

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 07/01/2025 - 07/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	07/07/2025	224.23	Parking Facilities	ACCT.# 803 255-8125 003	Internet
AT AND T CORP	07/07/2025	122.34	General Support Services	ACCT.# 130443594	Internet
AT AND T CORP	07/07/2025	127.69	Parks & Recreation Admin	ACCT.# 135502346	Internet
AT AND T CORP	07/07/2025	127.69	Parks & Recreation Admin	ACCT.# 137167624	Internet
AT AND T CORP	07/07/2025	170.49	Parks & Recreation Admin	ACCT.# 315857802	Internet
AT AND T CORP	07/07/2025	203.30	Parks & Recreation Admin	ACCT.# 321726989	Internet
AT AND T CORP	07/07/2025	32.10	Parking Lady Street Deck	ACCT.# 339117141	Internet
AT AND T CORP	07/07/2025	156.93	Parking Sumter Street Deck	ACCT.# 339118218	Internet
AT AND T CORP	07/07/2025	32.10	Parking Park Street Deck	ACCT.# 339119036	Internet
BURN LAW FIRM LLC	07/07/2025	142.24	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
CHARTER COMMUNICATIONS HOLDINGS LLC	07/07/2025	230.00	Fire Suppression	ACCT.# 148018601	Internet
CHICK FIL A FIVE POINTS	07/07/2025	668.45	Human Resources	INV.# 14476979	Food And Provisions
CUMULUS RADIO CORP	07/07/2025	80.00	Human Resources	Advertising	Advertising
CUMULUS RADIO CORP	07/07/2025	685.00	Human Resources	Advertising	Advertising
DOMINION ENERGY SOUTHEAST SERVICES INC	07/07/2025	60,653.27	Utilities Lake Murray Water PI	ACCT.# 6-1898-0002-2575	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	07/07/2025	30.00	Dentsville Station 14	ACCT.# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/07/2025	30.00	Spring Valley Station 32	ACCT.# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/07/2025	63.75	Gill's Creek Station 33	ACCT.# 0019642	Water,Sewer, Storm Water
HIRE QUEST LLC	07/07/2025	2,436.00	Code Enforcement	INV.# 2596333	Part-Time Pay (Outside)
HIRE QUEST LLC	07/07/2025	3,197.34	Code Enforcement	INV.# 2603458	Part-Time Pay (Outside)
MID CAROLINA ELECTRIC COOPERATIVE INC	07/07/2025	137.77	Utilities Lake Murray Water PI	ACCT.# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	07/07/2025	166.79	White Rock Station 21	ACCT.# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	07/07/2025	3,278.27	Utilities Lake Murray Water PI	ACCT.# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	07/07/2025	64.78	Utilities Lake Murray Water PI	ACCT.# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	07/07/2025	1,132.98	Ballentine Station 20	ACCT.# 6801347803	Electricity And Gas
NORTHEAST TROPHIES & AWARDS	07/07/2025	213.84	Police Administrative Services	Awards And Trophies	Awards And Trophies
NORTHEAST TROPHIES & AWARDS	07/07/2025	829.44	Police Administrative Services	Awards And Trophies	Awards And Trophies
SAFARILAND LLC	07/07/2025	575.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS	07/07/2025	250.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS	07/07/2025	8,730.00	Police Administrative Services	Membership And Dues	Membership And Dues
SISTERCARE INC	07/07/2025	10,000.00	Victim's Assistances	Professional Services	Professional Services
STERICYCLE INC	07/07/2025	2,529.35	Police Administrative Services	8010812520	Laundry And Linen Services
UNITED PARCEL SERVICE INC	07/07/2025	74.30	General Support Services	Postage And Delivery	Postage And Delivery
UNIVERSAL PROTECTION SERVICE LP	07/07/2025	17,146.86	Community Safety Officers	INV.# 17230792	Professional Services
ACS SOUND AND LIGHTING	07/07/2025	929.20	Parks & Recreation Admin	(Parts Charges) - Juneteenth S	Miscellaneous Other Services
ADVANCED VIDEO GROUP INC	07/07/2025	27,572.20	Support Services Public Buildg	ET-C1T800	Special Projects
ADVERTISING AND PROMOTION CORP	07/07/2025	2,370.93	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
ADVERTISING AND PROMOTION CORP	07/07/2025	308.81	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
AECOM	07/07/2025	47,064.49	Engineering Wastwater Sys Imp	2001034935	Spc Contracts - W/S, SW
AIRGAS INC	07/07/2025	274.83	Animal Shelter/Holding Act	9162398726	Special Departmental Supplies
AKRON THERMOGRAPHY INC	07/07/2025	102.22	Parks - Buildings & Grounds	Business Cards for Parks Super	Printing And Office Supplies
ALAN JAY AUTOMOTIVE MANAGEMENT	07/07/2025	42,771.00	Utilities Water Dist & Maint	2025 Chevy Silverado 1500 Doub	Auto,Trucks,Hvy Equip-Capital
ALFRED BENESCH AND COMPANY	07/07/2025	2,727.29	Street Scaping Control	Quiet Zone corridor from Gadsd	Capital Project Costs
ALL PHASE TERMITE AND PEST CONTROL	07/07/2025	2,537.79	General Support Services	Monthly Pest Control at Drew W	Maintenance & Service Contract

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ALLIANCE TECHNICAL GROUP LLC	07/07/2025	2,117.00	Utilities Metro Wastewater Plt	Contractor must use the approp	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	07/07/2025	2,978.00	Utilities Metro Wastewater Plt	Contractor must use the approp	Special Contracts
AMANO MCGANN INC	07/07/2025	828.90	Parking Facilities	Open Purchase Order for parts	Maintenance & Service Contract
AMERICAN PUMP CORP	07/07/2025	10,724.26	Utilities Metro Wastewater Plt	Parts for Heyward-Gordon Gear	Equipmt Repair/Service Supply
ANALYTICAL ENVIRONMENTAL LABORATORY	07/07/2025	4,484.00	Water Compliance	Routine and / or expedited wat	Miscellaneous Other Services
APPLIED INDUSTRIAL TECHNOLOGIES	07/07/2025	139.33	Utilities Metro Wastewater Plt	7032429975	Small Hand Tools / Other Equip
ARQ PURIFICATION LLC	07/07/2025	46,810.00	Utilities Lake Murray Water Pl	Chemicals: CarbPure TRA (Activ	Chemicals
ARROW EXTERMINATORS	07/07/2025	1,080.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
BAKER DISTRIBUTING COMPANY	07/07/2025	1,125.58	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	07/07/2025	45.76	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	07/07/2025	65.61	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	07/07/2025	49.68	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	07/07/2025	96.06	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	07/07/2025	297.04	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	07/07/2025	206.16	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BARNHILLS SERVICES INC	07/07/2025	751.60	Support Services Public Buildg	Portable toilet rental for Cit	Special Projects
BC INDUSTRIAL SUPPLY INC	07/07/2025	110.10	Utilities Water Dist & Maint	INV0079536	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/07/2025	1,090.92	Utilities Water Dist & Maint	INV0079578	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/07/2025	181.17	Utilities Water Dist & Maint	INV0079635	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/07/2025	1,415.58	Utilities Wastewater Maint	INV0079698	Small Hand Tools / Other Equip
BORDER STATES ELECTRIC (BSE)	07/07/2025	2,619.36	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	07/07/2025	90.39	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	07/07/2025	425.33	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	07/07/2025	85.07	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	07/07/2025	2,616.39	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BOUND TREE MEDICAL LLC	07/07/2025	3,891.68	Fire Suppression	Physio-Control Reduced Energy	Drugs And Medical Supplies
BPB HOLDING CORPORATION	07/07/2025	112.61	Parking Facilities	Purchase order for batteries a	Building Maintenance & Repair
C R JACKSON INC	07/07/2025	856.00	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
CAMFIL USA INC	07/07/2025	4,926.77	Utilities Metro Wastewater Plt	OPMV14 24x24x4	Special Departmental Supplies
CAMREP INC	07/07/2025	4,087.00	Parks - After School Camp	Purchase Order for 2025 Summer	Professional Services
CARAHSOFT TECHNOLOGY CORPORATION	07/07/2025	1,568.17	Fire Suppression	25077180INV	Software License
CAROLINA COMFORT INC	07/07/2025	265.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CAROLINA KWIK DRY LLC	07/07/2025	8,877.95	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CAROLINA PROMOTIONAL SOLUTIONS	07/07/2025	127.77	Legislative	INV.# 4092	Council Expense - Brown
