25 | Solid Waste Rollcarts | Solid Waste Printing Service | Printing And Office Supplies |
| LASER PRINT PLUS INC | 04/15/2024 | 324.36 | Meter Reading | Printing of Backflow Letters | Postage And Delivery |
| LASER PRINT PLUS INC | 04/15/2024 | 381.63 | Meter Reading | Printing of Backflow Letters | Postage And Delivery |
| LEXINGTON COUNTY DEPARTMENT OF | 04/15/2024 | 4,371.00 | County Services | WATER ASSESSMENT FEES | A/P Lexington County |
| LINDA M PORCH-SLIGH | 04/15/2024 | 232.50 | General Fund | REFUND 20240610535769 | Criminal Court Fines |
| MIDLANDS HOUSING ALLIANCE INCORPORATED | 04/15/2024 | 10,563.56 | Rapid Shelter Homeless | Identifies and engages people | Professional Services |
| MIDLANDS HOUSING ALLIANCE INCORPORATED | 04/15/2024 | 33,726.84 | Homeless Services | Services to be provided: | Spc Cont-Midlands Housing Alli |
| MIDLANDS HOUSING ALLIANCE INCORPORATED | 04/15/2024 | 18,658.13 | Rapid Shelter Homeless | Identifies and engages people | Professional Services |
| MIDLANDS HOUSING ALLIANCE INCORPORATED | 04/15/2024 | 1,913.00 | Community Development Control | HUMAN SERVICES-TO ASSIST INDIV | Professional Services |
| MODERN IMAGING SOLUTIONS INC | 04/15/2024 | 4,892.36 | Police Administrative Services | HP 212A, (W2120A) Black Origin | Printing And Office Supplies |
| MODERN TURF INC | 04/15/2024 | 2,453.00 | Parks - Buildings & Grounds | Pallet tifway 419 | Lawn And Grounds Supplies |
| MUNICIPAL COURT | 04/15/2024 | 144.50 | General Fund | REFUND 20240610537062 | Criminal Court Fines |
| NEWTONS FIRE AND SAFETY EQUIPMENT INC | 04/15/2024 | 8,964.00 | Fire Suppression | Mercedes Deluge (Diameter: 5" | Special Departmental Supplies |
| NK BRAUN & COMPANY | 04/15/2024 | 1,021.67 | Utilities Metro Wastewater Plt | Labor to rebuild 8 inch Wilkin | Building Maintenance & Repair |
| OTIS ELEVATOR CO | 04/15/2024 | 147,580.91 | General Support Services | 1 Elevator at 801 Wildewood Av | Maintenance & Service Contract |
| PALMETTO SHOP LLC | 04/15/2024 | 1,055.81 | Utilities Metro Wastewater Plt | J317- Jacket | Uniforms And Clothing |
| POST TRAUMA RESOURCES LLC | 04/15/2024 | 1,400.00 | Police Administrative Services | Psych testing - critical | Professional Services |
| QUADEX LLC | 04/15/2024 | 3,241.20 | Utilities Wastewater Maint | 6"-10"x48" packer w/2" flowthr | Special Departmental Supplies |
| RICHLAND COUNTY | 04/15/2024 | 208,978.20 | County Services | A/P Rich Cty | A/P Rich Cty |
| SABREE JAMILAH | 04/15/2024 | 7.22 | Water and Sewer Operating | 91607111007535 | Water- Credit Balance Refund |
| SEACO INC | 04/15/2024 | 102.60 | Streets - Water & Sewer Repair | Maintenance and Repair, Street | Paving And Asphalt Supplies |
| SHI INTERNATIONAL CORPORATION | 04/15/2024 | 181.44 | Police Administrative Services | Otterbox Defender Series | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 04/15/2024 | 2,034.72 | Police Administrative Services | Apple 10.2 ipad wi-fi and cell | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 04/15/2024 | 191.16 | Police Administrative Services | Appicare+ extended service | Computer Equipment / Hardware |
| SHRED WITH US LLC | 04/15/2024 | 45.00 | Municipal Court Administration | Payment for services rendered | Professional Services |
| SMITH RUBBER STAMPS AND SEALS INC | 04/15/2024 | 86.19 | Fire Suppression | Open Purchase Order for Name p | Special Departmental Supplies |
| SMITH RUBBER STAMPS AND SEALS INC | 04/15/2024 | 499.71 | Fire Suppression | Open Purchase Order for Name p | Special Departmental Supplies |
| SOUTHEASTERN CHAPTER NATIONAL SAFETY | 04/15/2024 | 185.00 | Parks & Recreation Admin | DDC8 Books and Certificates | Periodicals, Books, Other Publ |
| STAY ALERT SAFETY SERVICES INC | 04/15/2024 | 4,670.00 | Street Resurfacing Capital Prj | TRAFFIC CONTROL EQUIPMENT AND | Capital Project Costs |
| SYNNEX CORPORATION | 04/15/2024 | 582.12 | US Justice Grants Control | Bumper to bumper warranty | Computer Equipment / Hardware |
| SYNNEX CORPORATION | 04/15/2024 | 3,292.91 | US Justice Grants Control | Getac V110G7 | Computer Equipment / Hardware |
| SYNNEX CORPORATION | 04/15/2024 | 823.74 | US Justice Grants Control | GETAC Vehicle Dock | Computer Equipment / Hardware |
| UNIVERSITY OF SOUTH CAROLINA | 04/15/2024 | 13,277.50 | Homeless Services | To provide resources to develo | Spc Cont-Housing First |
| VALLEY BEVERAGE SOLUTIONS LLC | 04/15/2024 | 104.17 | Customer Care | Monthly water services | Printing And Office Supplies |
| VALLEY BEVERAGE SOLUTIONS LLC | 04/15/2024 | 46.17 | Community Development | Valley Beverage 23-24-for wate | Miscellaneous Other Services |

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| VALLEY BEVERAGE SOLUTIONS LLC | 04/15/2024 | 13.99 | Police Office of the Chief | Blanket PO for water for Depar | Food And Provisions |
| VALLEY BEVERAGE SOLUTIONS LLC | 04/15/2024 | 53.73 | Police Office of the Chief | Blanket PO for water for Depar | Food And Provisions |
| VALLEY BEVERAGE SOLUTIONS LLC | 04/15/2024 | 10.75 | Police Office of the Chief | Blanket PO for water for Depar | Food And Provisions |
| VALLEY BEVERAGE SOLUTIONS LLC | 04/15/2024 | 10.75 | Police Office of the Chief | Blanket PO for water for Depar | Food And Provisions |
| VALLEY BEVERAGE SOLUTIONS LLC | 04/15/2024 | 13.99 | Police Office of the Chief | Blanket PO for water for Depar | Food And Provisions |
| VALLEY BEVERAGE SOLUTIONS LLC | 04/15/2024 | 35.28 | Police Office of the Chief | Blanket PO for water for Depar | Food And Provisions |
| VERMONT SYSTEMS INC | 04/15/2024 | 3,000.00 | Recreation Programs | 1 employee @ \$1,000.00 = \$1,00 | Employee Training & Prof Dev. |
| VULCAN CONSTRUCTION MATERIALS LP | 04/15/2024 | 5,660.51 | Utilities Water Dist & Maint | Concrete and Crush Stone (#57) | Paving And Asphalt Supplies |
| VULCAN CONSTRUCTION MATERIALS LP | 04/15/2024 | 8,173.96 | Utilities Wastewater Maint | Aggregate, Gravel, Marble and | Paving And Asphalt Supplies |
| WATERFIELD SOUTH CAROLINA STAFFING LLC | 04/15/2024 | 408.00 | Forestry Right of Way Maint. | Personnel Services, Temporary | Part-Time Pay (Outside) |
| WATERFIELD SOUTH CAROLINA STAFFING LLC | 04/15/2024 | 1,458.03 | Streets Street & Sidewalk Rpr | Temporary Employment for Day L | Part-Time Pay (Outside) |
| WILLIAMSON WILDA | 04/15/2024 | 384.66 | Water and Sewer Operating | 504516622193793 | Water- Credit Balance Refund |
| WOOLPERT INC. | 04/15/2024 | 159,876.95 | Utilities Wastewater Maint | The purpose of this project is | Spc Contracts - W/S, SW |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 30.74 | Fire Administration - County | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 65.92 | Fire Administration - County | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 145.15 | Fire Suppression | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 607.50 | Fire Suppression | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 486.00 | Fire Suppression | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 60.52 | Fire Administration - County | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 708.59 | Fire Suppression | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 28.35 | Fire Administration - County | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 57.13 | Fire Administration - County | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 78.73 | Fire Suppression | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 701.46 | Fire Suppression | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 24.02 | Fire Suppression | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 282.96 | Fire Suppression | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 630.72 | Fire Suppression | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 78.73 | Fire Administration - County | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 49.46 | Fire Suppression | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 89.42 | Fire Administration - County | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 89.42 | Fire Suppression | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 89.42 | Fire Suppression | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 89.42 | Fire Suppression | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 89.42 | Fire Administration - County | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 89.42 | Fire Administration - County | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 89.42 | Fire Administration - County | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 43.09 | Fire Suppression | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 43.09 | Fire Administration - County | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 43.09 | Fire Suppression | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 43.09 | Fire Administration - County | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 30.38 | Fire Administration - County | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/15/2024 | 78.73 | Fire Administration - County | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| ANN BRODIE CAROLINA BALLET | 04/15/2024 | 20,000.00 | Hospitality Tax | PKUP/T SAXON | Ann Brodie's Carolina Ballet |
| CLUB ASSOCIATES | 04/15/2024 | 1,102.99 | Community Development Control | PICKUP RODNEY GORNT0 | Professional Services |

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| COLONIAL HEIGHTS NEIGHBORHOOD | 04/15/2024 | 950.00 | Loans-General Fund Loan Poole | PKUP/ R GOMTO | Professional Services |
| PETTY CASH - COLLECTIONS DEPT | 04/15/2024 | 635.20 | General Fund | 012650 | AR Employee - Travel Advance |
| SUNRISE CAFE | 04/15/2024 | 35,000.00 | Economic Renaissance | PKUP: S. COOPER | Mortgage Rec Serviced by City |
| THE AVENUE EVENTS AND DESIGN LLC | 04/15/2024 | 580.50 | Community Development Control | PICKUP RODNEY GORNT0 | Professional Services |
| BFQ LLC | 04/15/2024 | 3,780.00 | Recreation Programs | PICKUP PARKS & REC | Miscellaneous Other Services |
| AMELIA BUCHHOLZ | 04/15/2024 | 190.00 | Parks and Rec Camps | PARKS & REC REFUND | Ceramic Shop |
| COLES TOURS AND TRAVEL | 04/15/2024 | 4,000.00 | Recreation Programs | PICKUP PARKS & REC | Miscellaneous Other Services |
| JESSICA EARL | 04/15/2024 | 60.00 | Parks and Rec Camps | PARKS & REC REFUND | Ceramic Shop |
| HOLLYWOOD WAX MUSEUM MYRTLE BEACH | 04/15/2024 | 2,770.95 | Recreation Programs | PICKUP PARKS & REC | Professional Services |
| LETRIEL JACKSON | 04/15/2024 | 150.00 | General Fund | PARKS & REC REFUND | Customer Deposits Parks |
| TYONA MACK | 04/15/2024 | 300.00 | General Fund | PARKS & REC REFUND | Customer Deposits Parks |
| JEN RAY | 04/15/2024 | 25.00 | General Fund | PARKS & REC REFUND | Recreation Athletics |
| ROSA RIVERS | 04/15/2024 | 300.00 | General Fund | PARKS & REC REFUND | Customer Deposits Parks |
| ZARA ROUSE | 04/15/2024 | 300.00 | General Fund | PARKS & REC REFUND | Customer Deposits Parks |
| CHERYL SCHOOLER | 04/15/2024 | 25.00 | General Fund | PARKS & REC REFUND | Recreation Athletics |
| BRITTNEY STOBERT | 04/15/2024 | 150.00 | General Fund | PARKS & REC REFUND | Customer Deposits Parks |
| DEBRA WILLIAMS | 04/15/2024 | 110.00 | General Fund | PARKS & REC REFUND | P&R Senior Programs |
| DANIELLE WILLIAMS-RUTLEDGE | 04/15/2024 | 150.00 | General Fund | PARKS & REC REFUND | Customer Deposits Parks |
| AT AND T CORP | 04/18/2024 | 123.09 | Police Administrative Services | INV# CSC032024 | Cell Phones |
| AT AND T CORP | 04/18/2024 | 152.89 | Parking Freed St Deck | ACCT.# 831-001-1785 529 | Telephone & Voice Mail |
| AT AND T CORP | 04/18/2024 | 159.79 | Gill's Creek Station 33 | ACCT.# 297086318 | Internet |
| AT AND T CORP | 04/18/2024 | 170.49 | Eastover Station 28 | ACCT.# 297145361 | Internet |
| AT AND T CORP | 04/18/2024 | 170.49 | Blythewood Station 26 | ACCT.# 297176957 | Internet |
| AT AND T CORP | 04/18/2024 | 170.49 | Parks & Recreation Admin | ACCT.# 299626720 | Internet |
| AT AND T CORP | 04/18/2024 | 165.14 | Fire Suppression | ACCT.# 331103859 | Internet |
| CHARTER COMMUNICATIONS HOLDINGS LLC | 04/18/2024 | 13,395.12 | Human Resources | ACCT.# 140828701 | Internet |
| CITY OF COLUMBIA WATER COLLECT | 04/18/2024 | 955.98 | Change Up | 01-9582179-1014287-7 A.PATTON | Change Up - Water Bills |
| DOMINION ENERGY SOUTHEAST SERVICES INC | 04/18/2024 | 16,326.05 | Gill's Creek Station 33 | ACCT.# 9-2100-6619-8120 | Electricity And Gas |
| FAIRFIELD ELECTRIC COOPERATIVE INC | 04/18/2024 | 6,586.99 | Utilities Lake Murray Water PI | ACCT.# 65614001 | Electricity And Gas |
| FAIRFIELD ELECTRIC COOPERATIVE INC | 04/18/2024 | 174.39 | Cedar Creek Station 15 | ACCT.# 65614003 | Electricity And Gas |
| FAIRFIELD ELECTRIC COOPERATIVE INC | 04/18/2024 | 1,186.00 | Utilities Lake Murray Water PI | ACCT.# 65614005 | Electricity And Gas |
| FEDERAL EXPRESS CORPORATION | 04/18/2024 | 229.96 | Police Administrative Services | Postage And Delivery | Postage And Delivery |
| SC DEPARTMENT OF ADMINISTRATION | 04/18/2024 | 112.00 | Emergency Communications/311 | DOC.# 90380087 | Internet |
| SC DEPT OF LABOR LICENSING & REGULATION | 04/18/2024 | 50.00 | Utilities Water Dist & Maint | Open PO for: Applications and | Employee Training & Prof Dev. |
| STIFEL NICOLAUS AND COMPANY INC | 04/18/2024 | 90,000.00 | Admin-Chief Financial Officer | M209924860283K FINANCIAL FEE | Professional Services |
| AECOM | 04/18/2024 | 6,760.00 | Strm Wtr Imp Cap Proj Control | 2000872576 | Capital Project Costs |
| ALEXANDRA M LIVINGSTON | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| AMERICAN MATERIALS COMPANY LLC | 04/18/2024 | 360.48 | Utilities Wastewater Maint | Sand, Clay, and Topsoil for Wa | Paving And Asphalt Supplies |
| ANALYTICAL ENVIRONMENTAL LABORATORY | 04/18/2024 | 1,770.00 | Water Compliance | Routine and/or Expedited Water | Miscellaneous Other Services |
| ARGOS USA LLC | 04/18/2024 | 818.10 | Streets - Water & Sewer Repair | As needed Concrete for The Cit | Cement, Rock & Masonry Mater. |
| ARQ PURIFICATION LLC | 04/18/2024 | 46,593.00 | Utilities Lake Murray Water PI | LMWP: Open PO for Chemicals: C | Chemicals |
| ARROW EXTERMINATORS | 04/18/2024 | 1,020.00 | Parks - Buildings & Grounds | Pest Control (Incl. Termite In | Special Contracts |
| ASHLEY S LYLES | 04/18/2024 | 15.00 | Municipal Court Administration | juror | Jury Duty |
| ASSOCIATED ASPHALT COLUMBIA LLC | 04/18/2024 | 97.33 | Streets - Water & Sewer Repair | COLPR0000482 | Paving And Asphalt Supplies |

