

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 08/01/2025 - 08/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JR CASHS GRILL AND BAR	08/04/2025	245.12	General Fund	Penalties Business License	Penalties Business License
SC DEPARTMENT OF TRANSPORTATION	08/04/2025	36,898.54	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
AIRGAS INC	08/04/2025	84.59	Utilities Water Dist & Maint	9163234429	Special Departmental Supplies
AMERICAN MATERIALS COMPANY LLC	08/04/2025	153.12	Strm Wtr Imp Cap Proj Control	Sand Clay	Capital Project Costs
AMERICAN PUBLIC WORKS ASSOCIATION	08/04/2025	984.00	Engineering Wastwater Sys Imp	2025 APWA PWX Conference regis	Employee Training & Prof Dev.
AMERICAN PUBLIC WORKS ASSOCIATION	08/04/2025	984.00	Solid Waste Administration	2025 APWA PWX Conference regis	Employee Training & Prof Dev.
ANOTHER PRINTER INC	08/04/2025	91.83	Parking Operations	500 business cards (1 set Park	Printing And Office Supplies
ARMSTRONG CONTRACTORS LLC	08/04/2025	280,431.54	Street Resurfacing Capital Prj	Resurfacing of Kilbourne Road	Capital Project Costs
ARQ PURIFICATION LLC	08/04/2025	34,336.80	Utilities Lake Murray Water Pl	Lot 9: Activated Carbon (Power	Chemicals
BADGER METER INC	08/04/2025	40,497.42	Utilities Water Dist & Maint	BMI Part No.: 100-5872	Meters, Parts, And Supplies
BADGER METER INC	08/04/2025	68,234.30	Utilities Water Dist & Maint	BMI Part No.: 105-2433	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	08/04/2025	172.97	Utilities Metro Wastewater Plt	INV0081179	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	08/04/2025	96.23	Utilities Metro Wastewater Plt	INV0081249	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	08/04/2025	422.52	Utilities Metro Wastewater Plt	INV0081271	Small Hand Tools / Other Equip
BROWN & MORRISON LTD	08/04/2025	14,289.61	Utilities Metro Wastewater Plt	Open PO to procure replacement	Small Hand Tools / Other Equip
CDM SMITH INC	08/04/2025	281,984.40	Water & Sewer Capital Projects	Consent Decree and Capital Imp	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATION	08/04/2025	4,580.19	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/04/2025	4,586.03	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/04/2025	4,697.64	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/04/2025	4,507.86	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CITI LLC	08/04/2025	1,846.80	Utilities Metro Wastewater Plt	Purchase of parts for the repa	Electrical And Lighting Supply
COLUMBIA HOUSING AUTHORITY	08/04/2025	31,069.51	Community Development Control	CHA-1 for Tenant Based Rental	Professional Services
COLUMBIA HOUSING AUTHORITY	08/04/2025	9,425.63	Community Development Control	CHA-3 24-25-for Tenant Based R	Professional Services
COLUMBIA HOUSING AUTHORITY	08/04/2025	1,159.36	Community Development Control	CHA-4 24-25 for Tenant Based R	Professional Services
CORE AND MAIN LP	08/04/2025	3,066.62	Utilities Water Dist & Maint	LOT #21: FULL CIRCLE - FOR REP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/04/2025	11,377.57	Utilities Water Dist & Maint	LOT #10: REPAIR CLAMPS, FULL C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/04/2025	6,350.40	Utilities Water Dist & Maint	LOT #16: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/04/2025	6,547.50	Utilities Water Dist & Maint	LOT #22: WATER VALVE BOXES WIT	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/04/2025	9,203.11	Utilities Water Dist & Maint	LOT 13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/04/2025	43,571.52	Utilities Water Dist & Maint	LOT 16: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/04/2025	9,828.00	Utilities Water Dist & Maint	LOT #18: METER SPUDS, METER CO	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/04/2025	8,186.40	Utilities Wastewater Maint	LOT 3: STAINLESS STEEL SHEAR R	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/04/2025	972.00	Utilities Wastewater Maint	LOT 6: ROUND PVC CLEAN OUT BOX	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/04/2025	276.05	Utilities Water Dist & Maint	LOT 22: WATER VALVE BOXES WITH	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/04/2025	65.61	Utilities Wastewater Maint	TO PROCURE UNFORESEEN NEEDS OF	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/04/2025	2,729.16	Utilities Water Dist & Maint	LOT 15: FITTINGS FOR DUCTILE I	Pipe, Fittings, Hydrants, Etc
D & E DISTRIBUTING	08/04/2025	17.28	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	08/04/2025	51.84	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	08/04/2025	31.32	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	08/04/2025	122.04	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DADE PAPER AND BAG COMPANY	08/04/2025	4,905.47	Parks - Buildings & Grounds	Item #TM1616S, Toilet tissue 5	Cleaning And Sanitation Supply
DILLON SUPPLY CO	08/04/2025	364.78	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
EXPRESS SERVICES INC	08/04/2025	2,403.54	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2025	847.38	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	08/04/2025	1,230.64	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2025	1,663.20	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2025	539.52	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
FASTENAL COMPANY	08/04/2025	604.80	Utilities Metro Wastewater Plt	SCCOL258219	Small Hand Tools / Other Equip
FIRST ARRIVING IO INC	08/04/2025	2,097.00	Fire Suppression	Dashboard Subscription with Ha	Software License
FORTILINE INC	08/04/2025	818.89	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERATION INC	08/04/2025	533.87	Fire Suppression	Open PO for Ice machine repair	Equipmt Repair/Service Supply
W W GRAINGER INC	08/04/2025	281.98	Parks - Buildings & Grounds	9571451278	Safety Clothing And Supplies
W W GRAINGER INC	08/04/2025	975.33	Utilities Lake Murray Water PI	9583873733	Small Hand Tools / Other Equip
W W GRAINGER INC	08/04/2025	562.18	Utilities Metro Wastewater Plt	9585489553	Small Hand Tools / Other Equip
W W GRAINGER INC	08/04/2025	301.74	Utilities Metro Wastewater Plt	9586218084	Small Hand Tools / Other Equip
GREEN EARTH SERVICES	08/04/2025	3,960.00	Forestry Horticulture	Grounds Maintenance for City M	Professional Services
HACH COMPANY	08/04/2025	3,315.37	Utilities Metro Wastewater Plt	Open PO to procure instrumenta	Meters, Parts, And Supplies
HACH COMPANY	08/04/2025	145.80	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HEYWARD - CHARLOTTE INC	08/04/2025	2,777.80	Utilities Columbi Canal WTP	Roller Assy	Meters, Parts, And Supplies
HIRE QUEST LLC	08/04/2025	2,305.50	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	08/04/2025	3,132.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
INTEGRATED SOFTWARE SOLUTIONS INC	08/04/2025	783.83	Police Administrative Services	FileOnQ Software Maintenance a	Maintenance & Service Contract
INC J MOORE ELECTRICAL CONTR	08/04/2025	7,200.00	General Capital Projects	Purchase order requested	Project SC DOT/Traffic Engrn
JCI JONES CHEMICALS INC	08/04/2025	7,332.77	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	08/04/2025	7,271.55	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
KNIGHTS REDI MIX INC	08/04/2025	3,897.20	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	08/04/2025	3,897.20	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	08/04/2025	3,823.20	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	08/04/2025	1,911.60	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	08/04/2025	3,823.20	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	08/04/2025	2,867.40	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
LEATHAM FAMILY LLC	08/04/2025	2,339.36	Police Administrative Services	Chief challenge coins	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/04/2025	1,535.33	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/04/2025	1,141.17	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/04/2025	-255.74	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
MD TECHNOLOGIES LLC	08/04/2025	9,064.46	Police Administrative Services	Electrical	Professional Services
MILL CREEK PET FOOD CENTER	08/04/2025	1,404.00	Police Administrative Services	Animal Supplies	Animal Shelter Supplies
MODERN TURF INC	08/04/2025	181.00	Utilities Wastewater Maint	TO PROCURE VARIOUS TYPES OF SO	Lawn And Grounds Supplies
MR SYSTEMS LLC	08/04/2025	172.80	Utilities Lake Murray Water PI	Open PO for Cellular Service f	Telephone & Voice Mail
NIMMER TURF OF COLUMBIA	08/04/2025	388.00	Utilities Wastewater Maint	SOD AND GRASS FOR REPAIR SITES	Lawn And Grounds Supplies
POST TRAUMA RESOURCES LLC	08/04/2025	600.00	Emergency Communications/311	Therapy and Rehabilitation Ser	Professional Services
POST TRAUMA RESOURCES LLC	08/04/2025	600.00	Emergency Communications/311	Therapy and Rehabilitation Ser	Professional Services
POST TRAUMA RESOURCES LLC	08/04/2025	4,680.72	Fire Suppression	Implementation of the Family L	Medical Services
SC JUDICIAL DEPARTMENT	08/04/2025	3,500.00	Municipal Court Administration	Payment for Case Management Sy	Maintenance & Service Contract
SEACO INC	08/04/2025	324.00	Streets - Water & Sewer Repair	Asphalt (Emulsion) for the Str	Paving And Asphalt Supplies
SHRED WITH US LLC	08/04/2025	43.50	Drew Wellness Center	Shredding Services For Charles	Professional Services
SHRED WITH US LLC	08/04/2025	130.00	Municipal Court Administration	Bi-Weekly Services for Onsite	Professional Services
SITONE LANDSCAPE SUPPLY LLC	08/04/2025	470.52	Forestry Horticulture	Rain Bird PEB Industrial Valve	Pipe, Fittings, Hydrants, Etc

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SITONE LANDSCAPE SUPPLY LLC	08/04/2025	-33.57	Forestry Horticulture	ORG INVOICE 156616415-001	Pipe, Fittings, Hydrants, Etc
SONITROL SECURITY SYSTEMS OF THE	08/04/2025	151.62	Fire Prevention	Open PO for Fire Monitoring Se	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF THE	08/04/2025	113.70	Fire Training	Open PO for Fire Monitoring Se	Maintenance & Service Contract
SOUTHEASTERN CONCRETE PRODUCTS CO	08/04/2025	1,748.81	Strm Wtr Imp Cap Proj Control	18" RCP	Capital Project Costs
SOUTHEASTERN CONCRETE PRODUCTS CO	08/04/2025	375.25	Utilities Water Dist & Maint	Open PO for Bricks, Blocks and	Hardware And Building Material
STALINE WATERWORKS INC	08/04/2025	648.00	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
STALINE WATERWORKS INC	08/04/2025	1,458.02	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
T2 SYSTEMS CANADA INC	08/04/2025	4,469.78	Parking Operations	Monthly bill paying for 25/26	Professional Services
THOMAS CONCRETE OF SOUTH CAROLINA	08/04/2025	3,402.00	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	08/04/2025	3,402.00	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	08/04/2025	3,402.00	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	08/04/2025	1,447.20	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	08/04/2025	1,094.86	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	08/04/2025	729.00	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	08/04/2025	1,016.28	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
UNIVERSAL PROTECTION SERVICE LP	08/04/2025	2,288.10	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSITY OF SOUTH CAROLINA	08/04/2025	66,503.93	Homeless Services	Emergency Shelter:	Spc Cont-Housing First
UNIVERSITY OF SOUTH CAROLINA	08/04/2025	98,196.41	Community Development Control	HUMAN SERVICES-HOPWA-The Unive	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	08/04/2025	16.15	Office of Business Opportunity	Monthly hot/cold (H/C) water c	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/04/2025	27.28	Office of Business Opportunity	Monthly 5-gallon distilled bot	Food And Provisions
VEOLIA WTS ANALYTICAL INSTRUMENTS INC.	08/04/2025	8,007.88	Water Compliance	903278999	Equipmt Repair/Service Supply
VERITIV OPERATING COMPANY	08/04/2025	1,336.18	Parks - Buildings & Grounds	GOJO Purell Hand soap #5213-02	Cleaning And Sanitation Supply
W.K. DICKSON & COMPANY INC	08/04/2025	10,348.50	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
WESCO DISTRIBUTION INC	08/04/2025	180,941.00	Water & Sewer Capital Projects	LAKE MURRAY WTP MEDIUM VOLTAGE	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	08/04/2025	10,085.97	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
WP LAW INC	08/04/2025	747.14	Utilities Metro Wastewater Plt	Open PO to procure various PVC	Pipe, Fittings, Hydrants, Etc
WSP USA ENVIRONMENT & INFRASTRUCTURE	08/04/2025	20,667.67	Strm Wtr Imp Cap Proj Control	SD847801 - North Tanglewood Ro	Capital Project Costs
WSP USA ENVIRONMENT & INFRASTRUCTURE	08/04/2025	15,141.03	Strm Wtr Imp Cap Proj Control	SD847801 - North Tanglewood Ro	Capital Project Costs
BLACK RIVER MACHINE	08/04/2025	3,084.80	Utilities Metro Wastewater Plt	PICKUP JENNIFER TAYLOR	Equipmt Repair/Service Supply
PETTY CASH - COLLECTIONS DEPT	08/04/2025	631.18	Forestry Hazard Elimination	158850	Professional Services
SC DEPARTMENT OF MOTOR VEHICLES	08/04/2025	3,621.00	ARPA FUNDS	MG TAG(REPLACE) /PKUP C. SIMS	Auto,Trucks,Hvy Equip-Capital
ANDREA JOHNSON	08/04/2025	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	08/04/2025	145.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	08/04/2025	115.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	08/04/2025	270.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	08/04/2025	270.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	08/04/2025	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	08/04/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	08/04/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	08/04/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	08/04/2025	259.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	08/04/2025	341.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	08/04/2025	334.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	08/04/2025	355.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services

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DONNA Y MACK	08/04/2025	210.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	08/04/2025	21.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	08/04/2025	420.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	08/04/2025	355.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	08/04/2025	410.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	08/04/2025	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIN METAL WORKS	08/04/2025	4,200.00	Parks - Buildings & Grounds	Install two pedestrian gates a	Professional Services
OLIVIA THOMPSON	08/04/2025	186.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	08/04/2025	316.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	08/04/2025	244.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS	08/04/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS	08/04/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS	08/04/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS	08/04/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SAVVY SKILLS LLC	08/04/2025	5,000.00	Parks & Recreation Admin	Soft Skill Summer Program At	Professional Services
SOUTHERN VISTAS INC	08/04/2025	91,829.10	General Capital Projects	Engineering Consulting	Capital Project Costs
VALENTINE CLICK	08/04/2025	250.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	08/04/2025	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	08/04/2025	610.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	08/04/2025	126.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	08/04/2025	360.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	08/04/2025	56.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	08/04/2025	310.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	08/04/2025	141.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	08/04/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	08/04/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	08/04/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SHONTA WILLIAMS	08/04/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
AT AND T CORP	08/05/2025	212.49	Parking Facilities	ACCT.# 803 255-8125 003	Internet
AT AND T CORP	08/05/2025	32.10	Parking Lady Street Deck	ACCT.# 339117141	Internet
AT AND T CORP	08/05/2025	32.10	Parking Park Street Deck	acct.# 339119036	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	08/05/2025	230.00	Fire Suppression	ACCT.# 148018601	Internet
SC DEPARTMENT OF ADMINISTRATION	08/05/2025	112.00	Emergency Communications/311	DOC.# 90404883	Internet
GE MONEY BANK	08/05/2025	1,025.78	Fire Suppression	Member's Mark 15-Piece Hard An	Special Departmental Supplies
GE MONEY BANK	08/05/2025	84.47	Recreation Programs	Item #980419445 Assorted Pinwh	Food And Provisions
GE MONEY BANK	08/05/2025	1,391.52	Utilities Metro Wastewater Plt	Item 990376055 - Member's Mark	Food And Provisions
GE MONEY BANK	08/05/2025	366.96	Recreation Programs	Football Drills & Skills Clini	Food And Provisions
GE MONEY BANK	08/05/2025	521.82	Recreation Programs	Refreshments for End Of Summer	Food And Provisions
GE MONEY BANK	08/05/2025	314.37	Recreation Programs	Refreshments for 2025 Primetim	Food And Provisions
LOWES OF NE COLUMBIA	08/05/2025	440.15	Utilities Lake Murray Water PI	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/05/2025	434.13	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	08/05/2025	-18.44	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
MOTOROLA INC.	08/05/2025	2,710.39	Parks - Buildings & Grounds	CUST.# 6530AE	Maintenance & Service Contract
WALMART COMPANY	08/05/2025	111.90	Recreation Programs	Auto Drive Plastic 12qt Oval B	Special Departmental Supplies

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AT AND T CORP	08/07/2025	178.69	Fire Suppression	ACCT.# 295858091	Internet
AT AND T CORP	08/07/2025	203.30	Parks & Recreation Admin	ACCT.# 321726989	Internet
AT AND T CORP	08/07/2025	170.15	Fire Suppression	ACCT.# 328074259	Internet
AT AND T CORP	08/07/2025	139.10	Sandhill Station 24	ACCT.# 331182298	Internet
AT AND T CORP	08/07/2025	139.10	Hopkins Station 23	ACCT.# 331868172	Internet
AT AND T CORP	08/07/2025	139.10	Fire Suppression	ACCT.# 331868564	Internet
AT AND T CORP	08/07/2025	139.10	Fire Suppression	ACCT.# 334310313	Internet
CITY OF COLUMBIA WATER COLLECT	08/07/2025	15.03	Parks & Recreation Admin	01-30003525-1012641.4 G.ALFORD	Water,Sewer, Storm Water
OCCUPATIONAL HEALTH CENTERS OF THE	08/07/2025	213.00	Engineering - Water Sys Improv	Professional Services	Professional Services
PALMETTO UTILITIES	08/07/2025	59.87	Utilities Water Dist & Maint	ACCT.# 7100004182	Electricity And Gas
PALMETTO UTILITIES	08/07/2025	60.77	Elders Pond Station 34	ACCT.# 7100011475	Water,Sewer, Storm Water
PRO TOW OF COLUMBIA INC	08/07/2025	225.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
PRO TOW OF COLUMBIA INC	08/07/2025	225.00	Police Investigations	Towing Charges	Towing Charges
PRO TOW OF COLUMBIA INC	08/07/2025	225.00	Police Investigations	Towing Charges	Towing Charges
SC GREEN INDUSTRY ASSOCIATION	08/07/2025	50.00	Forestry Horticulture	SC Green 2025-2026 Membership	Membership And Dues
SECRETARY OF STATE	08/07/2025	25.00	Police Administrative Services	CHRISTINA WILLIAMS	Membership And Dues
SHRED WITH US LLC	08/07/2025	35.00	Business Licenses	Professional Services	Professional Services
UNIVERSITY OF LOUISVILLE	08/07/2025	6,866.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
511 BELTLINE LLC	08/07/2025	112.50	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
ADOLPH KIEFER & ASSOCIATES LLC	08/07/2025	272.80	Drew Wellness Center	INV001536301	Special Departmental Supplies
AIRGAS INC	08/07/2025	270.73	Utilities Metro Wastewater Plt	5516731983	Special Departmental Supplies
AIRGAS INC	08/07/2025	313.85	Utilities Metro Wastewater Plt	5517417860	Special Departmental Supplies
AIRGAS INC	08/07/2025	4,158.38	Utilities Lake Murray Water PI	9163515886	Chemicals
AIRGAS INC	08/07/2025	130.59	Drew Wellness Center	5518472856	Chemicals
AIRGAS INC	08/07/2025	484.74	Recreation Swimming Pools	5518473043	Chemicals
AIRGAS INC	08/07/2025	130.59	Recreation Swimming Pools	5518473226	Chemicals
AKRON THERMOGRAPHY INC	08/07/2025	47.83	Municipal Court Administration	500 Business Cards Printed for	Printing And Office Supplies
ALLIED WASTE SERVICES	08/07/2025	659.00	Support Services Public Buildg	0743-001910441	Maintenance & Service Contract
AMANO MCGANN INC	08/07/2025	150,165.36	Parking Lady Street Deck	INVC023686	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	08/07/2025	149.75	Strm Wtr Imp Cap Proj Control	Sand Clay	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	08/07/2025	792.75	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND SAFETY	08/07/2025	94.00	Drew Wellness Center	Certifications For Lifeguardin	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND SAFETY	08/07/2025	94.00	Drew Wellness Center	Certifications For Lifeguardin	Employee Training & Prof Dev.
AMERICAN PUBLIC WORKS ASSOCIATION	08/07/2025	984.00	Public Works Administration	APWA PWX 2025 Conference Regis	Employee Training & Prof Dev.
ANALYTICAL ENVIRONMENTAL LABORATORY	08/07/2025	4,654.00	Water Compliance	Open PO for routine and/or exp	Miscellaneous Other Services
AOS SPECIALTY CONTRACTORS INC	08/07/2025	176,122.51	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Special Projects
AOS SPECIALTY CONTRACTORS INC	08/07/2025	6,221.80	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Special Projects
B W CLARK INC	08/07/2025	240.36	Drew Wellness Center	Item #Q85VR3DL-T9 Q85 Series,	Special Departmental Supplies
BADGER METER INC	08/07/2025	71,485.17	Meter Reading	Software Service of Beacon AMA	Maintenance & Service Contract
BLUE BELL CREAMERIES L.P.	08/07/2025	262.08	Police Office of the Chief	085001915611	Food And Provisions
BORDER STATES ELECTRIC (BSE)	08/07/2025	2,325.58	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
C R JACKSON INC	08/07/2025	437.42	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	08/07/2025	432.28	Strm Wtr Imp Cap Proj Control	Asphalt	Capital Project Costs
C R JACKSON INC	08/07/2025	431.42	Strm Wtr Imp Cap Proj Control	Asphalt	Capital Project Costs