CAROLINA PROMOTIONAL SOLUTIONS	07/07/2025	2,460.00	Customer Care	2025 water quality report 11 x	Advertising
CAROLINA CHILLERS INC	07/07/2025	916.60	Support Services Public Buildg	SRVCE117744	Maintenance & Service Contract
CAROLINA CHILLERS INC	07/07/2025	1,231.00	Support Services Public Buildg	SRVCE117745	Maintenance & Service Contract
CAROLINA CHILLERS INC	07/07/2025	458.85	Support Services Public Buildg	SRVCE117986	Maintenance & Service Contract
CAROLINA CHILLERS INC	07/07/2025	280.00	General Support Services	SRVCE117987	Maintenance & Service Contract
CAROLINA CONTROL INNOVATIONS LLC	07/07/2025	1,150.00	Parks - Buildings & Grounds	Repair Maxcy and Greenview Poo	Building Maintenance & Repair
CARRIER ENTERPRISE LLC	07/07/2025	418.72	Support Services Public Buildg	14779907-00	Building Maintenance & Repair
CARRIER ENTERPRISE LLC	07/07/2025	3,910.77	Support Services Public Buildg	14816940-00	Building Maintenance & Repair
CENTRAL MIDLANDS COUNCIL OF	07/07/2025	1,000.00	Wastewater Compliance	MRC-25-COL-01	Miscellaneous Other Services
CHAO AND ASSOCIATES INC	07/07/2025	680.00	Support Services Public Buildg	Purchase Order for Professiona	Building Maintenance & Repair

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CHEMTRADE CHEMICALS CORPORATION	07/07/2025	4,773.21	Utilities Lake Murray Water Pl	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/07/2025	4,941.27	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/07/2025	4,797.74	Utilities Lake Murray Water Pl	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/07/2025	4,785.88	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CITI LLC	07/07/2025	1,429.97	Utilities Columbi Canal WTP	Contract Renewal for Annual Ma	Professional Services
CITI LLC	07/07/2025	1,671.30	Utilities Columbi Canal WTP	Contract Renewal for Annual Ma	Professional Services
CITI LLC	07/07/2025	4,987.00	Utilities Lake Murray Water Pl	Open PO for unforeseen or emer	Equipmt Repair/Service Supply
CITI LLC	07/07/2025	29,577.50	Utilities Metro Wastewater Plt	FY 24/25	Maintenance & Service Contract
CITI LLC	07/07/2025	287,116.00	Water & Sewer Capital Projects	Canal and Lake Murray WTPs SCA	Capital Project Costs
CITI LLC	07/07/2025	361.80	Utilities Columbi Canal WTP	OPEN PO FOR UNFORESEEN/EMERGENE	Equipmt Repair/Service Supply
CITI LLC	07/07/2025	9,509.32	Utilities Columbi Canal WTP	OPEN PO FOR UNFORESEEN/EMERGENE	Equipmt Repair/Service Supply
CITI LLC	07/07/2025	666.36	Utilities Columbi Canal WTP	OPEN PO FOR UNFORESEEN/EMERGENE	Equipmt Repair/Service Supply
COATNEY ISRAEL RUTHIE	07/07/2025	65.97	Water and Sewer Operating	96103921094846	Water- Credit Balance Refund
CONCRETE SUPPLY CO LLC	07/07/2025	145.80	Streets Street & Sidewalk Rpr	Concrete for The City of Colum	Cement, Rock & Masonry Mater.
CONNECTING ELEMENTS INC	07/07/2025	7,410.15	Information Technology	Specifier 35455	Small Office Furniture
CONTROL MANAGEMENT INC	07/07/2025	653.88	Support Services Public Buildg	For building maintenance that	Building Maintenance & Repair
CONTROL MANAGEMENT INC	07/07/2025	352.60	Support Services Public Buildg	For building maintenance that	Building Maintenance & Repair
CONTROL MANAGEMENT INC	07/07/2025	454.26	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CONTROL MANAGEMENT INC	07/07/2025	331.25	Support Services Public Buildg	For building maintenance that	Building Maintenance & Repair
CONTROL MANAGEMENT INC	07/07/2025	426.12	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CORE AND MAIN LP	07/07/2025	561.58	Utilities Metro Wastewater Plt	INV0018450	Small Hand Tools / Other Equip
CORE AND MAIN LP	07/07/2025	9,020.37	Utilities Water Dist & Maint	LOT #9: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/07/2025	1,335.96	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/07/2025	8,100.00	Utilities Wastewater Maint	4' DIA 4' TALL DH RISER	Small Hand Tools / Other Equip
CORE AND MAIN LP	07/07/2025	522.72	Utilities Wastewater Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/07/2025	941.76	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/07/2025	280.80	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/07/2025	2,035.80	Utilities Water Dist & Maint	HRP HRPI-301 SAFETY FLANGE REP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/07/2025	304.56	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/07/2025	689.04	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/07/2025	10,389.60	Utilities Water Dist & Maint	228-20171530-000 16X30 REP CLP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/07/2025	1,263.60	Utilities Wastewater Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/07/2025	3,509.57	Utilities Metro Wastewater Plt	Open PO for various valves, pa	Small Hand Tools / Other Equip
CORE AND MAIN LP	07/07/2025	4,690.36	Utilities Metro Wastewater Plt	Open PO for various valves, pa	Small Hand Tools / Other Equip
COTTRELL AND CO INC	07/07/2025	435.00	Utilities Water Dist & Maint	Plumbing services as needed fo	Professional Services
COTTRELL AND CO INC	07/07/2025	1,220.11	Utilities Wastewater Maint	Plumbing services as needed fo	Professional Services
CRYSTAL CLEAR SOLUTIONS	07/07/2025	90.00	General Support Services	2600062325	Maintenance & Service Contract
DELL MARKETING LP	07/07/2025	1,215.01	Engineering Administration	10821729236	Computer Equipment / Hardware
DETAILS COUNT PROFESSIONAL DETAILING	07/07/2025	420.00	Recreation Programs	Professional Detail Services f	Vehicle Repair/Service Supply
DOORS UNLIMITED INC	07/07/2025	1,860.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	07/07/2025	540.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	07/07/2025	380.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	07/07/2025	560.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	07/07/2025	420.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair

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DUFFIELD AQUATICS INC	07/07/2025	3,503.49	Drew Wellness Center	SAG 720-A-CR UV Annual PM Prog	Building Maintenance & Repair
EASTOVER LAWN CARE SERVICE LLC	07/07/2025	4,500.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
EDWARDS MICHELLE	07/07/2025	635.64	Water and Sewer Operating	91563402017681	Water- Credit Balance Refund
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	07/07/2025	5,880.00	Traffic Operations	Professional Services Agreemen	Professional Services
EVOQUA WATER TECHNOLOGIES LLC	07/07/2025	25,000.00	Utilities Metro Wastewater Plt	(Services) Sole Sourced from E	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	07/07/2025	7,593.74	ARPA FUNDS	Emergency Shelter	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/07/2025	865.41	Forestry Hazard Elimination	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/07/2025	1,697.85	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/07/2025	539.52	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/07/2025	8,796.29	ARPA FUNDS	Emergency Shelter	Part-Time Pay (Outside)
FERGUSON ENTERPRISE LLC	07/07/2025	2,740.53	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
FERGUSON ENTERPRISE LLC	07/07/2025	15,901.38	Utilities Water Dist & Maint	LOT #14: DUCTILE IRON PIPE AND	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/07/2025	4,255.20	Utilities Water Dist & Maint	5-1/4 AVK	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/07/2025	217.10	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR HAND T	Small Hand Tools / Other Equip
FRALEY & QUATTLEBAUM REFRIGERATION INC	07/07/2025	354.79	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FREESE AND NICHOLS INC	07/07/2025	1,668.00	Engineering	This Indefinite Delivery Contr	Special Projects
GATEWAY SUPPLY CO INC.	07/07/2025	252.61	Support Services Public Buildg	S6552337.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/07/2025	1,184.00	Utilities Metro Wastewater Plt	S6555984.001	Pipe, Fittings, Hydrants, Etc
GAVEL & DORN ENGINEERING PLLC	07/07/2025	310,074.06	Utilities Wastewater Maint	Scope of Services:	Spc Contracts - W/S, SW
GE MONEY BANK	07/07/2025	826.61	Parks - Buildings & Grounds	Item #42750 Gatorade sports dr	Food And Provisions