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| ASSOCIATED ASPHALT COLUMBIA LLC | 04/18/2024 | 60.61 | Streets - Water & Sewer Repair | COLPR0000483 | Paving And Asphalt Supplies |
| BADGER METER INC | 04/18/2024 | 1,188.00 | Utilities Water Dist & Maint | IR COMMUNICATION DEVICE KIT - | Meters, Parts, And Supplies |
| BARRS RECREATION LLC | 04/18/2024 | 146,870.20 | General Capital Projects | Martin Luther King Playground | Capital Project Costs |
| BC INDUSTRIAL SUPPLY INC | 04/18/2024 | 411.58 | Utilities Water Dist & Maint | INV0048349 | Small Hand Tools / Other Equip |
| BC INDUSTRIAL SUPPLY INC | 04/18/2024 | 14.74 | Utilities Water Dist & Maint | INV0048396 | Small Hand Tools / Other Equip |
| BENJAMIN D BULLOCK | 04/18/2024 | 15.00 | Municipal Court Administration | juror | Jury Duty |
| BETHMANN CHRIS | 04/18/2024 | 178.96 | Water and Sewer Operating | 92591032003982 | Water- Credit Balance Refund |
| BLACK AND VEATCH CORP | 04/18/2024 | 692.50 | Water & Sewer Capital Projects | WM4558-SS7573 I-126 (Elmwood | Capital Project Costs |
| BLACK AND VEATCH CORP | 04/18/2024 | 8,246.25 | Water & Sewer Capital Projects | All Prices, Specifications, Te | Capital Project Costs |
| BLACK AND VEATCH CORP | 04/18/2024 | 1,927.86 | Wastewater Compliance | Provide training services for | Professional Services |
| BRANDON HUDSON | 04/18/2024 | 257.50 | General Fund | REFUND 20220610434642 | Criminal Court Fines |
| BRIAN A JACKSON | 04/18/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| BRIAN JEFFREY JONES II | 04/18/2024 | 407.00 | General Fund | REFUND 7102P0999313 | Criminal Court Fines |
| BROSS GROUP LLC | 04/18/2024 | 1,012.80 | Engineering Administration | 23/24 Bross Group Contract Ren | Special Contracts |
| C R JACKSON INC | 04/18/2024 | 243.96 | Streets - Water & Sewer Repair | Maintenance and Repair, Street | Paving And Asphalt Supplies |
| C R JACKSON INC | 04/18/2024 | 242.36 | Streets Street & Sidewalk Rpr | Surface C Asphalt for Streets | Paving And Asphalt Supplies |
| C R JACKSON INC | 04/18/2024 | 654.04 | Streets Street & Sidewalk Rpr | Surface C Asphalt for Streets | Paving And Asphalt Supplies |
| C R JACKSON INC | 04/18/2024 | 405.26 | Streets Street & Sidewalk Rpr | Surface C Asphalt for Streets | Paving And Asphalt Supplies |
| C R JACKSON INC | 04/18/2024 | 606.70 | Streets - Water & Sewer Repair | Maintenance and Repair, Street | Paving And Asphalt Supplies |
| CAITLIN M MALONEY | 04/18/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| CAMERON L LIGHTFOOT | 04/18/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| CAPITAL CITY PROPERTY ADVISORS LLC | 04/18/2024 | 5,734.37 | Parks - Buildings & Grounds | Carpet cleaning water damage a | Miscellaneous Other Services |
| CAPITAL CITY PROPERTY ADVISORS LLC | 04/18/2024 | 1,944.05 | Parks - Buildings & Grounds | Carpet water damage at Katheri | Miscellaneous Other Services |
| CASEY J HINSON | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| CHAO AND ASSOCIATES INC | 04/18/2024 | 1,118.50 | Water & Sewer Capital Projects | 16" and 12" Water Main Extensi | Prof Svcs for Capital Projects |
| CHAO AND ASSOCIATES INC | 04/18/2024 | 5,404.61 | Hydro Electric Plant Operation | Consultant Services for Field | Spc Contracts - W/S, SW |
| CHAO AND ASSOCIATES INC | 04/18/2024 | 1,779.61 | Hydro Electric Plant Operation | Consultant Services for Field | Spc Contracts - W/S, SW |
| CHEMTRADE CHEMICALS CORPORATION | 04/18/2024 | 4,669.51 | Utilities Columbi Canal WTP | Chemicals: Liquid Standard Alu | Chemicals |
| CHEMTRADE CHEMICALS CORPORATION | 04/18/2024 | 4,574.63 | Utilities Columbi Canal WTP | Chemicals: Liquid Standard Alu | Chemicals |
| CHEMTRADE CHEMICALS CORPORATION | 04/18/2024 | 4,762.41 | Utilities Lake Murray Water PI | For Chemicals: Liquid Standard | Chemicals |
| CHEMTRADE CHEMICALS CORPORATION | 04/18/2024 | 4,663.56 | Utilities Columbi Canal WTP | Chemicals: Liquid Standard Alu | Chemicals |
| CHEMTRADE CHEMICALS CORPORATION | 04/18/2024 | 4,677.45 | Utilities Lake Murray Water PI | For Chemicals: Liquid Standard | Chemicals |
| CHEMTRADE CHEMICALS CORPORATION | 04/18/2024 | 4,690.95 | Utilities Columbi Canal WTP | Chemicals: Liquid Standard Alu | Chemicals |
| CHERRY D SIBERT | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| CITY CENTER PARTNERSHIP INC | 04/18/2024 | 60,926.39 | Hospitality Tax | City Center Partnership | City Center Partnership |
| CLARRISAS KITCHEN AND CATERING SERVICES | 04/18/2024 | 2,998.00 | Office of Business Opportunity | Catering service for the NxLev | Food And Provisions |
| CLAUDIA B AVERY | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| COC MUNICIPAL COURT | 04/18/2024 | 25.00 | General Fund | REFUND 20240610547440 | Criminal Court Fines |
| COC MUNICIPAL COURT | 04/18/2024 | 100.00 | General Fund | REFUND 20230610437213 | Criminal Court Fines |
| COC MUNICIPAL COURT | 04/18/2024 | 100.00 | General Fund | REFUND 2020A4021604024 | Criminal Court Fines |
| CONTROL MANAGEMENT INC | 04/18/2024 | 778.20 | Animal Shelter/Holding Act | Fire Contract Labor Regular Ho | Building Maintenance & Repair |
| COOPERS NURSERY | 04/18/2024 | 1,115.37 | Utilities Wastewater Maint | Hydrated Lime | Lawn And Grounds Supplies |
| CORE AND MAIN LP | 04/18/2024 | 30.78 | Utilities Wastewater Maint | 6X1/8 FLG ACC RR FF | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 04/18/2024 | 23.39 | Utilities Water Dist & Maint | Unforeseen needs for inventori | Pipe, Fittings, Hydrants, Etc |

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| CORE AND MAIN LP | 04/18/2024 | 35.16 | Utilities Wastewater Maint | To procure unforeseen needs of | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 04/18/2024 | 463.08 | Utilities Water Dist & Maint | Unforeseen needs for inventori | Pipe, Fittings, Hydrants, Etc |
| COURTNEY R DELANEY | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| CRAWFORD AND VON KELLER LLC | 04/18/2024 | 56.74 | Loans-Commercial Loan Pool | Business Consulting, Small | Professional Services |
| DARIUS TYLER DAVIS | 04/18/2024 | 740.00 | General Fund | REFUND 20190610224539 | Criminal Court Fines |
| DARYLL A SHORTER | 04/18/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| DEANNA N CHAMBERS | 04/18/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| DEBORAH A LUTFY | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| DELL MARKETING LP | 04/18/2024 | 3,796.20 | Police Administrative Services | 10743137666 | Computer Equipment / Hardware |
| DICKS SPORTING GOODS INC | 04/18/2024 | 495.72 | Recreation Programs | Shirts, Dress and Casual | Uniforms And Clothing |
| EARTHPLANTER LLC | 04/18/2024 | 4,128.00 | Forestry Horticulture | RECTANGLE-MILLSTONE (#EPUR40)- | Professional Services |
| ELIZABETH THOMPSON | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| ERRA ROUNDTREE | 04/18/2024 | 555.08 | General Fund | REFUND 20190610278273 | Criminal Court Fines |
| EVA G POUGH | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| FIERROS MAYRA RABADAN | 04/18/2024 | 232.50 | General Fund | REFUND 20210610402408 | Criminal Court Fines |
| FIVE POINTS ASSOCIATION INC. | 04/18/2024 | 3,815.00 | Parks - Buildings & Grounds | Services provided for and to t | Maintenance & Service Contract |
| FIVE POINTS ASSOCIATION INC. | 04/18/2024 | 3,815.00 | Parks - Buildings & Grounds | Services provided for and to t | Maintenance & Service Contract |
| FIVE POINTS ASSOCIATION INC. | 04/18/2024 | 3,815.00 | Parks - Buildings & Grounds | Services provided for and to t | Maintenance & Service Contract |
| FIVE POINTS ASSOCIATION INC. | 04/18/2024 | 3,815.00 | Parks - Buildings & Grounds | Services provided for and to t | Maintenance & Service Contract |
| FORTILINE INC | 04/18/2024 | 203.04 | Utilities Columbi Canal WTP | Open PO for Pipes, Tubing and | Pipe, Fittings, Hydrants, Etc |
| FORTILINE INC | 04/18/2024 | 289.21 | Utilities Columbi Canal WTP | Open PO for Pipes, Tubing and | Pipe, Fittings, Hydrants, Etc |
| FORTILINE INC | 04/18/2024 | 137.55 | Utilities Water Dist & Maint | OPEN PO METERS, COUPLINGS WITH | Small Hand Tools / Other Equip |
| FUN EXPRESS LLC | 04/18/2024 | 386.90 | Parks - Day Camp | 72998938302 | Special Departmental Supplies |
| FUN EXPRESS LLC | 04/18/2024 | 547.03 | Recreation Programs | 72999064401 | Special Departmental Supplies |
| FUN EXPRESS LLC | 04/18/2024 | 44.29 | Recreation Programs | 72999064402 | Special Departmental Supplies |
| FUN EXPRESS LLC | 04/18/2024 | 64.77 | Recreation Programs | 72999064403 | Special Departmental Supplies |
| GARDENERS OUTPOST | 04/18/2024 | 2,426.67 | Forestry Horticulture | SUNPATIENCE 'TROPICAL ROSE' | Lawn And Grounds Supplies |
| GEORGE K ABRAMS | 04/18/2024 | 15.00 | Municipal Court Administration | juror | Jury Duty |
| W W GRAINGER INC | 04/18/2024 | 1,190.90 | Utilities Metro Wastewater Plt | 9067962846 | Small Hand Tools / Other Equip |
| W W GRAINGER INC | 04/18/2024 | 84.90 | Solid Waste Street Sweeping | 9078768372 | Special Departmental Supplies |
| W W GRAINGER INC | 04/18/2024 | 978.76 | Solid Waste Recycling | 9078768380 | Special Departmental Supplies |
| W W GRAINGER INC | 04/18/2024 | 201.43 | Solid Waste Recycling | 9079200631 | Special Departmental Supplies |
| W W GRAINGER INC | 04/18/2024 | 24.16 | Solid Waste Recycling | 9080033922 | Special Departmental Supplies |
| W W GRAINGER INC | 04/18/2024 | 32.23 | Solid Waste Recycling | 9080033930 | Special Departmental Supplies |
| W W GRAINGER INC | 04/18/2024 | 141.00 | Solid Waste Recycling | 9080324453 | Special Departmental Supplies |
| W W GRAINGER INC | 04/18/2024 | 16.12 | Solid Waste Recycling | 9080324461 | Special Departmental Supplies |
| W W GRAINGER INC | 04/18/2024 | 16.12 | Solid Waste Recycling | 9080324479 | Special Departmental Supplies |
| W W GRAINGER INC | 04/18/2024 | 197.40 | Solid Waste Recycling | 9084977215 | Special Departmental Supplies |
| W W GRAINGER INC | 04/18/2024 | 201.43 | Solid Waste Recycling | 9085649136 | Special Departmental Supplies |
| W W GRAINGER INC | 04/18/2024 | 366.58 | Solid Waste Recycling | 9085649151 | Special Departmental Supplies |
| HACH COMPANY | 04/18/2024 | 60.75 | Water Compliance | DWC: For Laboratory Equipment, | Laboratory Supplies |
| INTELLIGENT LIFECYCLE SOLUTIONS LLC | 04/18/2024 | 1,056.00 | Solid Waste Recycling | E-Waste Recycling | Solid Waste Tipping Fee |
| INTERIOR PLANTSCAPES LLC | 04/18/2024 | 200.44 | Drew Wellness Center | Scope of Services: | Maintenance & Service Contract |
| ISMAR B BRAVO CINTO | 04/18/2024 | 232.50 | General Fund | REFUND 20200610278851 | Criminal Court Fines |

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|------------------------------------|------------|------------|--------------------------------|--------------------------------|--------------------------------|
| J S DISMUKE COMPANY INC. | 04/18/2024 | 7,741.63 | Utilities Lake Murray Water Pl | For Gaskets, Connectors, and V | Pipe, Fittings, Hydrants, Etc |
| JACOBS ENGINEERING GROUP | 04/18/2024 | 2,009.00 | Police Administrative Services | D3293900-34 | Special Contracts |
| JAMES C SMITH | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| JASON B LINDSAY | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| JCI JONES CHEMICALS INC | 04/18/2024 | 9,922.83 | Utilities Metro Wastewater Plt | Sodium Hypochlorite for Metro | Chemicals |
| JCI JONES CHEMICALS INC | 04/18/2024 | -139.47 | Utilities Metro Wastewater Plt | org 936542 | Chemicals |
| JCI JONES CHEMICALS INC | 04/18/2024 | 9,892.94 | Utilities Metro Wastewater Plt | Sodium Hypochlorite for Metro | Chemicals |
| JCI JONES CHEMICALS INC | 04/18/2024 | 11,100.00 | Utilities Columbi Canal WTP | Chemicals: Chlorine, as needed | Chemicals |
| JEAN K KILLEY | 04/18/2024 | 15.00 | Municipal Court Administration | juror | Jury Duty |
| JENNIFER C WALKER | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| JOHN E FULDA | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| JOHN F CARNEY | 04/18/2024 | 330.00 | Animal Shelter/Adoption Act | Veterinary Services: Relief V | Part-Time Pay (Outside) |
| JOHN M ASAY | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| KIMBERLY JONES | 04/18/2024 | 300.00 | Recreation Programs | Instructor for Jewelry Making | Professional Services |
| JUSTICE M GROOMES | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| KARINA E PUENTE | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| KAYI S WONG | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| KENYATTA S PEAR | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| KEOSHA N PENNY | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| KIMBALL MIDWEST | 04/18/2024 | 707.38 | Utilities Metro Wastewater Plt | Open PO for nuts, bolts, and h | Small Hand Tools / Other Equip |
| KNIGHTS REDI MIX INC | 04/18/2024 | 2,278.24 | Utilities Wastewater Maint | Flowable Fill and Concrete for | Paving And Asphalt Supplies |
| LASER PRINT PLUS INC | 04/18/2024 | 119.22 | Solid Waste Rollcarts | Solid Waste Printing Service | Printing And Office Supplies |
| LATOYA N ROACH | 04/18/2024 | 7.00 | General Fund | REFUND 20230610524052 | Criminal Court Fines |
| LAWMENS DISTRIBUTION LLC | 04/18/2024 | 4,898.70 | Police Administrative Services | #NIGLGL160 Nightstick LGL-160 | Special Departmental Supplies |
| INC LE BLEU CENTRAL DISTRIBUTOR | 04/18/2024 | 51.10 | Police Office of the Chief | Water Filters, Ice Machine | Food And Provisions |
| LEBERTA LEBE LIVINGSTON | 04/18/2024 | 184.00 | General Fund | REFUND 20180610095081 | Criminal Court Fines |
| LEE TRANSPORT EQUIPMENT INC | 04/18/2024 | 214,645.50 | Utilities Metro Wastewater Plt | New EAM VTQ SA 2500 Gallon Alu | Auto,Trucks,Hvy Equip-Capital |
| LEXINGTON PRECAST | 04/18/2024 | 2,489.84 | Solid Waste Street Sweeping | 40 GALLON CONCRETE TRASH CAN L | Iron Casting & Structure Steel |
| LEXISNEXIS RISK DATA MANAGMENT INC | 04/18/2024 | 395.28 | Police Investigations | Open blanket PO for Investiga | Other Lease / Rental |
| LINKO TECHNOLOGY INC | 04/18/2024 | 3,700.00 | Utilities Columbi Canal WTP | WIMS-RMTRN | Miscellaneous Other Services |
| LISA BREANNA VAUGHN | 04/18/2024 | 232.50 | General Fund | REFUND 20190610214176 | Criminal Court Fines |
| LIZARDS THICKET INC | 04/18/2024 | 217.98 | Emergency Communications/311 | Food Preparation Services (Inc | Food And Provisions |
| LOWES OF NE COLUMBIA | 04/18/2024 | 146.72 | Parks - Buildings & Grounds | 9800 345638 5 | Hardware And Building Material |
| LOWES OF NE COLUMBIA | 04/18/2024 | 46.12 | Animal Shelter/Holding Act | 9800 345638 5 | Animal Shelter Supplies |
| LOWES OF NE COLUMBIA | 04/18/2024 | 102.51 | Forestry Horticulture | 9800 345638 5 | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 04/18/2024 | 121.32 | Utilities Wastewater Maint | 9800 345638 5 | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 04/18/2024 | 743.99 | Utilities Water Dist & Maint | 9800 345638 5 | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 04/18/2024 | 51.30 | Utilities Wastewater Maint | 9800 345638 5 | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 04/18/2024 | 1,744.85 | Utilities Wastewater Maint | 9800 345638 5 | Lawn And Grounds Supplies |
| LOWES OF NE COLUMBIA | 04/18/2024 | 67.60 | Utilities Wastewater Maint | 9800 345638 5 | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 04/18/2024 | 611.70 | Utilities Wastewater Maint | 9800 345638 5 | Small Hand Tools / Other Equip |
| MARK B LOGAN | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| MATTHEW AARON DEMPSEY | 04/18/2024 | 232.50 | General Fund | REFUND 20210610359690 | Criminal Court Fines |
| MEAD AND HUNT INC | 04/18/2024 | 8,893.50 | Street Scaping Control | Assembly Street Phase II | Computer/Elect Equipmt-Capital |