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CAROLINA TAP AND BORE INC	08/07/2025	49,101.25	Water & Sewer Capital Projects	WM475802 - Water Main along In	Capital Project Costs
CAROLINA TAP AND BORE INC	08/07/2025	32,355.00	Water & Sewer Capital Projects	WM473001 - Installation of a 6	Capital Project Costs
CAROLINA TAP AND BORE INC	08/07/2025	34,353.90	Water & Sewer Capital Projects	WM473901 - Renew Water Main al	Capital Project Costs
CDW GOVERNMENT LLC	08/07/2025	6,994.51	Traffic Engineering	HP DesignJet Z6dr 44' PostScri	Computer/Elect Equipmt-Capital
CDW GOVERNMENT LLC	08/07/2025	1,521.76	Traffic Engineering	HP Care Pack - 3 Year - Warran	Computer/Elect Equipmt-Capital
CHEMTRADE CHEMICALS CORPORATION	08/07/2025	4,680.53	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/07/2025	4,610.53	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CLAY PUBLISHING INC	08/07/2025	18,475.00	Marketing & Promotion	2025ci-3540	Advertising
CONCRETE SUPPLY CO LLC	08/07/2025	491.40	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	08/07/2025	796.29	Utilities Metro Wastewater Plt	INV0019168	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/07/2025	43,645.29	Water & Sewer Capital Projects	Repair materials to repair WM4	Capital Project Costs
CRAIG KELMAN AND ASSOCIATES LTD	08/07/2025	600.00	Utilities Metro Wastewater Plt	Advertising in various Wastewa	Advertising
CROMERS P NUTS LLC	08/07/2025	77.60	Animal Shelter/Adoption Act	Popcorn and other supplies tha	Food And Provisions
DELL MARKETING LP	08/07/2025	12,021.48	General Support Services	CREDIT REVERSAL	Computer/Elect Equipmt-Capital
DELL MARKETING LP	08/07/2025	189.00	Police Administrative Services	10827548319	Computer Equipment / Hardware
DILLON SUPPLY CO	08/07/2025	107.96	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
TONYA K DIMERY	08/07/2025	600.00	General Support Services	Drafting Professional services	Maintenance & Service Contract
DJZ SOLUTIONS LLC	08/07/2025	2,738.50	Police Administrative Services	Janitorial Services at CPD/160	Maintenance & Service Contract
DUBOSE CLEANING	08/07/2025	16,412.25	General Support Services	Janitorial/Custodial Services	Maintenance & Service Contract
DUFFIELD AQUATICS INC	08/07/2025	715.51	Drew Wellness Center	Service call	Building Maintenance & Repair
DUFFIELD AQUATICS INC	08/07/2025	1,038.77	Drew Wellness Center	MISCELLANEOUS SERVICES	Building Maintenance & Repair
DUFFIELD AQUATICS INC	08/07/2025	3,404.43	Drew Wellness Center	Lochinvar Preventative Mainten	Building Maintenance & Repair
SHELDRIC DUNLAP	08/07/2025	215.00	Recreation Programs	DJ Services And Sound For Last	Professional Services
EDEN K9 CONSULTING AND TRAINING	08/07/2025	1,908.00	Police Administrative Services	ANNUAL RENEWAL OF K9 TRAINING	Maintenance & Service Contract
ELITE FRAMING LLC	08/07/2025	40.00	Legislative	2 Framing Swap Out	Special Departmental Supplies
EXPRESS SERVICES INC	08/07/2025	1,071.00	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	08/07/2025	1,859.65	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/07/2025	1,029.53	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	08/07/2025	1,848.00	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
FASTENAL COMPANY	08/07/2025	90.55	Utilities Columbi Canal WTP	SCCOL258008	Hardware And Building Material
FASTENAL COMPANY	08/07/2025	30.05	Utilities Columbi Canal WTP	SCCOL258375	Hardware And Building Material
FERGUSON ENTERPRISE LLC	08/07/2025	51,894.00	Utilities Water Dist & Maint	LOT #1: BRASS GOODS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	08/07/2025	3,002.40	Utilities Water Dist & Maint	LOT 17 - C900 SDR18 PIPE GXS,	Pipe, Fittings, Hydrants, Etc
FIJAL JOHN	08/07/2025	28.99	Water and Sewer Operating	93675402006983	Water- Credit Balance Refund
FORTILINE INC	08/07/2025	1,089.26	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	08/07/2025	13.87	Utilities Metro Wastewater Plt	S6591170.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	08/07/2025	244.69	Utilities Metro Wastewater Plt	S6591630.001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	08/07/2025	186.50	Recreation Programs	Item #181332 Apple & Eve Juice	Food And Provisions
GE MONEY BANK	08/07/2025	141.82	Recreation Programs	Refreshments for End Of Summer	Food And Provisions
GE MONEY BANK	08/07/2025	554.39	Animal Shelter/Adoption Act	Various items for the animal s	Animal Shelter Supplies
GE MONEY BANK	08/07/2025	660.55	Parks - Buildings & Grounds	Item #258863 Gatorade Sports D	Food And Provisions
GOODWYN MILLS AND CAWOOD INC	08/07/2025	4,087.50	Strm Wtr Imp Cap Proj Control	Scope of Work:	Capital Project Costs
W W GRAINGER INC	08/07/2025	749.41	Parks - Buildings & Grounds	9571692202	Cleaning And Sanitation Supply
W W GRAINGER INC	08/07/2025	376.88	Utilities Metro Wastewater Plt	9587720872	Cleaning And Sanitation Supply

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W W GRAINGER INC	08/07/2025	792.94	Utilities Lake Murray Water PI	9589202002	Small Hand Tools / Other Equip
W W GRAINGER INC	08/07/2025	1,900.22	Utilities Lake Murray Water PI	9589202010	Small Hand Tools / Other Equip
HACH COMPANY	08/07/2025	564.37	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
HACH COMPANY	08/07/2025	674.13	Utilities Metro Wastewater Plt	Open PO to procure instrumenta	Meters, Parts, And Supplies
HARDWARE GRAPHIC DESIGN AND	08/07/2025	250.00	Customer Care	2024 Consumer confidence repor	Advertising
HILLS PET NUTRITION SALES INC	08/07/2025	1,456.66	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	08/07/2025	449.50	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	08/07/2025	3,219.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HOWARD MARTHA	08/07/2025	490.55	Water and Sewer Operating	95137641079045	Water- Credit Balance Refund
IMPERIAL BAG & PAPER CO LLC	08/07/2025	436.59	Fire Suppression	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
IMPERIAL BAG & PAPER CO LLC	08/07/2025	-436.59	Fire Suppression	org 36581267	Cleaning And Sanitation Supply
IMPERIAL BAG & PAPER CO LLC	08/07/2025	1,100.31	Drew Wellness Center	Item #VBMF95W Multifold Towel	Cleaning And Sanitation Supply
INDESIGN FIRM INC	08/07/2025	2,124.00	Public Relations	Website Hosting / Maintenance	Professional Services
JCI JONES CHEMICALS INC	08/07/2025	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JOHN F CARNEY	08/07/2025	395.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTION LP	08/07/2025	2,339.33	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	08/07/2025	1,690.11	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
M.B. KAHN CONSTRUCTION CO INC	08/07/2025	668,452.66	Water & Sewer Capital Projects	Broad River Pump Station Impro	Capital Project Costs
LAD CONSTRUCTION LLC	08/07/2025	338,269.77	Water & Sewer Capital Projects	Scope of Work: The purpose of	Capital Project Costs
INC LE BLEU CENTRAL DISTRIBUTOR	08/07/2025	74.09	Police Office of the Chief	Water as needed for South Regi	Food And Provisions
LINKO TECHNOLOGY INC	08/07/2025	8,079.48	Utilities Columbi Canal WTP	Base SPT MU, 1 User, 1 Facilit	Professional Services
LINKO TECHNOLOGY INC	08/07/2025	36,158.40	Utilities Columbi Canal WTP	FY 25/26	Cloud Based Software Solutions
MARSHPRODUCTIONS LLC	08/07/2025	112.50	Police Administrative Services	Contract employee for RTCC and	Professional Services
LLC MATRIX IMAGING SOLUTIONS	08/07/2025	788.64	Customer Care	Postage And Delivery	Postage And Delivery
LLC MATRIX IMAGING SOLUTIONS	08/07/2025	852.31	Customer Care	Postage And Delivery	Postage And Delivery
LLC MATRIX IMAGING SOLUTIONS	08/07/2025	80,013.81	Customer Care	Postage And Delivery	Postage And Delivery
LLC MATRIX IMAGING SOLUTIONS	08/07/2025	121.16	Solid Waste Rollcars	Open PO for Solid Waste printi	Printing And Office Supplies
LLC MATRIX IMAGING SOLUTIONS	08/07/2025	1,094.47	Parking Operations	Printing services for parking	Professional Services
LLC MATRIX IMAGING SOLUTIONS	08/07/2025	530.01	Solid Waste Administration	Postage account statements for	Postage And Delivery
MCCLAM & ASSOCIATES INC	08/07/2025	53,520.30	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
MEADOWS FAMILY FLOORING LLC	08/07/2025	712.97	Recreation Programs	Torrent Carpet Tile	Professional Services
MOBILE COMMUNICATIONS AMERICA INC	08/07/2025	5,544.00	Fire Suppression	689000545-1	Radio And Electronic Supplies
MOBILE MINI INC	08/07/2025	114.14	Parks - Buildings & Grounds	9024129017	Equipent Lease / Rental
MOTA INDUSTRIAL SERVICES LLC	08/07/2025	1,437.85	Solid Waste Street Sweeping	Maintenance and repair for the	Special Departmental Supplies
MOTOROLA SOLUTIONS	08/07/2025	31,914.00	Police Administrative Services	1411190839	Maintenance & Service Contract
NORFOLK SOUTHERN RAILWAY COMPANY	08/07/2025	788.55	Street Scaping Control	Quiet Zone Corridor	Capital Project Costs
NUSSBAUM JASON	08/07/2025	232.01	Water and Sewer Operating	93579142049608	Water- Credit Balance Refund
OUTEN MANAGEMENT & CONSULTING LLC	08/07/2025	750.00	Legislative	Constituency Update Services	Council Expense - Herbert
POLYTEC INCORPORATED	08/07/2025	3,608.15	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	08/07/2025	3,680.95	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	08/07/2025	3,550.64	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	08/07/2025	3,559.55	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	08/07/2025	3,781.05	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
QUESTYS SOLUTIONS	08/07/2025	14,592.68	Council Support Services	(1 ea.) Questys Renewal	Maintenance & Service Contract

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RAINFOCUS LLC	08/07/2025	2,500.00	Utilities Water Dist & Maint	Innovate 2025 User Conference	Employee Training & Prof Dev.
RECOLLECT SYSTEMS INC	08/07/2025	24,686.40	Solid Waste Recycling	Recollect Platform Service Ren	Professional Services
SPENCER FOX ROBINSON JR	08/07/2025	2,083.33	Fire Suppression	Open PO for Medical Control Ph	Medical Services
ELIZABETH ROPP	08/07/2025	2,500.00	Legislative	Professional Services Consulta	Professional Services
SAF-GARD SAFETY SHOE COMPANY INC	08/07/2025	7,831.83	Fire Suppression	IN4204194	Safety Clothing And Supplies
SAFETY PRODUCTS INC	08/07/2025	1,307.99	Wastewater Compliance	Item #2083SRL	Safety Clothing And Supplies
SAFETY PRODUCTS INC	08/07/2025	1,298.39	Utilities Water Dist & Maint	Powder Sticks, Variety Pack, 1	Special Departmental Supplies
SANDERS SEVICES INC	08/07/2025	59.94	Accounting	Monthly 5-Gallon Bottled Water	Professional Services
SCEDA-S.C. ECONOMIC DEVE ASSOC	08/07/2025	885.00	Economic Development	1336990-799109	Membership And Dues
SHADY GROVE CONSTRUCTION LLC	08/07/2025	86,946.30	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
SHRED WITH US LLC	08/07/2025	70.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
STATE OF SOUTH CAROLINA	08/07/2025	63.69	Animal Shelter/Holding Act	REG-1900-0182-QE-2026	Maintenance & Service Contract
STATE INDUSTRIAL PRODUCTS	08/07/2025	597.00	Parks - Buildings & Grounds	Item #121173, F-236 Scented te	Special Departmental Supplies
SUPERIOR LAWN AND YARD MAINTENANCE LLC	08/07/2025	13,125.00	Utilities Columbi Canal WTP	Grounds Maintenance: mowing, e	Special Contracts
T2 SYSTEMS CANADA INC	08/07/2025	8.11	Parking Facilities	Building Maintenance & Repair	Building Maintenance & Repair
T2 SYSTEMS CANADA INC	08/07/2025	129.60	Parking Operations	Monthly bill paying for 25/26	Professional Services
T2 SYSTEMS CANADA INC	08/07/2025	1,890.00	Parking Operations	Monthly bill paying for 25/26	Professional Services
T2 SYSTEMS CANADA INC	08/07/2025	421.20	Parking Operations	Monthly bill paying for 25/26	Professional Services
THE HEARKEN GROUP	08/07/2025	373.67	Legislative	Blizzard Graphics X2, Banner 1	Special Departmental Supplies
THE HEARKEN GROUP	08/07/2025	732.59	Legislative	3 x4 Coros for A-Frames for Si	Special Departmental Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	08/07/2025	764.11	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	08/07/2025	1,314.36	Strm Wtr Imp Cap Proj Control	Flowable Fill	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROLINA	08/07/2025	626.95	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
TK ELEVATOR CORPORATION	08/07/2025	1,433.75	Support Services Public Buildg	Elevator repairs at City build	Maintenance & Service Contract
TLC ENTERPRISES LLC	08/07/2025	439.95	Recreation Programs	Deluxe Platter, Platter of Pre	Food And Provisions
US CONFERENCE OF MAYORS	08/07/2025	10,402.00	Legislative	Fiscal Year Member Billing 202	Membership And Dues
VALLEY BEVERAGE SOLUTIONS LLC	08/07/2025	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/07/2025	16.15	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/07/2025	67.77	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/07/2025	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/07/2025	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/07/2025	46.61	Community Development	Valley Beverage 24-25-for	Miscellaneous Other Services
VERITIV OPERATING COMPANY	08/07/2025	489.35	Animal Shelter/Holding Act	27700 Towel 11x8.8	Cleaning And Sanitation Supply
VULCAN CONSTRUCTION MATERIALS LP	08/07/2025	487.68	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	08/07/2025	3,824.29	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	08/07/2025	1,952.30	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN MATERIALS COMPANY	08/07/2025	617.59	Strm Wtr Imp Cap Proj Control	SCDOT #5 Washed Stone	Capital Project Costs
VWR INTERNATIONAL LLC	08/07/2025	271.39	Utilities Metro Wastewater Plt	Open PO to procure lab supplie	Laboratory Supplies
VWR INTERNATIONAL LLC	08/07/2025	356.02	Utilities Metro Wastewater Plt	Open PO to procure lab supplie	Laboratory Supplies
VWR INTERNATIONAL LLC	08/07/2025	678.80	Utilities Metro Wastewater Plt	Open PO to procure lab supplie	Laboratory Supplies
WEIMER BEARING & TRANSMISSION INC	08/07/2025	1,937.28	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
WESTON AND SAMPSON ENGINEERS INC	08/07/2025	13,323.75	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WILLIAMS INFRASTRUCTURE LLC	08/07/2025	274,417.30	FEMA Grants Control	PW873- Eastshore, Rockbridge,	2015 October Flood Recovery
WILLIAMS INFRASTRUCTURE LLC	08/07/2025	622,460.70	Water & Sewer Capital Projects	North Trenholm Road Water Main	Capital Project Costs

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WILLIAMS INFRASTRUCTURE LLC	08/07/2025	172,457.14	Water & Sewer Capital Projects	WM4720 - WM Upgrades for Heath	Capital Project Costs
WP LAW INC	08/07/2025	358.62	Utilities Metro Wastewater Plt	Open PO to procure various PVC	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	08/07/2025	6,737.04	Utilities Metro Wastewater Plt	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
XYLEM WATER SOLUTIONS USA INC	08/07/2025	1,701.00	Utilities Metro Wastewater Plt	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
ZAP PRO CLEANING SERVICES LLC	08/07/2025	1,652.69	Police Administrative Services	Janitorial/Custodial Services	Maintenance & Service Contract
A SECOND CHANCE RESOURCE CENTER	08/07/2025	12,726.06	State of SC Grant Control	PICKUP AMY FREE	Professional Services
CITY OF COLUMBIA WATER COLLECT	08/07/2025	135.27	Police Administrative Services	01-30000672-1032383-5 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/07/2025	425.62	Elders Pond Station 34	01-9226068-2038427-2 G.ALFORD	Water,Sewer, Storm Water
CUTTING EDGE DESIGN & CONTRACTING SC	08/07/2025	57,600.00	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
DO DILIGENCE CONSULTING	08/07/2025	5,805.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
EXECUTIVE MANAGEMENT AND LEASING	08/07/2025	9,082.50	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	08/07/2025	11,232.90	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	08/07/2025	12,739.65	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
FIRST THURSDAY ON MAIN	08/07/2025	15,493.56	Hospitality Tax	PKUP TINA SAXON	First Thursdays on Main
FIRST IMPRESSION CARPET CLEANING	08/07/2025	2,455.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANING	08/07/2025	2,150.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
RAILPROS FIELD SERVICES LLC	08/07/2025	63,850.00	Water & Sewer Capital Projects	Tracking No 1679 PKUP C. BROWN	Capital Project Costs
RAILPROS FIELD SERVICES LLC	08/07/2025	1,900.00	Water & Sewer Capital Projects	Tracking No.1679 PKUP C. BROWN	Capital Project Costs
RAILPROS FIELD SERVICES LLC	08/07/2025	700.00	Water & Sewer Capital Projects	Tracking No.1679 PKUP C. BROWN	Capital Project Costs
RAILPROS FIELD SERVICES LLC	08/07/2025	63,850.00	Water & Sewer Capital Projects	Tracking No.6948 PKUP C. BROWN	Capital Project Costs
RAILPROS FIELD SERVICES LLC	08/07/2025	1,900.00	Water & Sewer Capital Projects	Tracking No.6948 PKUP C. BROWN	Capital Project Costs
RICHLAND COUNTY REGISTER OF DEEDS	08/07/2025	485.00	Engineering- Real Estate Water	PKUP: S. ECHEVARRIA	Printing And Office Supplies
RUBY COLLINS INC	08/07/2025	3,404,039.74	Water/Sewer Grants	Resilient Columbia Alternate W	Prof Svcs for Capital Projects
TOMS CREEK FAMILY FARMS LLC	08/07/2025	11,218.00	ARPA FUNDS	PKUP: T. PORTER-DeBERRY	Special Projects
AUVONT COBARIS-FLOWERS	08/07/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
PAYTON COOPER	08/07/2025	490.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
RONALD W CRUMPTON	08/07/2025	210.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JACQILYN S EDWARDS	08/07/2025	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
TONY FLEMING	08/07/2025	300.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	08/07/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
GEORGE HAMPTON	08/07/2025	240.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
WAYNE JOHNSON	08/07/2025	385.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIA KEITT	08/07/2025	160.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	08/07/2025	334.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
GERALDINE KENNEY	08/07/2025	45.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	08/07/2025	240.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
LUCIOUS N HARRIS JR	08/07/2025	4,500.00	Recreation Programs	PICKUP PARKS & REC	Special Projects
DONNA Y MACK	08/07/2025	530.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	08/07/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JERRY MACON	08/07/2025	300.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MELANIE MURRY	08/07/2025	300.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	08/07/2025	489.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	08/07/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KERRY PRESTON	08/07/2025	280.00	Recreation Programs	PICKUP PARKS & REC	Professional Services

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JULIA REESE	08/07/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KIMBERLY SMITH	08/07/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VALENTINE CLICK	08/07/2025	310.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	08/07/2025	94.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KAYLA VAUGHAN	08/07/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LISA DUNN WEEMS	08/07/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MELLISA YOUNG	08/07/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	08/07/2025	1,000.00	Change Up	01-9492710-1037279-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/07/2025	508.54	Change Up	01-52461950-1067667-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/07/2025	366.41	Change Up	01-9454933-10699017-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/07/2025	759.02	Change Up	01-9307544-1005444-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/07/2025	255.92	Change Up	01-9636724-1037451-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/07/2025	592.46	Change Up	01-9472464-1102517-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/07/2025	81.16	Change Up	01-9633174-1114683-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/07/2025	1,000.00	Change Up	01-9573004-1115800-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/07/2025	327.98	Change Up	01-9250116-1040517-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/07/2025	210.80	Change Up	01-9182046-1065498-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/07/2025	1,000.00	Change Up	01-9167477-1026112-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/07/2025	193.42	Change Up	01-9167797-1068563-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/07/2025	782.78	Change Up	01-9574669-1007792-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/07/2025	859.24	Change Up	01-9602059-2184734-7 C.WILSON	Change Up - Water Bills
AT AND T CORP	08/11/2025	181.90	Police Administrative Services	ACCT.# 333512476	Internet
AT AND T CORP	08/11/2025	149.80	Killian Station 27	ACCT.# 335732368	Internet
AT AND T CORP	08/11/2025	149.80	Police Administrative Services	ACCT.# 338331140	Internet
EAST RICHLAND CTY PUB SER DIST	08/11/2025	9.00	Sandhill Station 24	ACCT.# 0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	08/11/2025	30.00	Dentsville Station 14	ACCT.# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	08/11/2025	30.00	Spring Valley Station 32	ACCT.# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	08/11/2025	63.75	Gill's Creek Station 33	ACCT.# 0019642	Water,Sewer, Storm Water
FIRST CITIZENS BANK AND TRUST CO INC	08/11/2025	80.18	Treasurer Cash	Prepaid Charges	Prepaid Charges
NORTHEAST TROPHIES & AWARDS	08/11/2025	47.57	Police Administrative Services	Professional Services	Professional Services
SC DEPARTMENT OF JUVENILE JUSTICE	08/11/2025	14,475.00	Richland County	Richland County Detention Cntr	Richland County Detention Cntr
STANDARD INSURANCE COMPANY	08/11/2025	229.02	Fire Suppression	City PD - F.I.C.A.	City PD - F.I.C.A.
UNITED PARCEL SERVICE INC	08/11/2025	74.66	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	08/11/2025	53.84	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	08/11/2025	100.35	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	08/11/2025	74.85	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	08/11/2025	79.95	General Support Services	Postage And Delivery	Postage And Delivery
AFSF III AIV FULLSTEAM 1 LP	08/11/2025	845.64	Parking Operations	INV3347339	Professional Services
AIRGAS INC	08/11/2025	312.45	Utilities Water Dist & Maint	5518119429	Special Departmental Supplies
AIRGAS INC	08/11/2025	499.69	Utilities Columbi Canal WTP	5518119795	Special Departmental Supplies
AIRGAS INC	08/11/2025	243.55	Animal Shelter/Holding Act	5518174514	Special Departmental Supplies
AIRGAS INC	08/11/2025	1,102.99	Utilities Lake Murray Water PI	5518184116	Special Departmental Supplies
AIRGAS INC	08/11/2025	315.51	Utilities Water Dist & Maint	5518185476	Special Departmental Supplies
AKRON THERMOGRAPHY INC	08/11/2025	54.83	Utilities Planning & Strategy	Business Cards Printed-Bruce S	Printing And Office Supplies