GEIGER BROS	07/07/2025	383.02	Marketing & Promotion	Blue Stadium Cups w/ white ink	Special Departmental Supplies
GLOBAL PARTNERS FOR FATHERS AND	07/07/2025	3,500.00	Admin-Operations	Scope of Services:	Special Contracts
W W GRAINGER INC	07/07/2025	79.31	Parking Facilities	9543677596	Building Maintenance & Repair
W W GRAINGER INC	07/07/2025	387.09	Support Services Public Buildg	9549738921	Building Maintenance & Repair
W W GRAINGER INC	07/07/2025	257.36	Utilities Columbi Canal WTP	9551246961	Electrical And Lighting Supply
W W GRAINGER INC	07/07/2025	203.96	Support Services Public Buildg	9551349195	Building Maintenance & Repair
W W GRAINGER INC	07/07/2025	60.26	Support Services Public Buildg	9551349203	Building Maintenance & Repair
W W GRAINGER INC	07/07/2025	397.50	Utilities Lake Murray Water PI	9553946840	Small Hand Tools / Other Equip
W W GRAINGER INC	07/07/2025	1,823.41	Utilities Lake Murray Water PI	9554632563	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	07/07/2025	102.19	Support Services Public Buildg	9342339747	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/07/2025	2,327.28	Parking Facilities	9342372780	Building Maintenance & Repair
HACH COMPANY	07/07/2025	8,129.55	Utilities Columbi Canal WTP	TU5 Series TU5300sc Low Range	Laboratory Supplies
HACH COMPANY	07/07/2025	1,176.97	Utilities Metro Wastewater Plt	Open PO for purchase instrumen	Meters, Parts, And Supplies
HACH COMPANY	07/07/2025	2,509.45	Water Compliance	Laboratory equipment, parts an	Laboratory Supplies
HACH COMPANY	07/07/2025	1,604.71	Water Compliance	Laboratory equipment, parts an	Laboratory Supplies
HAZEN AND SAWYER PC	07/07/2025	7,455.40	Water & Sewer Capital Projects	Scope of Services: Provide tec	Capital Project Costs
HDR ENGINEERING INC OF THE CAROLINAS	07/07/2025	46,056.00	Water & Sewer Capital Projects	1200732871	Capital Project Costs
HDR ENGINEERING INC OF THE CAROLINAS	07/07/2025	3,399.75	Water & Sewer Capital Projects	1200732890	Capital Project Costs
HDR ENGINEERING INC OF THE CAROLINAS	07/07/2025	1,786.00	Water & Sewer Capital Projects	1200733033	Capital Project Costs
HEYWARD - CHARLOTTE INC	07/07/2025	1,412.16	Utilities Columbi Canal WTP	OPEN PO FOR ROTORK, VALVE PART	Small motorized equipment
HEYWARD - CHARLOTTE INC	07/07/2025	2,106.82	Utilities Columbi Canal WTP	OPEN PO FOR ROTORK, VALVE PART	Small motorized equipment
HEYWARD - CHARLOTTE INC	07/07/2025	1,549.24	Utilities Columbi Canal WTP	OPEN PO FOR ROTORK, VALVE PART	Small motorized equipment
HEYWARD - CHARLOTTE INC	07/07/2025	261.37	Utilities Columbi Canal WTP	OPEN PO FOR ROTORK, VALVE PART	Small motorized equipment
HEYWARD - CHARLOTTE INC	07/07/2025	510.27	Utilities Columbi Canal WTP	OPEN PO FOR ROTORK, VALVE PART	Small motorized equipment

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HILLS PET NUTRITION SALES INC	07/07/2025	476.60	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HIRE QUEST LLC	07/07/2025	1,160.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	07/07/2025	464.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HLP INC	07/07/2025	59.85	Animal Shelter/Holding Act	SIHLP00000857	Cloud Based Software Solutions
ICF INCORPORATED LLC	07/07/2025	32,005.93	CDBG-DR - Controll Acct	2025-170902	2015 October Flood Recovery
INTERIOR PLANTSCAPES LLC	07/07/2025	728.75	Support Services Public Buildg	Monthly Plant Lease at 1136 W	Maintenance & Service Contract
JCI JONES CHEMICALS INC	07/07/2025	22,968.00	Utilities Columbi Canal WTP	Chemicals: Chlorine as needed	Chemicals
JCI JONES CHEMICALS INC	07/07/2025	10,518.36	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	07/07/2025	10,681.08	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	07/07/2025	4,945.32	Utilities Wastewater Maint	Part # 61102	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	07/07/2025	599.34	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JOHN F CARNEY	07/07/2025	445.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTION LP	07/07/2025	1,661.57	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTION LP	07/07/2025	1,661.57	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTION LP	07/07/2025	1,661.57	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTION LP	07/07/2025	264.74	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	07/07/2025	1,288.40	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	07/07/2025	1,231.18	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSTONE SUPPLY	07/07/2025	410.31	Support Services Public Buildg	S014096731.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	07/07/2025	241.14	Support Services Public Buildg	S013945416.001	Building Maintenance & Repair
JR BEGG JOHN	07/07/2025	173.36	Water and Sewer Operating	94439171052284	Water- Credit Balance Refund
K & K PRINTING CO INC	07/07/2025	101.52	Fire Suppression	CFD printing services	Printing And Office Supplies
KAMO MANUFACTURING COMPANY INC	07/07/2025	162.00	Parking Facilities	Open Purchase Order for unfore	Building Maintenance & Repair
THE KEY SHOP INC	07/07/2025	1,458.00	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	07/07/2025	293.11	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
KINDER HOLDINGS LLC	07/07/2025	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	07/07/2025	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINLOCH PARTNERS LLC	07/07/2025	29.85	Water and Sewer Operating	94529972188901	Water- Credit Balance Refund
L-J INC	07/07/2025	184,841.29	Solid Waste Storm Debris	Compost Grinding & Mulch/Compo	Special Projects
INC LE BLEU CENTRAL DISTRIBUTOR	07/07/2025	77.54	Police Office of the Chief	Water for South Region	Food And Provisions
LESESNE INDUSTRIES INC	07/07/2025	559.57	Engineering- Real Estate Water	Embroidery W963	Uniforms And Clothing
LOW 7 CONSULTING LLC	07/07/2025	5,750.00	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
LOWERY PAINTING INC	07/07/2025	3,976.00	Parking Facilities	Open Purchase Order for miscel	Maintenance & Service Contract
LOWERY PAINTING INC	07/07/2025	7,650.00	General Support Services	Proposal for painting service	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/07/2025	112.01	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/07/2025	247.25	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/07/2025	2,749.91	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/07/2025	98.90	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/07/2025	40.09	Wastewater Compliance	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/07/2025	123.10	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/07/2025	102.58	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/07/2025	432.98	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/07/2025	174.56	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	07/07/2025	61.52	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies

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LOWES OF NE COLUMBIA	07/07/2025	835.81	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/07/2025	196.26	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/07/2025	109.10	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/07/2025	616.59	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/07/2025	712.95	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/07/2025	33.54	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/07/2025	142.18	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/07/2025	83.33	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/07/2025	64.72	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/07/2025	319.45	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/07/2025	1,303.47	Parks - Buildings & Grounds	9800 345638 5	Chemicals