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| MEAD AND HUNT INC | 04/18/2024 | 23,244.55 | Water & Sewer Capital Projects | WM439302-SS740902 Leesburg Roa | Capital Project Costs |
| MEGAN C ARCOVIO | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| METRO MACHINE WORKS INC | 04/18/2024 | 2,263.05 | Utilities Water Dist & Maint | MATERIAL/LABOR | Meters, Parts, And Supplies |
| MIDLANDS HOUSING ALLIANCE INCORPORATED | 04/18/2024 | 2,339.40 | Community Development Control | HUMAN SERVICES-TO ASSIST INDIV | Professional Services |
| MIDLANDS HOUSING ALLIANCE INCORPORATED | 04/18/2024 | 1,967.50 | Community Development Control | HUMAN SERVICES-TO ASSIST INDIV | Professional Services |
| MIDWEST VETERINARY SUPPLY INC | 04/18/2024 | 483.42 | Animal Shelter/Holding Act | Various drugs, and medical sup | Animal Shelter Supplies |
| MIKAYLA A MURRAY | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| MODERN TURF INC | 04/18/2024 | 362.00 | Utilities Wastewater Maint | To procure various types of so | Lawn And Grounds Supplies |
| MONICA C ADAMS-BROWN | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| MOONEYHAN CECELIA | 04/18/2024 | 660.58 | Water and Sewer Operating | 95831172168211 | Water- Credit Balance Refund |
| NANCY G RILEY | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| NATASJA M SIMONS | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| NATIONAL HONOR GUARD ACADEMY | 04/18/2024 | 645.00 | Police Administrative Services | Registration Fee for National | Employee Training & Prof Dev. |
| NEWTONS FIRE AND SAFETY EQUIPMENT INC | 04/18/2024 | 3,645.00 | Fire Suppression | R&B Fabrications YUKON MICRO L | Special Departmental Supplies |
| NIMMER TURF OF COLUMBIA | 04/18/2024 | 696.00 | Utilities Wastewater Maint | Sod, Grass for repair sites fo | Lawn And Grounds Supplies |
| NIMMER TURF OF COLUMBIA | 04/18/2024 | 464.00 | Utilities Wastewater Maint | Sod, Grass for repair sites fo | Lawn And Grounds Supplies |
| NIMMER TURF OF COLUMBIA | 04/18/2024 | 327.00 | Utilities Water Dist & Maint | Nursery Stock, Plant and Trees | Lawn And Grounds Supplies |
| NK BRAUN & COMPANY | 04/18/2024 | 2,977.53 | General Capital Projects | Repair Equipment, Electronic: | Building Maintenance & Repair |
| NK BRAUN & COMPANY | 04/18/2024 | 2,052.00 | Parks - Buildings & Grounds | Re-plumb drinking fountain was | Building Maintenance & Repair |
| NORTHEAST TROPHIES & AWARDS | 04/18/2024 | 1,004.40 | Police Administrative Services | P3503 (T) Officer of the month | Awards And Trophies |
| OMEGA LANDSCAPING LLC | 04/18/2024 | 386.43 | General Support Services | Monthly Landscaping Maintenanc | Maintenance & Service Contract |
| OMEGA LANDSCAPING LLC | 04/18/2024 | 392.48 | General Support Services | Monthly Landscaping Maintenanc | Maintenance & Service Contract |
| OMEGA LANDSCAPING LLC | 04/18/2024 | 265.00 | General Support Services | Monthly Landscaping Maintenanc | Maintenance & Service Contract |
| ORTHOS LIQUID SYSTEMS INC | 04/18/2024 | 3,148.80 | Utilities Lake Murray Water Pl | UPS GROUND [as Quoted by Vendo | Pipe, Fittings, Hydrants, Etc |
| ORTHOS LIQUID SYSTEMS INC | 04/18/2024 | 1,736.29 | Utilities Lake Murray Water Pl | Item #ORTHOS NOZZLE C2.0.3.1-1 | Pipe, Fittings, Hydrants, Etc |
| OTIS ELEVATOR CO | 04/18/2024 | 12,162.47 | Support Services Public Buildg | 100400891546/Reissued#00001240 | Maintenance & Service Contract |
| OTIS ELEVATOR CO | 04/18/2024 | 43,615.30 | Utilities Lake Murray Water Pl | 100401035134R/Reissued00025275 | Maintenance & Service Contract |
| OTIS ELEVATOR CO | 04/18/2024 | 12,371.16 | General Support Services | Purchase Order for Elevator ma | Maintenance & Service Contract |
| OTIS ELEVATOR CO | 04/18/2024 | 937.50 | Support Services Public Buildg | TAH18293001/Reissued#00025139 | Building Maintenance & Repair |
| PALMETTO LANDSCAPE AND LAWN CARE LLC | 04/18/2024 | 12,780.00 | Utilities Metro Wastewater Plt | Monthly Lawn Maintenance Care | Maintenance & Service Contract |
| PALMETTO APPAREL & EMBROIDERY LLC | 04/18/2024 | 2,963.52 | Police Administrative Services | Challenge Coins 1-3/4 inch cus | Special Departmental Supplies |
| PALMETTO AIR & CHILLER SERVICES INC | 04/18/2024 | 2,600.00 | 1401 Main Street | Monthly HVAC Maintenance at 14 | Maintenance & Service Contract |
| PAUL E ALLEN | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| PHENOVA INC | 04/18/2024 | 355.10 | Utilities Metro Wastewater Plt | WP Residual CI- Low Level | Laboratory Supplies |
| POLYTEC INCORPORATED | 04/18/2024 | 2,969.80 | Utilities Lake Murray Water Pl | Chemicals: Liquid Lime, as nee | Chemicals |
| POLYTEC INCORPORATED | 04/18/2024 | 2,900.73 | Utilities Lake Murray Water Pl | Chemicals: Liquid Lime, as nee | Chemicals |
| POLYTEC INCORPORATED | 04/18/2024 | 2,898.95 | Utilities Columbi Canal WTP | Chemicals: Liquid Lime, as | Chemicals |
| POLYTEC INCORPORATED | 04/18/2024 | 2,801.86 | Utilities Columbi Canal WTP | Chemicals: Liquid Lime, as | Chemicals |
| POLYTEC INCORPORATED | 04/18/2024 | 2,760.82 | Utilities Lake Murray Water Pl | Chemicals: Liquid Lime, as nee | Chemicals |
| PORCHIA D DARBY | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| PREMIER MAGNESIA LLC | 04/18/2024 | 1,250.00 | Utilities Metro Wastewater Plt | Monthly Rental Fees for Mag Pu | Chemicals |
| PREMIER MAGNESIA LLC | 04/18/2024 | 10,876.28 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| PREMIER MAGNESIA LLC | 04/18/2024 | 11,013.08 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| PREMIER MAGNESIA LLC | 04/18/2024 | 5,227.96 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |

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| PREMIER MAGNESIA LLC | 04/18/2024 | 11,013.08 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| PYE BARKER FIRE AND SAFETY LLC | 04/18/2024 | 2,883.20 | Solid Waste Trash Coll | ITEM#: SYF | Professional Services |
| RAINY DAY FUND | 04/18/2024 | 23,190.29 | State of Grant Control | Emergency Shelter | RAINY DAY FUND |
| RC CENTRAL TRAFFIC COURT | 04/18/2024 | 25.00 | General Fund | REFUND 20222210031362 | Criminal Court Fines |
| PHILIP REESE | 04/18/2024 | 360.07 | Forestry Horticulture | Loropetalum 'Ever Red' #3 | Lawn And Grounds Supplies |
| RENEE M JOHNSON | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| RICHARD L OWENSBY | 04/18/2024 | 15.00 | Municipal Court Administration | juror | Jury Duty |
| ROBERT G CHAMBERS | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| ROBERT M FRIENDLY | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| ROBOTRONICS INC | 04/18/2024 | 2,325.00 | Police Administrative Services | Item #450013: McGruff crime do | Special Departmental Supplies |
| ROSA B OTERO-CREECH | 04/18/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| ROSALEAN C MICKLE | 04/18/2024 | 15.00 | Municipal Court Administration | juror | Jury Duty |
| RYAN B BROWN | 04/18/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| SUSAN M RYAN | 04/18/2024 | 750.00 | Community Development | Consultant Services for the Co | Part-Time Pay (Outside) |
| SUSAN M RYAN | 04/18/2024 | 915.00 | Community Development | Consultant Services for the Co | Part-Time Pay (Outside) |
| SUSAN M RYAN | 04/18/2024 | 285.00 | Community Development | Consultant Services for the Co | Part-Time Pay (Outside) |
| SAFETY PRODUCTS INC | 04/18/2024 | 2,268.00 | Solid Waste Street Sweeping | ITEM # C120032XL | Special Departmental Supplies |
| SALILLA M BELL | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| SARAH A HAYES | 04/18/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| SC DEPARTMENT OF TRANSPORTATION | 04/18/2024 | 1,018,018.49 | Water & Sewer Capital Projects | South Main Street Streetscapin | Capital Project Costs |
| SCHWALM USA LLC | 04/18/2024 | 12,305.93 | Utilities Wastewater Maint | 6"x4.5mm QC Liner FlexiLiner/9 | Pipe, Fittings, Hydrants, Etc |
| SCOLLON PRODUCTIONS INC | 04/18/2024 | 945.00 | Solid Waste Recycling | Cleaning and repairs for Recyc | Professional Services |
| SHAUNDRA M MORELAND | 04/18/2024 | 15.00 | Municipal Court Administration | juror | Jury Duty |
| SHERMAN A HOLLINS | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| SHI INTERNATIONAL CORPORATION | 04/18/2024 | 951.67 | Fire Prevention | Meraki MR44 WiFi 6 Indoor AP | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 04/18/2024 | 514.71 | Utilities Lake Murray Water PI | ADOBE ACROBAT PRO 2020-LICENSE | Software License |
| SHI INTERNATIONAL CORPORATION | 04/18/2024 | 1,482.84 | Emergency Communications/311 | Apple 12.9 Inch Ipad Pro Wi-Fi | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 04/18/2024 | 122.23 | Emergency Communications/311 | AppleCare+ for Ipad Pro 12.9 5 | Computer Equipment / Hardware |
| SHOES FOR CREWS LLC | 04/18/2024 | 496.72 | Fire Suppression | Safety shoes and boots for Cit | Safety Clothing And Supplies |
| SHOES FOR CREWS LLC | 04/18/2024 | 2,235.24 | Fire Suppression | Safety shoes and boots for Cit | Safety Clothing And Supplies |
| SHOES FOR CREWS LLC | 04/18/2024 | 269.96 | Traffic Operations | SHOES AND BOOTS (SAFETY, for t | Safety Clothing And Supplies |
| SHOES FOR CREWS LLC | 04/18/2024 | 135.00 | Utilities Water Dist & Maint | Open PO for safety boots for w | Safety Clothing And Supplies |
| SHOES FOR CREWS LLC | 04/18/2024 | 803.80 | Solid Waste Rollcarts | SHOES AND BOOTS (SAFETY, FIRE | Safety Clothing And Supplies |
| SHOES FOR CREWS LLC | 04/18/2024 | 134.81 | Solid Waste Street Sweeping | SHOES AND BOOTS (SAFETY, FIRE | Safety Clothing And Supplies |
| SHOES FOR CREWS LLC | 04/18/2024 | 91.78 | Solid Waste Rollcarts | SHOES AND BOOTS (SAFETY, FIRE | Safety Clothing And Supplies |
| SHOES FOR CREWS LLC | 04/18/2024 | 124.18 | Utilities Wastewater Maint | Safety Shoes and Boots for FY | Safety Clothing And Supplies |
| SHOES FOR CREWS LLC | 04/18/2024 | 404.60 | Meter Reading | Open PO for safety boots for m | Safety Clothing And Supplies |
| SHOES FOR CREWS LLC | 04/18/2024 | 134.81 | Meter Reading | Open PO for safety boots for m | Safety Clothing And Supplies |
| SHOES FOR CREWS LLC | 04/18/2024 | 259.16 | Parks - Buildings & Grounds | (SAFETY, FIRE Safety shoes/bo | Safety Clothing And Supplies |
| SHOES FOR CREWS LLC | 04/18/2024 | 134.81 | Solid Waste Street Sweeping | SHOES AND BOOTS (SAFETY, FIRE | Safety Clothing And Supplies |
| SHOES FOR CREWS LLC | 04/18/2024 | 134.81 | Streets-Storm Drains | Safety Boots (Storm Drain) | Safety Clothing And Supplies |
| SHOES FOR CREWS LLC | 04/18/2024 | 248.36 | Utilities Water Dist & Maint | Open PO for safety boots for w | Safety Clothing And Supplies |
| SHOES FOR CREWS LLC | 04/18/2024 | 134.81 | Solid Waste Recycling | SHOES AND BOOTS (SAFETY, FIRE | Safety Clothing And Supplies |
| SHOES FOR CREWS LLC | 04/18/2024 | 134.81 | Forestry Horticulture | 1011217- HORT-SHOES AND BOOTS | Safety Clothing And Supplies |

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| SIJ HOLDINGS LLC | 04/18/2024 | 2,171.52 | CDBG-DR - Controll Acct | 509918 | Advertising |
| SIMS MUSIC INC | 04/18/2024 | 172.75 | Parks & Recreation Admin | Hosa CMP- 159 10' Stereo Break | Special Departmental Supplies |
| SLOAN CONSTRUCTION COMPANY INC | 04/18/2024 | 874.80 | Streets - Water & Sewer Repair | Maintenance and Repair, Street | Paving And Asphalt Supplies |
| SMOAK CONSTRUCTION COMPANY LLC | 04/18/2024 | 30,214.80 | Utilities Water Dist & Maint | WM4784 - Asphalt and Concrete | Special Projects |
| SOUTH CAROLINA AV INC | 04/18/2024 | 1,752.00 | Office of Business Opportunity | Staff/crew fees to set-up and | Miscellaneous Other Services |
| SPARTAN FIRE & EMERGENCY APPARATUS | 04/18/2024 | 400.80 | Fire Suppression | RESCUE SERVICE LABOR - Rescue | Equipmt Repair/Service Supply |
| STACKHOUSE VICKIE | 04/18/2024 | 145.40 | Water and Sewer Operating | 156540051110592 | Water- Credit Balance Refund |
| STATE OF SOUTH CAROLINA | 04/18/2024 | 40.00 | Fire Training | Firefighter training for City | Employee Training & Prof Dev. |
| STATE OF SOUTH CAROLINA | 04/18/2024 | 90.00 | Fire Training | Firefighter training for City | Employee Training & Prof Dev. |
| STATE OF SOUTH CAROLINA | 04/18/2024 | 90.00 | Fire Training | Firefighter training for City | Employee Training & Prof Dev. |
| STATE OF SOUTH CAROLINA | 04/18/2024 | 5.00 | Fire Training | Firefighter training for City | Employee Training & Prof Dev. |
| STATE OF SOUTH CAROLINA | 04/18/2024 | 40.00 | Fire Training | Firefighter training for City | Employee Training & Prof Dev. |
| STATE OF SOUTH CAROLINA | 04/18/2024 | 30.00 | Fire Training | Firefighter training for City | Employee Training & Prof Dev. |
| STATE OF SOUTH CAROLINA | 04/18/2024 | 30.00 | Fire Training | Firefighter training for City | Employee Training & Prof Dev. |
| STATE OF SOUTH CAROLINA | 04/18/2024 | 56.00 | Fire Training | Firefighter training for City | Employee Training & Prof Dev. |
| STATE OF SOUTH CAROLINA | 04/18/2024 | 40.00 | Fire Training | Firefighter training for City | Employee Training & Prof Dev. |
| STATE OF SOUTH CAROLINA | 04/18/2024 | 5.00 | Fire Administration - County | Firefighter training for Count | Employee Training & Prof Dev. |
| STEPHANIE S HUNT | 04/18/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| STUDIO 2L R INC | 04/18/2024 | 4,590.00 | Support Services Public Buildg | Interior Design Services as n | Special Projects |
| TAMARA W STOCKTON | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| TENILLE L SIMONS | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| THE RELS GROUP | 04/18/2024 | 275.00 | Support Services Public Buildg | Open Purchase Order for plumbi | Building Maintenance & Repair |
| THE SALVATION ARMY A GEORGIA | 04/18/2024 | 25,606.57 | ARPA FUNDS | Provide kitchen assistants, tr | Food And Provisions |
| THINKGARD LLC | 04/18/2024 | 9,360.00 | Information Technology | Software Maintenance/Support | Maintenance & Service Contract |
| THOMAS E GRAY | 04/18/2024 | 15.00 | Municipal Court Administration | juror | Jury Duty |
| TIFFANY R COLLINS | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| TIM RONALD JACOBSON | 04/18/2024 | 232.50 | General Fund | REFUND 20240610535762 | Criminal Court Fines |
| TIMOTHY JOSEPH ROSENFELD | 04/18/2024 | 1,017.00 | General Fund | REFUND 20180610141714 | Criminal Court Fines |
| TOMMY L WATSON | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| TONYA D STARKS | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| TRACER ELECTRONICS LLC | 04/18/2024 | 3,236.46 | Utilities Water Dist & Maint | Vivax-Metrotech Loc3-5Tx Trans | Small Hand Tools / Other Equip |
| TRACY A BLEVINS | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| TRANSOX INCORPORATED | 04/18/2024 | 129.00 | Fire Suppression | Open Purchase Order for Annual | Equipent Lease / Rental |
| TRANSOX INCORPORATED | 04/18/2024 | 93.00 | Fire Suppression | Open Purchase Order for Annual | Equipent Lease / Rental |
| TRANSOX INCORPORATED | 04/18/2024 | 1,699.50 | Fire Suppression | Open Purchase Order for Annual | Equipent Lease / Rental |
| TRUGREEN LP | 04/18/2024 | 125.00 | Utilities Wastewater Maint | Round 1-3: 2024 | Professional Services |
| TYLER E JONES | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| UNITED REFRIGERATION INC | 04/18/2024 | 308.95 | Support Services Public Buildg | Open Purchase Order HVAC parts | Maintenance & Service Contract |
| UNIVERSAL PROTECTION SERVICE LP | 04/18/2024 | 2,246.64 | Police Administrative Services | Security Coverage at 811 Washi | Professional Services |
| UNIVERSITY OF SOUTH CAROLINA | 04/18/2024 | 20,798.64 | Community Development Control | HOPWA-The University of South | Professional Services |
| UPPER SAVANNAH CARE CONSORTIUM | 04/18/2024 | 1,745.73 | Community Development Control | HUMAN SERVICES-TO ASSIST INDIV | Professional Services |
| VALLEY BEVERAGE SOLUTIONS LLC | 04/18/2024 | 46.17 | Office of Business Opportunity | Five-gallon VSW natural water. | Food And Provisions |
| VULCAN CONSTRUCTION MATERIALS LP | 04/18/2024 | 2,822.71 | Utilities Water Dist & Maint | Concrete and Crush Stone (#57) | Paving And Asphalt Supplies |
| VULCAN CONSTRUCTION MATERIALS LP | 04/18/2024 | 349.66 | Utilities Wastewater Maint | Aggregate, Gravel, Marble and | Paving And Asphalt Supplies |