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AMERICAN FACILITY SERVICES INC.	08/11/2025	27,036.05	General Support Services	Janitorial Custodial Services	Maintenance & Service Contract
ANSWER PLUS COMMUNICATIONS LLC	08/11/2025	5,636.40	Customer Care	416108012025	Special Contracts
AQUA SEAL MFG & ROOFING INC	08/11/2025	1,928.00	General Support Services	Purchase Order for repairing p	Building Maintenance & Repair
ARQ PURIFICATION LLC	08/11/2025	34,200.00	Utilities Lake Murray Water PI	Lot 9: Activated Carbon (Power	Chemicals
B&H PHOTO AND ELECTRONICS CORP	08/11/2025	913.53	Public Information	DJI Osmo Pocket 3 Creator Comb	Special Departmental Supplies
BADGER METER INC	08/11/2025	3,337.20	Utilities Water Dist & Maint	BMI Part No. 64394-030	Meters, Parts, And Supplies
BADGER METER INC	08/11/2025	1,242.00	Utilities Water Dist & Maint	BMI Part No.: 68891-001	Meters, Parts, And Supplies
BANKSUPPLIES INC	08/11/2025	764.50	Parking Operations	Tamper evident single handled	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	08/11/2025	27.24	Utilities Metro Wastewater Plt	INV0081670	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	08/11/2025	2,159.87	Utilities Water Dist & Maint	INV0081780	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	08/11/2025	91.42	Utilities Water Dist & Maint	INV0081872	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	08/11/2025	33,044.76	Code Enforcement	Item #475-2760 HM115 Mulcher A	Machinery & Equipment -Capital
BLANCHARD MACHINERY COMPANY	08/11/2025	6,260.00	Utilities Lake Murray Water PI	Extended Protection for the La	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	08/11/2025	2,750.00	Utilities Columbi Canal WTP	ESC Genset Platinum Parts and	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	08/11/2025	410.00	Utilities Columbi Canal WTP	Extended Protection Quote:	Maintenance & Service Contract
BLUE BELL CREAMERIES L.P.	08/11/2025	262.08	Police Office of the Chief	085002125399	Food And Provisions
BRINKS INC	08/11/2025	356.68	Parking Operations	Coin collection services and t	Professional Services
BRINKS INC	08/11/2025	327.70	Parking Operations	Coin collection services and t	Professional Services
CALLYO 2009 CORP	08/11/2025	6,912.00	Police Administrative Services	Invoice #R21303	Maintenance & Service Contract
CAN/AM TECHNOLOGIES INC	08/11/2025	54,080.00	Collections	Teller Standard License @ \$2,7	Software License
CAROLINA CONTROL INNOVATIONS LLC	08/11/2025	350.00	Parks - Buildings & Grounds	Diagnose/repair electrical iss	Building Maintenance & Repair
CAROLINA CONTROL INNOVATIONS LLC	08/11/2025	796.00	Parks - Buildings & Grounds	Diagnose/repair electrical iss	Building Maintenance & Repair
CAROLINA KWIK DRY LLC	08/11/2025	8,877.95	General Support Services	Janitorial/Custodial Services	Maintenance & Service Contract
CENTRALSQUARE TECHNOLOGIES LLC	08/11/2025	5,142.65	Police Administrative Services	Software Maintenance/Support	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	08/11/2025	510.00	Support Services Public Buildg	Purchase Order for Professiona	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATION	08/11/2025	4,587.97	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/11/2025	4,764.15	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/11/2025	4,758.31	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/11/2025	4,513.69	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/11/2025	4,701.14	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
COLUMBIA URBAN LEAGUE INC	08/11/2025	40,000.00	Commission on Children & Youth	Miscellaneous Other Services	Miscellaneous Other Services
CONNECTING ELEMENTS INC	08/11/2025	1,680.00	Support Services Public Buildg	Purchase Order for miscellaneo	Maintenance & Service Contract
CONNECTING ELEMENTS INC	08/11/2025	2,170.00	Support Services Public Buildg	Purchase Order for miscellaneo	Maintenance & Service Contract
CONNECTING ELEMENTS INC	08/11/2025	985.00	Support Services Public Buildg	Purchase Order for miscellaneo	Maintenance & Service Contract
CONNECTING ELEMENTS INC	08/11/2025	1,710.00	Police Administrative Services	Storage rental for items for 4	Professional Services
CONNECTING ELEMENTS INC	08/11/2025	1,680.00	Support Services Public Buildg	Purchase Order for miscellaneo	Maintenance & Service Contract
CONSOLIDATED PIPE & SUPPLY CO INC	08/11/2025	1,425.60	Utilities Metro Wastewater Plt	SC07411497	Pipe, Fittings, Hydrants, Etc
CONTROL MANAGEMENT INC	08/11/2025	466.95	General Support Services	Building maintenance that may	Building Maintenance & Repair
CONTROL MANAGEMENT INC	08/11/2025	690.00	General Support Services	Central Station Monitoring of	Maintenance & Service Contract
CONTROL MANAGEMENT INC	08/11/2025	1,100.00	Support Services Public Buildg	Purchase Order for Central Sta	Maintenance & Service Contract
CONTROL MANAGEMENT INC	08/11/2025	1,155.00	General Support Services	Central Station Monitoring of	Maintenance & Service Contract
CONTROL MANAGEMENT INC	08/11/2025	4,180.00	Support Services Public Buildg	For building maintenance that	Building Maintenance & Repair
CONTROL MANAGEMENT INC	08/11/2025	1,275.60	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CORE AND MAIN LP	08/11/2025	2,737.80	Utilities Wastewater Maint	CRETEX 36-24F-075 3/4 PRO-RING	Pipe, Fittings, Hydrants, Etc

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CORE AND MAIN LP	08/11/2025	1,207.44	Utilities Wastewater Maint	LOT 3: STAINLESS STEEL SHEAR R	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/11/2025	788.40	Water & Sewer Capital Projects	Repair materials to repair WM4	Capital Project Costs
CORE AND MAIN LP	08/11/2025	972.00	Utilities Water Dist & Maint	Open PO Perma Patch road repai	Paving And Asphalt Supplies
CORE AND MAIN LP	08/11/2025	972.00	Utilities Water Dist & Maint	Open PO Perma Patch road repai	Paving And Asphalt Supplies
CORE AND MAIN LP	08/11/2025	1,682.10	Utilities Water Dist & Maint	LOT #3: STEEL COUPLINGS FOR ST	Pipe, Fittings, Hydrants, Etc
CORLEY CONSTRUCTION LLC	08/11/2025	20,373.36	ARPA FUNDS	Contingency	Special Contracts-Demolitions
CRYSTAL CLEAR SOLUTIONS	08/11/2025	90.00	General Support Services	2600072125	Maintenance & Service Contract
D & E DISTRIBUTING	08/11/2025	459.54	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	08/11/2025	61.56	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DATAMAXX APPLIED TECHNOLOGIES INC	08/11/2025	1,680.00	Police Administrative Services	Software Maintenance/Support	Maintenance & Service Contract
DELL MARKETING LP	08/11/2025	12,021.74	General Capital Projects	10828539297	Computer/Elect Equipmt-Capital
DUKES ROOT CONTROL INC	08/11/2025	3,628.80	Utilities Wastewater Maint	Jet Power II- Skid (120 Gallon	Special Departmental Supplies
DUKES ROOT CONTROL INC	08/11/2025	107,611.97	Utilities Wastewater Maint	FY 25/26	Professional Services
DURACLEAN BY MAID OVER	08/11/2025	1,450.00	General Support Services	Purchase Order for additional	Maintenance & Service Contract
EASTOVER LAWN CARE SERVICE LLC	08/11/2025	4,500.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
EASTOVER LAWN CARE SERVICE LLC	08/11/2025	1,800.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
ENVIRONMENTAL RESOURCE ASSOCIATES	08/11/2025	514.46	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
EXCEED LANDSCAPE SOLUTIONS INC	08/11/2025	1,200.00	Drew Wellness Center	Landscape Services for Charles	Lawn And Grounds Supplies
EXPRESS SERVICES INC	08/11/2025	8,029.98	ARPA FUNDS	Emergency Shelter	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/11/2025	8,273.18	ARPA FUNDS	Emergency Shelter	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/11/2025	8,238.51	ARPA FUNDS	Emergency Shelter	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/11/2025	3,498.51	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/11/2025	362.50	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/11/2025	359.68	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
FASTENAL COMPANY	08/11/2025	1,039.08	Utilities Water Dist & Maint	SCCOL258335	Gasoline And Petroleum Product
FERGUSON ENTERPRISE LLC	08/11/2025	4,045.47	Utilities Metro Wastewater Plt	Open PO to procure PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	08/11/2025	7,429.10	Utilities Wastewater Maint	8X14 SDR35 PVC GJ SWR PIPE	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	08/11/2025	3,909.60	Utilities Water Dist & Maint	8X1 CC DBL STRP SDL PVC DI	Pipe, Fittings, Hydrants, Etc
FIDELITY NATIONAL INFORMATION SERVICES	08/11/2025	1,277.64	Collections	INV.# 34795599	Bank Service Charges
FOLLINE ELAINE	08/11/2025	46.66	Water and Sewer Operating	402047001023500	Water- Credit Balance Refund
FOUR PAWS ANIMAL CLINIC	08/11/2025	193.94	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	08/11/2025	195.50	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
GE MONEY BANK	08/11/2025	112.80	Community Development	Member's Mark Select & Tear 2-	Food And Provisions
BRICE GILL	08/11/2025	2,025.00	Parks - Buildings & Grounds	Summer kayak camp session 5 &	Professional Services
W W GRAINGER INC	08/11/2025	181.61	Utilities Lake Murray Water PI	9591280723	Small Hand Tools / Other Equip
W W GRAINGER INC	08/11/2025	318.60	Utilities Metro Wastewater Plt	9591791513	Small Hand Tools / Other Equip
W W GRAINGER INC	08/11/2025	157.72	Utilities Metro Wastewater Plt	9591791521	Small Hand Tools / Other Equip
W W GRAINGER INC	08/11/2025	1,201.59	Utilities Columbi Canal WTP	9592161906	Electrical And Lighting Supply
W W GRAINGER INC	08/11/2025	389.02	Utilities Metro Wastewater Plt	9593142343	Small Hand Tools / Other Equip
HACH COMPANY	08/11/2025	269.22	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
HACH COMPANY	08/11/2025	379.08	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
HOFFMAN MECHANICAL SOLUTIONS INC	08/11/2025	742.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
INDESIGN FIRM INC	08/11/2025	1,500.00	Police Administrative Services	Monthly Charge for CPD Website	Professional Services
INDESIGN FIRM INC	08/11/2025	2,124.00	Public Relations	Website Hosting / Maintenance	Professional Services

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INTELLICHECK	08/11/2025	600.00	Police Administrative Services	IDNP PORTAL DL CHECK SOFTWARE	Maintenance & Service Contract
INTERNATIONAL SOCIETY OF FIRE SERVICE	08/11/2025	1,212.50	Fire Training	Large Department (1-10 Members	Membership And Dues
K & K PRINTING CO INC	08/11/2025	94.00	Police Administrative Services	Pamphlets/Brochures/Survey as	Printing And Office Supplies
K & K PRINTING CO INC	08/11/2025	50.76	Police Administrative Services	Pamphlets/Brochures/Survey as	Printing And Office Supplies
THE KEY SHOP INC	08/11/2025	468.37	Animal Shelter/Holding Act	Master Padlocks for securing s	Special Departmental Supplies
LESLIE'S POOLMART INC	08/11/2025	80.78	Drew Wellness Center	00366-01-066849	Special Departmental Supplies
LESLIE'S POOLMART INC	08/11/2025	1,238.50	Drew Wellness Center	00366-01-067391	Chemicals
LIND PSYCHOLOGICAL ASSOCIATES LLC	08/11/2025	1,050.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LMK TECHNOLOGIES LLC	08/11/2025	851.81	Utilities Wastewater Maint	Connecting Rod 2ft	Pipe, Fittings, Hydrants, Etc
LOCKHART POWER COMPANY	08/11/2025	13,461.52	Hydro Electric Plant Operation	Services Agreement for Rehabil	Professional Services
LOWES OF NE COLUMBIA	08/11/2025	213.35	Support Services Public Buildg	Special Projects	Special Projects
LOWES OF NE COLUMBIA	08/11/2025	63.57	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	08/11/2025	174.80	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	08/11/2025	44.60	Utilities Columbi Canal WTP	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/11/2025	39.92	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	08/11/2025	63.20	Support Services Public Buildg	9800 345638 5	Special Projects
MARMIC FIRE AND SAFETY CO INC	08/11/2025	1,128.18	Fire Suppression	Open PO for Fire Extinguisher	Equipmt Repair/Service Supply
THE METRO GROUP INC	08/11/2025	780.45	Parks - Buildings & Grounds	Omniserve full service for coo	Maintenance & Service Contract
MIDWEST VETERINARY SUPPLY INC	08/11/2025	2,076.87	Animal Shelter/Holding Act	25853996-050	Animal Shelter Supplies
MOTION INDUSTRIES INC	08/11/2025	1,173.62	Utilities Lake Murray Water Pl	Open PO for valves, couplings,	Pipe, Fittings, Hydrants, Etc
NIMMER TURF OF COLUMBIA	08/11/2025	242.00	Utilities Wastewater Maint	SOD AND GRASS FOR REPAIR SITES	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/11/2025	242.00	Utilities Wastewater Maint	SOD AND GRASS FOR REPAIR SITES	Lawn And Grounds Supplies
PALMETTO SHOP LLC	08/11/2025	2,359.80	Recreation Programs	Screen Printing, ST350, Grey C	Uniforms And Clothing
POOLE KIEONDRIC	08/11/2025	171.75	Water and Sewer Operating	95050241068841	Water- Credit Balance Refund
QUENCH USA INC	08/11/2025	90.57	Fire Logistics	INV09347067	Special Departmental Supplies
RENTOKIL NORTH AMERICA INC	08/11/2025	208.65	Utilities Metro Wastewater Plt	211042LX002333	Maintenance & Service Contract
RENTOKIL NORTH AMERICA INC	08/11/2025	208.65	Utilities Metro Wastewater Plt	211042LX002434	Maintenance & Service Contract
RICOH USA INC	08/11/2025	143.68	Utilities Wastewater Maint	109367775	Computer Equipment / Hardware
ELIZABETH ROPP	08/11/2025	2,500.00	Legislative	Professional Services Consulta	Professional Services
SAFETY PRODUCTS INC	08/11/2025	227.45	Solid Waste Rollcarts	2025-073610	Safety Clothing And Supplies
SAFETY PRODUCTS INC	08/11/2025	6,969.24	Utilities Water Dist & Maint	2025-074084	Lawn And Grounds Supplies
SC CRIMINAL JUSTICE ACADEMY	08/11/2025	20.00	Police Administrative Services	2000643889	Employee Training & Prof Dev.
SC DEPARTMENT OF MOTOR VEHICLES	08/11/2025	240.10	Parking Operations	2000643287	Professional Services
ANDREW TIMOTHY SEASE	08/11/2025	450.00	Support Services Public Buildg	Purchase Order for Maintenance	Maintenance & Service Contract
SHARE CORPORATION	08/11/2025	932.23	Parks - Buildings & Grounds	Double D Odor Release, #843201	Cleaning And Sanitation Supply
SHI INTERNATIONAL CORPORATION	08/11/2025	811,092.56	Information Technology	FY25/26	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	08/11/2025	666.36	General Capital Projects	APC by Schneider Electric- Par	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/11/2025	33,108.88	Admin-Operations	Adobe VIP Renewal	Software License
SHI INTERNATIONAL CORPORATION	08/11/2025	1,807.92	Public Works Administration	HP 659A Black Toner Cartridge	Printing And Office Supplies
SHOES FOR CREWS LLC	08/11/2025	137.43	Utilities Water Dist & Maint	50127307	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/11/2025	137.43	Streets Street & Sidewalk Rpr	50127314	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/11/2025	137.43	Utilities Wastewater Maint	50127319	Safety Clothing And Supplies
SMITH & JONES JANITORIAL SUPPLIES &	08/11/2025	777.60	Parks - Buildings & Grounds	Non-Acid Bowl Cleaner	Cleaning And Sanitation Supply
SMITH MOLLY	08/11/2025	506.69	Water and Sewer Operating	95917991028423	Water- Credit Balance Refund

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SONOCO RECYCLING LLC	08/11/2025	32,179.86	Solid Waste Recycling	Recycling Services- Disposal o	Solid Waste Tipping Fee
SOUTH EAST ACE INC	08/11/2025	35.26	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	08/11/2025	147.85	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTHERN CORROSION INC	08/11/2025	83,188.67	Utilities Columbi Canal WTP	FY 25-26	Professional Services
STALINE WATERWORKS INC	08/11/2025	75.60	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
STALINE WATERWORKS INC	08/11/2025	902.67	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
STALINE WATERWORKS INC	08/11/2025	1,274.40	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
STANTEC CONSULTING SERVICES INC	08/11/2025	10,910.00	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
STARCHASE LLC	08/11/2025	4,320.00	Police Administrative Services	#23-SC-TRAIN: Guardian VX on	Special Departmental Supplies
STEWART COOPER NEWELL ARCHITECTS PA	08/11/2025	1,645.00	General Capital Projects	Design Professional Services f	Capital Project Costs
SUPERIOR LAWN AND YARD MAINTENANCE LLC	08/11/2025	1,294.02	Streets-Storm Drains	Ground Maintenance for City Ow	Maintenance & Service Contract
T2 SYSTEMS INC	08/11/2025	423.15	Parking Operations	T2 System Inc. (ROVR charges)	Professional Services
TEMPLE INC	08/11/2025	1,800.00	General Capital Projects	INV0266940	Project SC DOT/Traffic Engrn
THINKGARD LLC	08/11/2025	3,400.00	Information Technology	Microsoft 365 SaaS Protection	Software License
THOMAS CONCRETE OF SOUTH CAROLINA	08/11/2025	1,031.40	Strm Wtr Imp Cap Proj Control	Flowable Fill	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROLINA	08/11/2025	585.36	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	08/11/2025	1,447.20	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	08/11/2025	841.87	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	08/11/2025	186.84	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
TK ELEVATOR CORPORATION	08/11/2025	1,407.50	Support Services Public Buildg	5002991315	Maintenance & Service Contract
TK ELEVATOR CORPORATION	08/11/2025	1,880.00	General Support Services	5002999676	Maintenance & Service Contract
UNIVERSAL PROTECTION SERVICE LP	08/11/2025	57,408.70	Rapid Shelter Homeless	Guard and Security Services fo	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/11/2025	43,600.44	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/11/2025	8,542.00	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/11/2025	22,346.40	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/11/2025	22,354.78	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/11/2025	22,427.13	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/11/2025	5,693.87	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/11/2025	6,611.71	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/11/2025	6,666.58	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/11/2025	12,774.63	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/11/2025	580.00	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/11/2025	11,035.24	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/11/2025	7,844.76	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/11/2025	20,566.44	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/11/2025	9,158.80	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/11/2025	2,288.10	Police Administrative Services	Fixed Post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	08/11/2025	21.55	Emergency Management	Touchless Cooler, Monthly Rent	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/11/2025	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/11/2025	21.55	Community Development	Valley Beverage 24-25-for	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	08/11/2025	21.55	Emergency Management	Touchless Cooler, Monthly Rent	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/11/2025	103.28	Emergency Management	5- 5 gallon VSW natural, Month	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/11/2025	17.62	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VGR CONGLOMERATION LLC	08/11/2025	1,500.00	Fire Suppression	Data Analyst Consulting Servic	Professional Services

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VULCAN CONSTRUCTION MATERIALS LP	08/11/2025	707.94	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	08/11/2025	545.50	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
WALMART COMPANY	08/11/2025	83.85	Utilities Metro Wastewater Plt	Bigelow Green Tea with Elderbe	Food And Provisions
WESTON AND SAMPSON ENGINEERS INC	08/11/2025	3,720.00	Engineering Wastewater Sys Imp	ANDREA BOLLING	Employee Training & Prof Dev.
WIS LLC	08/11/2025	1,487.14	Customer Care	MYCOLASC APP	Advertising
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	08/11/2025	7,575.00	Forestry Horticulture	Grounds Maintenance for City m	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	08/11/2025	5,325.00	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	08/11/2025	5,282.00	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	08/11/2025	3,562.50	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	08/11/2025	825.00	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	08/11/2025	3,877.00	Forestry Horticulture	FY 25/26	Professional Services
ZOETIS INC	08/11/2025	425.52	Animal Shelter/Holding Act	9028483582	Animal Shelter Supplies
ZOLL MEDICAL CORPORATION	08/11/2025	499.00	Utilities Lake Murray Water PI	Plustrac5, Program Mgmt, NA, 5	Safety Clothing And Supplies
ZOLL MEDICAL CORPORATION	08/11/2025	499.00	Utilities Lake Murray Water PI	Plustrac5, Program Mgmt, NA, 5	Safety Clothing And Supplies
A SECOND CHANCE RESOURCE CENTER	08/11/2025	4,801.75	State of SC Grant Control	PICKUP AMY FREE	Professional Services
ASH BICKLEY ROAD LLC	08/11/2025	8,958.33	Parking Operations	PICKUP AMBER MEYER	Professional Services
CITY OF COLUMBIA WATER COLLECT	08/11/2025	4,856.22	General Support Services	01-9620022-1001443-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/11/2025	3,358.16	1401 Main Street	01-9158135-1000754-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/11/2025	933.64	General Support Services	01-9158135-1032390-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/11/2025	934.52	General Support Services	01-9158135-1032390-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/11/2025	271.82	Lower Richland Station 22	01-63100005-1115576-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/11/2025	556.11	General Support Services	01-9158135-1117619--3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/11/2025	45.73	1401 Main Street	01-9158135-1119782-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/11/2025	30.06	1401 Main Street	01-9158135-1119783-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/11/2025	285.57	Support Services Public Buildg	01-9158135-2004036-8 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/11/2025	100.10	Crane Creek Station 18	01-52405416-1067271-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/11/2025	210.42	General Support Services	01-9152308-2081258-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/11/2025	173.80	Capital View Station 30	01-62701199-1114293-1 G.ALFFORD	Water,Sewer, Storm Water
CUSTOM INC	08/11/2025	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
CUSTOM INC	08/11/2025	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	08/11/2025	1,270.50	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	08/11/2025	204,419.56	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
GREEN BUILT CONSTRUCTION LLC	08/11/2025	38,267.00	Loans-CDBG Restricted	PICKUP BRE DAUGHTRY	Professional Services
HAMPTON PARK ASSOCIATES	08/11/2025	6,000.00	Parking Operations	PICKUP AMBER MEYER	Other Lease / Rental
JKA LLC	08/11/2025	3,306.17	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
NATIONAL MINORITY AIDS COUNCIL	08/11/2025	830.00	CDBG	P. SIMMONS PKUP / B. DAUGHTRY	AR Employee - Travel Advance
NATIONAL MINORITY AIDS COUNCIL	08/11/2025	830.00	CDBG	D. HERRON PKUP: B. DAUGHTRY	AR Employee - Travel Advance
TAYLOR MALINDA	08/11/2025	83.42	Water and Sewer Operating	PICKUP ASHLEIGH DAY	Water- Credit Balance Refund
SOUTHEASTERN CHAPTER NATIONAL SAFETY	08/11/2025	995.00	Parks - Buildings & Grounds	NSC Defensive Driving E-Learn	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	08/11/2025	1,000.00	Change Up	01-9411266-1055419-7 C.WILSON	Change Up - Water Bills
MONTESSORI SCHOOL OF COLUMBIA	08/14/2025	112.13	General Fund	Business License	Business License
AT AND T CORP	08/14/2025	182.95	Parks & Recreation Admin	ACCT.# 803 M03-4060 060	Internet
AT AND T CORP	08/14/2025	123.09	Police Administrative Services	INV.# CSC072025	Cell Phones
AT AND T CORP	08/14/2025	159.79	Parks & Recreation Admin	ACCT.# 299626720	Internet