LOWES OF NE COLUMBIA	07/07/2025	219.50	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/07/2025	301.64	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/07/2025	1,213.15	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/07/2025	376.99	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/07/2025	236.71	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/07/2025	2,675.01	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/07/2025	118.17	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/07/2025	137.29	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/07/2025	67.01	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/07/2025	33.31	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/07/2025	174.33	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/07/2025	229.74	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/07/2025	1,859.97	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/07/2025	63.24	Wastewater Compliance	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/07/2025	31.49	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/07/2025	229.74	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/07/2025	88.25	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/07/2025	229.74	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/07/2025	98.92	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/07/2025	39.95	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LS3P ASSOCIATES LTD	07/07/2025	114,916.53	General Capital Projects	Supplemental Services	Professional Services
LS3P ASSOCIATES LTD	07/07/2025	85,976.08	General Capital Projects	Supplemental Services	Professional Services
LLC MATRIX IMAGING SOLUTIONS	07/07/2025	1,404.87	Business Licenses	Per item annual business licen	Printing And Office Supplies
LLC MATRIX IMAGING SOLUTIONS	07/07/2025	48.83	Solid Waste Rollcarts	Open PO for Solid Waste printi	Printing And Office Supplies
LLC MATRIX IMAGING SOLUTIONS	07/07/2025	205.62	Solid Waste Administration	Postage account statements for	Postage And Delivery
MCCORMICK TAYLOR INC	07/07/2025	9,655.00	Strm Wtr Imp Cap Proj Control	Stream wall replacement at Man	Capital Project Costs
MENTAL ILLNESS RECOVERY CENTER INC	07/07/2025	9,704.21	Community Development Control	MIRCI expansion of outreach an	Professional Services
MERIDIAN RAPID DEFENSE GROUP LLC	07/07/2025	373,314.41	General Capital Projects	Six Trailers with included saf	Machinery & Equipment -Capital
MERSINO DEWATERING LLC	07/07/2025	643.40	Utilities Metro Wastewater Plt	Keyed in error org 134936	Equipmt Repair/Service Supply
MISSION VETERINARY PARTNERS DBA WELL	07/07/2025	59,487.56	Water and Sewer Operating	95826351052848	Water- Credit Balance Refund
MODERN TURF INC	07/07/2025	648.00	Parks - Buildings & Grounds	White mason sand (10 cubic yar	Lawn And Grounds Supplies
MODERN TURF INC	07/07/2025	181.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
NATIONAL SPECIALTIES INC	07/07/2025	4,773.84	Parks - Buildings & Grounds	51-1/4"X24" Bowl cut outs by o	Special Projects

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NIMMER TURF OF COLUMBIA	07/07/2025	242.00	Utilities Wastewater Maint	Sod and grass for repair sites	Lawn And Grounds Supplies
NK BRAUN & COMPANY	07/07/2025	460.24	Support Services Public Buildg	Open PO for unforeseen miscell	Maintenance & Service Contract
NK BRAUN & COMPANY	07/07/2025	374.68	Support Services Public Buildg	Open PO for unforeseen miscell	Maintenance & Service Contract
NK BRAUN & COMPANY	07/07/2025	1,326.16	Support Services Public Buildg	Open PO for unforeseen miscell	Maintenance & Service Contract
NK BRAUN & COMPANY	07/07/2025	390.00	Support Services Public Buildg	Open PO for unforeseen miscell	Maintenance & Service Contract
NK BRAUN & COMPANY	07/07/2025	310.00	Support Services Public Buildg	Open PO for unforeseen miscell	Maintenance & Service Contract
NK BRAUN & COMPANY	07/07/2025	3,500.00	Drew Wellness Center	Installation of two drinking	Building Maintenance & Repair
NK BRAUN & COMPANY	07/07/2025	1,025.16	Support Services Public Buildg	Open PO for unforeseen miscell	Maintenance & Service Contract
ON CALL PLUMBLING HEATING & AIR LLC	07/07/2025	736.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
OTIS ELEVATOR CO	07/07/2025	18,562.00	Parking Imp Project Control	Modernize and replace equipmen	Capital Project Costs
OTIS ELEVATOR CO	07/07/2025	3,697.92	Support Services Public Buildg	Open Purchase Order for Elevat	Building Maintenance & Repair
P AND B PROMOTIONALS	07/07/2025	1,843.02	Emergency Communications/311	Smart Phone Stress Reliever, B	Advertising
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	07/07/2025	33,157.39	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO SHOP LLC	07/07/2025	1,443.74	Admin-ACM Public Services	Sport-Tek Embossed PosiCharge	Uniforms And Clothing
PALMETTO SHOP LLC	07/07/2025	1,587.38	Customer Care	Embroidery, 112. Heather Grey/	Uniforms And Clothing
PALMETTO SHOP LLC	07/07/2025	715.00	Recreation Programs	ST350 Performance T 1 color fr	Uniforms And Clothing
PALMETTO SOUTHERN INC	07/07/2025	443.16	Utilities Metro Wastewater Plt	Open PO for repairs to securi	Equipmt Repair/Service Supply
PALMETTO EXTERMINATORS LLC	07/07/2025	150.00	General Support Services	Purchase Order for Pest Contro	Maintenance & Service Contract
PALMETTO STATE GLASS INC	07/07/2025	2,755.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
PATTERSON VETERINARY SUPPLY INC	07/07/2025	3,059.10	Animal Shelter/Adoption Act	3037656374	Animal Shelter Supplies
PERFECT PRINTING	07/07/2025	1,060.78	Recreation Programs	Royal Blue Shirt	Uniforms And Clothing
RECREONICS INC	07/07/2025	659.27	Recreation Swimming Pools	Item #REC 1238083 Line Kit 3/4	Building Maintenance & Repair
RICHLAND COUNTY	07/07/2025	35.79	General Fund	166760347500500	Solid Waste-Balance Refund
RICOH USA INC	07/07/2025	143.68	Utilities Wastewater Maint	109297947	Computer Equipment / Hardware
RICOH USA INC	07/07/2025	383.95	Admin-ACM Public Services	109298800	Computer Equipment / Hardware
RICOH USA INC	07/07/2025	383.95	Admin-ACM Public Services	109298801	Computer Equipment / Hardware
SPENCER FOX ROBINSON JR	07/07/2025	2,083.33	Fire Suppression	Open PO for Medical Control Ph	Medical Services
SAFETY PRODUCTS INC	07/07/2025	5,238.00	Utilities Wastewater Maint	7' Adjustable Tripod Kit, 65'	Special Departmental Supplies
SAFETY PRODUCTS INC	07/07/2025	1,103.76	Utilities Water Dist & Maint	Overtime Shotz	Special Departmental Supplies
SAFETY PRODUCTS INC	07/07/2025	1,040.31	Utilities Water Dist & Maint	Item#: HBO77EM	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/07/2025	-34.85	Solid Waste Street Sweeping	ORG Inv 49532316	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/07/2025	-32.40	Utilities Wastewater Maint	ORG INV 49175190	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/07/2025	-124.18	Utilities Water Dist & Maint	49871306	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/07/2025	517.82	Meter Reading	49102734	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/07/2025	140.38	Development Services	49102773	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/07/2025	137.43	General Support Services	49940572	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/07/2025	129.58	General Support Services	49940575	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/07/2025	97.18	Parks - Buildings & Grounds	49940622	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/07/2025	898.71	Solid Waste Rollcarts	49999587	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/07/2025	274.86	Solid Waste Rollcarts	49999677	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/07/2025	274.86	Utilities Water Dist & Maint	50000807	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/07/2025	137.43	Parks - Buildings & Grounds	50000832	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/07/2025	394.14	Parks - Buildings & Grounds	50000868	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/07/2025	86.38	Parking Facilities	50000923	Safety Clothing And Supplies

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SHOES FOR CREWS LLC	07/07/2025	124.18	Solid Waste Trash Coll	50014608	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/07/2025	137.43	Solid Waste Recycling	50028959	Safety Clothing And Supplies
SITEONE LANDSCAPE SUPPLY LLC	07/07/2025	682.30	Utilities Metro Wastewater Plt	To procure herbicides to contr	Lawn And Grounds Supplies