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| VULCAN CONSTRUCTION MATERIALS LP | 04/18/2024 | 691.03 | Utilities Water Dist & Maint | Concrete and Crush Stone (#57) | Paving And Asphalt Supplies |
| VULCAN CONSTRUCTION MATERIALS LP | 04/18/2024 | 876.04 | Utilities Water Dist & Maint | Concrete and Crush Stone (#57) | Paving And Asphalt Supplies |
| WA BUTLER COMPANY | 04/18/2024 | -78.89 | Animal Shelter/Holding Act | PROMO REFUND | Animal Shelter Supplies |
| WA BUTLER COMPANY | 04/18/2024 | 87.64 | Animal Shelter/Holding Act | Various drugs & medical suppli | Animal Shelter Supplies |
| WALKER WHITE INC | 04/18/2024 | 350.00 | General Support Services | Open Purchase Order for unfore | Maintenance & Service Contract |
| WALLYS FIRE AND SAFETY EQUIPMENT INC | 04/18/2024 | 4,785.00 | Fire Suppression | PART, STORZ GASKET, SUCTION, 5 | Special Departmental Supplies |
| WALLYS FIRE AND SAFETY EQUIPMENT INC | 04/18/2024 | 3,927.00 | Fire Suppression | T3X REFURBISED THERMAL IMAGER, | Special Departmental Supplies |
| WILLIAM B MACINNIS | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| WILLIAM J BARNES | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| WILLIAM ROGERS MOBLEY JR | 04/18/2024 | 666.93 | General Fund | REFUND 18142GT | Criminal Court Fines |
| WIS LLC | 04/18/2024 | 1,500.00 | Customer Care | Advertising Agency Services | Advertising |
| WOOLPERT INC. | 04/18/2024 | 169,735.61 | Strm Wtr Imp Cap Proj Control | Scope: Consultant to provide C | Capital Project Costs |
| WP LAW INC | 04/18/2024 | 181.57 | Utilities Metro Wastewater Plt | Open PO for various PVC fittin | Pipe, Fittings, Hydrants, Etc |
| YASHUR AMON-RA BELL | 04/18/2024 | 232.50 | General Fund | REFUND 20190610274627 | Criminal Court Fines |
| YELLOWSTONE LANDSCAPE SOUTHEAST LLC | 04/18/2024 | 5,325.00 | Forestry Horticulture | Gamers Ferry/Leesburg Road/ 1- | Professional Services |
| YELLOWSTONE LANDSCAPE SOUTHEAST LLC | 04/18/2024 | 3,562.50 | Forestry Horticulture | Gamers Ferry/Leesburg Road/ 1- | Professional Services |
| YELLOWSTONE LANDSCAPE SOUTHEAST LLC | 04/18/2024 | 825.00 | Forestry Horticulture | Gamers Ferry/Leesburg Road/ 1- | Professional Services |
| YVETTE JONES | 04/18/2024 | 45.00 | Municipal Court Administration | juror | Jury Duty |
| ZACHARY E THOMPSON | 04/18/2024 | 30.00 | Municipal Court Administration | juror | Jury Duty |
| CITY OF COLUMBIA WATER COLLECT | 04/18/2024 | 14.15 | Support Services Public Buildg | 01-9278610-1012425-9 G.ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/18/2024 | 199.70 | Millwood/Congaree Run 29 | 01-59710131-1103244-7 G.ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/18/2024 | 402.46 | Upper Richland Station 17 | 01-9160962-1999999-5 G.ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/18/2024 | 35.83 | Animal Shelter/Holding Act | 01-15625033-1117393-5 G.ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/18/2024 | 156.00 | Lower Richland Station 22 | 01-63100005-1115576-6 G.ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/18/2024 | 114.26 | Crane Creek Station 18 | 01-52405416-1067271-6 G.ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/18/2024 | 36,973.95 | Support Services Public Buildg | 01-9171586-1999999-9 G.ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/18/2024 | 149.35 | Capital View Station 30 | 01-62701199-1114293-1 G.ALFORD | Water,Sewer, Storm Water |
| DETAILS COUNT PROFESSIONAL DETAILING LLC | 04/18/2024 | 470.00 | Engineering | PICKUP KATILYN TEAGUE | Special Projects |
| ORION CONSTRUCTION COMPANY INC | 04/18/2024 | 28,080.00 | Loans-CDBG Restricted | PKUP: S. HIRT | Professional Services |
| TOMS CREEK FAMILY FARMS LLC | 04/18/2024 | 4,680.00 | ARPA FUNDS | PKUP: T. PORTER-DeBERRY | Special Projects |
| MICHAEL CLEMONS | 04/18/2024 | 90.00 | Recreation Programs | PICKUP PARKS & REC | Professional Services |
| CONNECTED YOGA AND WELLNESS LLC | 04/18/2024 | 210.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| CONNECTED YOGA AND WELLNESS LLC | 04/18/2024 | 25.50 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| CLARENCE ELEAZER | 04/18/2024 | 90.00 | Recreation Programs | PICKUP PARKS & REC | Professional Services |
| ALICIA F GOODWIN | 04/18/2024 | 140.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| DONNA Y MACK | 04/18/2024 | 355.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| RONALD MIMS | 04/18/2024 | 360.00 | Recreation Programs | PICKUP PARKS & REC | Professional Services |
| OLIVIA THOMPSON | 04/18/2024 | 135.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| MARCUS REESE | 04/18/2024 | 90.00 | Recreation Programs | PICKUP PARKS & REC | Professional Services |
| STAY STRONG WITH WINIFRED | 04/18/2024 | 105.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| STAY STRONG WITH WINIFRED | 04/18/2024 | 140.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| VALENTINE CLICK | 04/18/2024 | 305.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| VALENTINE CLICK | 04/18/2024 | 28.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| VALENTINE CLICK | 04/18/2024 | 28.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |

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| VALENTINE CLICK | 04/18/2024 | 14.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| VALENTINE CLICK | 04/18/2024 | 14.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| LISA DUNN WEEMS | 04/18/2024 | 105.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| CITY OF COLUMBIA WATER COLLECT | 04/18/2024 | 245.97 | Change Up | 01-9270720-2063564-2 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/18/2024 | 160.10 | Change Up | 01-9313263-1015167-9 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/18/2024 | 1,000.00 | Change Up | 01-9425613-1067502-4 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/18/2024 | 1,000.00 | Change Up | 01-9439487-2025514-8 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/18/2024 | 250.70 | Change Up | 01-9599478-1057031-1 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/18/2024 | 1,000.00 | Change Up | 01-9181959-1028003-7 A.PATTON | Change Up - Water Bills |
| A 1ST TOWING LLC | 04/22/2024 | 606.00 | Police Investigations | tacoma | Towing Charges |
| A 1ST TOWING LLC | 04/22/2024 | 454.00 | Police Investigations | trailer | Towing Charges |
| AT AND T CORP | 04/22/2024 | 165.14 | Fire Suppression | ACCT.# 330144083 | Internet |
| REGIONS BANK | 04/22/2024 | 3,500.00 | 2021 IPRB | BI# 11979 | Bond Costs |
| TOWN OF WINNSBORO | 04/22/2024 | 78.15 | Blythewood Station 26 | ACCT.# 023194 | Water,Sewer, Storm Water |
| AIRGAS INC | 04/22/2024 | 183.27 | Animal Shelter/Holding Act | 9148922595 | Special Departmental Supplies |
| AIRGAS INC | 04/22/2024 | 126.91 | Animal Shelter/Holding Act | 9148922596 | Special Departmental Supplies |
| ANGELA NICHELLE MCLEOD | 04/22/2024 | 76.88 | General Fund | REFUND 20230610510538 | Criminal Court Fines |
| ANTOINETTE M HAMMONDS-COLON | 04/22/2024 | 180.63 | General Fund | REFUND 20220610441940 | Criminal Court Fines |
| BOBBY JAMES BIXLER | 04/22/2024 | 232.50 | General Fund | REFUND 20240610543355 | Criminal Court Fines |
| BPB HOLDING CORPORATION | 04/22/2024 | 239.57 | Support Services Public Buildg | Purchase order for batteries a | Building Maintenance & Repair |
| BRANTLEY CARLTON DICK | 04/22/2024 | 76.88 | General Fund | REFUND 20240610542227 | Criminal Court Fines |
| BRIDGE SFR IV ACQUISITIONS LLC | 04/22/2024 | 30.35 | Water and Sewer Operating | 95968392182910 | Water- Credit Balance Refund |
| CASHION ELECTRICIANS INC | 04/22/2024 | 142.50 | General Support Services | Purchase Order for unforeseen | Building Maintenance & Repair |
| CDM SMITH INC | 04/22/2024 | 34,742.42 | Water & Sewer Capital Projects | The Contractor will provide pr | Capital Project Costs |
| CDM SMITH INC | 04/22/2024 | 383,908.06 | Water & Sewer Capital Projects | CD Program Management | Capital Project Costs |
| CITI LLC | 04/22/2024 | 5,794.97 | Utilities Lake Murray Water PI | Contract Renewal for Annual Ma | Professional Services |
| CITY CENTER PARTNERSHIP INC | 04/22/2024 | 5,066.79 | Community Development Control | Work with CPD Pathways Unit to | Professional Services |
| CITY CENTER PARTNERSHIP INC | 04/22/2024 | 4,988.34 | Community Development Control | Work with CPD Pathways Unit to | Professional Services |
| CLEVA L WILLIAMS | 04/22/2024 | 232.50 | General Fund | REFUND 20240610528247 | Criminal Court Fines |
| CONTROL MANAGEMENT INC | 04/22/2024 | 1,265.00 | Support Services Public Buildg | Purchase Order for building ma | Building Maintenance & Repair |
| CONTROL MANAGEMENT INC | 04/22/2024 | 396.12 | Parking Facilities | Purchase Order for building ma | Building Maintenance & Repair |
| CORE AND MAIN LP | 04/22/2024 | 545.70 | Utilities Wastewater Maint | To procure unforeseen needs of | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 04/22/2024 | 861.41 | Utilities Water Dist & Maint | Lot 11 Total- Service Clamps | Pipe, Fittings, Hydrants, Etc |
| CRAWFORD SPRINKLER CO OF SC INC | 04/22/2024 | 3,943.00 | General Support Services | A24-0108/W28611 | Maintenance & Service Contract |
| DELL MARKETING LP | 04/22/2024 | 4,968.02 | Municipal Court Administration | SI# BJWHO7 Dell Latitude 5440 | Computer Equipment / Hardware |
| DELL MARKETING LP | 04/22/2024 | 1,429.40 | Municipal Court Judges | 10743636885 | Computer Equipment / Hardware |
| DOMINION ENERGY SOUTHEAST SERVICES INC | 04/22/2024 | 202,812.99 | Street Scaping Control | SEG.023079-11 | Capital Project Costs |
| DUBOSE CLEANING | 04/22/2024 | 12,337.25 | General Support Services | Monthly Janitorial Services fo | Maintenance & Service Contract |
| FUSIONSITE GEORGIA LLC | 04/22/2024 | 377.00 | Support Services Public Buildg | Open Purchase Order for portab | Special Projects |
| GE MONEY BANK | 04/22/2024 | 218.28 | Parks & Recreation Admin | Refreshments for Defensive Dri | Food And Provisions |
| W W GRAINGER INC | 04/22/2024 | 52.09 | Support Services Public Buildg | 9078633097 | Building Maintenance & Repair |
| W W GRAINGER INC | 04/22/2024 | 88.20 | Support Services Public Buildg | 9082036360 | Building Maintenance & Repair |
| W W GRAINGER INC | 04/22/2024 | 257.22 | Support Services Public Buildg | 9086862456 | Building Maintenance & Repair |
| W W GRAINGER INC | 04/22/2024 | 1,520.48 | Parking Facilities | 9086910966 | Building Maintenance & Repair |

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| GREEN EARTH SERVICES | 04/22/2024 | 5,994.00 | General Support Services | Purchase Order for additional | Building Maintenance & Repair |
| HAZEN AND SAWYER PC | 04/22/2024 | 1,044.00 | Water & Sewer Capital Projects | Saluda River PS Control MH No. | Capital Project Costs |
| HAZEN AND SAWYER PC | 04/22/2024 | 31,122.75 | Engineering - Water Sys Improv | Water System Hydraulic Modelin | Spc Contracts - W/S, SW |
| HDR ENGINEERING INC OF THE CAROLINAS | 04/22/2024 | 229,408.00 | Water & Sewer Capital Projects | 1200613683 | Capital Project Costs |
| JA'MAREON SANTANA SHAW | 04/22/2024 | 76.88 | General Fund | REFUND 20240610519190 | Criminal Court Fines |
| JASON PATRICK MOSS | 04/22/2024 | 1,017.00 | General Fund | REFUND 20230610465404 | Criminal Court Fines |
| JET VAC EQUIPMENT COMPANY LLC | 04/22/2024 | 22,257.95 | Utilities Wastewater Maint | Maintenance and Service repair | Equipmt Repair/Service Supply |
| JIAMAS IZIA JOHNSON | 04/22/2024 | 1,372.74 | General Fund | REFUND 20180610177640 | Criminal Court Fines |
| JOHNSTONE SUPPLY | 04/22/2024 | 107.05 | Support Services Public Buildg | S012628072.001 | Building Maintenance & Repair |
| KELLI HIPP POWELL | 04/22/2024 | 76.88 | General Fund | REFUND 20240610543347 | Criminal Court Fines |
| LIVING ROOFS INC | 04/22/2024 | 1,450.00 | Support Services Public Buildg | Open Purchase Order for Green | Maintenance & Service Contract |
| LOWES OF NE COLUMBIA | 04/22/2024 | 24.18 | Fire Suppression | 9800 345638 5 | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 04/22/2024 | 538.62 | Fire Administration - County | 9800 345638 5 | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 04/22/2024 | 536.91 | Fire Suppression | 9800 345638 5 | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 04/22/2024 | -538.62 | Fire Administration - County | 9800 345638 5 | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 04/22/2024 | 75.84 | Support Services Public Buildg | 9800 345638 5 | Special Projects |
| LOWES OF NE COLUMBIA | 04/22/2024 | 49.12 | Fire Suppression | 9800 345638 5 | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 04/22/2024 | 24.56 | Fire Suppression | 9800 345638 5 | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 04/22/2024 | 24.56 | Fire Administration - County | 9800 345638 5 | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 04/22/2024 | 208.23 | Fire Training | 9800 345638 5 | Hardware And Building Material |
| LOWES OF NE COLUMBIA | 04/22/2024 | 16.37 | Fire Suppression | 9800 345638 5 | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 04/22/2024 | 8.19 | Fire Administration - County | 9800 345638 5 | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 04/22/2024 | 191.65 | Support Services Public Buildg | 9800 345638 5 | Special Projects |
| LOWES OF NE COLUMBIA | 04/22/2024 | 86.98 | Support Services Public Buildg | 9800 345638 5 | Special Projects |
| LOWES OF NE COLUMBIA | 04/22/2024 | 40.93 | Fire Administration - County | 9800 345638 5 | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 04/22/2024 | 1,890.51 | Fire Training | 9800 345638 5 | Hardware And Building Material |
| LOWES OF NE COLUMBIA | 04/22/2024 | 500.39 | Fire Training | 9800 345638 5 | Hardware And Building Material |
| LOWES OF NE COLUMBIA | 04/22/2024 | 142.61 | Animal Shelter/Holding Act | 9800 345638 5 | Animal Shelter Supplies |
| LOWES OF NE COLUMBIA | 04/22/2024 | -39.64 | Fire Suppression | 9800 345638 5 | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 04/22/2024 | 57.30 | Fire Suppression | 9800 345638 5 | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 04/22/2024 | 64.88 | Fire Administration - County | 9800 345638 5 | Special Departmental Supplies |
| LOWES OF NE COLUMBIA | 04/22/2024 | 81.52 | Support Services Public Buildg | 9800 345638 5 | Special Projects |
| MARISSA ELISE GONZALEZ | 04/22/2024 | 76.88 | General Fund | REFUND 20230610484585 | Criminal Court Fines |
| THE METRO GROUP INC | 04/22/2024 | 361.39 | General Support Services | Monthly Cooling Tower Treatmen | Maintenance & Service Contract |
| MICHEL LLC | 04/22/2024 | 47.54 | General Support Services | Open Purchase Order HVAC parts | Building Maintenance & Repair |
| NK BRAUN & COMPANY | 04/22/2024 | 16,674.71 | General Support Services | Purchase Order for the replace | Building Maintenance & Repair |
| NK BRAUN & COMPANY | 04/22/2024 | 267.64 | General Support Services | Open Purchase Order for unfore | Building Maintenance & Repair |
| ON CALL PLUMBLING HEATING & AIR LLC | 04/22/2024 | 971.00 | General Support Services | Open Purchase Order for plumbi | Building Maintenance & Repair |
| PALMETTO AIR & CHILLER SERVICES INC | 04/22/2024 | 1,045.00 | 1401 Main Street | Open Purchase Order for unfore | Maintenance & Service Contract |
| PALMETTO AIR & CHILLER SERVICES INC | 04/22/2024 | 1,160.00 | 1401 Main Street | Open Purchase Order for unfore | Maintenance & Service Contract |
| PALMETTO STATE GLASS INC | 04/22/2024 | 5,695.00 | Parking Sumter Street Deck | Purchase Order for glass repai | Building Maintenance & Repair |
| RICHARD CARROLL JOHNSON | 04/22/2024 | 840.00 | General Fund | REFUND 20200610332633 | Criminal Court Fines |
| SARAH LEE SIMMONS | 04/22/2024 | 150.00 | General Fund | REFUND 20240610543910 | Criminal Court Fines |
| SEEGARS FENCE COMPANY INC OF THE | 04/22/2024 | 1,089.00 | General Support Services | Open Purchase Order for fence | Building Maintenance & Repair |