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CHARTER COMMUNICATIONS HOLDINGS LLC	08/14/2025	185.18	Drew Wellness Center	ACCT.# 241949001	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	08/14/2025	851,451.21	Public Works Administration	ACCT.# 92100-6535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	08/14/2025	15,630.83	General Support Services	ACCT.# 9-2100-6619-8120	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	08/14/2025	10,233.19	Utilities Lake Murray Water Pl	ACCT.# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	08/14/2025	1,242.00	Utilities Lake Murray Water Pl	ACCT.# 65614005	Electricity And Gas
HOGAN CONE PROPERTIES LLC	08/14/2025	76.01	Hospitality Tax	Hospitality Tax	Hospitality Tax
LEXINGTON COUNTY	08/14/2025	8,000.00	General Fund	D.CHATMAN	Criminal Court Fines
NORFOLK SOUTHERN RAILWAY COMPANY	08/14/2025	1,167.19	General Capital Projects	Capital Project Costs	Capital Project Costs
NORFOLK SOUTHERN RAILWAY COMPANY	08/14/2025	620.80	General Capital Projects	Capital Project Costs	Capital Project Costs
NORFOLK SOUTHERN RAILWAY COMPANY	08/14/2025	437.72	General Capital Projects	Capital Project Costs	Capital Project Costs
NORFOLK SOUTHERN RAILWAY COMPANY	08/14/2025	2,290.83	General Capital Projects	Capital Project Costs	Capital Project Costs
NORFOLK SOUTHERN RAILWAY COMPANY	08/14/2025	508.22	General Capital Projects	Capital Project Costs	Capital Project Costs
PALMETTO UTILITIES	08/14/2025	239.48	Fire Suppression	ACCT.# 7100028157	Water,Sewer, Storm Water
INC PARTY REFLECTIONS	08/14/2025	862.64	General Fund	Business License	Business License
PRISMA HEALTH ASSERTIVE COMMUNITY	08/14/2025	75.00	General Fund	Business License	Business License
PRO TOW OF COLUMBIA INC	08/14/2025	225.00	Police Investigations	Towing Charges	Towing Charges
RDF	08/14/2025	75.00	General Fund	Business License	Business License
RICHLAND COUNTY CLERK OF COURT	08/14/2025	750.00	General Fund	JAYLEN CALDWELL	Criminal Court Fines
RICHLAND COUNTY FINANCE	08/14/2025	77.91	Ballentine Station 20	ACCT.# CUS-00008535	Water,Sewer, Storm Water
SKATELAND OF COLUMBIA INC	08/14/2025	192.00	Parks - After School Camp	Professional Services	Professional Services
LLC SOUTH CAROLINA LOGOS	08/14/2025	3,828.86	General Fund	Business License	Business License
SOUTH CAROLINA FIREFIGHTERS ASSOCIATION	08/14/2025	939.82	Fire Training	#36630 - PUMPING AND AERIAL AP	Periodicals, Books, Other Publ
THE PATIO ESCAPE	08/14/2025	107.91	Hospitality Tax	Hospitality Tax	Hospitality Tax
UNITED WAY OF THE MIDLANDS	08/14/2025	1,389.87	Rapid Shelter Homeless	WellSky License on LIVE Site	Software License
VERIZON WIRELESS	08/14/2025	18,293.12	Information Technology	ACCT.# 690695582-00001	Cell Phones
TOWN OF WINNSBORO	08/14/2025	103.95	Blythewood Station 26	ACCT.# 001-0001310-1	Water,Sewer, Storm Water
400 LAUREL LLC	08/14/2025	146,083.27	Police Administrative Services	Building Lease / Rental	Building Lease / Rental
ACROSS THE STREET PRODUCTIONS	08/14/2025	7,811.44	Fire Training	Instructor	Professional Services
ELIZABETH AGLER	08/14/2025	300.00	Parks - Ceramic Camp	Summer Camp #9 Pottery Explora	Professional Services
AIRGAS INC	08/14/2025	6,147.69	Utilities Lake Murray Water Pl	9163642489	Chemicals
AIRGAS INC	08/14/2025	7,262.15	Utilities Columbi Canal WTP	9163642494	Chemicals
ALFRED BENESCH AND COMPANY	08/14/2025	9,290.29	Street Scaping Control	Quiet Zone Implementation Prop	Capital Project Costs
AMERICAN PUMP CORP	08/14/2025	3,845.33	Utilities Metro Wastewater Plt	Parts for Disassemble and Asse	Equipmt Repair/Service Supply
AMERICAN PUMP CORP	08/14/2025	6,003.73	Utilities Metro Wastewater Plt	Parts charges for the repair o	Equipmt Repair/Service Supply
MINNA AZEEM	08/14/2025	300.00	Parks - Ceramic Camp	Summer Camp #9 Pottery Explora	Professional Services
B&H PHOTO AND ELECTRONICS CORP	08/14/2025	64.79	Public Information	K&F NANO-X-Series ND2-400 Fi	Special Departmental Supplies
BADGER METER INC	08/14/2025	55,799.60	Utilities Water Dist & Maint	BMI Part No.: 107-5960	Meters, Parts, And Supplies
BARNHILLS SERVICES INC	08/14/2025	6,000.00	Parks - Buildings & Grounds	Rental of (2) portable restroo	Equipent Lease / Rental
BARNHILLS SERVICES INC	08/14/2025	6,000.00	Parks - Buildings & Grounds	Rental of (2) portable restroo	Equipent Lease / Rental
BARNHILLS SERVICES INC	08/14/2025	751.60	Support Services Public Buildg	Portable toilet rental for Cit	Special Projects
BAXTER LAND SURVEYING CO INC	08/14/2025	400.00	Loans-CDBG Restricted	Land Surveying for 5216 Randal	Professional Services
BC INDUSTRIAL SUPPLY INC	08/14/2025	3,383.74	Engineering Storm Water Imp	INV0078933	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	08/14/2025	1,537.80	Utilities Metro Wastewater Plt	INV0081880	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	08/14/2025	41.52	Utilities Metro Wastewater Plt	INV0081898	Small Hand Tools / Other Equip

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BLANCHARD MACHINERY COMPANY	08/14/2025	29,554.55	Utilities Metro Wastewater Plt	IE: Caterpillar items, sales,	Maintenance & Service Contract
BORDER STATES ELECTRIC (BSE)	08/14/2025	1,123.96	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	08/14/2025	127.57	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	08/14/2025	629.16	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	08/14/2025	1,432.98	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	08/14/2025	92.77	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	08/14/2025	65.25	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BROSS GROUP LLC	08/14/2025	3,639.60	Engineering Administration	SharePoint Hosting and Mainten	Special Contracts
BUILDERS SPECIALTIES INC	08/14/2025	2,052.50	Support Services Public Buildg	Purchase order for carpet, flo	Building Maintenance & Repair
CAROLINA KWIK DRY LLC	08/14/2025	8,877.95	General Support Services	Janitorial/Custodial Services	Maintenance & Service Contract
CAROLINA CHILLERS INC	08/14/2025	2,424.68	General Support Services	SRVCE118552	Maintenance & Service Contract
CASHION ELECTRICIANS INC	08/14/2025	95.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATION	08/14/2025	4,485.69	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/14/2025	4,634.25	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CONTROL MANAGEMENT INC	08/14/2025	920.00	Parking Arsenal Hill Deck	Fire Alarm Monitoring/Testing	Maintenance & Service Contract
CONTROL MANAGEMENT INC	08/14/2025	1,135.00	Parking PJ Cannon Deck	Fire Alarm Monitoring/Testing	Maintenance & Service Contract
CONTROL MANAGEMENT INC	08/14/2025	1,160.00	Parking Facilities	Fire Alarm Monitoring/Testing	Maintenance & Service Contract
CONTROL MANAGEMENT INC	08/14/2025	735.00	Parking Lady Street Deck	Fire Alarm Monitoring/Testing	Maintenance & Service Contract
CONTROL MANAGEMENT INC	08/14/2025	1,160.00	Parking Lincoln Street Deck	Fire Alarm Monitoring/Testing	Maintenance & Service Contract
CONTROL MANAGEMENT INC	08/14/2025	1,080.00	Parking Park Street Deck	Fire Alarm Monitoring/Testing	Maintenance & Service Contract
CONTROL MANAGEMENT INC	08/14/2025	1,160.00	Parking Facilities	Fire Alarm Monitoring/Testing	Maintenance & Service Contract
CONTROL MANAGEMENT INC	08/14/2025	165.00	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CORE AND MAIN LP	08/14/2025	40.09	Utilities Metro Wastewater Plt	INV0019661	Laboratory Supplies
CPL ARCHITECTS ENGINEERS AND LANDSCAPE	08/14/2025	930.25	State of SC Grant Control	Engineering Consulting	Capital Project Costs
CRAWFORD STRATEGY LLC	08/14/2025	44,380.00	Accomodations Tax 5%	Retainer Services - Monthly Su	Professional Services
CRAWFORD STRATEGY LLC	08/14/2025	21,165.88	Marketing & Promotion	Crawford, Paid Media Spend for	Advertising
CRAWFORD STRATEGY LLC	08/14/2025	23,170.00	Public Relations	Retainer Services (to include	Professional Services
CREGGER COMPANY INC	08/14/2025	77.43	Support Services Public Buildg	S7403218.001	Building Maintenance & Repair
CROACH SCN	08/14/2025	400.00	General Support Services	Open Purchase order for unfore	Building Maintenance & Repair
DESA INC	08/14/2025	3,305.91	Utilities Planning & Strategy	INV-0000003304	Spc Contracts - W/S, SW
DILLON SUPPLY CO	08/14/2025	334.06	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DOMINION ENERGY SOUTHEAST SERVICES INC	08/14/2025	749,434.26	Street Scaping Control	SEG.023079-F	Capital Project Costs
DOORS UNLIMITED INC	08/14/2025	380.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	08/14/2025	985.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	08/14/2025	380.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
EASTOVER LAWN CARE SERVICE LLC	08/14/2025	4,500.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
EXPRESS SERVICES INC	08/14/2025	1,693.20	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
FIELD MEGAN	08/14/2025	21.83	Water and Sewer Operating	91524252133822	Water- Credit Balance Refund
FRALEY & QUATTLEBAUM REFRIGERATION INC	08/14/2025	330.00	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERATION INC	08/14/2025	429.68	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERATION INC	08/14/2025	595.02	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FUSIONSITE GEORGIA LLC	08/14/2025	211.10	Fire Training	Open PO for Porta Jon services	Maintenance & Service Contract
GATEWAY SUPPLY CO INC.	08/14/2025	129.92	Support Services Public Buildg	S6561071.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	08/14/2025	188.19	Support Services Public Buildg	S6567158.001	Building Maintenance & Repair

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GATEWAY SUPPLY CO INC.	08/14/2025	71.02	Support Services Public Buildg	S6576660.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	08/14/2025	807.11	Support Services Public Buildg	S6581855.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	08/14/2025	6.48	Support Services Public Buildg	S6587592.001	Building Maintenance & Repair
GEIGER BROS	08/14/2025	687.62	Public Relations	Comfort Care First Aid Kit	Special Departmental Supplies
W W GRAINGER INC	08/14/2025	334.69	Parking Facilities	9571675702	Building Maintenance & Repair
W W GRAINGER INC	08/14/2025	275.04	Utilities Columbi Canal WTP	9596534934	Electrical And Lighting Supply
HARNETIAUX JULIE	08/14/2025	4,969.35	Water and Sewer Operating	575230871087429	Water- Credit Balance Refund
HEYWARD - CHARLOTTE INC	08/14/2025	1,500.00	Utilities Metro Wastewater Plt	Sole Source for VAG USA Engine	Equipmt Repair/Service Supply
HILLS PET NUTRITION SALES INC	08/14/2025	634.07	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	08/14/2025	899.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	08/14/2025	2,204.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	08/14/2025	2,320.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	08/14/2025	3,480.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
INTERNATIONAL DIOXIDE INC	08/14/2025	31,827.68	Utilities Columbi Canal WTP	Lot 7: Sodium Chlorite (Liquid	Chemicals
IRON MOUNTAIN INTELLECTUAL PROPERTY	08/14/2025	4,597.05	Police Administrative Services	Monthly billing for shred bins	Professional Services
J J KELLER AND ASSOCIATES	08/14/2025	14,202.00	Utilities Water Dist & Maint	INV# 9110380234	Employee Training & Prof Dev.
J J KELLER AND ASSOCIATES	08/14/2025	-1,208.33	Utilities Water Dist & Maint	9110380242 org 9109483521	Employee Training & Prof Dev.
JCI JONES CHEMICALS INC	08/14/2025	7,585.05	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	08/14/2025	7,497.60	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	08/14/2025	21,468.00	Utilities Lake Murray Water PI	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	08/14/2025	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JET VAC EQUIPMENT COMPANY LLC	08/14/2025	700.63	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	08/14/2025	700.63	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	08/14/2025	2,369.65	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	08/14/2025	501.00	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JOHNSON CONTROL FIRE PROTECTION LP	08/14/2025	916.20	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	08/14/2025	1,108.50	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSTONE SUPPLY	08/14/2025	-97.62	Support Services Public Buildg	S014096169.002 org 096169001	Building Maintenance & Repair
JOHNSTONE SUPPLY	08/14/2025	153.82	Support Services Public Buildg	S014254916.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	08/14/2025	65.16	Support Services Public Buildg	S014289896.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	08/14/2025	310.90	Support Services Public Buildg	S014309152.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	08/14/2025	228.07	Support Services Public Buildg	S014309152.002	Building Maintenance & Repair
JOHNSTONE SUPPLY	08/14/2025	70.24	Support Services Public Buildg	S014345197.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	08/14/2025	85.41	Support Services Public Buildg	S014352390.001	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	08/14/2025	550.92	General Support Services	Purchase Order for Annual Fire	Maintenance & Service Contract
KINDER HOLDINGS LLC	08/14/2025	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	08/14/2025	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	08/14/2025	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KING ASPHALT INC	08/14/2025	2,237.76	Streets - Water & Sewer Repair	EZ Street Bags (56 per pallet)	Paving And Asphalt Supplies
LGG INDUSTRIAL INC	08/14/2025	450.01	Utilities Metro Wastewater Plt	Open PO to procure camlocks, f	Small Hand Tools / Other Equip
LGG INDUSTRIAL INC	08/14/2025	2,002.53	Utilities Metro Wastewater Plt	Open PO to procure camlocks, f	Small Hand Tools / Other Equip
LOCKHART POWER COMPANY	08/14/2025	7,304.38	Hydro Electric Plant Operation	FY25/26	Professional Services
LORICK OFFICE PRODUCTS	08/14/2025	2,890.08	Police Administrative Services	LLR PD3060DPMY Prominence 2.0	Small Office Furniture
LOW 7 CONSULTING LLC	08/14/2025	5,750.00	General Support Services	INV.# 0013	Maintenance & Service Contract

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LOWES OF NE COLUMBIA	08/14/2025	18.45	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	08/14/2025	152.93	Wastewater Compliance	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/14/2025	346.43	Support Services Public Buildg	9800 345638 5	Special Projects
LUCAS CONCRETE PRODUCTS INC	08/14/2025	8,999.92	Finlay Park Management	Precast twig style seating for	Rec/Phys Fitness Equipment
MAC GASES INC	08/14/2025	994.68	Police Administrative Services	T-SIZE UHP HELIUM	Laboratory Supplies
MES I ACQUISITION INC	08/14/2025	1,705.20	Fire Administration - County	Rescue Tool Service Call	Special Departmental Supplies
THE METRO GROUP INC	08/14/2025	304.72	General Support Services	Monthly Water Treatment for	Maintenance & Service Contract
THE METRO GROUP INC	08/14/2025	417.38	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
MOBILE COMMUNCATIONS AMERICA INC	08/14/2025	185.00	Police Administrative Services	Open PO for repair/parts of ci	Professional Services
ON CALL PLUMBLING HEATING & AIR LLC	08/14/2025	89.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	08/14/2025	479.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
P AND B PROMOTIONALS	08/14/2025	1,620.00	Office of Business Opportunity	Product #334/QTY 1500 @ 0.39 c	Professional Services
PALMETTO SOUTHERN INC	08/14/2025	225.00	Animal Shelter/Holding Act	Service Call labor (7/24/2025)	Equipmt Repair/Service Supply
PALMETTO EXTERMINATORS LLC	08/14/2025	150.00	General Support Services	Purchase Order for Pest Contro	Maintenance & Service Contract
POLYTEC INCORPORATED	08/14/2025	3,640.00	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	08/14/2025	3,599.64	Utilities Lake Murray Water Pl	Lot 6: Liquid Lime (Calcium Hy	Chemicals
PREMIER MAGNESIA LLC	08/14/2025	12,179.83	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/14/2025	12,050.25	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SALMONS DREDGING CORPORATION	08/14/2025	4,572.00	Utilities Metro Wastewater Plt	Open PO for unforeseen underwa	Equipmt Repair/Service Supply
SALMONS DREDGING CORPORATION	08/14/2025	4,759.00	Utilities Metro Wastewater Plt	Open PO for unforeseen underwa	Equipmt Repair/Service Supply
SC THRIVE	08/14/2025	400.00	Rapid Shelter Homeless	Annual operating fee for SC Th	Membership And Dues
SERVICE MACHINE LLC	08/14/2025	212.49	Utilities Metro Wastewater Plt	Open PO for fabrication and we	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	08/14/2025	90.42	Municipal Court Violations	HP Care Net Business Day excha	Computer Equipment / Hardware
SHRED WITH US LLC	08/14/2025	35.00	Human Resources	Container of Confidential Mate	Professional Services
SLOAN CONSTRUCTION COMPANY INC	08/14/2025	987.25	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SMITH & JONES JANITORIAL SUPPLIES &	08/14/2025	1,112.40	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals
SMITH & JONES JANITORIAL SUPPLIES &	08/14/2025	1,112.40	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals
SOUTH CAROLINA CRISIS NEGOTIATORS	08/14/2025	1,200.00	Police Administrative Services	Registration Fees for SCCNA Co	Employee Training & Prof Dev.
SOUTHERN IONICS INCORPORATED	08/14/2025	11,659.20	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SOUTHERN IONICS INCORPORATED	08/14/2025	10,963.20	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SOUTHERN IONICS INCORPORATED	08/14/2025	10,838.40	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SOUTHERN IONICS INCORPORATED	08/14/2025	10,785.60	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
STALINE WATERWORKS INC	08/14/2025	58.32	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
THE TOLEDO TICKET CO	08/14/2025	4,758.51	Parking Facilities	Open Purchase Order for machin	Building Maintenance & Repair
THOMAS CONCRETE OF SOUTH CAROLINA	08/14/2025	1,004.40	Strm Wtr Imp Cap Proj Control	Flowable Fill	Capital Project Costs
THORNTON MUSSO AND BELLEMIN INC	08/14/2025	29,700.00	Utilities Lake Murray Water Pl	FY 25/26	Chemicals
UNITED RENTALS	08/14/2025	896.00	Strm Wtr Imp Cap Proj Control	250369999-001	Capital Project Costs
UNIVERSITY ENTERPRISES INC	08/14/2025	4,000.00	Utilities Water Dist & Maint	Manage for Success Manual	Periodicals, Books, Other Publ
VORTEX SERVICES LLC	08/14/2025	303,854.63	Water & Sewer Capital Projects	SS6786: Sanitary Sewer Manhole	Capital Project Costs
WASTE MANAGEMENT	08/14/2025	151,026.30	Utilities Metro Wastewater Plt	4765713-0080-7	Special Contracts
WESCO DISTRIBUTION INC	08/14/2025	33,801.06	Utilities Metro Wastewater Plt	A-ABS 20g1and302jn0nnnnn power	Computer/Elect Equipmt-Capital
ZAP PRO CLEANING SERVICES LLC	08/14/2025	1,952.69	Police Administrative Services	FY 25/26	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	08/14/2025	27,904.68	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	08/14/2025	39,367.41	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs

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EXECUTIVE MANAGEMENT AND LEASING	08/14/2025	149,737.35	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
MELISSA SMITH GENTRY	08/14/2025	8,250.00	Street Scaping Control	PICKUP LYNETTE MCNARY	Professional Services
HOLBROOK PROFESSIONALS LLC	08/14/2025	5,242.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
HOMELESS NO MORE	08/14/2025	312,900.00	Loans-Home Loans	PICKUP BRE DAUGHTRY	Professional Services
INTERNATIONAL ECONOMIC DEVELOPMENT	08/14/2025	562.50	Loans-Commercial Loan Pool	PICKUP TONYA PORTER-DEBERRY	Membership And Dues
INTERNATIONAL ECONOMIC DEVELOPMENT	08/14/2025	1,370.00	Loans-Commercial Loan Pool	PICKUP TONYA PORTER-DEBERRY	Employee Training & Prof Dev.
INTERNATIONAL ECONOMIC DEVELOPMENT	08/14/2025	1,280.00	Loans-Commercial Loan Pool	PICKUP TONYA PORTER-DEBERRY	Employee Training & Prof Dev.
DAVID H NETTLE	08/14/2025	5,000.00	Fire Suppression	PICKUP STEPHANIE THOMPSON	Employee Training & Prof Dev.
THOMAS BRUCE SCOTT III	08/14/2025	3,750.00	Municipal Court Judges	PICKUP PAM HAWKINS	Part-Time Pay (Outside)
VIRGINIA ARRINGTON	08/14/2025	72.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
LANAE BUDDEN	08/14/2025	17.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
CONNECTED YOGA AND WELLNESS LLC	08/14/2025	215.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LYNN DANIEL	08/14/2025	215.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MICHAEL PHILLIP GIBSON	08/14/2025	3,888.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	08/14/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
PATRICIA KELLEY	08/14/2025	170.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
KELLY MCRAE	08/14/2025	320.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	08/14/2025	40.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	08/14/2025	315.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	08/14/2025	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CHARLENE MOULTRIE	08/14/2025	35.00	General Fund	PARKS & REC REFUND	Greenview Pool Admissions
MELANIE MURRY	08/14/2025	40.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	08/14/2025	309.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	08/14/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ASHLEY STANLEY	08/14/2025	34.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
VALENTINE CLICK	08/14/2025	445.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RACHEL WARD	08/14/2025	115.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
LISA DUNN WEEMS	08/14/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	08/14/2025	759.62	Change Up	01-9449680-1016299-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	716.63	Change Up	01-9285760-1112337-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	629.51	Change Up	01-9507820-2188092-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	1,000.00	Change Up	01-9211661-1006985-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	697.37	Change Up	01-9547011-1074300-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	246.75	Change Up	01-9613631-1075630-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	701.33	Change Up	01-9631731-1099708-7 C,WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	107.21	Change Up	01-9631831-1111354-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	911.10	Change Up	01-9195402-1025092-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	237.64	Change Up	01-17002022-1028275-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	1,000.00	Change Up	01-9392872-1036131-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	1,000.00	Change Up	01-15513022-1041239-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	105.86	Change Up	01-9259902-1068228-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	1,000.00	Change Up	01-9176462-1079491-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	215.42	Change Up	01-9607322-1083511-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	370.10	Change Up	01-9225592-1111149-9 C.WILSON	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	08/14/2025	307.13	Change Up	01-9507073-1012502-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	1,000.00	Change Up	01-9593683-1040349-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	421.02	Change Up	01-9617523-2194976-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	693.14	Change Up	01-16754055-1077013-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	1,000.00	Change Up	01-9627955-1077466-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	452.48	Change Up	01-16494056-1013554-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	694.19	Change Up	01-9466506-1080615-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	285.00	Change Up	01-9545267-1035720-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	398.68	Change Up	01-16876007-1057155-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	229.04	Change Up	01-9340837-1090649-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	375.00	Change Up	01-9370367-1111686-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	1,000.00	Change Up	01-9605867-2109022-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	112.31	Change Up	01-9569008-1005977-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	496.16	Change Up	01-9273258-1014348-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	527.58	Change Up	01-9409748-1026044-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	311.10	Change Up	01-9176048-1037261-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	1,000.00	Change Up	01-9253708-1041775-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	211.30	Change Up	01-9337358-1055393-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	928.88	Change Up	01-15189038-1075475-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	192.27	Change Up	01-9166789-1075858-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2025	1,000.00	Change Up	01-9602089-2184152-6 C.WILSON	Change Up - Water Bills
REGIONS BANK	08/18/2025	3,500.00	2021 HOSP Bond	Bond Costs	Bond Costs
RICHLAND COUNTY CLERK OF COURT	08/18/2025	750.00	General Fund	MICHAEL DRAFT	Criminal Court Fines
SC DEPT OF LABOR LICENSING & REGULATION	08/18/2025	50.00	Utilities Water Dist & Maint	DANIEL HAYGOOD	Employee Training & Prof Dev.
UNITED PARCEL SERVICE INC	08/18/2025	49.35	General Support Services	Postage And Delivery	Postage And Delivery
VERIZON WIRELESS	08/18/2025	3,480.82	Emergency Management	6119894605	Cell Phones
4ALLPROMOS	08/18/2025	958.14	Community Development	(300) House Magnetic Clip	Special Departmental Supplies
ADVANCED VIDEO GROUP INC	08/18/2025	8,920.00	Emergency Management	AVG Silver Service Agreement	Maintenance & Service Contract
AECOM	08/18/2025	20,032.00	Engineering Wastwater Sys Imp	2001049540	Spc Contracts - W/S, SW
ALLIED WASTE SERVICES	08/18/2025	1,763.61	General Support Services	0743-001915154	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	08/18/2025	154.08	Strm Wtr Imp Cap Proj Control	Sand Clay	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	08/18/2025	162.51	Strm Wtr Imp Cap Proj Control	Sand Clay	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	08/18/2025	164.44	Strm Wtr Imp Cap Proj Control	Sand Clay	Capital Project Costs
ARQ PURIFICATION LLC	08/18/2025	34,268.40	Utilities Lake Murray Water PI	Lot 9: Activated Carbon (Power	Chemicals
BADGER METER INC	08/18/2025	127,468.08	Utilities Water Dist & Maint	Meters, Water	Meters, Parts, And Supplies
BADGER METER INC	08/18/2025	114,867.07	Utilities Water Dist & Maint	BMI Part No.: 100-5872	Meters, Parts, And Supplies
BLANCHARD MACHINERY COMPANY	08/18/2025	1,781.62	Utilities Columbi Canal WTP	Semi Annual Generator Maintena	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	08/18/2025	9,294.96	Utilities Lake Murray Water PI	Cooling System Service on Port	Maintenance & Service Contract
CAPITAL SUPPLY OF COLUMBIA INC	08/18/2025	42.12	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/18/2025	24.30	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/18/2025	-76.41	Streets-Storm Drains	CREDIT FOR INV# 41724	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	08/18/2025	237.17	Parks - Buildings & Grounds	Passenger lock	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	08/18/2025	76.41	Streets-Storm Drains	Special Departmental Supplies	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	08/18/2025	31.32	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair

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CAPITAL SUPPLY OF COLUMBIA INC	08/18/2025	11.18	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/18/2025	0.97	Utilities Wastewater Maint	TO PURCHASE UNFORESEEN SMALL P	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	08/18/2025	37.96	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	08/18/2025	16.42	Utilities Wastewater Maint	TO PURCHASE UNFORESEEN SMALL P	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	08/18/2025	42.87	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/18/2025	995.22	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/18/2025	57.94	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/18/2025	11.02	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/18/2025	172.58	Parks - Buildings & Grounds	Plumbing supplies and hardware	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	08/18/2025	156.22	Parks - Buildings & Grounds	Parts for fountain, PVC union,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	08/18/2025	412.78	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAROLINA TAP AND BORE INC	08/18/2025	8,748.00	Water & Sewer Capital Projects	WM476401 - 6" Water Main Const	Capital Project Costs
CAROLINA TAP AND BORE INC	08/18/2025	56,247.22	Water & Sewer Capital Projects	WM476401 - 6" Water Main Const	Capital Project Costs
CAROLINA TAP AND BORE INC	08/18/2025	103,700.25	Water & Sewer Capital Projects	WM476401 - 6" Water Main Const	Capital Project Costs
CAROLINA CHILLERS INC	08/18/2025	9,679.05	General Support Services	SRVCE119255	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATION	08/18/2025	4,453.80	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/18/2025	4,558.03	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/18/2025	4,582.92	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/18/2025	4,622.97	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHLORKING INC	08/18/2025	2,367.00	Recreation Swimming Pools	Rental of 60lb Day Chlorine Ge	Maintenance & Service Contract
SEAN CLUTE	08/18/2025	300.00	Parks - Ceramic Camp	Intermediate Hand Building	Professional Services
CORE AND MAIN LP	08/18/2025	2,527.20	Utilities Water Dist & Maint	421-08540985-031 8X8 CPLG EPXY	Pipe, Fittings, Hydrants, Etc
CPI MANAGEMENT LLC	08/18/2025	24.63	Recreation Programs	16" Pepperoni Pizza	Food And Provisions
CRAWFORD AND VON KELLER LLC	08/18/2025	371.74	Loans-Commercial Loan Pool	Open PO to pay multiple invoic	Professional Services
CRITICAL COMPONENTS INCORPORATED	08/18/2025	6,678.00	General Capital Projects	OEM onsite labor to evaluate U	Professional Services
D & E DISTRIBUTING	08/18/2025	69.12	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	08/18/2025	91.80	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DILLON SUPPLY CO	08/18/2025	197.51	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DIRECT RECYCLING INC	08/18/2025	2,245.00	Solid Waste Recycling	E-Waste - Processing and recyc	Solid Waste Tipping Fee
EWING IRRIGATION PRODUCTS INC	08/18/2025	772.34	Parks - Buildings & Grounds	Pvc cup, couplings, male adapt	Pipe, Fittings, Hydrants, Etc
EWING IRRIGATION PRODUCTS INC	08/18/2025	38.44	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
EXPRESS SERVICES INC	08/18/2025	4,882.83	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/18/2025	1,818.21	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	08/18/2025	539.52	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EYES AND EARS INC	08/18/2025	106.76	Utilities Water Dist & Maint	JACKSON JOHNNIE	Safety Clothing And Supplies
EYES AND EARS INC	08/18/2025	106.76	Utilities Wastewater Maint	JAMEY GREEN	Safety Clothing And Supplies
EYES AND EARS INC	08/18/2025	138.88	Utilities Water Dist & Maint	FLANDERS DYLAN	Safety Clothing And Supplies
FASTENAL COMPANY	08/18/2025	452.82	Utilities Water Dist & Maint	SCCOL258582	Gasoline And Petroleum Product
FASTENAL COMPANY	08/18/2025	139.85	Utilities Water Dist & Maint	SCCOL258612	Small Hand Tools / Other Equip
FIND GREAT PEOPLE LLC	08/18/2025	8,800.00	Admin-Chief Financial Officer	Professional Services - recru	Professional Services
FORTILINE INC	08/18/2025	303.75	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	08/18/2025	486.43	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FUSIONSITE GEORGIA LLC	08/18/2025	342.90	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	08/18/2025	806.40	General Support Services	Open Purchase Order for portab	Special Projects

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THE GOURMET SHOP INC	08/18/2025	341.00	Parks & Recreation Admin	Box Lunch	Food And Provisions
W W GRAINGER INC	08/18/2025	334.16	Utilities Columbi Canal WTP	9599651883	Electrical And Lighting Supply
GREEN EUGENE	08/18/2025	790.00	Water and Sewer Operating	91542111037263	Water- Credit Balance Refund
GUARANTEED SUPPLY COMPANY	08/18/2025	375.84	Streets - Water & Sewer Repair	LF 1/2" X 4" Expansion Joint 1	Paving And Asphalt Supplies
GUHA ABHIJIT	08/18/2025	63.78	Water and Sewer Operating	93464501029182	Water- Credit Balance Refund
HOFFMAN MECHANICAL SOLUTIONS INC	08/18/2025	14,953.45	General Support Services	Replacement of HVAC unit at CP	Buildings And Fixed Equipment
ICF INCORPORATED LLC	08/18/2025	28,979.54	CDBG-DR - Controll Acct	2025-228674	2015 October Flood Recovery
IRMO FIRE DISTRICT	08/18/2025	35,757.70	County Services	A/P Irmo Fire	A/P Irmo Fire
JACKIES UNIFORM STORE LLC	08/18/2025	72.90	Animal Shelter/Holding Act	Item # 01239065	Uniforms And Clothing
JACKIES UNIFORM STORE LLC	08/18/2025	56.70	Animal Shelter/Holding Act	Item # 01239063	Uniforms And Clothing
JET VAC EQUIPMENT COMPANY LLC	08/18/2025	33.80	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	08/18/2025	33.75	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JOHN F CARNEY	08/18/2025	430.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
KEEFER ENGINEERING INC	08/18/2025	1,155.00	Engineering - Water Sys Improv	PKUP K. TEAGUE	Spc Contracts - W/S, SW
LANGUAGE LINE SERVICES INC	08/18/2025	181.04	Municipal Court Administration	Open PO for Services rendered.	Professional Services
INC LE BLEU CENTRAL DISTRIBUTOR	08/18/2025	1.49	Police Office of the Chief	Water as needed for South Regi	Food And Provisions
LEADERSHIP SOUTH CAROLINA	08/18/2025	4,950.00	Finance Administration	Leadership in SC Tuition Class	Employee Training & Prof Dev.
LEXINGTON COUNTY DEPARTMENT OF	08/18/2025	4,408.00	County Services	A/P Lexington County	A/P Lexington County
LINE EQUIPMENT SALES CO INC	08/18/2025	991.74	Traffic Operations	Purchase order requested for S	Electrical And Lighting Supply
LORICK OFFICE PRODUCTS	08/18/2025	881.07	Municipal Court Violations	BSN 17525, File folders, Lette	Printing And Office Supplies
LORICK OFFICE PRODUCTS	08/18/2025	463.74	Loans-Commercial Loan Pool	Item# PGC45112CT - liquid Daw	Printing And Office Supplies
MCCLAM & ASSOCIATES INC	08/18/2025	515,287.30	Water & Sewer Capital Projects	Lower Kinley Creek Sewer Impro	Capital Project Costs
MODERN TURF INC	08/18/2025	181.00	Utilities Wastewater Maint	TO PROCURE VARIOUS TYPES OF SO	Lawn And Grounds Supplies
MOTOROLA SOLUTIONS	08/18/2025	-18,483.07	Emergency Management	11624219309(ORG 1188084439)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	08/18/2025	10,547.30	Police Administrative Services	1187152967	Computer/Elect Equipmt-Capital
MOTOROLA SOLUTIONS	08/18/2025	18,483.07	Emergency Management	1188084439	Maintenance & Service Contract
OSBURN ASSOCIATES INC	08/18/2025	4,911.84	Traffic Ops-Sign Shop	Item #1701-T6500-48 SHEETING,	Signs
OTIS ELEVATOR CO	08/18/2025	1,455.00	General Support Services	Purchase Order for Elevator re	Building Maintenance & Repair
PALMETTO APPAREL & EMBROIDERY LLC	08/18/2025	2,451.60	Police Administrative Services	Challenge coins - 1 3/4' custo	Special Departmental Supplies
PALMETTO AIR & CHILLER SERVICES INC	08/18/2025	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	08/18/2025	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	08/18/2025	415.00	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	08/18/2025	1,280.00	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	08/18/2025	1,350.00	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
PARKHUB INC	08/18/2025	56.89	Parking Operations	Bill pay for fiscal year 25/26	Professional Services
POLYTEC INCORPORATED	08/18/2025	3,711.66	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	08/18/2025	3,519.45	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	08/18/2025	3,559.55	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	08/18/2025	3,498.95	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	08/18/2025	3,608.15	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	08/18/2025	3,703.70	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	08/18/2025	3,599.05	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
PREMIER MAGNESIA LLC	08/18/2025	11,985.46	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	08/18/2025	12,868.65	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals

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PREMIER MAGNESIA LLC	08/18/2025	1,250.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
PREMIER MAGNESIA LLC	08/18/2025	13,809.81	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	08/18/2025	712.00	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	08/18/2025	10,672.61	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	08/18/2025	11,944.54	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	08/18/2025	13,788.53	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	08/18/2025	11,916.44	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	08/18/2025	13,328.18	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	08/18/2025	11,851.65	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	08/18/2025	13,035.87	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	08/18/2025	11,916.44	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	08/18/2025	12,254.03	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	08/18/2025	11,964.18	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	08/18/2025	11,930.08	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	08/18/2025	12,363.15	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	08/18/2025	11,224.21	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	08/18/2025	12,005.10	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
RESIMPLIFI INC	08/18/2025	5,088.00	Economic Development	Resimplifi Annual Subscription	Software License
RICHLAND COUNTY FINANCE	08/18/2025	11,860.96	Fire Administration - County	CI0825-00251143	Gasoline And Petroleum Product
RICHLAND COUNTY	08/18/2025	213,039.87	County Services	A/P Rich Cty	A/P Rich Cty
SEACO INC	08/18/2025	143.11	Streets Street & Sidewalk Rpr	Asphalt (Cold Mix) for the Str	Paving And Asphalt Supplies
SFR ACQUISITIONS 3 LLC	08/18/2025	12.81	Water and Sewer Operating	95902072034190	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	08/18/2025	3,460.24	General Capital Projects	Meraki MR44 WiFi 6 Indoor AP	Computer Equipment / Hardware
SHOES FOR CREWS LLC	08/18/2025	-2.95	Solid Waste Trash Coll	ORG 49586529	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/18/2025	124.18	Customer Care	49726482	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/18/2025	205.16	Solid Waste Trash Coll	49800820	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/18/2025	412.29	Solid Waste Trash Coll	49800874	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/18/2025	358.79	Utilities Wastewater Maint	49800905	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/18/2025	137.43	Utilities Water Dist & Maint	49800924	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/18/2025	137.43	Utilities Water Dist & Maint	49800955	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/18/2025	412.29	Utilities Water Dist & Maint	49800973	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/18/2025	137.43	Streets - Water & Sewer Repair	49801183	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/18/2025	137.43	Customer Care	49801298	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/18/2025	137.43	Streets Street & Sidewalk Rpr	49801422	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/18/2025	102.58	Forestry Horticulture	49801602	Safety Clothing And Supplies
SHRED WITH US LLC	08/18/2025	70.00	Parks & Recreation Admin	Shredding Services for Earlewo	Professional Services
SHRED WITH US LLC	08/18/2025	70.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SHRED WITH US LLC	08/18/2025	40.00	Municipal Court Administration	Bi-Weekly Services for Onsite	Professional Services
SIJ HOLDINGS LLC	08/18/2025	463.74	Council Support Services	Advertising - Notice of Filing	Advertising
SLOAN CONSTRUCTION COMPANY INC	08/18/2025	1,346.32	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SMOAK CONSTRUCTION COMPANY LLC	08/18/2025	24,667.00	Utilities Water Dist & Maint	Open PO for new meter installa	Maintenance & Service Contract
SOUTH EAST ACE INC	08/18/2025	14.10	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SPARTAN FIRE & EMERGENCY APPARATUS	08/18/2025	1,083.60	Fire Suppression	HOL-151.001.617 - Service Set	Special Departmental Supplies
STATE OF SOUTH CAROLINA	08/18/2025	40.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.

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STATE OF SOUTH CAROLINA	08/18/2025	5.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
SUN COAST RESOURCES INC	08/18/2025	1,542.24	Fire Suppression	Oil Dri (Absorb N Dri)	Special Departmental Supplies
SWIFTCOMPLY US OPCO	08/18/2025	12,107.42	Wastewater Compliance	Saas FOG	Software License
TECH DESIGN STRATEGIES	08/18/2025	550.00	Office of Business Opportunity	Design update and content revi	Professional Services
THE SALVATION ARMY A GEORGIA	08/18/2025	27,499.93	ARPA FUNDS	Salvation Army Food Service- t	Food And Provisions
TPG PRESSURE INC	08/18/2025	49,514.32	Utilities Water Dist & Maint	CD99016425	Pipe, Fittings, Hydrants, Etc
TPM -COLUMBIA	08/18/2025	364.45	Engineering Administration	Monthly Invoice Payments for T	Printing And Office Supplies
UNITED REFRIGERATION INC	08/18/2025	89.26	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	08/18/2025	294.37	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	08/18/2025	101.09	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	08/18/2025	265.49	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	08/18/2025	127.77	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	08/18/2025	296.14	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	08/18/2025	31.03	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNIVERSAL PROTECTION SERVICE LP	08/18/2025	2,288.10	Police Administrative Services	Fixed Post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	08/18/2025	123.94	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/18/2025	36.95	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/18/2025	24.10	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VERIZON WIRELESS	08/18/2025	20.02	Emergency Management	6119894605	Cell Phones
W.K. DICKSON & COMPANY INC	08/18/2025	15,623.50	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
WATTS & ASSOCIATES ROOFING INC.	08/18/2025	22,230.00	General Support Services	Emily Douglas Roof Replacement	Buildings And Fixed Equipment
WEDGEWOOD VILLAGE PHARMACY INC	08/18/2025	220.39	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	08/18/2025	439.56	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS INC	08/18/2025	9,116.15	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
XYLEM DEWATERING SOLUTIONS INC	08/18/2025	3,634.62	Utilities Metro Wastewater Plt	IE: Godwin pumps, products, pa	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	08/18/2025	-2,071.47	Utilities Metro Wastewater Plt	ORG. INVOICE # 401385280	Equipmt Repair/Service Supply
A SECOND CHANCE RESOURCE CENTER	08/18/2025	4,801.75	State of SC Grant Control	PICUKP AMY FREE	Professional Services
CORE AND MAIN LP	08/18/2025	2,054.89	Utilities Water Dist & Maint	PKUP M. MALLOY	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/18/2025	2,957.04	Utilities Water Dist & Maint	PKUP M. MALLOY	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/18/2025	10,283.18	Utilities Water Dist & Maint	PKUP M. MALLOY	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/18/2025	3,530.95	Utilities Water Dist & Maint	PICKUP AMANDA GAINEY	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/18/2025	17,729.28	Utilities Water Dist & Maint	PICKUP AMANDA GAINEY	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/18/2025	7,257.60	Utilities Water Dist & Maint	PICKUP AMANDA GAINEY	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/18/2025	1,003.43	Utilities Water Dist & Maint	PICKUP AMANDA GAINEY	Pipe, Fittings, Hydrants, Etc
KEEFER ENGINEERING INC	08/18/2025	4,840.00	Engineering - Water Sys Improv	PKUP K. TEAGUE	Spc Contracts - W/S, SW
KEEFER ENGINEERING INC	08/18/2025	8,515.00	Engineering Storm Water Imp	PICKUP KATILYN TEAGUE	Spc Contracts - W/S, SW
MUNICIPAL COURT PETTY CASH	08/18/2025	98.71	Municipal Court Administration	PKUP: P. HAWKINS	Jury Duty
MARVIN A REED	08/18/2025	560.00	Engineering Administration	PKUP: L. McNARY	Maintenance & Service Contract
UNIVERSITY OF SOUTH CAROLINA ALUMNI	08/18/2025	4,100.00	Office of Business Opportunity	PKUP: T. PORTER-DeBERRY	Special Projects
AAO INVESTMENTS INC	08/18/2025	4,800.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Projects
MADCO CONTRACTING & CONSULTING	08/18/2025	102,639.61	General Capital Projects	LORICK PARK	Capital Project Costs
MADCO CONTRACTING & CONSULTING	08/18/2025	94,983.00	General Capital Projects	PINEHURST PARK	Capital Project Costs
MASHBURN CONSTRUCTION COMPANY INC	08/18/2025	736,763.74	General Capital Projects	Construction services for Finl	Capital Project Costs
CARL MITCHELL	08/18/2025	1,800.00	Recreation Programs	Sound For Miracle League Baseb	Professional Services

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC RECREATION AND PARKS ASSOCIATION	08/18/2025	550.00	Recreation Programs	SMI Only Doug Elliott	Employee Training & Prof Dev.
VALENTINE CLICK	08/18/2025	126.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	08/18/2025	271.69	Change Up	01-9341263-1073521-6 C. Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/18/2025	630.17	Change Up	01-9175254-1095093-7 C. Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/18/2025	122.02	Change Up	01-9455365-1056262-2 C. Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/18/2025	705.65	Change Up	01-59002475-1101476-3 C. Wilso	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/18/2025	181.48	Change Up	01-9430186-1007357-3 C. Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/18/2025	478.50	Change Up	01-9530476-1083064-1 C. Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/18/2025	247.19	Change Up	01-16564048-1075311-5 C. Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/18/2025	454.87	Change Up	01-9407589-1047060-7 C. Wilson	Change Up - Water Bills
SC TAX COMMISSION	08/18/2025	103.84	Admin-Operations	Business polos with logo	Professional Services
SC TAX COMMISSION	08/18/2025	4,355.04	Utilities Metro Wastewater Plt	Lot 16: Liquid Polymer as need	Chemicals
SC TAX COMMISSION	08/18/2025	3.60	Police Operations	TM Cans Airbourne Neutralizer	Printing And Office Supplies
SC TAX COMMISSION	08/18/2025	16.28	Parks - Buildings & Grounds	First aid and CPR student trai	Safety Clothing And Supplies
SC TAX COMMISSION	08/18/2025	21.96	Utilities Wastewater Maint	TO PROCURE VARIOUS TYPES OF SO	Lawn And Grounds Supplies
SC TAX COMMISSION	08/18/2025	14.48	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Lawn And Grounds Supplies
SC TAX COMMISSION	08/18/2025	21.96	Utilities Wastewater Maint	TO PROCURE VARIOUS TYPES OF SO	Lawn And Grounds Supplies
SC TAX COMMISSION	08/18/2025	14.48	Utilities Wastewater Maint	TO PROCURE VARIOUS TYPES OF SO	Lawn And Grounds Supplies
SC TAX COMMISSION	08/18/2025	24.80	Forestry Horticulture	Service Address: Columbia Fire	Lawn And Grounds Supplies
SC TAX COMMISSION	08/18/2025	17.76	Forestry Horticulture	Service Address: Columbia Poli	Lawn And Grounds Supplies
SC TAX COMMISSION	08/18/2025	7.52	Police Administrative Services	Pamphlets/Brochures/Survey as	Printing And Office Supplies
SC TAX COMMISSION	08/18/2025	974.39	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/18/2025	964.02	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/18/2025	924.67	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	08/18/2025	922.37	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	08/18/2025	932.74	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	08/18/2025	877.06	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	08/18/2025	867.07	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	08/18/2025	862.85	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	08/18/2025	107.19	Finlay Park Management	item #1000 Mutt Mitt Mini Disp	Hardware And Building Material
SC TAX COMMISSION	08/18/2025	141.60	Utilities Metro Wastewater Plt	Used to purchase specialized A	Electrical And Lighting Supply
SC TAX COMMISSION	08/18/2025	2,704.08	Utilities Metro Wastewater Plt	A-ABS 20g1and302jn0nnnnn power	Computer/Elect Equipmt-Capital
SC TAX COMMISSION	08/18/2025	604.43	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/18/2025	602.05	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/18/2025	573.42	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
SC TAX COMMISSION	08/18/2025	605.75	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/18/2025	604.16	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/18/2025	601.00	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/18/2025	584.29	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
SC TAX COMMISSION	08/18/2025	601.92	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/18/2025	586.62	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/18/2025	581.72	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/18/2025	25.04	Recreation Programs	Torrent Carpet Tile	Professional Services
SC TAX COMMISSION	08/18/2025	1,974.91	Solid Waste Recycling	Recollect Platform Service Ren	Professional Services