SOUTH EAST ACE INC	07/07/2025	3,513.70	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
STALINE WATERWORKS INC	07/07/2025	17,792.34	Utilities Metro Wastewater Plt	6" Flg Tee C110	Pipe, Fittings, Hydrants, Etc
STALINE WATERWORKS INC	07/07/2025	4,449.60	Utilities Water Dist & Maint	Open PO for unforeseen materia	Pipe, Fittings, Hydrants, Etc
STALINE WATERWORKS INC	07/07/2025	2,835.00	Utilities Water Dist & Maint	Open PO for unforeseen materia	Pipe, Fittings, Hydrants, Etc
STALINE WATERWORKS INC	07/07/2025	4,406.40	Utilities Water Dist & Maint	Open PO for unforeseen materia	Pipe, Fittings, Hydrants, Etc
STEWART COOPER NEWELL ARCHITECTS PA	07/07/2025	9,870.00	General Capital Projects	Design Professional Services f	Capital Project Costs
STREET SMART RENTALS LLC	07/07/2025	189,810.00	Utilities Wastewater Maint	Scorpion II MASH Trailer Atten	Machinery & Equipment -Capital
SUN COAST RESOURCES INC	07/07/2025	785.26	Utilities Metro Wastewater Plt	To procure oil and grease.	Gasoline And Petroleum Product
TELEDYNE ISCO INC	07/07/2025	1,836.00	Utilities Metro Wastewater Plt	S020721916	Meters, Parts, And Supplies
THOMAS DONALD	07/07/2025	289.94	Water and Sewer Operating	162990211082902	Water- Credit Balance Refund
TOTAL COMFORT SOLUTIONS	07/07/2025	687.50	Support Services Public Buildg	Repair Services	Maintenance & Service Contract
TOTAL COMFORT SOLUTIONS	07/07/2025	860.13	Support Services Public Buildg	Repair Services	Maintenance & Service Contract
TOTAL COMFORT SOLUTIONS	07/07/2025	860.13	Support Services Public Buildg	Repair Services	Maintenance & Service Contract
TRAFFIC PARTS INC	07/07/2025	2,806.04	General Capital Projects	Purchase order requested to	Project SC DOT/Traffic Engrn
UNIVERSAL PROTECTION SERVICE LP	07/07/2025	34,439.71	Community Safety Officers	Fixed Post Security Water/Sew	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2025	6,833.60	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2025	17,524.26	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2025	17,639.40	Community Safety Officers	Fixed Post Security Water/Sew	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2025	4,339.50	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2025	5,164.00	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2025	5,269.55	Community Safety Officers	Fixed Post Security Water/Sew	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2025	10,142.20	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2025	308.13	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2025	8,927.12	Police Administrative Services	Guard and Security Services -	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2025	13,742.19	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2025	16,235.52	Police Administrative Services	Guard and Security Services -	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2025	7,128.10	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2025	2,288.10	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSITY OF SOUTH CAROLINA	07/07/2025	72,380.07	Community Development Control	HUMAN SERVICES-HOPWA-The Unive	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	07/07/2025	1,658.09	Community Development Control	Human Services-To Assist Indiv	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/07/2025	21.55	Community Development	Valley Beverage 24-25-for	Miscellaneous Other Services
VICTOR STANLEY LLC	07/07/2025	4,206.60	Solid Waste Trash Coll	Replacement Lid	Iron Casting & Structure Steel
WA BUTLER COMPANY	07/07/2025	1,529.28	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WALKER BROTHERS INC	07/07/2025	22,615.53	Traffic Operations	9 each Model 2070 Traffic sign	Electrical And Lighting Supply
WALLYS FIRE AND SAFETY EQUIPMENT INC	07/07/2025	14,392.08	Fire Suppression	JUMBO BALL INTAKE VALVE, 5"ST	Special Departmental Supplies
WESTON AND SAMPSON ENGINEERS INC	07/07/2025	12,691.20	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WOOLPERT INC.	07/07/2025	75,714.49	Engineering Storm Water Imp	Municipal Separate Storm Sewer	Spc Contracts - W/S, SW
A SECOND CHANCE RESOURCE CENTER	07/07/2025	18,257.11	State of SC Grant Control	PICKUP AMY FREE	Professional Services
A SECOND CHANCE RESOURCE CENTER	07/07/2025	4,313.29	State of SC Grant Control	PICKUP AMY FREE	Professional Services
CEDAR CREEK REMODEL AND DESIGN LLC	07/07/2025	39,150.00	Loans-Home Loans	PICKUP BRE DAUGHTRY	Professional Services
CITY OF COLUMBIA WATER COLLECT	07/07/2025	30.51	Parking Operations	01-15452038-1001671-3 G.AL FORD	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	07/07/2025	144.16	Spring Valley Station 32	01-9226068-2019767-6 G.ALFFORD	Water,Sewer, Storm Water
CUSTOM INC	07/07/2025	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
DO DILIGENCE CONSULTING	07/07/2025	6,570.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
EXECUTIVE MANAGEMENT AND LEASING	07/07/2025	262,220.84	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	07/07/2025	199,602.90	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	07/07/2025	59,561.25	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Buildings And Fixed Equipment
EXECUTIVE MANAGEMENT AND LEASING	07/07/2025	59,561.25	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Buildings And Fixed Equipment
FIRST IMPRESSION CARPET CLEANING	07/07/2025	995.00	Utilities Columbi Canal WTP	PICKUP NEKKI SPIGNER	Professional Services
HOLBROOK PROFESSIONALS LLC	07/07/2025	5,647.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
KOON COOK AND WALTERS LLC	07/07/2025	75.00	Engineering Wastwater Sys Imp	PKUP : CANDISS BROWN	Special Projects
MARSHPRODUCTIONS LLC	07/07/2025	450.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
ONPOINT MEDIA LLC	07/07/2025	4,500.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Advertising
PETTY CASH - COLLECTIONS DEPT	07/07/2025	1,420.00	Police Administrative Services	PKUP: G. ALFFORD	Professional Services
PETTY CASH - COLLECTIONS DEPT	07/07/2025	706.83	Admin-Operations	158820	Food And Provisions
PROPERTY SOLUTIONS LLC	07/07/2025	4,400.00	Engineering- Real Estate Water	PKUP: C. BRICE	Professional Services
TOMS CREEK FAMILY FARMS LLC	07/07/2025	11,218.00	ARPA FUNDS	PKUP: T. PORTER-DeBERRY	Special Projects
KENESHA ATKINSON	07/07/2025	70.00	General Fund	PARKS & REC REFUND	Maxcy Gregg Admission Fees
RAVEN BARNES	07/07/2025	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CONNECTED YOGA AND WELLNESS LLC	07/07/2025	30.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JAMES COOK	07/07/2025	100.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
ROSHELLE DOUGLAS	07/07/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JACQILYN S EDWARDS	07/07/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JACQILYN S EDWARDS	07/07/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
EPWORTH CHILDREN'S HOME	07/07/2025	25.00	General Fund	PARKS & REC REFUND	Recreation Athletics
VICTORIA FIELDS	07/07/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
FINAL AUTHORITY CHRISTIAN CHURCH	07/07/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALICIA F GOODWIN	07/07/2025	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
BETTY ANN GORTMAN	07/07/2025	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MELBA HENDRICKS	07/07/2025	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MOLLY HORTON	07/07/2025	85.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
JOANNA HOSKINS	07/07/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MIESHA HOWELL	07/07/2025	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JENKINS INTERIORS	07/07/2025	1,896.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Building Maintenance & Repair
SHANNON JONES	07/07/2025	280.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHANNON JONES	07/07/2025	360.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHAWN JONES	07/07/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ARNISHA JOYNER	07/07/2025	140.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