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| SHAH VAIBHAV | 04/22/2024 | 42.45 | Water and Sewer Operating | 95570021034272 | Water- Credit Balance Refund |
| THE DOG FOOD CENTER OF CONGAREE INC | 04/22/2024 | 774.41 | Animal Shelter/Adoption Act | Dog/cat food. | Animal Shelter Supplies |
| THELMA SACAYON-RAMOS | 04/22/2024 | 46.50 | General Fund | REFUND 2023A4021603611 | Criminal Court Fines |
| THREE PLUS ONE COMPANY LLC | 04/22/2024 | 26,530.00 | Non-Departmental Bank Fees | Investment Fees | Investment Fees |
| UNITED REFRIGERATION INC | 04/22/2024 | 94.65 | Support Services Public Buildg | Open Purchase Order HVAC parts | Maintenance & Service Contract |
| UNITED REFRIGERATION INC | 04/22/2024 | 185.94 | Support Services Public Buildg | Open Purchase Order HVAC parts | Maintenance & Service Contract |
| UNITED REFRIGERATION INC | 04/22/2024 | 108.48 | Support Services Public Buildg | Open Purchase Order HVAC parts | Maintenance & Service Contract |
| UNITED REFRIGERATION INC | 04/22/2024 | 42.12 | Support Services Public Buildg | Open Purchase Order HVAC parts | Maintenance & Service Contract |
| UNITED REFRIGERATION INC | 04/22/2024 | 67.78 | Support Services Public Buildg | Open Purchase Order HVAC parts | Maintenance & Service Contract |
| UNITED REFRIGERATION INC | 04/22/2024 | 34.43 | Support Services Public Buildg | Open Purchase Order HVAC parts | Maintenance & Service Contract |
| UNITED REFRIGERATION INC | 04/22/2024 | 18.22 | Support Services Public Buildg | Open Purchase Order HVAC parts | Maintenance & Service Contract |
| UNITED REFRIGERATION INC | 04/22/2024 | 33.65 | Support Services Public Buildg | Open Purchase Order HVAC parts | Maintenance & Service Contract |
| UNITED REFRIGERATION INC | 04/22/2024 | 49.16 | Support Services Public Buildg | Open Purchase Order HVAC parts | Maintenance & Service Contract |
| UNITED REFRIGERATION INC | 04/22/2024 | 10.77 | Support Services Public Buildg | Open Purchase Order HVAC parts | Maintenance & Service Contract |
| UNITED REFRIGERATION INC | 04/22/2024 | 66.74 | Support Services Public Buildg | Open Purchase Order HVAC parts | Maintenance & Service Contract |
| UNITED REFRIGERATION INC | 04/22/2024 | 599.55 | Support Services Public Buildg | Open Purchase Order HVAC parts | Maintenance & Service Contract |
| UNITED REFRIGERATION INC | 04/22/2024 | 509.11 | Support Services Public Buildg | Open Purchase Order HVAC parts | Maintenance & Service Contract |
| UNIVERSAL PROTECTION SERVICE LP | 04/22/2024 | 6,751.88 | General Support Services | Purchase Order for Monthly cha | Maintenance & Service Contract |
| WALKER WHITE INC | 04/22/2024 | 820.00 | General Support Services | Open Purchase Order for unfore | Maintenance & Service Contract |
| WALKER WHITE INC | 04/22/2024 | 235.00 | General Support Services | Open Purchase Order for unfore | Maintenance & Service Contract |
| WALKER WHITE INC | 04/22/2024 | 235.00 | General Support Services | Open Purchase Order for unfore | Maintenance & Service Contract |
| WATERFIELD SOUTH CAROLINA STAFFING LLC | 04/22/2024 | 612.00 | Forestry Right of Way Maint. | Personnel Services, Temporary | Part-Time Pay (Outside) |
| WHITNEY KEITT | 04/22/2024 | 232.50 | General Fund | REFUND 20220610366205 | Criminal Court Fines |
| YUFENG SONG | 04/22/2024 | 46.50 | General Fund | REFUND 20230610513814 | Criminal Court Fines |
| ANIMAL MISSION | 04/22/2024 | 26,759.11 | Animal Mission | PKUP/M LIGHT | Animal Donated Funds |
| JKA LLC | 04/22/2024 | 3,306.17 | General Support Services | PICKUP NEKKI SPIGNER | Maintenance & Service Contract |
| U S MARSHALS SERVICE | 04/22/2024 | 4,261.00 | Police Drug Enforcement | Case#220030891/ PKUP: S. HOYLE | Drug Forfeit - State/Solicitor |
| INTISAR ADLY | 04/22/2024 | 300.00 | General Fund | PARKS & REC REFUND | Customer Deposits Parks |
| DONOVAN BROWN | 04/22/2024 | 150.00 | General Fund | PARKS & REC REFUND | Customer Deposits Parks |
| SARAH HILL FOSTER | 04/22/2024 | 300.00 | General Fund | PARKS & REC REFUND | Customer Deposits Parks |
| STEPHANIE WADEN | 04/22/2024 | 300.00 | General Fund | PARKS & REC REFUND | Customer Deposits Parks |
| FAST FORWARD | 04/23/2024 | 2,865.36 | Community Development Control | Fast Forward for STEP Program | Professional Services |
| MENTAL ILLNESS RECOVERY CENTER INC | 04/23/2024 | 8,325.40 | Community Development Control | MIRCI expansion of outreach an | Professional Services |
| MIDLANDS HOUSING ALLIANCE INCORPORATED | 04/23/2024 | 3,643.09 | Community Development Control | CDBG will assist to transition | Professional Services |
| AMERICAN MUNICIPAL TAX-EXEMPT | 04/25/2024 | 600.00 | Debt Service - W&S 2021A | WATER & SEWER 2021A | Bond Costs |
| AT AND T MOBILITY | 04/25/2024 | 38.05 | Police Administrative Services | ACCT.# 287333340832 | Cell Phones |
| AT AND T MOBILITY | 04/25/2024 | 38.05 | Police Administrative Services | ACCT.# 287333740664 | Cell Phones |
| AT AND T CORP | 04/25/2024 | 1,439.94 | Emergency Management | ACCT.# 831-001-2153 466 | Maintenance & Service Contract |
| AT AND T CORP | 04/25/2024 | 213.29 | Public Relations | ACCT.# 330248634 | Internet |
| BURR AND FORMAN LLP | 04/25/2024 | 3,011.00 | Admin-Development | EAU CLAIRE DEVELOPMENT | Professional Services |
| CHARTER COMMUNICATIONS HOLDINGS LLC | 04/25/2024 | 229.98 | Fire Suppression | ACCT.# 148018601 | Internet |
| FAIRFIELD ELECTRIC COOPERATIVE INC | 04/25/2024 | 436.66 | Bear Creek Crossing Station 25 | ACCT.# 65614002 | Electricity And Gas |
| MID CAROLINA ELECTRIC COOPERATIVE INC | 04/25/2024 | 415.54 | White Rock Station 21 | ACCT.# 6500963101 | Electricity And Gas |
| MID CAROLINA ELECTRIC COOPERATIVE INC | 04/25/2024 | 2,173.27 | Utilities Lake Murray Water PI | ACCT.# 6501004201 | Electricity And Gas |

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| Payee Name | Date | Amount | City Division | Check Description | Budget Category |
|------------------------------------|-------------|---------------|--------------------------------|--------------------------------|--------------------------------|
| NACWA | 04/25/2024 | 1,025.00 | Wastewater Compliance | 2024 NACWA Pretreatment Worksh | Employee Training & Prof Dev. |
| NACWA | 04/25/2024 | 1,025.00 | Wastewater Compliance | Registration Fees | Employee Training & Prof Dev. |
| NORTHEAST TROPHIES & AWARDS | 04/25/2024 | 15.12 | Police Administrative Services | Printing And Office Supplies | Printing And Office Supplies |
| SECRETARY OF STATE | 04/25/2024 | 25.00 | Police Administrative Services | N. DANIELS- RENEWAL APP | Printing And Office Supplies |
| AECOM | 04/25/2024 | 5,521.19 | Wastewater Compliance | 2000866993 | Professional Services |
| AECOM | 04/25/2024 | 50,670.79 | Water & Sewer Capital Projects | 2000876062 | Capital Project Costs |
| ALCAM INC | 04/25/2024 | 1,702.50 | Utilities Lake Murray Water Pl | FREIGHT: Not to exceed 10% of | Postage And Delivery |
| ALICIA MARTIN-WARD | 04/25/2024 | 60.00 | Municipal Court Administration | juror/Ck Re-issue | Jury Duty |
| AMERIGAS PROPANE LP | 04/25/2024 | 331.66 | Wastewater Compliance | 3162843646 | Special Departmental Supplies |
| ANOTHER PRINTER INC | 04/25/2024 | 531.00 | Parks - Day Camp | 250ea Parents Handbook for Sum | Printing And Office Supplies |
| ANTHEM SPORTS LLC | 04/25/2024 | 7,985.18 | Recreation Programs | Porter Power Line 3" Internati | Rec/Phys Fitness Equip - Cap |
| ARGOS USA LLC | 04/25/2024 | 469.80 | Streets Street & Sidewalk Rpr | As needed Concrete for The Cit | Cement, Rock & Masonry Mater. |
| ARGOS USA LLC | 04/25/2024 | 757.35 | Streets - Water & Sewer Repair | As needed Concrete for The Cit | Cement, Rock & Masonry Mater. |
| ARQ PURIFICATION LLC | 04/25/2024 | 46,624.00 | Utilities Lake Murray Water Pl | LMWP: Open PO for Chemicals: C | Chemicals |
| BC INDUSTRIAL SUPPLY INC | 04/25/2024 | 35.87 | Utilities Metro Wastewater Plt | INV0048658 | Small Hand Tools / Other Equip |
| BC INDUSTRIAL SUPPLY INC | 04/25/2024 | 545.61 | Utilities Wastewater Maint | INV0048792 | Small Hand Tools / Other Equip |
| BC INDUSTRIAL SUPPLY INC | 04/25/2024 | 192.05 | Utilities Wastewater Maint | INV0048793 | Small Hand Tools / Other Equip |
| BC INDUSTRIAL SUPPLY INC | 04/25/2024 | 115.12 | Utilities Metro Wastewater Plt | INV0048863 | Small Hand Tools / Other Equip |
| BLACK AND VEATCH CORP | 04/25/2024 | 11,527.02 | Water & Sewer Capital Projects | All Prices, Specifications, Te | Capital Project Costs |
| BLACK AND VEATCH CORP | 04/25/2024 | 15,000.00 | Water & Sewer Capital Projects | Metro WWTP Dewatering Roll off | Capital Project Costs |
| JEFFREY PAUL BLAKE | 04/25/2024 | 750.00 | Public Relations | USC Women's Basketball Parad | Professional Services |
| BLANCHARD MACHINERY COMPANY | 04/25/2024 | 59,940.00 | Utilities Water Dist & Maint | Atlas COPCO XAS 188 Air Compre | Machinery & Equipment -Capital |
| BOONE LOGAN | 04/25/2024 | 54.91 | Water and Sewer Operating | 95575101004540 | Water- Credit Balance Refund |
| BROWN AND CALDWELL | 04/25/2024 | 11,779.33 | Utilities Metro Wastewater Plt | Metro WWTP & Wastewater Compli | Employee Training & Prof Dev. |
| C R JACKSON INC | 04/25/2024 | 406.07 | Streets - Water & Sewer Repair | Maintenance and Repair, Street | Paving And Asphalt Supplies |
| CALL ONE INC | 04/25/2024 | 1,478.89 | Emergency Communications/311 | Radio and Telecommunications E | Special Departmental Supplies |
| CAPITAL EDGE STRATEGIES LLC | 04/25/2024 | 7,500.00 | Governmental Affairs | Professional Services for lobb | Professional Services |
| CAROLINA TAP AND BORE INC | 04/25/2024 | 291,195.00 | Water & Sewer Capital Projects | WM473001 - Installation of a 6 | Capital Project Costs |
| CENTRAL SOUTH CAROLINA ALLIANCE | 04/25/2024 | 50,000.00 | Economic Development | FY 2023-2024 Investment to inc | Special Contracts |
| CENTRALSQUARE TECHNOLOGIES LLC | 04/25/2024 | 9,400.00 | Emergency Communications/311 | Enterprise CAD Routing Server | Maintenance & Service Contract |
| CENTRALSQUARE TECHNOLOGIES LLC | 04/25/2024 | 4,000.00 | Emergency Communications/311 | Software Maintenance/Support | Maintenance & Service Contract |
| CHAO AND ASSOCIATES INC | 04/25/2024 | 2,718.40 | Support Services Public Buildg | Purchase Order for Professiona | Building Maintenance & Repair |
| CHEMTRADE CHEMICALS CORPORATION | 04/25/2024 | 4,798.94 | Utilities Columbi Canal WTP | Chemicals: Liquid Standard Alu | Chemicals |
| CITI LLC | 04/25/2024 | 6,100.29 | Utilities Lake Murray Water Pl | Contract Renewal for Annual Ma | Professional Services |
| CITI LLC | 04/25/2024 | 4,233.60 | Utilities Metro Wastewater Plt | T1 Primary Sludge Pump Dischar | Electrical And Lighting Supply |
| CITI LLC | 04/25/2024 | 4,233.60 | Utilities Metro Wastewater Plt | T1 Primary Sludge Pump Dischar | Electrical And Lighting Supply |
| CITI LLC | 04/25/2024 | 4,233.60 | Utilities Metro Wastewater Plt | T1 Primary Sludge Pump Dischar | Electrical And Lighting Supply |
| CLARK MATTHEW | 04/25/2024 | 182.66 | Water and Sewer Operating | 93163231098176 | Water- Credit Balance Refund |
| COLUMBIA ANALYTICAL | 04/25/2024 | 1,322.52 | Utilities Metro Wastewater Plt | For Reagent vials used to test | Laboratory Supplies |
| COLUMBIA FLAG AND SIGN COMPANY LLC | 04/25/2024 | 167.52 | Parks - Buildings & Grounds | Installation or general labor | Signs |
| CONSTANTINE ENGINEERING INC | 04/25/2024 | 3,745.00 | Water & Sewer Capital Projects | Contract Amendment #4 | Capital Project Costs |
| COOPERS NURSERY | 04/25/2024 | 1,066.77 | Utilities Metro Wastewater Plt | Bags of Hydrated Lime | Lawn And Grounds Supplies |
| CORE AND MAIN LP | 04/25/2024 | 624.67 | Utilities Water Dist & Maint | Lot 8 Total- Megalugs SIP | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 04/25/2024 | 1,129.85 | Utilities Water Dist & Maint | Lot 8 Total- Megalugs SIP | Pipe, Fittings, Hydrants, Etc |