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SC TAX COMMISSION	08/18/2025	19.36	Utilities Wastewater Maint	SOD AND GRASS FOR REPAIR SITES	Lawn And Grounds Supplies
SC TAX COMMISSION	08/18/2025	19.36	Utilities Wastewater Maint	SOD AND GRASS FOR REPAIR SITES	Lawn And Grounds Supplies
SC TAX COMMISSION	08/18/2025	31.04	Utilities Wastewater Maint	SOD AND GRASS FOR REPAIR SITES	Lawn And Grounds Supplies
SC TAX COMMISSION	08/18/2025	19.36	Utilities Wastewater Maint	SOD AND GRASS FOR REPAIR SITES	Lawn And Grounds Supplies
SC TAX COMMISSION	08/18/2025	19.23	Drew Wellness Center	Item #Q85VR3DL-T9 Q85 Series,	Special Departmental Supplies
SC TAX COMMISSION	08/18/2025	3.83	Municipal Court Administration	500 Business Cards Printed for	Printing And Office Supplies
SC TAX COMMISSION	08/18/2025	4.39	Utilities Planning & Strategy	Business Cards Printed-Bruce S	Printing And Office Supplies
SC TAX COMMISSION	08/18/2025	95.66	Utilities Water Dist & Maint	HYDRANT LIFTER, GRADE 8	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/18/2025	10.43	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
SC TAX COMMISSION	08/18/2025	50.25	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
SC TAX COMMISSION	08/18/2025	71.94	Wastewater Compliance	Open PO for purchase of labora	Laboratory Supplies
SC TAX COMMISSION	08/18/2025	14.74	Wastewater Compliance	Open PO for purchase of labora	Laboratory Supplies
AMERICAN PLANNING ASSOCIATION	08/21/2025	500.65	Development Services	304852-250804	Membership And Dues
AT AND T CORP	08/21/2025	162.39	Parking Sable St Deck	ACCT.# 831-001-1785 529	Telephone & Voice Mail
AT AND T CORP	08/21/2025	1,449.24	Emergency Management	ACCT.# 831-001-2153 466	Maintenance & Service Contract
AT AND T CORP	08/21/2025	155.15	Elders Pond Station 34	ACCT.# 330125324	Internet
AT AND T CORP	08/21/2025	155.15	Fire Suppression	ACCT.# 330144083	Internet
AT AND T CORP	08/21/2025	135.13	Fire Suppression	ACCT.# 331065200	Internet
AT AND T CORP	08/21/2025	155.15	Dentsville Station 14	ACCT.# 331065727	Internet
AT AND T CORP	08/21/2025	171.20	Police Administrative Services	ACCT.# 331068029	Internet
AT AND T CORP	08/21/2025	155.15	Fire Suppression	ACCT.# 331103859	Internet
AT AND T CORP	08/21/2025	181.90	Information Technology	ACCT.# 332995451	Internet
AT AND T CORP	08/21/2025	181.90	Utilities Metro Wastewater Plt	ACCT.# 332995637	Internet
AT AND T CORP	08/21/2025	139.10	Millwood/Congaree Run 29	ACCT.# 333457363	Internet
FEDERAL EXPRESS CORPORATION	08/21/2025	74.33	Police Administrative Services	ACCT.# 8-945-21616	Postage And Delivery
LINE EQUIPMENT SALES CO INC	08/21/2025	1,310.75	General Capital Projects	Project SC DOT/Traffic Engrn	Project SC DOT/Traffic Engrn
PREMIER MAGNESIA LLC	08/21/2025	10,607.00	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PRISMA HEALTH MIDLANDS	08/21/2025	160.93	Fire Administration - County	James Hamilton	Medical Services
PRISMA HEALTH MIDLANDS	08/21/2025	43.56	Fire Administration - County	James Hamilton	Medical Services
SC DEPT OF LABOR LICENSING & REGULATION	08/21/2025	230.00	Utilities Water Dist & Maint	JAVIAN KING	Employee Training & Prof Dev.
STALINE WATERWORKS INC	08/21/2025	855.36	Utilities Metro Wastewater Plt	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
TOWN OF WINNSBORO	08/21/2025	67.49	Blythewood Station 26	ACCT# 023194	Water,Sewer, Storm Water
123 JUMP COLUMBIA INC	08/21/2025	260.28	Legislative	Dunk Tank Saturday August 23,	City Council Contingency
4D ENGINEERING LLC	08/21/2025	26,763.00	Water & Sewer Capital Projects	Shady Lane Force Main Extensio	Capital Project Costs
AIRGAS INC	08/21/2025	330.63	Drew Wellness Center	9163938586	Chemicals
AKRON THERMOGRAPHY INC	08/21/2025	194.83	Utilities Metro Wastewater Plt	Business Cards Printed	Printing And Office Supplies
AMERICAN MATERIALS COMPANY LLC	08/21/2025	136.91	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	08/21/2025	797.01	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Paving And Asphalt Supplies
AMERICAN PUMP CORP	08/21/2025	8,433.69	Utilities Metro Wastewater Plt	Parts for Repair 2 RAS Pump #4	Equipmt Repair/Service Supply
ANIXTER INC	08/21/2025	18,687.82	Finlay Park Management	625537	Computer Equipment / Hardware
ANIXTER INC	08/21/2025	102.36	Finlay Park Management	Freight	Computer Equipment / Hardware
ARROW EXTERMINATORS	08/21/2025	1,140.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
ATHENS TECHNICAL SPECIALISTS INC	08/21/2025	725.89	General Capital Projects	Testing and Calibration of tra	Project SC DOT/Traffic Engrn
B & C ASSOCIATES LLC	08/21/2025	1,803.80	Water and Sewer Operating	91831301023944	Water- Credit Balance Refund

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BADGER METER INC	08/21/2025	4,195.42	Utilities Water Dist & Maint	BMI Part No.: 68874-001	Meters, Parts, And Supplies
BEACH MUSIC INCORPORATED	08/21/2025	6.00	Water and Sewer Operating	800032911019205	Water- Credit Balance Refund
BLACK ROCK BUSINESS SOLUTIONS LLC	08/21/2025	2,209.55	Fire Suppression	Straight Fabric Display Wall K	Special Departmental Supplies
BLACK ROCK BUSINESS SOLUTIONS LLC	08/21/2025	4,733.92	Fire Suppression	Fire Hydrant Stress Reliever	Special Departmental Supplies
BLANCHARD MACHINERY COMPANY	08/21/2025	10,122.84	Utilities Lake Murray Water PI	Caterpillar Recommended Servc	Maintenance & Service Contract
BLYTHEWOOD OIL COMPANY INC	08/21/2025	737.83	Utilities Metro Wastewater Plt	Open PO for the purchase of Di	Gasoline And Petroleum Product
BORDER STATES ELECTRIC (BSE)	08/21/2025	342.84	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	08/21/2025	273.49	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BOUND TREE MEDICAL LLC	08/21/2025	4,802.72	Fire Suppression	Curaplex Manual Suction Pump,	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	08/21/2025	4,458.27	Fire Suppression	Replacement LiMnO2 Battery for	Drugs And Medical Supplies
CHANDLER CONSTRUCTION SERVICES INC	08/21/2025	674,008.26	Water & Sewer Capital Projects	Contingency	Capital Project Costs
CHEMTEK INC	08/21/2025	3,362.47	Streets - Water & Sewer Repair	PavePro Green 55-Gallon Drum	Paving And Asphalt Supplies
CHEMTRADE CHEMICALS CORPORATION	08/21/2025	4,548.69	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/21/2025	4,474.02	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/21/2025	4,655.25	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
COLUCCI CUSTOM AWARDS	08/21/2025	1,053.00	Recreation Programs	Ring Express Gladitor 7 SV Buc	Awards And Trophies
CONTROL MANAGEMENT INC	08/21/2025	165.00	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CORE AND MAIN LP	08/21/2025	288.36	Utilities Water Dist & Maint	FY 25/26	Pipe, Fittings, Hydrants, Etc
CROACH SCN	08/21/2025	200.00	General Support Services	Open Purchase order for unfore	Building Maintenance & Repair
CROACH SCN	08/21/2025	100.00	General Support Services	Open Purchase order for unfore	Building Maintenance & Repair
CROACH SCN	08/21/2025	125.00	General Support Services	Open Purchase order for unfore	Building Maintenance & Repair
CROACH SCN	08/21/2025	50.00	General Support Services	Open Purchase order for unfore	Building Maintenance & Repair
CROACH SCN	08/21/2025	250.00	General Support Services	Open Purchase order for unfore	Building Maintenance & Repair
CROACH SCN	08/21/2025	250.00	General Support Services	Open Purchase order for unfore	Building Maintenance & Repair
CROACH SCN	08/21/2025	125.00	General Support Services	Open Purchase order for unfore	Building Maintenance & Repair
D & E DISTRIBUTING	08/21/2025	340.20	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	08/21/2025	25.92	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	08/21/2025	205.20	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DAVIS ALICIA	08/21/2025	28.99	Water and Sewer Operating	92371481052128	Water- Credit Balance Refund
DELL MARKETING LP	08/21/2025	831.60	Police Administrative Services	10830231471	Computer Equipment / Hardware
DS UTILITIES INC	08/21/2025	56,991.28	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
DUBOSE CLEANING	08/21/2025	17,481.42	General Support Services	FY25/26	Maintenance & Service Contract
EQUIFAX INFORMATION SERVICES LLC	08/21/2025	157.46	Loans-Commercial Loan Pool	2067049111	Professional Services
EXPRESS SERVICES INC	08/21/2025	1,849.72	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/21/2025	2,391.88	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/21/2025	1,991.54	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
FASTENAL COMPANY	08/21/2025	168.06	Utilities Columbi Canal WTP	SCCOL258629	Hardware And Building Material
FASTENAL COMPANY	08/21/2025	841.01	Utilities Water Dist & Maint	SCCOL258665	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	08/21/2025	820.80	Utilities Water Dist & Maint	6X12-1/2 SS REP CLMP 7.45-7.85	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/21/2025	1,617.60	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
GARNERS FERRY VETERINARY SERVICES LLC	08/21/2025	765.22	Police Administrative Services	Veterinary Services	Animal Shelter Supplies
GARNERS FERRY VETERINARY SERVICES LLC	08/21/2025	159.90	Police Administrative Services	Veterinary Services	Animal Shelter Supplies
GEIGER BROS	08/21/2025	1,030.32	Public Relations	Flip Pad Journal	Special Departmental Supplies
GEIGER BROS	08/21/2025	568.71	Public Relations	Lola Laminated Non-Woven Shopp	Special Departmental Supplies

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W W GRAINGER INC	08/21/2025	191.27	Utilities Metro Wastewater Plt	9590993045	Small Hand Tools / Other Equip
W W GRAINGER INC	08/21/2025	354.11	Utilities Metro Wastewater Plt	9594584162	Electrical And Lighting Supply
W W GRAINGER INC	08/21/2025	171.76	Support Services Public Buildg	9598393347	Building Maintenance & Repair
W W GRAINGER INC	08/21/2025	40.55	Support Services Public Buildg	9599884161	Building Maintenance & Repair
W W GRAINGER INC	08/21/2025	187.40	Utilities Metro Wastewater Plt	9600539093	Small Hand Tools / Other Equip
W W GRAINGER INC	08/21/2025	125.45	Support Services Public Buildg	9601042543	Building Maintenance & Repair
W W GRAINGER INC	08/21/2025	84.25	Parking Operations	9602333081	Meters, Parts, And Supplies
W W GRAINGER INC	08/21/2025	193.13	Utilities Metro Wastewater Plt	9603777773	Small Hand Tools / Other Equip
W W GRAINGER INC	08/21/2025	66.70	Support Services Public Buildg	9603777781	Building Maintenance & Repair
W W GRAINGER INC	08/21/2025	150.08	Utilities Metro Wastewater Plt	9603989253	Cleaning And Sanitation Supply
W W GRAINGER INC	08/21/2025	132.25	Parking Operations	9604387028	Meters, Parts, And Supplies
W W GRAINGER INC	08/21/2025	41.79	Parking Operations	9604387036	Meters, Parts, And Supplies
W W GRAINGER INC	08/21/2025	150.08	Utilities Metro Wastewater Plt	9604387044	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	08/21/2025	115.04	Support Services Public Buildg	9300395959	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	08/21/2025	74.34	Parking Facilities	9300457216	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	08/21/2025	12.08	Support Services Public Buildg	9300494203	Building Maintenance & Repair
HACH COMPANY	08/21/2025	212.68	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HACH COMPANY	08/21/2025	171.72	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
HDR ENGINEERING INC OF THE CAROLINAS	08/21/2025	23,260.00	Water & Sewer Capital Projects	1200747978	Capital Project Costs
HDR ENGINEERING INC OF THE CAROLINAS	08/21/2025	3,364.65	Water & Sewer Capital Projects	1200748331	Capital Project Costs
HEDGEPTH OUTDOOR POWER EQUIPMENT	08/21/2025	13,052.93	Forestry Right of Way Maint.	GRVL 992511 PRO-TURN 560 KAW	Machinery & Equipment -Capital
HIGHFILL INFRASTRUCTURE ENGINEERING	08/21/2025	5,785.25	Water & Sewer Capital Projects	Metro WWTP Electrical Supply R	Capital Project Costs
HILLS PET NUTRITION SALES INC	08/21/2025	1,290.39	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HILLS PET NUTRITION SALES INC	08/21/2025	111.62	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	08/21/2025	2,189.50	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	08/21/2025	464.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	08/21/2025	3,132.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
DANNY G HUMPHRIES	08/21/2025	434.16	Parks & Recreation Admin	500 Regular Envelopes #10-24 N	Printing And Office Supplies
DANNY G HUMPHRIES	08/21/2025	3,125.52	Solid Waste Administration	1000 regular envelopes - #10-2	Printing And Office Supplies
INTERIOR PLANTSCAPES LLC	08/21/2025	728.75	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	08/21/2025	728.75	Support Services Public Buildg	Monthly Plant Lease at 1136 Wa	Maintenance & Service Contract
JCI JONES CHEMICALS INC	08/21/2025	7,232.46	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JCI JONES CHEMICALS INC	08/21/2025	7,532.25	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	08/21/2025	6,695.28	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JCI JONES CHEMICALS INC	08/21/2025	7,489.35	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	08/21/2025	21,468.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	08/21/2025	21,468.00	Utilities Lake Murray Water PI	Lot 1: Chlorine (Liquid) as ne	Chemicals
JET VAC EQUIPMENT COMPANY LLC	08/21/2025	1,111.34	Utilities Wastewater Maint	3" x 36" Tiger Tail	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	08/21/2025	920.91	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	08/21/2025	745.11	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	08/21/2025	1,784.80	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JOHN F CARNEY	08/21/2025	530.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
M.B. KAHN CONSTRUCTION CO INC	08/21/2025	85,056.39	Water & Sewer Capital Projects	10% Contingency	Capital Project Costs
LAD CONSTRUCTION LLC	08/21/2025	130,144.49	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs

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LAWMENS DISTRIBUTION LLC	08/21/2025	9,268.67	Police Administrative Services	Safariland Armor 1350429-M Har	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	08/21/2025	972.00	Police Administrative Services	Protech tactical helmet 122097	Special Departmental Supplies
LS3P ASSOCIATES LTD	08/21/2025	33,899.38	General Capital Projects	Supplemental Services	Professional Services
LLC MATRIX IMAGING SOLUTIONS	08/21/2025	111,039.39	Customer Care	Water Bill Postage Services fo	Postage And Delivery
MEDS FOR VETS	08/21/2025	89.65	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
MIDLANDS AUTHORITY FOR CONVENTIONS	08/21/2025	126.00	Public Works Administration	REMAINING BALANCE REQUEST	Special Departmental Supplies
MIDWEST VETERINARY SUPPLY INC	08/21/2025	18.44	Animal Shelter/Holding Act	25954391-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	08/21/2025	1,205.81	Animal Shelter/Holding Act	25954391-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	08/21/2025	123.06	Animal Shelter/Holding Act	25954391-150	Animal Shelter Supplies
MILES STACY	08/21/2025	35.99	Water and Sewer Operating	96186481052128	Water- Credit Balance Refund
MOBILE MINI INC	08/21/2025	44.14	Parks - Buildings & Grounds	Storage unit from July 2025 -	Equipent Lease / Rental
NEHP LLC	08/21/2025	3,600.00	Fire Suppression	Fluid Tactical, Electrolyte Dr	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	08/21/2025	242.00	Utilities Wastewater Maint	SOD AND GRASS FOR REPAIR SITES	Lawn And Grounds Supplies
NORTH AMERICAN PIPELINE MANAGEMENT INC	08/21/2025	249,717.57	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
PREMIER MAGNESIA LLC	08/21/2025	11,943.72	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/21/2025	11,998.28	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/21/2025	12,097.99	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/21/2025	12,998.23	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/21/2025	14,249.70	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/21/2025	10,461.19	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/21/2025	13,035.74	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/21/2025	12,070.71	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/21/2025	13,649.54	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/21/2025	12,564.66	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	08/21/2025	12,526.05	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
QUENCH USA INC	08/21/2025	73.58	Support Services Public Buildg	INV09215006	Building Maintenance & Repair
REGULATORY SOLUTIONS INC	08/21/2025	905.04	Traffic Operations	Purchase order requested for t	Painting Supplies
RICOH USA INC	08/21/2025	19.01	Utilities Wastewater Maint	5071833994	Copier And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	08/21/2025	160.00	Utilities Columbi Canal WTP	IN4210938	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	08/21/2025	862.40	Utilities Lake Murray Water PI	IN4210939	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	08/21/2025	2,112.13	Solid Waste Rollcarts	IN4210942	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	08/21/2025	160.00	Engineering - Water Sys Improv	IN4210945	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	08/21/2025	3,940.35	Utilities Water Dist & Maint	IN4210949	Safety Clothing And Supplies
SAFETY PRODUCTS INC	08/21/2025	9,519.55	Streets-Storm Drains	Gas Alert MAX XT 11, 4 Gas Mon	Machinery & Equipment -Capital
SERVICE MACHINE LLC	08/21/2025	1,757.50	Utilities Metro Wastewater Plt	Open PO for fabrication and we	Equipmt Repair/Service Supply
SERVICE MACHINE LLC	08/21/2025	1,960.00	Utilities Metro Wastewater Plt	Open PO for fabrication and we	Equipmt Repair/Service Supply
SHOES FOR CREWS LLC	08/21/2025	137.43	Parks - Buildings & Grounds	50064100	Safety Clothing And Supplies
STATE OF SOUTH CAROLINA	08/21/2025	115.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/21/2025	35.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/21/2025	115.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/21/2025	759.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/21/2025	10.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/21/2025	70.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
TECH DESIGN STRATEGIES	08/21/2025	575.00	Legislative	Tina Herbert District One News	Council Expense - Herbert

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THINKGARD LLC	08/21/2025	9,360.00	Information Technology	FY25/26	Maintenance & Service Contract
THINKGARD LLC	08/21/2025	3,400.00	Information Technology	Microsoft 365 SaaS Protection	Software License
THORNTON MUSSO AND BELLEMIN INC	08/21/2025	41,580.00	Utilities Lake Murray Water PI	FY 25/26	Chemicals
TOTAL COMFORT SOLUTIONS	08/21/2025	3,531.50	Support Services Public Buildg	Purchase Order for unforeseen	Maintenance & Service Contract
UNITED REFRIGERATION INC	08/21/2025	78.45	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED RENTALS	08/21/2025	3,213.00	Utilities Water Dist & Maint	250294936-001	Employee Training & Prof Dev.
VIMCITY LLC	08/21/2025	5,000.00	Legislative	South Carolina Health & Busine	Membership And Dues
WA BUTLER COMPANY	08/21/2025	26.00	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	08/21/2025	40.56	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	08/21/2025	472.73	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
CRISTINA WARD	08/21/2025	3,059.00	Animal Shelter/Adoption Act	Miscellaneous Services: Marke	Professional Services
WILLIAMS RASHOD	08/21/2025	602.38	Water and Sewer Operating	96106382193554	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	08/21/2025	322.14	Lower Richland Station 22	1-63100005-1115576-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/21/2025	123.01	Crane Creek Station 18	1-52405416-1067271-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/21/2025	181.05	Capital View Station 30	1-62701199-1114293-1 G.ALFFORD	Water,Sewer, Storm Water
KOON COOK AND WALTERS LLC	08/21/2025	75.00	Engineering Wastwater Sys Imp	PICKUP CIERA BRICE	Special Projects
KOON COOK AND WALTERS LLC	08/21/2025	75.00	Engineering Wastwater Sys Imp	PICKUP CIERA BRICE	Special Projects
RUBY COLLINS INC	08/21/2025	2,275,792.79	Water/Sewer Grants	Lower Crane Creek Storage Faci	Capital Project Costs
SC DEPT OF REVENUE	08/21/2025	35.00	General Fund	PKUP: P. LANG	AR Employee - Travel Advance
ALPHA KAPPA ALPHA SORORITY UPSILON	08/21/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
BETTY BEST	08/21/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STANLEY BOOKER	08/21/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KASHAUNTI BOYD	08/21/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
HARRY BROWN	08/21/2025	17,820.00	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
CELEBRITY CHEER	08/21/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CONNECTED YOGA AND WELLNESS LLC	08/21/2025	270.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DD & J JUNIOR TENNIS FOUNDATION	08/21/2025	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALICIA F GOODWIN	08/21/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DEBORAH GRAHAM	08/21/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DYLAN GRIGSBY	08/21/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CAROLYN HALL	08/21/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KELLY MCRAE	08/21/2025	135.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
BRIDGET LEGRAND	08/21/2025	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SARAH LINDSEY	08/21/2025	650.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DONNA Y MACK	08/21/2025	220.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KERI MCQUEEN	08/21/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
NATIONAL RECREATION AND PARK	08/21/2025	9,040.00	Parks & Recreation Admin	NRPA Conference-September 16-1	Employee Training & Prof Dev.
OLIVIA THOMPSON	08/21/2025	408.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	08/21/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DANIELLE SCOTT	08/21/2025	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TRIUMP THE CHURCH AND KINGDOM OF GOD	08/21/2025	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VALENTINE CLICK	08/21/2025	420.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	08/21/2025	217.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MELINDA WEAVER	08/21/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks

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LISA DUNN WEEMS	08/21/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
AT AND T CORP	08/25/2025	352.61	Utilities Columbi Canal WTP	9691504017	Telephone & Voice Mail
AT AND T CORP	08/25/2025	15,795.12	Legislative	ACCT.# CITYOFCOLAHVS	Telephone & Voice Mail
CHARTER COMMUNICATIONS HOLDINGS LLC	08/25/2025	210.00	Fire Suppression	ACCT.# 156086501	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	08/25/2025	32,237.58	Police Administrative Services	ACCT.# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	08/25/2025	95,547.54	General Support Services	ACCT.# 6-1974-0100-4073	Electricity And Gas
LANGUAGE LINE SERVICES INC	08/25/2025	1,256.75	Emergency Communications/311	Professional Services	Professional Services
MOTOROLA INC.	08/25/2025	2,495.49	Parks - Buildings & Grounds	INV.# 31677620250702	Maintenance & Service Contract
MOTOROLA SOLUTIONS	08/25/2025	243.00	Emergency Management	INV.# 31678220250702	Maintenance & Service Contract
MOTOROLA SOLUTIONS	08/25/2025	26,480.76	Police Administrative Services	INV.# 31677220250702	Other Lease / Rental
MOTOROLA SOLUTIONS	08/25/2025	7,551.90	Fire Suppression	INV# 31677320250702	Maintenance & Service Contract
MOTOROLA SOLUTIONS	08/25/2025	73.40	Streets Street & Sidewalk Rpr	INV.# 31677720250702	Radio Maintenance
MOTOROLA SOLUTIONS	08/25/2025	36.70	Solid Waste Administration	INV.# 31677820250702	Maintenance & Service Contract
MOTOROLA SOLUTIONS	08/25/2025	36.70	Forestry Hazard Elimination	INV.# 31677920250702	Maintenance & Service Contract
MOTOROLA SOLUTIONS	08/25/2025	73.40	Animal Shelter/Holding Act	INV.# 31678020250702	Other Lease / Rental
MOTOROLA SOLUTIONS	08/25/2025	251.18	Emergency Management	INV.# 31678120250702	Maintenance & Service Contract
OCCUPATIONAL HEALTH CENTERS OF THE	08/25/2025	218.00	Utilities Columbi Canal WTP	Medical Services	Medical Services
RICHLAND COUNTY	08/25/2025	119,535.00	Richland County	C10825-00251303	Richland County Detention Cntr
SC LEVA ASSOCIATION	08/25/2025	1,875.00	Police Administrative Services	Registration Fees	Employee Training & Prof Dev.
SECRETARY OF STATE	08/25/2025	25.00	Police Administrative Services	SHARON D ROBINSON- NOTARY	Membership And Dues
SECRETARY OF STATE	08/25/2025	25.00	Police Administrative Services	TROY DINGLE JR- NOTARY	Membership And Dues
SECRETARY OF STATE	08/25/2025	25.00	Police Administrative Services	JUSTIN WILEY- NOTARY	Membership And Dues
SECRETARY OF STATE	08/25/2025	25.00	Police Administrative Services	RYAN L. McINTYRE- NOTARY	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF	08/25/2025	220.00	Water Compliance	QL232991	Misc Licenses, Fees, Penalty
SOUTH CAROLINA DEPARTMENT OF	08/25/2025	605.00	Water Compliance	QL233890	Misc Licenses, Fees, Penalty
UNITED PARCEL SERVICE INC	08/25/2025	49.35	General Support Services	224023325	Postage And Delivery
UNIVAR USA INC	08/25/2025	6,424.54	Utilities Columbi Canal WTP	53248980	Chemicals
ACTION TARGET	08/25/2025	1,936.94	Police Administrative Services	MAMPTC-LLT:	Special Departmental Supplies
AECOM	08/25/2025	3,937.50	FEMA Grants Control	2001051721	2015 October Flood Recovery
AIRGAS INC	08/25/2025	281.84	Animal Shelter/Holding Act	9163935713	Special Departmental Supplies
AMERICAN MATERIALS COMPANY LLC	08/25/2025	306.80	Strm Wtr Imp Cap Proj Control	Sand Clay	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	08/25/2025	137.16	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND SAFETY	08/25/2025	47.00	Drew Wellness Center	Certifications For Lifeguardin	Employee Training & Prof Dev.
ARQ PURIFICATION LLC	08/25/2025	34,359.60	Utilities Columbi Canal WTP	Lot 9: Activated Carbon (Powe	Chemicals
ARQ PURIFICATION LLC	08/25/2025	34,177.20	Utilities Lake Murray Water PI	Lot 9: Activated Carbon (Power	Chemicals
BADGER METER INC	08/25/2025	1,112.40	Utilities Water Dist & Maint	BMI Part No: 62084-001	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	08/25/2025	1,049.39	Utilities Metro Wastewater Plt	INV0082177	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	08/25/2025	48.23	Utilities Water Dist & Maint	INV0082611	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	08/25/2025	865.62	Traffic Operations	INV0082658	Special Departmental Supplies
BLACK AND VEATCH CORP	08/25/2025	5,140.00	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
BLANCHARD MACHINERY COMPANY	08/25/2025	3,028.01	Utilities Columbi Canal WTP	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	08/25/2025	-3,028.01	Utilities Water Dist & Maint	org G316405	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	08/25/2025	3,786.52	Utilities Lake Murray Water PI	Caterpillar Warranty Inspectio	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	08/25/2025	5,245.51	Utilities Lake Murray Water PI	2025 Warranty Inspection on Mo	Maintenance & Service Contract

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BLYTHEWOOD OIL COMPANY INC	08/25/2025	5,633.98	Utilities Lake Murray Water Pl	For Off-Road Diesel, as needed	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	08/25/2025	9,927.69	Utilities Lake Murray Water Pl	For Off-Road Diesel, as needed	Gasoline And Petroleum Product
CARPER CIVIL CONSULTING LLC	08/25/2025	5,131.00	Engineering Wastwater Sys Imp	FY 24/25 WM4794 – Water Pro	Spc Contracts - W/S, SW
CARPER CIVIL CONSULTING LLC	08/25/2025	24,960.00	Engineering - Water Sys Improv	Engineering Construction Inspe	Spc Contracts - W/S, SW
CDM SMITH INC	08/25/2025	25,198.75	Water & Sewer Capital Projects	Work Order Amendment #2	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATION	08/25/2025	4,565.41	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/25/2025	4,622.58	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/25/2025	4,513.30	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/25/2025	4,498.13	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CIVICPLUS LLC	08/25/2025	11,498.64	Council Support Services	Civic Plus Select Pro for Agen	Cloud Based Software Solutions
CLEAR CHANNEL RADIO	08/25/2025	324.00	Parks & Recreation Admin	8822969350	Advertising
SEAN CLUTE	08/25/2025	500.00	Parks - Ceramic Camp	Throwing Booth Camp	Professional Services
CORE AND MAIN LP	08/25/2025	3,798.52	Utilities Water Dist & Maint	FY 25/26	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/25/2025	1,126.28	Utilities Water Dist & Maint	LOT 13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/25/2025	2,479.55	Utilities Water Dist & Maint	LOT 10: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/25/2025	98.66	Utilities Water Dist & Maint	LOT 13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/25/2025	14,001.12	Utilities Wastewater Maint	LOT 4: CAST IRON RINGS & COVER	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/25/2025	481.96	Utilities Water Dist & Maint	LOT 13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CPI MANAGEMENT LLC	08/25/2025	462.86	Recreation Programs	16" Pepperoni Pizza	Food And Provisions
CRAWFORD SPRINKLER CO OF SC INC	08/25/2025	1,199.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CROACH SCN	08/25/2025	100.00	General Support Services	Open Purchase order for unfore	Building Maintenance & Repair
DELL MARKETING LP	08/25/2025	415.80	Utilities Lake Murray Water Pl	10831134295	Computer Equipment / Hardware
ESP ASSOCIATES INC	08/25/2025	61,409.00	Strm Wtr Imp Cap Proj Control	Rocky Branch	Capital Project Costs
EXPRESS SERVICES INC	08/25/2025	8,956.66	ARPA FUNDS	Emergency Shelter	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/25/2025	8,632.01	ARPA FUNDS	Emergency Shelter	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/25/2025	744.43	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/25/2025	8,122.77	ARPA FUNDS	Emergency Shelter	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/25/2025	846.15	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	08/25/2025	539.52	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/25/2025	7,617.94	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
FALL LINE RIVER SCHOOL	08/25/2025	700.00	Parks - Buildings & Grounds	Five day ACA level 4 swiftwear	Employee Training & Prof Dev.
FAST DRY CORPORATION	08/25/2025	712.73	Recreation Programs	Item #UC2003 Cutrine Algacide	Lawn And Grounds Supplies
FAST DRY CORPORATION	08/25/2025	613.59	Recreation Programs	item #OHY501 Hydroblend 1 Ton	Lawn And Grounds Supplies
FASTENAL COMPANY	08/25/2025	483.78	Utilities Water Dist & Maint	SCCOL258664	Gasoline And Petroleum Product
FERGUSON ENTERPRISE LLC	08/25/2025	210.24	Utilities Metro Wastewater Plt	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	08/25/2025	210.24	Utilities Metro Wastewater Plt	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	08/25/2025	5,951.88	General Capital Projects	Purchase Order for CPD Gun Ran	Capital Project Costs
FERGUSON ENTERPRISE LLC	08/25/2025	3,486.24	Utilities Water Dist & Maint	12 HYD EXT 5-1/4 B62B STD BOLT	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	08/25/2025	1,123.20	Utilities Water Dist & Maint	5-1/4 #929 HYD REP KIT	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	08/25/2025	533.58	Utilities Metro Wastewater Plt	Member's Mark Purified Water	Food And Provisions
GEIGER BROS	08/25/2025	824.25	Public Relations	S-Gel Pen with Pantone Match I	Special Departmental Supplies
THE GOURMET SHOP INC	08/25/2025	30.80	Parks - Buildings & Grounds	Box lunches	Food And Provisions
W W GRAINGER INC	08/25/2025	354.48	Parks - Buildings & Grounds	9599651891	Pipe, Fittings, Hydrants, Etc
W W GRAINGER INC	08/25/2025	269.37	Utilities Metro Wastewater Plt	9599884179	Small Hand Tools / Other Equip

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W W GRAINGER INC	08/25/2025	448.62	Utilities Metro Wastewater Plt	9599884179	Electrical And Lighting Supply
W W GRAINGER INC	08/25/2025	327.89	Utilities Columbi Canal WTP	9607601342	Electrical And Lighting Supply
W W GRAINGER INC	08/25/2025	523.68	Utilities Columbi Canal WTP	9607601367	Electrical And Lighting Supply
HLP INC	08/25/2025	75.60	Animal Shelter/Holding Act	SIHLP00001177	Cloud Based Software Solutions
HOFFMAN MECHANICAL SOLUTIONS INC	08/25/2025	3,500.00	Support Services Public Buildg	Replacement of water heater at	Maintenance & Service Contract
HOFFMAN MECHANICAL SOLUTIONS INC	08/25/2025	6,074.71	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
HUSSEY GAY BELL AND DEYOUNG INC	08/25/2025	110,000.00	State of SC Grant Control	Williams Street Gateway Infr	Capital Project Costs
INTEGRATED SOFTWARE SOLUTIONS INC	08/25/2025	783.83	Police Administrative Services	FileOnQ Software Maintenance a	Maintenance & Service Contract
JET VAC EQUIPMENT COMPANY LLC	08/25/2025	1,158.60	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JOHNSON CONTROL FIRE PROTECTION LP	08/25/2025	2,926.39	General Support Services	Purchase Order for Annual Fire	Maintenance & Service Contract
THE KEY SHOP INC	08/25/2025	10.80	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
KIMBALL MIDWEST	08/25/2025	516.67	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip
KIMLEY HORN AND ASSOCIATES INC	08/25/2025	14,000.00	Parking Facilities	012354023-0725	Maintenance & Service Contract
LANDSCAPE FORMS INC.	08/25/2025	16,912.46	Finlay Park Management	Playground Equipment	Rec/Phys Fitness Equipment
LAWMENS DISTRIBUTION LLC	08/25/2025	2,358.72	Police Administrative Services	Protech tactical shield 118910	Special Departmental Supplies
LEXIS NEXIS	08/25/2025	306.67	Police Administrative Services	Access to background investiga	Professional Services
LOWES OF NE COLUMBIA	08/25/2025	85.14	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	08/25/2025	41.76	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	08/25/2025	46.45	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	08/25/2025	101.55	Utilities Columbi Canal WTP	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/25/2025	753.98	Utilities Water Dist & Maint	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/25/2025	14.52	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/25/2025	43.56	Utilities Columbi Canal WTP	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/25/2025	155.84	Recreation Swimming Pools	9800 345638 5	Chemicals
LOWES OF NE COLUMBIA	08/25/2025	17.27	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/25/2025	69.66	Utilities Columbi Canal WTP	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/25/2025	40.08	Utilities Columbi Canal WTP	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/25/2025	169.68	Utilities Columbi Canal WTP	9800 345638 5	Small Hand Tools / Other Equip
MEAD AND HUNT INC	08/25/2025	18,268.40	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MEAD AND HUNT INC	08/25/2025	9,949.24	Water & Sewer Capital Projects	Caughman Road (S-404) at Hallb	Capital Project Costs
MERSINO DEWATERING LLC	08/25/2025	2,655.00	Utilities Metro Wastewater Plt	Emergency Rental of 6" Global	Equipent Lease / Rental
MICHAEL BAKER INTERNATIONAL LLC	08/25/2025	5,952.50	Water & Sewer Capital Projects	To include utility coordinatio	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENTIONS	08/25/2025	228,870.29	Convention Center	Convention and Visitors Bureau	Convention and Visitors Bureau
MIDNIGHT CALL INC	08/25/2025	2,053.08	Municipal Court Violations	21926	Printing And Office Supplies
NIMMER TURF OF COLUMBIA	08/25/2025	242.00	Utilities Wastewater Maint	SOD AND GRASS FOR REPAIR SITES	Lawn And Grounds Supplies
NK BRAUN & COMPANY	08/25/2025	587.11	Parking Facilities	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	08/25/2025	165.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
P AND B PROMOTIONALS	08/25/2025	702.00	Office of Business Opportunity	3528	Professional Services
P&S CONSTRUCTION COMPANY INC	08/25/2025	1,743.56	Utilities Metro Wastewater Plt	19717	Equipmt Repair/Service Supply
PALMETTO SHOP LLC	08/25/2025	518.94	Recreation Programs	Black w/1 Color Front White	Uniforms And Clothing
PALMETTO APPAREL & EMBROIDERY LLC	08/25/2025	2,025.00	Police Administrative Services	Flip recycled spiral notebook	Printing And Office Supplies
POLYTEC INCORPORATED	08/25/2025	3,712.35	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	08/25/2025	3,661.84	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	08/25/2025	3,644.55	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals

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POLYTEC INCORPORATED	08/25/2025	3,498.95	Utilities Lake Murray Water Pl	Lot 6: Liquid Lime (Calcium Hy	Chemicals
MEREDITH POPE	08/25/2025	2,000.00	Parks & Recreation Admin	08212025 (JULY/AUG)	Professional Services
PREMIER MAGNESIA LLC	08/25/2025	13,168.38	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SUSAN M RYAN	08/25/2025	2,210.00	Community Development	Susan M. Ryan will provide	Part-Time Pay (Outside)
SAF-GARD SAFETY SHOE COMPANY INC	08/25/2025	160.00	Police Administrative Services	IN4229807	Uniforms And Clothing
SHADY GROVE CONSTRUCTION LLC	08/25/2025	4,833.67	Utilities Metro Wastewater Plt	NCPS0625	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	08/25/2025	439.80	Utilities Lake Murray Water Pl	Epson DS-530 II- Document scan	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/25/2025	1,214.62	Police Administrative Services	HP LaserJet Enterprise M554dn-	Computer Equipment / Hardware
SHIMADZU SCIENTIFIC INSTRUMENTS INC	08/25/2025	5,755.00	Water Compliance	Coverage Plan: Extended Warran	Maintenance & Service Contract
SHRED WITH US LLC	08/25/2025	40.00	Community Development	On-site shredding service with	Miscellaneous Other Services
SITEONE LANDSCAPE SUPPLY LLC	08/25/2025	802.31	Utilities Wastewater Maint	LESCO Prosecutor Pro Non Selec	Lawn And Grounds Supplies
SLOAN CONSTRUCTION COMPANY INC	08/25/2025	280.81	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SOUTH CAROLINA DEPARTMENT OF	08/25/2025	573.21	Wastewater Compliance	OP-1900-0021-QE-2026	Miscellaneous Other Services
STATE OF SOUTH CAROLINA	08/25/2025	5.00	Fire Training	2025081515628	Employee Training & Prof Dev.
SUPERIOR LAWN AND YARD MAINTENANCE LLC	08/25/2025	1,294.02	Streets-Storm Drains	Ground Maintenance for City Ow	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTENANCE LLC	08/25/2025	13,125.00	Utilities Columbi Canal WTP	Grounds Maintenance: mowing, e	Special Contracts
T M MAINTENANCE SERVICE	08/25/2025	402.50	Loans-CDBG Restricted	497	Professional Services
TEEL TECHNOLOGIES	08/25/2025	2,315.00	Police Administrative Services	X55608-X00093	Maintenance & Service Contract
THE REIS GROUP	08/25/2025	2,300.00	Support Services Public Buildg	Purchase Order for plumbing re	Building Maintenance & Repair
TRUEROCK CONSTRUCTION LLC	08/25/2025	607,505.40	Street Resurfacing Capital Prj	Resurface Faison Dr.	Capital Project Costs
UNITED REFRIGERATION INC	08/25/2025	4,433.79	Fire Logistics	MC0530MA1	Equipmt Repair/Service Supply
UNITED REFRIGERATION INC	08/25/2025	4,433.79	Fire Administration - County	MC0530MA1	Equipmt Repair/Service Supply
UNITED REFRIGERATION INC	08/25/2025	4,433.79	Fire Administration - County	MC0530MA1	Equipmt Repair/Service Supply
UNIVERSAL PROTECTION SERVICE LP	08/25/2025	2,288.10	Police Administrative Services	Fixed Post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	08/25/2025	3,160.47	Emergency Management	5 - Crystal Geyser PALLET	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	08/25/2025	1,942.63	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	08/25/2025	518.59	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	08/25/2025	677.98	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	08/25/2025	733.38	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	08/25/2025	2,092.63	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	08/25/2025	688.65	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	08/25/2025	677.98	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	08/25/2025	927.69	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	08/25/2025	2,294.96	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	08/25/2025	482.25	Streets-Storm Drains	Rock, Crusher Run & Stone as n	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS LP	08/25/2025	569.26	Streets-Storm Drains	Rock, Crusher Run & Stone as n	Lawn And Grounds Supplies
VULCAN MATERIALS COMPANY	08/25/2025	585.79	Strm Wtr Imp Cap Proj Control	SCDOT #5 Washed Stone	Capital Project Costs
VULCAN MATERIALS COMPANY	08/25/2025	594.09	Strm Wtr Imp Cap Proj Control	SCDOT #5 Washed Stone	Capital Project Costs
WALMART COMPANY	08/25/2025	95.33	Drew Wellness Center	Worchesire sauce, garlic powde	Food And Provisions
WASTE MANAGEMENT	08/25/2025	55.54	Utilities Water Dist & Maint	4766460-0080-4	Professional Services
WASTE MANAGEMENT	08/25/2025	325.84	Utilities Water Dist & Maint	4766461-0080-2	Professional Services
WESCO DISTRIBUTION INC	08/25/2025	841.00	Utilities Columbi Canal WTP	Rockwell Service Call On:	Equipmt Repair/Service Supply
WOOLPERT INC.	08/25/2025	105,049.75	Strm Wtr Imp Cap Proj Control	PTIN0041378	Capital Project Costs
CEDAR CREEK REMODEL AND DESIGN LLC	08/25/2025	40,320.00	Loans-Home Loans	PICKUP BRE DAUGHTRY	Professional Services