JULIA KEITT	07/07/2025	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	07/07/2025	385.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	07/07/2025	345.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	07/07/2025	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CONNIE KING	07/07/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LOVE MISSIONARY BAPTIST CHURCH	07/07/2025	50.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LOVE MISSIONARY BAPTIST CHURCH	07/07/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks

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LOVE MISSIONARY BAPTIST CHURCH	07/07/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SELENA LOWERY	07/07/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DONNA Y MACK	07/07/2025	435.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	07/07/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MASHBURN CONSTRUCTION COMPANY INC	07/07/2025	563,409.28	General Capital Projects	Construction services for Finl	Capital Project Costs
JERMARION MILLER-HARRIS	07/07/2025	17.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
MELANIE MURRY	07/07/2025	390.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
NAMI MID-CAROLINA	07/07/2025	450.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
OLIVIA THOMPSON	07/07/2025	397.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS	07/07/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SHANEEKA SIMMONS	07/07/2025	5.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SISTERS OF CHANGE CHAPTER #798	07/07/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SOUTH CAROINA GAY & LESBIAN PRIDE	07/07/2025	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
THE CHURCH OF COLUMBIA	07/07/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
UNITED WAY OF THE MIDLANDS	07/07/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VALENTINE CLICK	07/07/2025	400.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/07/2025	119.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CARL WARREN	07/07/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LISA DUNN WEEMS	07/07/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JUDY WILLIAMS	07/07/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KAWIANA YOUNG	07/07/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	07/07/2025	112.00	Change Up	01-9179950-1047687-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	263.11	Change Up	01-9632960-1075240-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	217.31	Change Up	01-9475120-1077562-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	199.88	Change Up	01-62000150-1112121-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	1,000.00	Change Up	01-9609091-1067417-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	249.96	Change Up	01-9161621-1076480-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	1,000.00	Change Up	01-9432021-1113651-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	274.58	Change Up	01-15648021-1117780-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	779.32	Change Up	01-9615212-1038504-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	361.48	Change Up	01-9532373-1039991-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	1,000.00	Change Up	01-9259493-2113422-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	335.35	Change Up	01-9270703-2198603-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	326.57	Change Up	01-9484634-1009194-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	211.77	Change Up	01-9240034-1016311-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	948.71	Change Up	01-9155474-1044150-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	585.50	Change Up	01-9583644-1100255-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	238.86	Change Up	01-9624924-1117347-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	1,000.00	Change Up	01-9261825-1082951-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	443.36	Change Up	01-9617725-1116193-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	196.04	Change Up	01-9435295-2109122-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	191.18	Change Up	01-80002686-1032526-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	96.44	Change Up	01-9288916-1076725-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	388.39	Change Up	01-9624666-1110500-4 C.WILSON	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	07/07/2025	759.67	Change Up	01-9484596-1114576-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	140.09	Change Up	01-15553057-1005969-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	313.73	Change Up	01-9432877-1007989-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	1,000.00	Change Up	01-9586807-1090113-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	774.91	Change Up	01-9209558-1067424-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2025	121.16	Change Up	01-9197349-1036427-8 C.WILSON	Change Up - Water Bills
AT AND T CORP	07/10/2025	8,923.57	Customer Care	ACCT.# 831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	07/10/2025	149.80	Fire Suppression	ACCT.# 295858091	Internet
AT AND T CORP	07/10/2025	170.15	Fire Suppression	ACCT.# 328074259	Internet
AT AND T CORP	07/10/2025	139.10	Sandhill Station 24	ACCT.# 331182298	Internet
AT AND T CORP	07/10/2025	139.10	Hopkins Station 23	ACCT.# 331868172	Internet
AT AND T CORP	07/10/2025	139.10	Fire Suppression	ACCT.# 331868564	Internet
AT AND T CORP	07/10/2025	181.90	Police Administrative Services	ACCT.# 333512476	Internet
AT AND T CORP	07/10/2025	139.10	Fire Suppression	ACCT.# 334310313	Internet
AT AND T CORP	07/10/2025	159.79	Killian Station 27	ACCT.# 335732368	Internet
AT AND T CORP	07/10/2025	117.70	Police Administrative Services	ACCT.# 335960503	Internet
AT AND T CORP	07/10/2025	149.80	Police Administrative Services	ACCT.# 338331140	Internet
AT AND T CORP	07/10/2025	156.93	Parking Sumter Street Deck	ACCT.# 339118218	Internet
CRUSHRUSH PHOTOGRAPHY LLC	07/10/2025	600.00	Public Relations	INV.# 2025-36	Professional Services
DOMINION ENERGY SOUTHEAST SERVICES INC	07/10/2025	13,878.64	General Support Services	ACCT.# 9-2100-6619-8120	Electricity And Gas
FIRST CITIZENS BANK AND TRUST CO INC	07/10/2025	19,209.26	Treasurer Cash	Prepaid Charges	Prepaid Charges
IRON MOUNTAIN INTELLECTUAL PROPERTY	07/10/2025	4,557.60	Police Administrative Services	INV.# KMKL625	Professional Services
MAYNARD NEXSEN PC	07/10/2025	949.05	Admin-ACM Public Services	Professional Services	Professional Services
MICHAEL BAKER INTERNATIONAL	07/10/2025	4,651.50	Budget & Program Mgmt Office	Grant Services Consulting	Professional Services
MID CAROLINA ELECTRIC COOPERATIVE INC	07/10/2025	134.02	Utilities Metro Wastewater Plt	ACCT.#5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	07/10/2025	54.73	Utilities Lake Murray Water PI	ACCT.# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	07/10/2025	440.66	Utilities Water Dist & Maint	ACCT.# 5800514020	Electricity And Gas
NORTHEAST TROPHIES & AWARDS	07/10/2025	47.57	Police Administrative Services	Awards And Trophies	Awards And Trophies
PALMETTO PROPANE INC	07/10/2025	75.00	Police Operations	Gasoline And Petroleum Product	Gasoline And Petroleum Product
PALMETTO UTILITIES	07/10/2025	59.87	Utilities Water Dist & Maint	ACCT.# 7100004182	Electricity And Gas
RICHLAND COUNTY CLERK OF COURT	07/10/2025	2,500.00	General Fund	TODDRIC J. SMITH	Criminal Court Fines
SC DEPARTMENT OF JUVENILE JUSTICE	07/10/2025	13,625.00	Richland County	Richland County Detention Cntr	Richland County Detention Cntr
SC DEPT OF LABOR LICENSING & REGULATION	07/10/2025	250.00	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
SECURE RECORDS SOLUTIONS LLC	07/10/2025	795.00	Emergency Communications/311	Professional Services	Professional Services
TOWN OF EASTOVER	07/10/2025	103.95	Eastover Station 28	ACCT.# 001-0001310-1	Water,Sewer, Storm Water
UNIVERSAL PROTECTION SERVICE LP	07/10/2025	44,995.92	Rapid Shelter Homeless	INV.# 17230201	Professional Services
WESTON AND SAMPSON ENGINEERS INC	07/10/2025	7,440.00	Utilities Water Dist & Maint	GEORGE BRYAN- PHASE A TRAINING	Employee Training & Prof Dev.