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| CROFT CELEBRATIONS LLC | 04/25/2024 | 344.00 | Emergency Communications/311 | Games: Croquet, Dart Boards, H | Special Departmental Supplies |
| CROMERS P NUTS LLC | 04/25/2024 | 145.58 | County Emergency Communication | Bag Plain Cotton Candy, 10 ct | Special Departmental Supplies |
| CROMERS P NUTS LLC | 04/25/2024 | 141.97 | Emergency Communications/311 | Party, Holiday, and Event Deco | Food And Provisions |
| CRYSTAL CLEAR SOLUTIONS | 04/25/2024 | 2,420.28 | Utilities Wastewater Maint | 4327042324 | Professional Services |
| DETAILS COUNT PROFESSIONAL DETAILING LLC | 04/25/2024 | 420.00 | Recreation Programs | Professional detailing service | Vehicle Repair/Service Supply |
| PATRICK DICKERSON | 04/25/2024 | 750.00 | Public Relations | Invoice for logo animation vid | Professional Services |
| DOXIM INC | 04/25/2024 | 24,790.12 | Customer Care | Water Bill Printing and Mailin | Special Contracts |
| LLC DUE SOUTH ADVOCACY | 04/25/2024 | 7,200.00 | Governmental Affairs | Due South Advocacy | Professional Services |
| LLC DUE SOUTH ADVOCACY | 04/25/2024 | 7,200.00 | Governmental Affairs | Due South Advocacy | Professional Services |
| DUFFIELD AQUATICS INC | 04/25/2024 | 8,782.28 | Parks - Buildings & Grounds | Labor for removal of existing | Special Contracts |
| ENVIRONMENTAL RESOURCE ASSOCIATES | 04/25/2024 | 1,098.46 | Water Compliance | Laboratory Supplies: Standards | Laboratory Supplies |
| ENVIRONMENTAL RESOURCE ASSOCIATES | 04/25/2024 | 5,240.76 | Water Compliance | Laboratory Supplies: Standards | Laboratory Supplies |
| EQUIFAX INFORMATION SERVICES LLC | 04/25/2024 | 16.20 | Loans-Commercial Loan Pool | 2059574091 | Professional Services |
| EQUIFAX INFORMATION SERVICES LLC | 04/25/2024 | 68.36 | Loans-Commercial Loan Pool | 2059939817 | Professional Services |
| FIDELITY NATIONAL INFORMATION SERVICES | 04/25/2024 | 932.04 | Collections | Banking Services | Bank Service Charges |
| FISERV | 04/25/2024 | 358.17 | Collections | Banking Services - FISERV Mon | Bank Service Charges |
| FORTILINE INC | 04/25/2024 | 1,132.14 | Utilities Water Dist & Maint | Open PO for unforeseen needs f | Pipe, Fittings, Hydrants, Etc |
| FUSIONSITE GEORGIA LLC | 04/25/2024 | 211.10 | Fire Suppression | Porta Jon services at the Trai | Miscellaneous Other Services |
| GE MONEY BANK | 04/25/2024 | 238.48 | Emergency Communications/311 | Food Preparation Services - Fo | Food And Provisions |
| GE MONEY BANK | 04/25/2024 | 106.98 | Parks & Recreation Admin | Requested Items-V8 Splash Vari | Food And Provisions |
| GE MONEY BANK | 04/25/2024 | 135.58 | Emergency Communications/311 | Food Preparation Services - Fo | Food And Provisions |
| GEIGER BROS | 04/25/2024 | 463.01 | Public Relations | 7 Day Med Minder - Ship estima | Special Departmental Supplies |
| GOODWYN MILLS AND CAWOOD INC | 04/25/2024 | 11,250.00 | Strm Wtr Imp Cap Proj Control | Scope of Work: | Capital Project Costs |
| W W GRAINGER INC | 04/25/2024 | 2,379.66 | Parks - Buildings & Grounds | 9079420833 | Hardware And Building Material |
| W W GRAINGER INC | 04/25/2024 | 27.53 | Utilities Metro Wastewater Plt | 9087309341 | Small Hand Tools / Other Equip |
| W W GRAINGER INC | 04/25/2024 | 121.46 | Utilities Lake Murray Water PI | 9087454295 | Electrical And Lighting Supply |
| W W GRAINGER INC | 04/25/2024 | 604.27 | Solid Waste Recycling | 9089101381 | Special Departmental Supplies |
| W W GRAINGER INC | 04/25/2024 | 4.03 | Solid Waste Recycling | 9089251848 | Special Departmental Supplies |
| W W GRAINGER INC | 04/25/2024 | 610.59 | Utilities Metro Wastewater Plt | 9090230476 | Small Hand Tools / Other Equip |
| W W GRAINGER INC | 04/25/2024 | 434.24 | Utilities Metro Wastewater Plt | 9092084335 | Small Hand Tools / Other Equip |
| W W GRAINGER INC | 04/25/2024 | 1,514.05 | Utilities Columbi Canal WTP | 9092168195 | Electrical And Lighting Supply |
| HART DOUG | 04/25/2024 | 30.19 | Water and Sewer Operating | 168450311034798 | Water- Credit Balance Refund |
| HAZEN AND SAWYER PC | 04/25/2024 | 18,460.00 | Water & Sewer Capital Projects | Scope of Services: Provide tec | Capital Project Costs |
| HAZEN AND SAWYER PC | 04/25/2024 | 28,599.79 | Water & Sewer Capital Projects | Scope of Services: Provide tec | Capital Project Costs |
| HAZEN AND SAWYER PC | 04/25/2024 | 5,670.00 | Water & Sewer Capital Projects | Chapin New Road Phase I | Capital Project Costs |
| HAZEN AND SAWYER PC | 04/25/2024 | 21,980.07 | Utilities Metro Wastewater Plt | Second Year of Liquid Train Ma | Spc Contracts - W/S, SW |
| HAZEN AND SAWYER PC | 04/25/2024 | 5,569.50 | Utilities Metro Wastewater Plt | Small IDC for Solids Handling | Spc Contracts - W/S, SW |
| HEMMINGS YVONNE | 04/25/2024 | 54.05 | Water and Sewer Operating | 450034251035835 | Water- Credit Balance Refund |
| HEYWARD - CHARLOTTE INC | 04/25/2024 | 36,794.15 | Utilities Metro Wastewater Plt | General Maintenance and Repair | Equipmt Repair/Service Supply |
| HIRE QUEST LLC | 04/25/2024 | 522.00 | Forestry Right of Way Maint. | Personnel Services, Temporary | Part-Time Pay (Outside) |
| HOOVER BUILDING SYSTEMS INC | 04/25/2024 | 18,400.00 | Utilities Metro Wastewater Plt | Purchase of Outdoor 20x20x10 B | Machinery & Equipment -Capital |
| HUSSEY GAY BELL AND DEYOUNG INC | 04/25/2024 | 22,000.00 | Water & Sewer Capital Projects | Scope of Services: Consultant | Capital Project Costs |
| ICF INCORPORATED LLC | 04/25/2024 | 71,545.00 | CDBG-DR - Controll Acct | 2024-109921 | 2015 October Flood Recovery |
| ICF INCORPORATED LLC | 04/25/2024 | 8,297.61 | CDBG-DR - Controll Acct | 2024-167358 | 2015 October Flood Recovery |

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| IMPERIAL BAG & PAPER CO LLC | 04/25/2024 | 26,563.96 | Fire Suppression | TISSUE TOIL SCOTT WHT 2PLY JRT | Cleaning And Sanitation Supply |
| IMPERIAL BAG & PAPER CO LLC | 04/25/2024 | 303.60 | Fire Suppression | HOTEL RED BRILLO PADS | Cleaning And Sanitation Supply |
| IMPERIAL BAG & PAPER CO LLC | 04/25/2024 | 760.10 | Fire Suppression | VB LEMON DISINFECTANT | Cleaning And Sanitation Supply |
| IMPERIAL BAG & PAPER CO LLC | 04/25/2024 | 738.44 | Fire Suppression | WOOD HANDLE TAPERED 60 IN | Cleaning And Sanitation Supply |
| INTERNATIONAL RIGHT OF WAY ASSOCIATION | 04/25/2024 | 415.00 | Engineering- Real Estate Water | Registration fees for 219 Adul | Employee Training & Prof Dev. |
| INTERNATIONAL RIGHT OF WAY ASSOCIATION | 04/25/2024 | 415.00 | Eng- Real Estate Wastewater | Registration fees for 219 Adul | Employee Training & Prof Dev. |
| INTERNATIONAL RIGHT OF WAY ASSOCIATION | 04/25/2024 | 415.00 | Engineering- Real Estate Water | Registration fees for 219 Adul | Employee Training & Prof Dev. |
| INTERNATIONAL DIOXIDE INC | 04/25/2024 | 31,843.28 | Utilities Columbi Canal WTP | Chemicals: Sodium Chlorite, as | Chemicals |
| JCI JONES CHEMICALS INC | 04/25/2024 | 10,142.66 | Utilities Metro Wastewater Plt | Sodium Hypochlorite for Metro | Chemicals |
| JCI JONES CHEMICALS INC | 04/25/2024 | 9,735.00 | Utilities Metro Wastewater Plt | Sodium Hypochlorite for Metro | Chemicals |
| JCI JONES CHEMICALS INC | 04/25/2024 | 11,100.00 | Utilities Columbi Canal WTP | Chemicals: Chlorine, as needed | Chemicals |
| JCI JONES CHEMICALS INC | 04/25/2024 | 10,065.83 | Utilities Metro Wastewater Plt | Sodium Hypochlorite for Metro | Chemicals |
| LLC JET CORP CONSULTING GROUP | 04/25/2024 | 7,200.00 | Governmental Affairs | Professional Services for lobb | Professional Services |
| JET VAC EQUIPMENT COMPANY LLC | 04/25/2024 | 273.38 | Utilities Wastewater Maint | Maintenance and Service repair | Equipmt Repair/Service Supply |
| JOHN F CARNEY | 04/25/2024 | 300.00 | Animal Shelter/Adoption Act | Veterinary Services: Relief V | Part-Time Pay (Outside) |
| JOHNSTONE SUPPLY | 04/25/2024 | 87.52 | Support Services Public Buildg | S012631669.001 | Building Maintenance & Repair |
| JOHNSTONE SUPPLY | 04/25/2024 | 50.48 | Support Services Public Buildg | S012632292.001 | Building Maintenance & Repair |
| JR MORROW CLIFFORD | 04/25/2024 | 424.48 | Water and Sewer Operating | 92777462172165 | Water- Credit Balance Refund |
| M.B. KAHN CONSTRUCTION CO INC | 04/25/2024 | 161,034.00 | Water & Sewer Capital Projects | Scope of Work: | Capital Project Costs |
| KEMP CONSTRUCTION INC | 04/25/2024 | 81,067.50 | Utilities Metro Wastewater Plt | Professional Maintenance Suppo | Spc Contracts - W/S, SW |
| THE KEY SHOP INC | 04/25/2024 | 434.16 | Parks - Buildings & Grounds | ABUS 2411B/70 DISKUS PADLOCK | Professional Services |
| KIMLEY HORN AND ASSOCIATES INC | 04/25/2024 | 2,186.37 | General Capital Projects | 012354011-0324 | Capital Project Costs |
| LAD CONSTRUCTION LLC | 04/25/2024 | 747,225.08 | Water & Sewer Capital Projects | Scope of Work: | Capital Project Costs |
| LAD CONSTRUCTION LLC | 04/25/2024 | 539,808.03 | Water & Sewer Capital Projects | Scope of Work: | Capital Project Costs |
| MAXIMUM EFFORT PROPERTIES LLC | 04/25/2024 | 53.37 | Water and Sewer Operating | 93453721009706 | Water- Credit Balance Refund |
| MCCLAM & ASSOCIATES INC | 04/25/2024 | 656,795.10 | Water & Sewer Capital Projects | The work includes, but is not | Capital Project Costs |
| MCCLAM & ASSOCIATES INC | 04/25/2024 | 611,593.89 | Water & Sewer Capital Projects | Additional funds for Construct | Capital Project Costs |
| MD SOLUTIONS | 04/25/2024 | 2,158.00 | Traffic Ops-Sign Shop | Traffic Sign Blank-DS 36"x48" | Signs |
| MEAD AND HUNT INC | 04/25/2024 | 1,967.98 | Utilities Metro Wastewater Plt | Consultant to provide project | Spc Contracts - W/S, SW |
| MICHAEL BAKER INTERNATIONAL | 04/25/2024 | 3,250.02 | Water & Sewer Capital Projects | Scope of Services: The Consult | Capital Project Costs |
| KYLE G MICHEL | 04/25/2024 | 6,667.00 | Governmental Affairs | Professional Services for lobb | Professional Services |
| MKSK INC | 04/25/2024 | 123,000.00 | Development Services | RFP005-23-24-KDD Strategic Mas | Professional Services |
| MODERN TURF INC | 04/25/2024 | 362.00 | Utilities Wastewater Maint | To procure various types of so | Lawn And Grounds Supplies |
| MOTION INDUSTRIES INC | 04/25/2024 | 1,235.59 | Utilities Columbi Canal WTP | LINE ITEM: 001 | Meters, Parts, And Supplies |
| MOTION INDUSTRIES INC | 04/25/2024 | 667.09 | Utilities Columbi Canal WTP | 306682-G | Meters, Parts, And Supplies |
| NATIONAL COMMUNITY DEVELOPMENT | 04/25/2024 | 2,295.00 | Community Development | NCDCA Conference Registration F | Employee Training & Prof Dev. |
| NIMMER TURF OF COLUMBIA | 04/25/2024 | 368.00 | Utilities Wastewater Maint | Sod, Grass for repair sites fo | Lawn And Grounds Supplies |
| NIMMER TURF OF COLUMBIA | 04/25/2024 | 136.00 | Utilities Water Dist & Maint | Nursery Stock, Plant and Trees | Lawn And Grounds Supplies |
| OSBURN ASSOCIATES INC | 04/25/2024 | 2,700.00 | Traffic Operations | Misc. Labor | Computer/Elect Equipmt-Capital |
| PALMETTO SOUTHERN INC | 04/25/2024 | 276.40 | Utilities Metro Wastewater Plt | Open PO for the emergency repa | Maintenance & Service Contract |
| PARKHUB INC | 04/25/2024 | 1,240.04 | Parking Operations | Parking Management Services | Professional Services |
| PATTERSON VETERINARY SUPPLY INC | 04/25/2024 | 788.32 | Animal Shelter/Adoption Act | Various drugs, and medical sup | Animal Shelter Supplies |
| PATTERSON VETERINARY SUPPLY INC | 04/25/2024 | 192.69 | Animal Shelter/Adoption Act | Various drugs, and medical sup | Animal Shelter Supplies |
| POPE AND COMPANY LLC | 04/25/2024 | 850.00 | Recreation Swimming Pools | State of South Carolina Pool O | Professional Services |