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CITY OF COLUMBIA WATER COLLECT	08/25/2025	1,938.87	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/25/2025	1,550.99	Support Services Public Buildg	01-9407561-1000044-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/25/2025	186.47	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/25/2025	6,982.66	General Support Services	01-9620022-1001443-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/25/2025	457.62	Upper Richland Station 17	01-9160962-1999999-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/25/2025	40.06	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/25/2025	45.09	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/25/2025	105.21	1401 Main Street	01-17118035-1000752-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/25/2025	374.49	Killian Station 27	01-53101035-1071818-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/25/2025	556.11	General Support Services	01-9158135-1117619-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/25/2025	45.73	1401 Main Street	01-9158135-1119782-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/25/2025	30.06	1401 Main Street	01-9158135-1119783-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/25/2025	39,273.39	Support Services Public Buildg	01-9171586-1999999-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/25/2025	260.24	Police Administrative Services	01-9607217-1000181-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/25/2025	31.82	Parking Operations	01-9356307-1119683-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/25/2025	210.42	General Support Services	01-9152308-2081258-3 G.ALFFORD	Water,Sewer, Storm Water
CORE AND MAIN LP	08/25/2025	20,347.20	Utilities Water Dist & Maint	PICKUP AMANDA GAINEY	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/25/2025	292.76	Utilities Water Dist & Maint	PICKUP AMANDA GAINEY	Pipe, Fittings, Hydrants, Etc
CSM DANDO LLC	08/25/2025	4,842.00	Loans-CDBG Restricted	PICKUP BRE DAUGHTRY	Professional Services
EXECUTIVE MANAGEMENT AND LEASING	08/25/2025	598,816.47	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
FLORENCE OGBURU ENTERPRISES LLC	08/25/2025	28,415.00	Loans-CDBG Restricted	PICKUP BRE DAUGHTRY	Professional Services
FREEDOM ASSET SERVICES INC	08/25/2025	19,945.00	Loans-CDBG Restricted	PICKUP BRE DAUGHTRY	Professional Services
GLEN 1441 LLC	08/25/2025	4,640.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
GLEN 1441 LLC	08/25/2025	4,640.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
HOMETOWN COLORS INC	08/25/2025	2,568.00	Homeland Security GrantControl	PICKUP STEPHANIE THOMPSON	Special Departmental Supplies
PROPERTY SOLUTIONS LLC	08/25/2025	2,200.00	Engineering- Real Estate Water	PKUP: C. BRICE	Professional Services
MARVIN A REED	08/25/2025	1,890.00	Admin-Chief Financial Officer	PKUP: / L. McNARY	Professional Services
RICHLAND COUNTY REGISTER OF DEEDS	08/25/2025	520.00	Engineering- Real Estate Water	PKUP: / S. ECHEVARRIA	Printing And Office Supplies
UNITED STATES POSTAL SERVICE	08/25/2025	382.00	Police Administrative Services	BOX 1059 / PKUP: C. WILLIAMS	Postage And Delivery
UNITED STATES POSTAL SERVICE	08/25/2025	3,960.00	Police Administrative Services	BOX 1059/ PKUP: C WILLIAMS	Postage And Delivery
MARK ANTHONY WATSON	08/25/2025	600.00	Police Drug Enforcement	S. Hoyle for Mark Watson	Drug Forfeit - State/Solicitor
COLUMBIA INVESTORS ONE LLC	08/25/2025	2,000.81	Parks - Day Camp	PICKUP PARKS & REC	Food And Provisions
GLORY PAINTING COMPANY LLC	08/25/2025	19,995.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Building Maintenance & Repair
STAY STRONG WITH WINIFRED	08/25/2025	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	08/25/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	08/25/2025	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	08/25/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	08/25/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	08/25/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	08/25/2025	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	08/25/2025	584.37	Change Up	01-61902050-2048769-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/25/2025	1,000.00	Change Up	01-9610801-1050243-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/25/2025	1,000.00	Change Up	01-9332943-1039057-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/25/2025	461.81	Change Up	01-9219163-2037565.6 C.WILSON	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	08/25/2025	399.74	Change Up	01-9620384-1016042-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/25/2025	1,000.00	Change Up	01-9622594-1036458-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/25/2025	74.05	Change Up	01-17178014-1037965-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/25/2025	939.23	Change Up	01-9619395-1067778-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/25/2025	1,000.00	Change Up	01-60370375-1106109-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/25/2025	1,000.00	Change Up	01-9213347-1061948-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/25/2025	130.56	Change Up	01-9269307-1070747-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/25/2025	121.36	Change Up	01-9503107-215832-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/25/2025	250.43	Change Up	01-9288218-1041492-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/25/2025	275.87	Change Up	01-9626408-1110466-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/25/2025	199.04	Change Up	01-9574929-1000896-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/25/2025	296.25	Change Up	01-9453669-1008324-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/25/2025	230.12	Change Up	01-9629379-1015342-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/25/2025	588.25	Change Up	01-9181469-1022662-6 C.WILSON	Change Up - Water Bills
AT AND T CORP	08/28/2025	155.15	Capital View Station 30	Acct. # 328074156	Internet
AT AND T CORP	08/28/2025	155.15	Spring Valley Station 32	ACCT # 330144082	Internet
AT AND T CORP	08/28/2025	155.15	Leesburg Station 31	ACCT. # 330144085	Internet
BURR AND FORMAN LLP	08/28/2025	6,749.33	Economic Development	COLA Community Investment Fund	Professional Services
BURR AND FORMAN LLP	08/28/2025	9,660.00	Convention Center	Cola Convention Center Matters	Professional Services
DOMINION ENERGY SOUTHEAST SERVICES INC	08/28/2025	13.83	Police Administrative Services	ACCT.# 9-2100-4501-0820	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	08/28/2025	559.52	Bear Creek Crossing Station 25	ACCT.# 65614002	Electricity And Gas
HOGAN CONE PROPERTIES LLC	08/28/2025	728.13	Hospitality Tax	Hospitality Tax	Hospitality Tax
MOMAR INCORPORATED	08/28/2025	320.06	Parking Facilities	Open Purchase Order for unfore	Maintenance & Service Contract
MOMAR INCORPORATED	08/28/2025	320.02	Parking Facilities	Open Purchase Order for unfore	Maintenance & Service Contract
SIJ HOLDINGS LLC	08/28/2025	450.90	Community Development Control	Advertising	Advertising
UNIVAR USA INC	08/28/2025	7,380.24	Utilities Columbi Canal WTP	53257330	Chemicals
WASTE MANAGEMENT	08/28/2025	105.84	Utilities Lake Murray Water PI	4766411-0080-7	Maintenance & Service Contract
ADVERTISING AND PROMOTION CORP	08/28/2025	308.81	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
AIRGAS INC	08/28/2025	1,317.17	Utilities Metro Wastewater Plt	9164017671	Special Departmental Supplies
AIRGAS INC	08/28/2025	436.48	Utilities Metro Wastewater Plt	5518119237	Special Departmental Supplies
AIRGAS INC	08/28/2025	316.69	Utilities Metro Wastewater Plt	5518119980	Special Departmental Supplies
AKRON THERMOGRAPHY INC	08/28/2025	54.83	Utilities Metro Wastewater Plt	Business Cards for Robert Hatc	Printing And Office Supplies
AMERICAN RED CROSS/HEALTH AND SAFETY	08/28/2025	512.00	Parks - Buildings & Grounds	First Aid Cabinets, Kits, and	Employee Training & Prof Dev.
APPLIED INDUSTRIAL TECHNOLOGIES	08/28/2025	1,541.79	Utilities Metro Wastewater Plt	7032713251	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	08/28/2025	188.02	Utilities Metro Wastewater Plt	7032741640	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	08/28/2025	815.40	Utilities Metro Wastewater Plt	7032761199	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	08/28/2025	299.51	Utilities Metro Wastewater Plt	7032761511	Small Hand Tools / Other Equip
ARROW EXTERMINATORS	08/28/2025	1,140.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
BC INDUSTRIAL SUPPLY INC	08/28/2025	306.16	Utilities Water Dist & Maint	INV0082828	Small Hand Tools / Other Equip
BIO-NOMIC SERVICES INC	08/28/2025	16,000.00	Utilities Metro Wastewater Plt	Rental of one (1) mobile centr	Equipent Lease / Rental
BLANCHARD MACHINERY COMPANY	08/28/2025	12,884.70	Utilities Columbi Canal WTP	Cooling System Service on Cate	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	08/28/2025	5,916.24	Streets-Storm Drains	Item #DG613G Green Pipe Laser	Machinery & Equipment -Capital
BORDER STATES ELECTRIC (BSE)	08/28/2025	471.87	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	08/28/2025	28.19	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair

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BPB HOLDING CORPORATION	08/28/2025	283.22	Support Services Public Buildg	Open Purchase Order for batter	Building Maintenance & Repair
BRIDGESTONE HOSEPOWER LLC	08/28/2025	54.61	Utilities Metro Wastewater Plt	71935122-00	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	08/28/2025	514.86	Utilities Metro Wastewater Plt	71935149-00	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	08/28/2025	2,117.56	Utilities Metro Wastewater Plt	71935209-00	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	08/28/2025	139.32	Utilities Metro Wastewater Plt	71935652-00	Pipe, Fittings, Hydrants, Etc
BUILDERS SPECIALTIES INC	08/28/2025	1,197.12	Parking Facilities	Purchase Order for maintenance	Building Maintenance & Repair
BUILDERS SPECIALTIES INC	08/28/2025	819.86	Support Services Public Buildg	Purchase order for carpet, flo	Building Maintenance & Repair
C R JACKSON INC	08/28/2025	878.26	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C&C BOILER SALES & SERVICE INC	08/28/2025	7,975.18	Utilities Metro Wastewater Plt	INVCCB-028298	Pipe, Fittings, Hydrants, Etc
CANTRELL V L	08/28/2025	856.62	Water and Sewer Operating	495040001050353	Water- Credit Balance Refund
CARPER CIVIL CONSULTING LLC	08/28/2025	25,212.00	Engineering Wastwater Sys Imp	FY 24/25	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	08/28/2025	1,360.00	Support Services Public Buildg	Purchase Order for Professiona	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATION	08/28/2025	4,529.25	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/28/2025	4,408.68	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CLEARTRONIC INC	08/28/2025	33,480.00	Emergency Management	ANNUAL Alastar Subscription	Cloud Based Software Solutions
CONNECTING ELEMENTS INC	08/28/2025	4,214.47	Support Services Public Buildg	Purchase Order for miscellaneo	Maintenance & Service Contract
CONSTANTINE ENGINEERING INC	08/28/2025	8,600.00	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
CONTROL MANAGEMENT INC	08/28/2025	330.00	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CONTROL MANAGEMENT INC	08/28/2025	330.00	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CRAWFORD SPRINKLER CO OF SC INC	08/28/2025	705.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CRAWFORD SPRINKLER CO OF SC INC	08/28/2025	705.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CROACH SCN	08/28/2025	125.00	General Support Services	Open Purchase order for unfore	Building Maintenance & Repair
CROACH SCN	08/28/2025	125.00	General Support Services	Open Purchase order for unfore	Building Maintenance & Repair
CROACH SCN	08/28/2025	125.00	General Support Services	Open Purchase order for unfore	Building Maintenance & Repair
CROACH SCN	08/28/2025	100.00	General Support Services	Open Purchase order for unfore	Building Maintenance & Repair
CRYSTAL CLEAR SOLUTIONS	08/28/2025	90.00	General Support Services	2600081925	Maintenance & Service Contract
DELL MARKETING LP	08/28/2025	1,862.25	General Capital Projects	10830634639	Computer Equipment / Hardware
DELL MARKETING LP	08/28/2025	483.84	Police Administrative Services	10832299508	Computer Equipment / Hardware
DELL MARKETING LP	08/28/2025	181.44	Rapid Shelter Homeless	10832563935	Computer Equipment / Hardware
DELL MARKETING LP	08/28/2025	120.96	Utilities Columbi Canal WTP	10832576157	Computer Equipment / Hardware
DJZ SOLUTIONS LLC	08/28/2025	2,998.50	Police Administrative Services	Monthly Janitorial Services at	Maintenance & Service Contract
EDVENTURE INCORPORATED	08/28/2025	94,920.59	City Council Line Item Agency	Hospitality Tax Advance	EdVenture Children's Museum
EDWARDS JASON	08/28/2025	30.06	Water and Sewer Operating	92192701030925	Water- Credit Balance Refund
ELECTRIC MOTOR SERVICE OF CLINTON INC	08/28/2025	23,647.18	Utilities Columbi Canal WTP	Labor:	Equipmt Repair/Service Supply
ELECTRIC MOTOR SERVICE OF CLINTON INC	08/28/2025	1,140.28	Utilities Columbi Canal WTP	One Complete flex-style coupli	Pipe, Fittings, Hydrants, Etc
ENVIRONMENTAL SYSTEMS RESEARCH	08/28/2025	3,404.11	Geographic Information System	Material#: 159070	Software License
EVENING POST PUBLISHING NEWSPAPER	08/28/2025	593.30	Engineering Storm Water Imp	Free Times 6 month ad buy	Advertising
EXPRESS SERVICES INC	08/28/2025	6,515.54	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
FASTENAL COMPANY	08/28/2025	161.02	Utilities Metro Wastewater Plt	SCCOL258051	Safety Clothing And Supplies
FASTENAL COMPANY	08/28/2025	1,119.34	Utilities Metro Wastewater Plt	SCCOL258085	Safety Clothing And Supplies
FASTENAL COMPANY	08/28/2025	26.51	Utilities Metro Wastewater Plt	SCCOL258406	Safety Clothing And Supplies
FASTENAL COMPANY	08/28/2025	400.47	Utilities Metro Wastewater Plt	SCCOL258448	Safety Clothing And Supplies
FASTENAL COMPANY	08/28/2025	304.79	Utilities Water Dist & Maint	SCCOL258556	Small Hand Tools / Other Equip
FASTENAL COMPANY	08/28/2025	28.50	Utilities Metro Wastewater Plt	SCCOL258575	Safety Clothing And Supplies

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FERGUSON ENTERPRISE LLC	08/28/2025	599.21	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
FERGUSON ENTERPRISE LLC	08/28/2025	592.35	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
FERGUSON ENTERPRISE LLC	08/28/2025	-597.21	Support Services Public Buildg	org 628567	Building Maintenance & Repair
FOUR PAWS ANIMAL CLINIC	08/28/2025	240.78	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FRALEY & QUATTLEBAUM REFRIGERATION INC	08/28/2025	673.87	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
W W GRAINGER INC	08/28/2025	10.33	Utilities Metro Wastewater Plt	9609480927	Small Hand Tools / Other Equip
W W GRAINGER INC	08/28/2025	902.99	Utilities Lake Murray Water PI	9610033533	Small Hand Tools / Other Equip
W W GRAINGER INC	08/28/2025	599.05	Traffic Ops-Sign Shop	9611146433	Special Departmental Supplies
W W GRAINGER INC	08/28/2025	59.92	Utilities Columbi Canal WTP	9611146441	Electrical And Lighting Supply
W W GRAINGER INC	08/28/2025	320.03	Utilities Metro Wastewater Plt	9612529660	Electrical And Lighting Supply
W W GRAINGER INC	08/28/2025	802.86	Utilities Lake Murray Water PI	9612529678	Small Hand Tools / Other Equip
W W GRAINGER INC	08/28/2025	59.04	Utilities Columbi Canal WTP	9612941766	Electrical And Lighting Supply
W W GRAINGER INC	08/28/2025	221.30	Traffic Ops-Sign Shop	9613180570	Special Departmental Supplies
W W GRAINGER INC	08/28/2025	36.26	Utilities Metro Wastewater Plt	9613568865	Small Hand Tools / Other Equip
HACH COMPANY	08/28/2025	246.99	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HARGETTE LLC	08/28/2025	5,184.82	Water Compliance	Classified Water Quality Profe	Consultant Fees (Contract)
HAZEN AND SAWYER PC	08/28/2025	159,395.81	Water & Sewer Capital Projects	Metropolitan Wastewater Treatm	Capital Project Costs
HILLS PET NUTRITION SALES INC	08/28/2025	565.90	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
INTERNATIONAL DIOXIDE INC	08/28/2025	31,843.26	Utilities Columbi Canal WTP	Lot 7: Sodium Chlorite (Liquid	Chemicals
JCI JONES CHEMICALS INC	08/28/2025	7,420.05	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	08/28/2025	7,528.95	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	08/28/2025	7,578.45	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	08/28/2025	5,785.97	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JCI JONES CHEMICALS INC	08/28/2025	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JMS EPPS FENCE CO	08/28/2025	3,500.00	Parks - Buildings & Grounds	Repair Equipment, Electronic:	Building Maintenance & Repair
JOHN F CARNEY	08/28/2025	455.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHNSTONE SUPPLY	08/28/2025	309.97	Support Services Public Buildg	S014381994.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	08/28/2025	57.41	Support Services Public Buildg	S014394416.001	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	08/28/2025	734.09	Police Administrative Services	Alarm Services	Professional Services
K & K PRINTING CO INC	08/28/2025	382.32	Police Administrative Services	Pamphlets/Brochures/Survey as	Printing And Office Supplies
KIMBALL MIDWEST	08/28/2025	1,001.59	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip
KNIGHTS REDI MIX INC	08/28/2025	1,566.28	Utilities Water Dist & Maint	OPEN PURCHASE FOR WATER DISTRI	Paving And Asphalt Supplies
LGG INDUSTRIAL INC	08/28/2025	199.62	Utilities Metro Wastewater Plt	Open PO to procure camlocks, f	Small Hand Tools / Other Equip
LINCOLN JO E	08/28/2025	8,383.98	Water and Sewer Operating	91520841100391	Water- Credit Balance Refund
LOCKHART POWER COMPANY	08/28/2025	13,782.72	Hydro Electric Plant Operation	FY25/26 (BILL0000000000787)	Professional Services
LOW 7 CONSULTING LLC	08/28/2025	5,750.00	General Support Services	FY25-26	Maintenance & Service Contract
LOWES OF NE COLUMBIA	08/28/2025	3,900.86	Fire Suppression	82071	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/28/2025	-222.49	Fire Suppression	ORG. INV 82071	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/28/2025	312.77	Fire Suppression	89742	Special Departmental Supplies
MERSINO DEWATERING LLC	08/28/2025	2,655.00	Utilities Metro Wastewater Plt	139676	Equipent Lease / Rental
MIDWEST VETERINARY SUPPLY INC	08/28/2025	203.57	Animal Shelter/Holding Act	26096534-000	Animal Shelter Supplies
MOTION INDUSTRIES INC	08/28/2025	1,743.15	Utilities Lake Murray Water PI	Open PO for valves, couplings,	Pipe, Fittings, Hydrants, Etc
OWENS KAMAISHA	08/28/2025	173.84	Water and Sewer Operating	96156221058562	Water- Credit Balance Refund
QUENCH USA INC	08/28/2025	49.06	Police Office of the Chief	INV09456294	Food And Provisions

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ELIZABETH H SANDERS	08/28/2025	527.90	Streets Street & Sidewalk Rpr	Kyron Locator Paint (Pink)	Special Departmental Supplies
SCOTT DUSTIN	08/28/2025	185.33	Water and Sewer Operating	94231381019043	Water- Credit Balance Refund
TONY SHARPE	08/28/2025	1,370.00	Legislative	October 25, 2025 City of Colum	City Council Contingency
SHI INTERNATIONAL CORPORATION	08/28/2025	345.81	Police Administrative Services	HP RM2-6418 Color laser jet pr	Computer Equipment / Hardware
SOUTH EAST ACE INC	08/28/2025	14.53	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
STALINE WATERWORKS INC	08/28/2025	7,365.60	Utilities Water Dist & Maint	Open PO for unforeseen materia	Pipe, Fittings, Hydrants, Etc
STENGER CALEIGH	08/28/2025	2,056.75	Water and Sewer Operating	95314441003684	Water- Credit Balance Refund
STERICYCLE INC	08/28/2025	2,529.35	Police Administrative Services	Removal of Biohazard items fro	Laundry And Linen Services
STROTHER PAULA	08/28/2025	549.27	Water and Sewer Operating	582058851084333	Water- Credit Balance Refund
HUGO DEVAN STURKIE JR	08/28/2025	930.95	Fire Suppression	Open PO for Laundry Equipment	Equipmt Repair/Service Supply
THE REIS GROUP	08/28/2025	400.00	Support Services Public Buildg	2138	Building Maintenance & Repair
TRANSOX INCORPORATED	08/28/2025	132.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	08/28/2025	78.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	08/28/2025	99.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	08/28/2025	1,699.50	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TUB LEGACY INVESTMENTS	08/28/2025	211.01	Water and Sewer Operating	96355311078896	Water- Credit Balance Refund
VERMONT SYSTEMS INC	08/28/2025	30,282.97	Parks & Recreation Admin	WebTrac Internet Software	Software License
VORTEX SERVICES LLC	08/28/2025	293,674.90	Water & Sewer Capital Projects	SS6786: Sanitary Sewer Manhole	Capital Project Costs
WP LAW INC	08/28/2025	160.12	Utilities Columbi Canal WTP	Open PO for Plumbing Maintenanc	Pipe, Fittings, Hydrants, Etc
BLACK RIVER MACHINE	08/28/2025	18,365.91	Utilities Metro Wastewater Plt	PICKUP JENNIFER TAYLOR	Equipmt Repair/Service Supply
DLD TACTICAL	08/28/2025	4,410.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
HOOP OLOGY	08/28/2025	11,000.00	Hospitality Tax	PICKUP T. SAXON	Hoopology
LEXINGTON COUNTY REGISTER OF DEEDS	08/28/2025	280.00	Engineering- Real Estate Water	PKUP: S. ECHEVARRIA	Printing And Office Supplies
MAIN STREET LATIN FESTIVAL	08/28/2025	11,766.40	Hospitality Tax	LATIN FESTIVAL(PKUP T, SAXON)	Main Street Latin Festival
MILLSTREAM MILLWORKS LLC	08/28/2025	2,823.00	General Capital Projects	PICKUP MELISSA LIGHT	Capital Project Costs
MILLSTREAM MILLWORKS LLC	08/28/2025	4,900.00	General Capital Projects	PICKUP MELISSA LIGHT	Capital Project Costs
ONE COLUMBIA FOR ARTS AND HISTORY INC	08/28/2025	55,000.00	City Council Line Item Agency	PKUP: T. SAXON	ONE Columbia
RICHLAND COUNTY REGISTER OF DEEDS	08/28/2025	380.00	Engineering- Real Estate Water	PKUP: S. ECHEVARRIA	Printing And Office Supplies
SRE MIDLANDS LLC	08/28/2025	537.83	Loans-CDBG Restricted	4771 (PKUP B. DAUGHTRY)	Professional Services
VARNA INTERNATIONAL MUSIC ACADEMY	08/28/2025	40,000.00	Hospitality Tax	PLOVDIV SISTER (PKUP T. SAXON)	Violins of Hope
VARNA INTERNATIONAL MUSIC ACADEMY	08/28/2025	25,000.00	Hospitality Tax	MUZIKA (PKUP T. SAXON)	Violins of Hope
DONNA WILSON	08/28/2025	4,660.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
LISA ALVAREZ	08/28/2025	75.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
VIRGINIA ARRINGTON	08/28/2025	115.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
HARRY BROWN	08/28/2025	7,074.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Building Maintenance & Repair
JULIA BURDEN	08/28/2025	115.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
CONNECTED YOGA AND WELLNESS LLC	08/28/2025	270.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
WILLIE B COOKE	08/28/2025	175.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
FIRST IMPRESSION CARPET CLEANING	08/28/2025	600.00	Drew Wellness Center	PICKUP PARKS & REC	Building Maintenance & Repair
EMMA GEIGER	08/28/2025	140.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
GERALDINE GIBSON	08/28/2025	75.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
ALICIA F GOODWIN	08/28/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KRISTY HALBACK	08/28/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
URICKA JACOBS	08/28/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks

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NAVI JAMISON	08/28/2025	35.00	General Fund	PARKS & REC REFUND	Greenview Pool Admissions
BETTY JOHNSON	08/28/2025	75.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
KELLY MCRAE	08/28/2025	243.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
EMILY LANHAM	08/28/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MAXINE LLOYD	08/28/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	08/28/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	08/28/2025	350.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JULIA MEADOWS	08/28/2025	640.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
JASON MERZ	08/28/2025	80.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
MELANIE MURRY	08/28/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
QUANYATTA NIXON	08/28/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
OLIVIA THOMPSON	08/28/2025	365.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	08/28/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MARCUS REESE	08/28/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MICHAELA SEWELL	08/28/2025	115.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
STAY STRONG WITH WINIFRED	08/28/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VERONICA STEVENS	08/28/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VALENTINE CLICK	08/28/2025	360.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	08/28/2025	133.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	08/28/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	08/28/2025	1,000.00	Change Up	01-9574730-1064583-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/28/2025	67.17	Gill's Creek Station 33	01-16956010-1104024-3G. Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/28/2025	381.27	Change Up	01-14840012-1027834-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/28/2025	320.90	Change Up	01-9341163-1069792-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/28/2025	30.06	Parking Operations	01-15452038-1001671-3G. Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/28/2025	30.51	Parking Operations	01-15452038-1001671-3G. Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/28/2025	355.42	Change Up	01-9418118-1037211-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/28/2025	150.75	Spring Valley Station 32	01-9226068-2019767-6G. Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/28/2025	125.19	Gill's Creek Station 33	01-16956009-1104024-7G. Alford	Water,Sewer, Storm Water
WEST SHORE MILL LLC	08/28/2025	1,255.80	State of SC Grant Control	K. BELTON (PKUP: N. FRANKLIN)	Special Contracts
Total Items 1,790					Grand Total \$25,141,681.25