400 LAUREL LLC	07/10/2025	146,083.27	Police Administrative Services	Building Lease / Rental	Building Lease / Rental
ADVANCED VIDEO GROUP INC	07/10/2025	1,900.00	Utilities Water Dist & Maint	AVG Silver Service Agreement	Computer Equipment / Hardware
ADVANCED VIDEO GROUP INC	07/10/2025	48,232.37	Utilities Water Dist & Maint	Epson America- PowerLite L630U	Computer Equipment / Hardware
ADVANCED VIDEO GROUP INC	07/10/2025	10,203.47	Utilities Water Dist & Maint	Crestron Electronics- AirMedia	Computer Equipment / Hardware
AECOM	07/10/2025	7,032.40	Wastewater Compliance	2001036777	Professional Services
AECOM	07/10/2025	5,676.00	Utilities Columbi Canal WTP	2001036804	Consultant Fees (Contract)
AIRGAS INC	07/10/2025	523.49	Fire Suppression	5517418012	Equipent Lease / Rental

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AIRGAS INC	07/10/2025	595.92	Utilities Columbi Canal WTP	5517418182	Special Departmental Supplies
AIRGAS INC	07/10/2025	243.55	Animal Shelter/Holding Act	5517501890	Special Departmental Supplies
AIRGAS INC	07/10/2025	130.59	Drew Wellness Center	5517775060	Chemicals
AIRGAS INC	07/10/2025	484.74	Recreation Swimming Pools	5517775098	Chemicals
AIRGAS INC	07/10/2025	130.59	Recreation Swimming Pools	5517775124	Chemicals
AMERICAN FACILITY SERVICES INC.	07/10/2025	27,036.05	General Support Services	JANITORIAL CUSTODIAL SERVICES	Maintenance & Service Contract
AOS SPECIALTY CONTRACTORS INC	07/10/2025	38,718.75	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Special Projects
ARAMSCO INC	07/10/2025	2,186.34	Traffic Operations	INV.# S7045389.003	Painting Supplies
ARQ PURIFICATION LLC	07/10/2025	47,000.00	Utilities Lake Murray Water PI	Chemicals: CarbPure TRA (Activ	Chemicals
BC INDUSTRIAL SUPPLY INC	07/10/2025	184.08	Utilities Wastewater Maint	INV0079780	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	07/10/2025	9,615.00	Wastewater Compliance	Scope of Services:	Professional Services
BORDER STATES ELECTRIC (BSE)	07/10/2025	-83.49	Support Services Public Buildg	org 930255617	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	07/10/2025	1,051.97	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BRADSHAW CONSULTING SERVICES INC	07/10/2025	2,251.01	Geographic Information System	Maint. BCSTA	Maintenance & Service Contract
C R JACKSON INC	07/10/2025	92,290.10	Engineering - Water Sys Improv	WM4866 - Asphalt repair Montgo	Special Projects
C R JACKSON INC	07/10/2025	666.82	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	07/10/2025	339.83	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	07/10/2025	415.16	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	07/10/2025	870.56	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
CAPITAL SUPPLY OF COLUMBIA INC	07/10/2025	100.98	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/10/2025	21.87	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/10/2025	22.46	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/10/2025	55.67	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/10/2025	32.09	Utilities Wastewater Maint	To purchase unforeseen small p	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	07/10/2025	3.02	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/10/2025	6.48	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/10/2025	19.28	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/10/2025	6.43	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/10/2025	78.30	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/10/2025	28.03	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/10/2025	7.51	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/10/2025	12.74	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/10/2025	24.62	Utilities Wastewater Maint	To purchase unforeseen small p	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	07/10/2025	4.86	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/10/2025	36.29	Streets-Storm Drains	Various Hardware items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	07/10/2025	53.84	Utilities Wastewater Maint	To purchase unforeseen small p	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	07/10/2025	52.38	Parks - Buildings & Grounds	20' low lien	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/10/2025	5.35	Streets-Storm Drains	Various Hardware items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	07/10/2025	19.28	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/10/2025	17.60	Streets-Storm Drains	Various Hardware items as need	Special Departmental Supplies
CENTRALSQUARE TECHNOLOGIES LLC	07/10/2025	227,370.37	Police Administrative Services	Renewal and maintenance for th	Maintenance & Service Contract
CENTRALSQUARE TECHNOLOGIES LLC	07/10/2025	2,340.00	Information Technology	Public Administration Project	Cloud Based Software Solutions
CHANDLER CONSTRUCTION SERVICES INC	07/10/2025	122,286.09	Water & Sewer Capital Projects	Contingency	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATION	07/10/2025	4,581.84	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals

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CHEMTRADE CHEMICALS CORPORATION	07/10/2025	4,376.15	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CITI LLC	07/10/2025	26,562.50	Utilities Metro Wastewater Plt	FY 24/25	Maintenance & Service Contract
CITI LLC	07/10/2025	750.60	Utilities Columbi Canal WTP	Contract Renewal for Annual Ma	Professional Services
CITI LLC	07/10/2025	8,035.20	Utilities Columbi Canal WTP	Contract Renewal for Annual Ma	Professional Services
CITI LLC	07/10/2025	4,190.40	Utilities Columbi Canal WTP	Contract Renewal for Annual Ma	Professional Services
CITI LLC	07/10/2025	2,511.00	Utilities Columbi Canal WTP	Contract Renewal for Annual Ma	Professional Services
CITI LLC	07/10/2025	3,763.30	Utilities Columbi Canal WTP	SCADA Instrumentation Maintena	Professional Services
CITI LLC	07/10/2025	2,817.50	Utilities Columbi Canal WTP	SCADA Instrumentation Maintena	Professional Services
CITI LLC	07/10/2025	5,845.00	Utilities Lake Murray Water PI	SCADA Instrumentation Maintena	Professional Services
CITI LLC	07/10/2025	4,910.00	Utilities Lake Murray Water PI	SCADA Instrumentation Maintena	Professional Services
CIVITAS LLC	07/10/2025	29,250.00	Community Development Control	Cola.ConPlan #2	Professional Services
CORLEY CONSTRUCTION LLC	07/10/2025	69,260.00	ARPA FUNDS	Asbestos Abatement	Special Contracts-Demolitions