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| MEREDITH POPE | 04/25/2024 | 1,000.00 | Parks & Recreation Admin | Management of the Columbia Dog | Professional Services |
| POSITIVE PROMOTIONS | 04/25/2024 | 352.36 | Emergency Communications/311 | Employee of the Month Lapel Pi | Special Departmental Supplies |
| QWARDRICK R ONEAL | 04/25/2024 | 15.00 | Municipal Court Administration | juror /Ck Re-issue | Jury Duty |
| RAINY DAY FUND | 04/25/2024 | 2,410.77 | Community Development Control | Rainy Day Fund assists 225 hom | Professional Services |
| SAFETY PRODUCTS INC | 04/25/2024 | 609.77 | Utilities Water Dist & Maint | SPI_LOGO | Safety Clothing And Supplies |
| SAFETY PRODUCTS INC | 04/25/2024 | 1,742.58 | Utilities Water Dist & Maint | Blue flag, 21" wire, sold by t | Lawn And Grounds Supplies |
| SAFETY PRODUCTS INC | 04/25/2024 | 1,383.75 | Solid Waste Street Sweeping | ITEM # G22106GXL | Special Departmental Supplies |
| SAFETY PRODUCTS INC | 04/25/2024 | 1,509.81 | Utilities Water Dist & Maint | Instrumentation Labor: | Equipmt Repair/Service Supply |
| SC ANIMAL CARE & CONTROL ASSOCIATION | 04/25/2024 | 200.00 | Animal Shelter/Animal Control | Humane Euthanasia Training Gui | Special Departmental Supplies |
| SHI INTERNATIONAL CORPORATION | 04/25/2024 | 592.36 | Emergency Communications/311 | OtterBox Defender Series Ipad | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 04/25/2024 | 390.96 | Parks & Recreation Admin | View Sonic M1+ DLP Projector W | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 04/25/2024 | 1,028.16 | Utilities Wastewater Maint | Scanners, Document: Handheld, | Computer Equipment / Hardware |
| SHOES FOR CREWS LLC | 04/25/2024 | 1,824.90 | Fire Administration - County | Safety shoes and boots for Cou | Safety Clothing And Supplies |
| SHOES FOR CREWS LLC | 04/25/2024 | 134.98 | Utilities Metro Wastewater Plt | Open PO for safety boots for M | Safety Clothing And Supplies |
| SHOES FOR CREWS LLC | 04/25/2024 | 269.62 | Forestry Right of Way Maint. | 1011216- RIGHT OF WAY-SHOES AN | Safety Clothing And Supplies |
| SHOES FOR CREWS LLC | 04/25/2024 | 134.81 | Streets-Storm Drains | Safety Boots (Storm Drain) | Safety Clothing And Supplies |
| SHOES FOR CREWS LLC | 04/25/2024 | 269.79 | Utilities Metro Wastewater Plt | Open PO for safety boots for M | Safety Clothing And Supplies |
| SHOES FOR CREWS LLC | 04/25/2024 | 134.81 | Engineering Wastwater Sys Imp | Safety Shoes and Boots | Safety Clothing And Supplies |
| SHOES FOR CREWS LLC | 04/25/2024 | 134.81 | Utilities Wastewater Maint | Safety Shoes and Boots for FY | Safety Clothing And Supplies |
| SHOES FOR CREWS LLC | 04/25/2024 | 134.98 | Utilities Metro Wastewater Plt | Open PO for safety boots for M | Safety Clothing And Supplies |
| SHRED WITH US LLC | 04/25/2024 | 70.00 | Finance Water Administration | Shredders, Paper | Professional Services |
| SHRED WITH US LLC | 04/25/2024 | 70.00 | Finance Water Administration | Monthly Paper Shredding Servic | Professional Services |
| SHRED WITH US LLC | 04/25/2024 | 35.00 | Human Resources | Shredders, Paper | Professional Services |
| SHRED WITH US LLC | 04/25/2024 | 40.00 | Municipal Court Administration | Payment for services rendered | Professional Services |
| SIMPLE BOOTH | 04/25/2024 | 1,266.50 | Public Relations | Annual Halo Subscription-Renew | Professional Services |
| SLOAN CONSTRUCTION COMPANY INC | 04/25/2024 | 458.40 | Streets - Water & Sewer Repair | Maintenance and Repair, Street | Paving And Asphalt Supplies |
| SONITROL SECURITY SYSTEMS OF THE | 04/25/2024 | 139.11 | Fire Prevention | Open Purchase Order for Fire M | Maintenance & Service Contract |
| SONITROL SECURITY SYSTEMS OF THE | 04/25/2024 | 104.31 | Fire Suppression | For Fire Monitoring Services | Maintenance & Service Contract |
| SOUTHERN STATES CHEMICAL INC | 04/25/2024 | 6,833.50 | Utilities Lake Murray Water PI | For Chemicals: Sulfuric Acid, | Chemicals |
| STANTEC CONSULTING SERVICES INC | 04/25/2024 | 209,055.15 | Water & Sewer Capital Projects | Scope of Services: | Capital Project Costs |
| STEPHENS HOWARD | 04/25/2024 | 487.45 | Water and Sewer Operating | 147730111050312 | Water- Credit Balance Refund |
| STERICYCLE INC | 04/25/2024 | 118.03 | Drew Wellness Center | Documents Disposal Services. | Professional Services |
| SUALUA RAMONA | 04/25/2024 | 71.35 | Water and Sewer Operating | 95251992125278 | Water- Credit Balance Refund |
| SUPERIOR LAWN AND YARD MAINTENANCE LLC | 04/25/2024 | 1,294.02 | Streets-Storm Drains | Grounds Maintenance for City O | Maintenance & Service Contract |
| T2 SYSTEMS CANADA INC | 04/25/2024 | 129.60 | Parking Operations | Monthly Maintenance Fees- Oper | Maintenance & Service Contract |
| T2 SYSTEMS CANADA INC | 04/25/2024 | 140.40 | Parking Operations | Monthly Maintenance Fees- Oper | Maintenance & Service Contract |
| T2 SYSTEMS CANADA INC | 04/25/2024 | 421.20 | Parking Operations | Monthly Maintenance Fees- Oper | Maintenance & Service Contract |
| THE PIERSON COLLECTIVE | 04/25/2024 | 1,100.00 | Public Relations | Lady Gamecocks Videography/Dro | Professional Services |
| THOMAS CONCRETE OF SOUTH CAROLINA | 04/25/2024 | 361.80 | Utilities Water Dist & Maint | Open PO for Concrete and Flowa | Paving And Asphalt Supplies |
| THOMAS CONCRETE OF SOUTH CAROLINA | 04/25/2024 | 174.96 | Utilities Water Dist & Maint | Open PO for Concrete and Flowa | Paving And Asphalt Supplies |
| THOMAS CONCRETE OF SOUTH CAROLINA | 04/25/2024 | 937.44 | Streets - Water & Sewer Repair | Concrete as needed by the City | Cement, Rock & Masonry Mater. |
| TPG PRESSURE INC | 04/25/2024 | 25,543.92 | Utilities Water Dist & Maint | For unforeseen immediate needs | Pipe, Fittings, Hydrants, Etc |
| TPG PRESSURE INC | 04/25/2024 | 21,136.47 | Utilities Water Dist & Maint | For unforeseen immediate needs | Pipe, Fittings, Hydrants, Etc |
| UDOH STEPHANIE | 04/25/2024 | 601.98 | Water and Sewer Operating | 92038911091861 | Water- Credit Balance Refund |

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
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| Payee Name | Date | Amount | City Division | Check Description | Budget Category |
|----------------------------------------|------------|------------|--------------------------------|--------------------------------|--------------------------------|
| UPPER SAVANNAH CARE CONSORTIUM | 04/25/2024 | 1,325.72 | Community Development Control | HUMAN SERVICES-TO ASSIST INDIV | Professional Services |
| VERITIV OPERATING COMPANY | 04/25/2024 | 460.62 | Animal Shelter/Holding Act | 27700 Towel 11X8.8 2 PLY Prefe | Cleaning And Sanitation Supply |
| VERNON SUE | 04/25/2024 | 28.23 | Water and Sewer Operating | 800033021060514 | Water- Credit Balance Refund |
| VULCAN CONSTRUCTION MATERIALS LP | 04/25/2024 | 882.23 | Utilities Water Dist & Maint | Concrete and Crush Stone (#57) | Paving And Asphalt Supplies |
| VULCAN CONSTRUCTION MATERIALS LP | 04/25/2024 | 538.47 | Parks - Buildings & Grounds | Crush Stone Base | Paving And Asphalt Supplies |
| VULCAN CONSTRUCTION MATERIALS LP | 04/25/2024 | 531.04 | Parks - Buildings & Grounds | Crush Stone Base | Paving And Asphalt Supplies |
| VULCAN CONSTRUCTION MATERIALS LP | 04/25/2024 | 541.44 | Parks - Buildings & Grounds | Crush Stone Base | Paving And Asphalt Supplies |
| VULCAN CONSTRUCTION MATERIALS LP | 04/25/2024 | 1,654.29 | Parks - Buildings & Grounds | Crush Stone Base | Paving And Asphalt Supplies |
| WA BUTLER COMPANY | 04/25/2024 | 410.57 | Animal Shelter/Holding Act | Various drugs & medical suppli | Animal Shelter Supplies |
| WALMART COMPANY | 04/25/2024 | 130.94 | County Emergency Communication | Food Preparation Services - Fo | Food And Provisions |
| WEDGEWOOD VILLAGE PHARMACY INC | 04/25/2024 | 1,611.09 | Animal Shelter/Adoption Act | Various compounded drugs/medic | Animal Shelter Supplies |
| WESCO DISTRIBUTION INC | 04/25/2024 | 3,438.54 | Utilities Columbi Canal WTP | A-BS E8002652001R COSEL 1000W1 | Electrical And Lighting Supply |
| WESTON AND SAMPSON ENGINEERS INC | 04/25/2024 | 8,320.00 | Parks & Recreation Admin | Parks and Recreation Master PI | Professional Services |
| WILLIAMS INFRASTRUCTURE LLC | 04/25/2024 | 667,210.73 | FEMA Grants Control | PW869- Jackson at Decker | 2015 October Flood Recovery |
| WRIGHT JOHNSTON UNIFORMS INC | 04/25/2024 | 469.48 | Fire Suppression | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/25/2024 | 420.55 | Fire Suppression | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| WRIGHT JOHNSTON UNIFORMS INC | 04/25/2024 | 268.27 | Fire Administration - County | Class A/B Fire Uniforms and/or | Uniforms And Clothing |
| ZW USA INC | 04/25/2024 | 2,309.70 | Parks - Buildings & Grounds | Mittn header bag, #Depot-999-g | Cleaning And Sanitation Supply |
| ASH BICKLEY ROAD LLC | 04/25/2024 | 8,958.33 | Parking Operations | PICKUP GLENN SHARPE | Building Lease / Rental |
| BLUE BELL CREAMERIES L.P. | 04/25/2024 | 111.76 | Police Office of the Chief | PICKUP CHRISTINA WILLIAMS | Food And Provisions |
| BLUE BELL CREAMERIES L.P. | 04/25/2024 | 140.84 | Police Office of the Chief | PICKUP CHRISTINA WILLIAMS | Food And Provisions |
| BLUE BELL CREAMERIES L.P. | 04/25/2024 | 144.00 | Police Office of the Chief | PICKUP CHRISTINA WILLIAMS | Food And Provisions |
| BLUE BELL CREAMERIES L.P. | 04/25/2024 | 239.68 | Police Office of the Chief | PICKUP CHRISTINA WILLIAMS | Food And Provisions |
| BLUE BELL CREAMERIES L.P. | 04/25/2024 | 266.28 | Police Office of the Chief | PICKUP CHRISTINA WILLIAMS | Food And Provisions |
| HAMPTON PARK ASSOCIATES | 04/25/2024 | 6,000.00 | Parking Operations | PICKUP GLENN SHARPE | Building Lease / Rental |
| MADE WITH COLA LOVE | 04/25/2024 | 50,000.00 | Accomodations Tax 5% | Council approved/PU T. DeBerry | Special Projects |
| MARK NUSSBAUM | 04/25/2024 | 285.00 | Fire Suppression | PKUP: S. THOMPSON | Professional Services |
| RICHLAND COUNTY | 04/25/2024 | 105.31 | Engineering- Real Estate Water | PKUP: C. BROWN | Printing And Office Supplies |
| SHERWOOD FOREST NEIGHBORHOOD | 04/25/2024 | 1,200.00 | Loans-General Fund Loan Poole | PKUP: R. GORNTO | Professional Services |
| SOUTH CAROLINA BALLET | 04/25/2024 | 42,894.88 | Hospitality Tax | PKUP: T. SAXON | Columbia City Ballet |
| BOOKER T WASHINGTON ALUMNI ASSOCIATION | 04/25/2024 | 250.00 | General Fund | PARKS & REC REFUND | Customer Deposits Parks |
| MAXINE BROWN | 04/25/2024 | 55.00 | General Fund | PARKS & REC REFUND | P&R Senior Programs |
| MICHAEL CLEMONS | 04/25/2024 | 90.00 | Recreation Programs | PICKUP PARKS & REC | Professional Services |
| CONNECTED YOGA AND WELLNESS LLC | 04/25/2024 | 210.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| CLARENCE ELEAZER | 04/25/2024 | 90.00 | Recreation Programs | PICKUP PARKS & REC | Professional Services |
| ALICIA F GOODWIN | 04/25/2024 | 140.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| ISAAC KWASI ANIM | 04/25/2024 | 490.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| HATTIE JONES | 04/25/2024 | 110.00 | General Fund | PARKS & REC REFUND | P&R Senior Programs |
| CAROL LEE | 04/25/2024 | 110.00 | General Fund | PARKS & REC REFUND | P&R Senior Programs |
| LEXINGTON DRY CLEANING INC | 04/25/2024 | 58.37 | Parks & Recreation Admin | Dry cleaning table cloths | Professional Services |
| LEXINGTON DRY CLEANING INC | 04/25/2024 | 26.16 | Parks & Recreation Admin | Dry cleaning table cloths | Professional Services |
| LEXINGTON DRY CLEANING INC | 04/25/2024 | 58.37 | Parks & Recreation Admin | Dry cleaning table cloths | Professional Services |
| LEXINGTON DRY CLEANING INC | 04/25/2024 | 22.89 | Parks & Recreation Admin | Dry cleaning table cloths | Professional Services |
| LEXINGTON DRY CLEANING INC | 04/25/2024 | 58.37 | Parks & Recreation Admin | Dry cleaning table cloths | Professional Services |

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|--------------------------------|------------|----------|----------------------|--------------------------------|-------------------------|
| MAXINE LLOYD | 04/25/2024 | 35.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| MARY LONG | 04/25/2024 | 110.00 | General Fund | PARKS & REC REFUND | P&R Senior Programs |
| DONNA Y MACK | 04/25/2024 | 425.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| VIRGINIA MCLEOD | 04/25/2024 | 110.00 | General Fund | PARKS & REC REFUND | P&R Senior Programs |
| JOAN MOBLEY | 04/25/2024 | 110.00 | General Fund | PARKS & REC REFUND | P&R Senior Programs |
| CHERYL NILES | 04/25/2024 | 110.00 | General Fund | PARKS & REC REFUND | P&R Senior Programs |
| OLIVIA THOMPSON | 04/25/2024 | 165.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| MARCUS REESE | 04/25/2024 | 90.00 | Recreation Programs | PICKUP PARKS & REC | Professional Services |
| JULIA RICHARDSON | 04/25/2024 | 110.00 | General Fund | PARKS & REC REFUND | P&R Senior Programs |
| MARTHA SIMS | 04/25/2024 | 55.00 | General Fund | PARKS & REC REFUND | P&R Senior Programs |
| STAY STRONG WITH WINIFRED | 04/25/2024 | 140.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| STAY STRONG WITH WINIFRED | 04/25/2024 | 84.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| VALENTINE CLICK | 04/25/2024 | 14.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| VALENTINE CLICK | 04/25/2024 | 10.50 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| VALENTINE CLICK | 04/25/2024 | 240.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| VALENTINE CLICK | 04/25/2024 | 42.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| VALENTINE CLICK | 04/25/2024 | 28.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| VALENTINE CLICK | 04/25/2024 | 42.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| VALENTINE CLICK | 04/25/2024 | 10.50 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| VALENTINE CLICK | 04/25/2024 | 14.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| VALENTINE CLICK | 04/25/2024 | 14.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| VALENTINE CLICK | 04/25/2024 | 28.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| LISA DUNN WEEMS | 04/25/2024 | 105.00 | Drew Wellness Center | PICKUP PARKS & REC | Professional Services |
| CITY OF COLUMBIA WATER COLLECT | 04/25/2024 | 99.71 | Change Up | 01-33405850-1007513-6 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/25/2024 | 531.74 | Change Up | 01-9178970-1092625-5 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/25/2024 | 120.21 | Change Up | 01-9617020-2010054-2 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/25/2024 | 553.01 | Change Up | 01-9611301-1073862-5 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/25/2024 | 941.19 | Change Up | 01-9200171-1076022-3 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/25/2024 | 1,000.00 | Change Up | 01-16815031-1091726-6 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/25/2024 | 219.43 | Change Up | 01-9504462-1036010-4 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/25/2024 | 1,000.00 | Change Up | 01-9375342-1064586-0 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/25/2024 | 1,000.00 | Change Up | 01-9174352-1067708.3 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/25/2024 | 382.03 | Change Up | 01-9589362-1114866-4 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/25/2024 | 185.14 | Change Up | 01-9612663-1067781-8 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/25/2024 | 151.87 | Change Up | 01-9619073-1111240-6 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/25/2024 | 319.07 | Change Up | 01-14423084-1016308-2 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/25/2024 | 247.33 | Change Up | 01-54100675-1010793-2 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/25/2024 | 148.22 | Change Up | 01-9236465-1024389-1 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/25/2024 | 874.46 | Change Up | 01-9289555-1078113-3 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/25/2024 | 350.63 | Change Up | 01-9615026-1067629-9 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/25/2024 | 443.40 | Change Up | 01-9387666-2018288-5 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/25/2024 | 226.96 | Change Up | 01-9160358-1047234-4 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/25/2024 | 197.57 | Change Up | 01-9509709-1011037-9 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/25/2024 | 342.89 | Change Up | 01-9155639-1039894-3 A.PATTON | Change Up - Water Bills |

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| CITY OF COLUMBIA WATER COLLECT | 04/25/2024 | 495.22 | Change Up | 01-9600549-1077776-7 A.PATTON | Change Up - Water Bills |
| CITY OF COLUMBIA WATER COLLECT | 04/25/2024 | 826.06 | Change Up | 01-14616009-1118271-1 A.PATTON | Change Up - Water Bills |
| AT AND T CORP | 04/29/2024 | 165.14 | Parks & Recreation Admin | ACCT.# 331256365 | Internet |
| BURR AND FORMAN LLP | 04/29/2024 | 21,049.00 | General Capital Projects | 400 Laurel St/ Aflac Building | Professional Services |
| BURR AND FORMAN LLP | 04/29/2024 | 30,309.27 | Admin-Development | Capital City Stadium | Professional Services |
| DOMINION ENERGY SOUTHEAST SERVICES INC | 04/29/2024 | 10,200.00 | General Capital Projects | ACCT.# 0-2101-3895-4830 | Capital Project Costs |
| FIFTH CIRCUIT SOLICITORS OFFICE | 04/29/2024 | 53,954.25 | Richland County | CDV PROSECUTOR / PO#001 | 5th Circuit Solicitor |
| RICHLAND COUNTY | 04/29/2024 | 72,846.00 | Richland County | CIO-42400000183 | Richland County Detention Cntr |
| SC ANIMAL CARE & CONTROL ASSOCIATION | 04/29/2024 | 250.00 | Animal Shelter/Adoption Act | Reg Fee for Mandy Nicoletta | Employee Training & Prof Dev. |
| SC ANIMAL CARE & CONTROL ASSOCIATION | 04/29/2024 | 250.00 | Animal Shelter/Holding Act | Reg Fee for Amber Moore | Employee Training & Prof Dev. |
| SC ANIMAL CARE & CONTROL ASSOCIATION | 04/29/2024 | 250.00 | Animal Shelter/Adoption Act | Reg Fee for Trista Knop | Employee Training & Prof Dev. |
| SC ANIMAL CARE & CONTROL ASSOCIATION | 04/29/2024 | 250.00 | Animal Shelter/Adoption Act | Reg Fee for Chloe Corley | Employee Training & Prof Dev. |
| SC ANIMAL CARE & CONTROL ASSOCIATION | 04/29/2024 | 50.00 | Animal Shelter/Holding Act | Reg Fee for Jason Jensen | Employee Training & Prof Dev. |
| SC ANIMAL CARE & CONTROL ASSOCIATION | 04/29/2024 | 50.00 | Animal Shelter/Adoption Act | Reg Fee for Mickey Bradford | Employee Training & Prof Dev. |
| SC ANIMAL CARE & CONTROL ASSOCIATION | 04/29/2024 | 50.00 | Animal Shelter/Adoption Act | Reg Fee for Angel Abbey | Employee Training & Prof Dev. |
| SC ANIMAL CARE & CONTROL ASSOCIATION | 04/29/2024 | 50.00 | Animal Shelter/Holding Act | Reg Fee for Marissa Kirkland | Employee Training & Prof Dev. |
| SC ANIMAL CARE & CONTROL ASSOCIATION | 04/29/2024 | 50.00 | Animal Shelter/Animal Control | Reg Fee for Victoria Riles | Employee Training & Prof Dev. |
| SC ANIMAL CARE & CONTROL ASSOCIATION | 04/29/2024 | 50.00 | Animal Shelter/Animal Control | Reg Fee for Malik Wesley | Employee Training & Prof Dev. |
| SC ANIMAL CARE & CONTROL ASSOCIATION | 04/29/2024 | 50.00 | Animal Shelter/Animal Control | Reg Fee for Kendale Salmond | Employee Training & Prof Dev. |
| SC DEPARTMENT OF INSURANCE | 04/29/2024 | 500.00 | Parking Operating | Parking Refund / AR015113 | Parking-Balance Refund MiParc |
| SC DEPARTMENT OF NATURAL RESOURCES | 04/29/2024 | 100.00 | Parking Operating | Parking Refund / AR015122 | Parking-Balance Refund MiParc |
| SC DIVISION OF THE INTERNATIONAL | 04/29/2024 | 100.00 | Police Investigations | SCIAI Membership J. Myers III | Membership And Dues |
| AMERICAN MATERIALS COMPANY LLC | 04/29/2024 | 980.49 | Streets Street & Sidewalk Rpr | Fertilizers and Soil Condition | Lawn And Grounds Supplies |
| ARROW EXTERMINATORS | 04/29/2024 | 1,020.00 | Parks - Buildings & Grounds | Pest Control (Incl. Termite In | Special Contracts |
| ATLANTIC COAST ELECTRIC SUPPLY LLC | 04/29/2024 | 48,461.97 | General Capital Projects | S1529026.002 | Capital Project Costs |
| BC INDUSTRIAL SUPPLY INC | 04/29/2024 | 542.89 | Parks - Buildings & Grounds | INV0048960 | Hardware And Building Material |
| BLACK AND VEATCH CORP | 04/29/2024 | 42,095.20 | Water & Sewer Capital Projects | All Prices, Specification, Ter | Capital Project Costs |
| BRADLEY LIGHTING INC | 04/29/2024 | 3,720.60 | Forestry Horticulture | R-A-4/2-30-2700-30-2700-r40-2- | Professional Services |
| C R JACKSON INC | 04/29/2024 | 414.89 | Streets Street & Sidewalk Rpr | Surface C Asphalt for Streets | Paving And Asphalt Supplies |
| C R JACKSON INC | 04/29/2024 | 416.50 | Streets Street & Sidewalk Rpr | Surface C Asphalt for Streets | Paving And Asphalt Supplies |
| C R JACKSON INC | 04/29/2024 | 819.35 | Streets - Water & Sewer Repair | Maintenance and Repair, Street | Paving And Asphalt Supplies |
| CENTRAL CAROLINA TECHNICAL COLLEGE | 04/29/2024 | 16,350.00 | Utilities Water Dist & Maint | D&C Level Water Distribution S | Employee Training & Prof Dev. |
| CHEMTRADE CHEMICALS CORPORATION | 04/29/2024 | 4,602.42 | Utilities Lake Murray Water PI | For Chemicals: Liquid Standard | Chemicals |
| CHEMTRADE CHEMICALS CORPORATION | 04/29/2024 | 4,694.13 | Utilities Columbi Canal WTP | Chemicals: Liquid Standard Alu | Chemicals |
| CHEMTRADE CHEMICALS CORPORATION | 04/29/2024 | 4,769.96 | Utilities Lake Murray Water PI | For Chemicals: Liquid Standard | Chemicals |
| CHLORKING INC | 04/29/2024 | 1,813.00 | Recreation Swimming Pools | Water Treating Chemicals (Not | Maintenance & Service Contract |
| COLUMBIA VACUUM CENTER INC | 04/29/2024 | 1,380.14 | Parks - Buildings & Grounds | Sanataire SC899 16" commercial | Small Hand Tools / Other Equip |
| COMPASS GROUP | 04/29/2024 | 212.88 | Information Technology | Twining's Pomegranate & Raspber | Food And Provisions |
| CORE AND MAIN LP | 04/29/2024 | 3,403.04 | Utilities Water Dist & Maint | Lot 4 Total-Steel Couplings | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 04/29/2024 | 309.96 | Utilities Water Dist & Maint | Lot 4 Total-Steel Couplings | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 04/29/2024 | 2,465.18 | Utilities Water Dist & Maint | Lot 8 Total- Megalugs SIP | Pipe, Fittings, Hydrants, Etc |
| CORE AND MAIN LP | 04/29/2024 | 706.51 | Utilities Water Dist & Maint | Lot 21 Total- Dual Check Valve | Pipe, Fittings, Hydrants, Etc |
| DELL MARKETING LP | 04/29/2024 | 1,551.65 | Utilities Planning & Strategy | 10744730552 | Computer Equipment / Hardware |
| DOMINION ENERGY SOUTHEAST SERVICES INC | 04/29/2024 | 13,626.28 | Utilities Lake Murray Water PI | INV#1800000353 ACCT#600020898 | Raw Water |

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| ECS SOUTHEAST LLC | 04/29/2024 | 2,610.00 | Parks - Buildings & Grounds | Environmental services for Jam | Professional Services |
| ECS SOUTHEAST LLC | 04/29/2024 | 2,200.00 | Parks - Buildings & Grounds | Environmental services for Jam | Professional Services |
| ESP ASSOCIATES INC | 04/29/2024 | 29,931.25 | Strm Wtr Imp Cap Proj Control | SD850301 - Rocky Branch Bypass | Capital Project Costs |
| FAST FORWARD | 04/29/2024 | 25,000.00 | Community Development | Fast Forward will provide serv | Professional Services |
| FORTILINE INC | 04/29/2024 | 253.80 | Utilities Water Dist & Maint | Open PO for unforeseen needs f | Pipe, Fittings, Hydrants, Etc |
| FORTILINE INC | 04/29/2024 | 125.28 | Utilities Water Dist & Maint | Open PO for unforeseen needs f | Pipe, Fittings, Hydrants, Etc |
| FORTILINE INC | 04/29/2024 | 274.20 | Utilities Water Dist & Maint | Open PO for Schonstedt and oth | Small Hand Tools / Other Equip |
| GE MONEY BANK | 04/29/2024 | 397.74 | Recreation Programs | Items includes-Chips, chicken | Miscellaneous Other Supplies |
| GEIGER BROS | 04/29/2024 | 803.57 | Public Relations | Full color setup for White Her | Special Departmental Supplies |
| W W GRAINGER INC | 04/29/2024 | 168.65 | Utilities Lake Murray Water Pl | 9096571717 | Electrical And Lighting Supply |
| GREEN EARTH SERVICES | 04/29/2024 | 3,960.00 | Forestry Horticulture | Scope: | Professional Services |
| HEYWARD - CHARLOTTE INC | 04/29/2024 | 712.14 | Utilities Columbi Canal WTP | Open PO for Rotork Valve Parts | Small motorized equipment |
| HIGHFILL INFRASTRUCTURE ENGINEERING PC | 04/29/2024 | 10,291.00 | Water & Sewer Capital Projects | Scope of Services: | Capital Project Costs |
| HIRE QUEST LLC | 04/29/2024 | 2,610.00 | Code Enforcement | Temporary Employment services | Part-Time Pay (Outside) |
| HIRE QUEST LLC | 04/29/2024 | 2,610.00 | Code Enforcement | Temporary Employment services | Part-Time Pay (Outside) |
| HIRE QUEST LLC | 04/29/2024 | 2,088.00 | Code Enforcement | Temporary Employment services | Part-Time Pay (Outside) |
| HIRE QUEST LLC | 04/29/2024 | 2,610.00 | Code Enforcement | Temporary Employment services | Part-Time Pay (Outside) |
| HIRE QUEST LLC | 04/29/2024 | 2,610.00 | Code Enforcement | Temporary Employment services | Part-Time Pay (Outside) |
| HIRE QUEST LLC | 04/29/2024 | 1,160.00 | Forestry Right of Way Maint. | Personnel Services, Temporary | Part-Time Pay (Outside) |
| HIRE QUEST LLC | 04/29/2024 | 2,610.00 | Code Enforcement | Temporary Employment services | Part-Time Pay (Outside) |
| HOME DEPOT USA INC | 04/29/2024 | 883.82 | Animal Shelter/Holding Act | Item #311879357 20oz Cotton Mo | Cleaning And Sanitation Supply |
| HOUSE OF FRAMES AND PAINTING INC | 04/29/2024 | 241.47 | Legislative | Proc/key - Karen Alexander -Ba | Council Expense - Herbert |
| INTEGRATED SOFTWARE SOLUTIONS INC | 04/29/2024 | 783.83 | Police Administrative Services | Software Maintenance/Support | Maintenance & Service Contract |
| INTELLICHECK | 04/29/2024 | 600.00 | Police Administrative Services | Monthly bill for drivers licen | Maintenance & Service Contract |
| KIMBALL MIDWEST | 04/29/2024 | 687.97 | Utilities Metro Wastewater Plt | Open PO for nuts, bolts, and h | Small Hand Tools / Other Equip |
| LGG INDUSTRIAL INC | 04/29/2024 | 235.28 | Utilities Metro Wastewater Plt | For various camlocks, fittings | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 04/29/2024 | 1,072.26 | Utilities Water Dist & Maint | 9800 345638 5 | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 04/29/2024 | 416.40 | General Capital Projects | 9800 345638 5 | Hardware And Building Material |
| LOWES OF NE COLUMBIA | 04/29/2024 | 245.81 | Parks - Buildings & Grounds | 9800 345638 5 | Safety Clothing And Supplies |
| LOWES OF NE COLUMBIA | 04/29/2024 | 156.70 | Forestry Horticulture | 9800 345638 5 | Small Hand Tools / Other Equip |
| LOWES OF NE COLUMBIA | 04/29/2024 | 168.02 | Animal Shelter/Holding Act | 9800 345638 5 | Animal Shelter Supplies |
| OCCUPATIONAL HEALTH CENTERS OF THE | 04/29/2024 | 210.00 | Utilities Columbi Canal WTP | CCWP: Open PO for Pre-Employme | Medical Services |
| PREMIER MAGNESIA LLC | 04/29/2024 | 10,551.00 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| PREMIER MAGNESIA LLC | 04/29/2024 | 10,745.56 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| PREMIER MAGNESIA LLC | 04/29/2024 | 11,110.36 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| PREMIER MAGNESIA LLC | 04/29/2024 | 10,642.20 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| PREMIER MAGNESIA LLC | 04/29/2024 | 10,675.64 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| PREMIER MAGNESIA LLC | 04/29/2024 | 5,544.12 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| PREMIER MAGNESIA LLC | 04/29/2024 | 10,420.28 | Utilities Metro Wastewater Plt | Magnesium Hydroxide for the Me | Chemicals |
| ROGERS AND CALLCOTT ENVIRONMENTAL | 04/29/2024 | 2,600.24 | Utilities Metro Wastewater Plt | NPDES Aqueous Sample Matrix. | Special Contracts |
| SHI INTERNATIONAL CORPORATION | 04/29/2024 | 531.28 | Utilities Metro Wastewater Plt | Meraki MR Enterprise License, | Computer Equipment / Hardware |
| SHI INTERNATIONAL CORPORATION | 04/29/2024 | 1,449.90 | Utilities Metro Wastewater Plt | Meraki MR44 WiFi 6 Indoor AP | Computer Equipment / Hardware |
| SOUTHERN IONICS INCORPORATED | 04/29/2024 | 11,500.80 | Utilities Metro Wastewater Plt | Sodium Bisulfite-40% for Metro | Chemicals |
| STALINE WATERWORKS INC | 04/29/2024 | 3,230.28 | Utilities Metro Wastewater Plt | 2" SCH80 Check Valve | Pipe, Fittings, Hydrants, Etc |

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 04/01/2024 - 04/30/2024

| Payee Name | Date | Amount | City Division | Check Description | Budget Category |
|----------------------------------------|------------|-----------|--------------------------------|--------------------------------|-------------------------------|
| SUNBELT RENTALS INC | 04/29/2024 | 13,237.87 | Utilities Metro Wastewater Plt | INV 151354586-0001 | Equipent Lease / Rental |
| TECH DESIGN STRATEGIES | 04/29/2024 | 100.00 | Legislative | Marketing, creation and design | Council Expense - Herbert |
| WA BUTLER COMPANY | 04/29/2024 | 611.21 | Animal Shelter/Holding Act | Various drugs & medical suppli | Animal Shelter Supplies |
| WA BUTLER COMPANY | 04/29/2024 | 506.38 | Animal Shelter/Holding Act | Various drugs & medical suppli | Animal Shelter Supplies |
| WATERFIELD SOUTH CAROLINA STAFFING LLC | 04/29/2024 | 675.75 | Forestry Right of Way Maint. | Personnel Services, Temporary | Part-Time Pay (Outside) |
| CITY OF COLUMBIA WATER COLLECT | 04/29/2024 | 61.79 | Gill's Creek Station 33 | 01-16956010-1104024-3 G.ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/29/2024 | 1,825.35 | General Support Services | 01-9282190-2152453-4 G.ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/29/2024 | 113.13 | Support Services Public Buildg | 01-9407561-1000044-0 G.ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/29/2024 | 83.56 | Parks & Recreation Admin | 01-16733003-2139912-3 G.ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/29/2024 | 42.45 | Parks - Buildings & Grounds | 01-16079034-2172433-1 G.ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/29/2024 | 99.05 | 1401 Main Street | 01-17118035-1000752-2 G.ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/29/2024 | 272.12 | Killian Station 27 | 01-53101035-1071818-5 G.ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/29/2024 | 244.32 | Police Administrative Services | 01-9607217-1000181-4 G.ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/29/2024 | 28.72 | Parking Operations | 01-9356307-1119683-3 G.ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/29/2024 | 28.30 | Parking Operations | 01-15452038-1001671-3 G.ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/29/2024 | 116.01 | Spring Valley Station 32 | 01-9226068-2019767-6 G.ALFORD | Water,Sewer, Storm Water |
| CITY OF COLUMBIA WATER COLLECT | 04/29/2024 | 132.03 | Gill's Creek Station 33 | 01-16956009-1104024-7 G.ALFORD | Water,Sewer, Storm Water |
| ETHERIDGE ENTERPRISE LLC | 04/29/2024 | 25,000.00 | ARPA FUNDS | PKUP T PORTER-DEBERRY | Special Projects |
| LA BOHEME | 04/29/2024 | 4,870.00 | Economic Renaissance | PKUP: T. PORTER-DeBERRY | Mortgage Rec Serviced by City |
| SITTIN PRETTY PRINT SHOP | 04/29/2024 | 30,425.00 | Economic Renaissance | PKUP: T. PORTER-DeBERRY | Mortgage Rec Serviced by City |
| TOASTY HOT SPOT | 04/29/2024 | 34,400.00 | Economic Renaissance | PKUP: T. PORTER-DeBERRY | Mortgage Rec Serviced by City |
| PHIL FLOWERS | 04/29/2024 | 90.00 | Recreation Programs | PICKUP PARKS & REC | Professional Services |
| RODNEY GUNN | 04/29/2024 | 180.00 | Recreation Programs | PICKUP PARKS & REC | Professional Services |
| LINKS FOUNDATION INC | 04/29/2024 | 900.00 | Recreation Programs | PICKUP PARKS & REC | Employee Training & Prof Dev. |
| RONALD MIMS | 04/29/2024 | 360.00 | Recreation Programs | PICKUP PARKS & REC | Professional Services |
| VANESSA MONTGOMERY | 04/29/2024 | 150.00 | General Fund | PARKS & REC REFUND | Customer Deposits Parks |

Total Items 1,830

Grand Total \$24,679,542.85