CRAWFORD STRATEGY LLC	07/10/2025	24,295.00	Accomodations Tax 5%	Retainer Services - Monthly Su	Professional Services
DELL MARKETING LP	07/10/2025	1,244.17	Admin-Operations	10822906391	Computer Equipment / Hardware
DESA INC	07/10/2025	3,104.22	Utilities Planning & Strategy	025185-107087	Spc Contracts - W/S, SW
EIS SC LLC	07/10/2025	1,601.98	Utilities Columbi Canal WTP	SV-SC-INV004567	Equipmt Repair/Service Supply
EIS SC LLC	07/10/2025	2,472.31	Utilities Columbi Canal WTP	SV-SC-INV004652	Equipmt Repair/Service Supply
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	07/10/2025	5,880.00	Traffic Operations	Professional Services Agreemen	Professional Services
EQUIFAX INFORMATION SERVICES LLC	07/10/2025	918.22	Community Development Control	2066553024	Professional Services
EXPRESS SERVICES INC	07/10/2025	2,958.08	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/10/2025	822.35	Utilities Metro Wastewater Plt	Open PO for temporary employme	Part-Time Pay (Outside)
FASTENAL COMPANY	07/10/2025	717.30	Utilities Water Dist & Maint	SCCOL257446	Gasoline And Petroleum Product
FASTENAL COMPANY	07/10/2025	45.78	Utilities Columbi Canal WTP	SCCOL257647	Hardware And Building Material
G H SMITH CONSTRUCTION CO INC	07/10/2025	318,442.50	Water & Sewer Capital Projects	SS753501 - Olympia Sewer Reloc	Capital Project Costs
HENRY GUY GANTT	07/10/2025	7,000.00	Forestry Hazard Elimination	TREE SERVICES FOR CITY OF COLU	Professional Services
GENERAL DOOR SERVICES LLC	07/10/2025	1,300.00	Support Services Public Buildg	For miscellaneous door repairs	Building Maintenance & Repair
HAMPTON ROSA	07/10/2025	209.85	Water and Sewer Operating	96087382192364	Water- Credit Balance Refund
HAZEN AND SAWYER PC	07/10/2025	200.00	Engineering - Water Sys Improv	This Indefinite Delivery Contr	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	07/10/2025	1,000.00	Engineering - Water Sys Improv	This Indefinite Delivery Contr	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	07/10/2025	8,300.00	Engineering - Water Sys Improv	This Indefinite Delivery Contr	Spc Contracts - W/S, SW
IAFC REGISTRATION CENTER	07/10/2025	1,144.00	Fire Administration	FRI25 ref#52294695	Employee Training & Prof Dev.
IAFC REGISTRATION CENTER	07/10/2025	1,094.00	Fire Administration	FRI25 ref#52381758	Employee Training & Prof Dev.
IAFC REGISTRATION CENTER	07/10/2025	1,099.00	Fire Administration	FRI25 ref#52489383	Employee Training & Prof Dev.
INTERNATIONAL DIOXIDE INC	07/10/2025	31,843.26	Utilities Columbi Canal WTP	Lot 7: Sodium Chlorite (Liquid	Chemicals
INC J MOORE ELECTRICAL CONTR	07/10/2025	41,040.00	Traffic Operations	For labor and materials to rem	Electrical And Lighting Supply
INC J MOORE ELECTRICAL CONTR	07/10/2025	8,100.00	General Capital Projects	Purchase order requested	Project SC DOT/Traffic Engrn
J S DISMUKE COMPANY INC.	07/10/2025	1,904.00	Utilities Lake Murray Water PI	Isolation Valve & Yoke Assembl	Miscellaneous Other Services
JCI JONES CHEMICALS INC	07/10/2025	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
KW ASSOCIATES LLC	07/10/2025	2,815.00	Police Operations	JUNE LEASE FOR 920 HEMLOCK ST	Building Lease / Rental
LANGUAGE LINE SERVICES INC	07/10/2025	163.36	Municipal Court Administration	Blanket Permit for Interpreter	Professional Services
LESLIE'S POOLMART INC	07/10/2025	338.57	Drew Wellness Center	Helix 2x100 with swivel	Special Departmental Supplies
LESLIE'S POOLMART INC	07/10/2025	-1,330.53	Recreation Swimming Pools	ORIGINAL INV 00366-01-058405	Chemicals
LESLIE'S POOLMART INC	07/10/2025	283.14	Parks - Buildings & Grounds	Item #58037 Pool bluster leaf	Hardware And Building Material
LESLIE'S POOLMART INC	07/10/2025	270.44	Recreation Swimming Pools	Item #81341 DPD Reagent #1 2oz	Building Maintenance & Repair

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LESLIE'S POOLMART INC	07/10/2025	4,740.02	Recreation Swimming Pools	Item #18809, 100lb. Powder Pow	Chemicals
LESLIE'S POOLMART INC	07/10/2025	3,898.79	Recreation Swimming Pools	Item #900434 Hammerhead 30" Po	Building Maintenance & Repair
LESLIE'S POOLMART INC	07/10/2025	3,898.79	Parks - Buildings & Grounds	item #900434 Hammerhead 30" po	Small Hand Tools / Other Equip
LIND PSYCHOLOGICAL ASSOCIATES LLC	07/10/2025	2,100.00	Police Administrative Services	Open PO for psych tests as nee	Professional Services
LIVING ROOFS INC	07/10/2025	1,987.50	Support Services Public Buildg	Open Purchase Order for Green	Maintenance & Service Contract
LMK TECHNOLOGIES LLC	07/10/2025	5,517.25	Utilities Wastewater Maint	Vac-A-Tee Systems and Equipmen	Pipe, Fittings, Hydrants, Etc
LOCKHART POWER COMPANY	07/10/2025	16,826.90	Hydro Electric Plant Operation	Services Agreement for Rehabil	Professional Services
LORICK OFFICE PRODUCTS	07/10/2025	211.56	Development Services	PIL31021 PEN, GEL, G2, FINE, B	Printing And Office Supplies
LOWES OF NE COLUMBIA	07/10/2025	2,422.07	Parks - Buildings & Grounds	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/10/2025	307.58	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	07/10/2025	4,282.33	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/10/2025	4,850.28	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/10/2025	71.13	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
MAILROOM AT PARKLAND INC	07/10/2025	174.00	Collections	Banking Services	Special Contracts
MCCLAM & ASSOCIATES INC	07/10/2025	195,334.20	Water & Sewer Capital Projects	Lower Kinley Creek Sewer Impro	Capital Project Costs
MCCORMICK TAYLOR INC	07/10/2025	2,618.00	Strm Wtr Imp Cap Proj Control	Scope:	Capital Project Costs
MCCORMICK TAYLOR INC	07/10/2025	235.00	Strm Wtr Imp Cap Proj Control	Scope:	Capital Project Costs
MEAD AND HUNT INC	07/10/2025	23,872.00	Water & Sewer Capital Projects	Leesburg Road Inspection	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/10/2025	16,037.70	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/10/2025	4,912.00	Budget & Program Mgmnt Office	Grant Services Consulting	Professional Services
MICHAEL BAKER INTERNATIONAL	07/10/2025	2,284.50	Budget & Program Mgmnt Office	Grant Services Consulting	Professional Services
MICHAEL BAKER INTERNATIONAL	07/10/2025	24,256.51	Water & Sewer Capital Projects	INV 1253313-1253363	Capital Project Costs
MOTOROLA SOLUTIONS	07/10/2025	18,483.08	Emergency Management	Astro System Advanced Plus Pac	Maintenance & Service Contract
NEWTONS FIRE AND SAFETY EQUIPMENT INC	07/10/2025	2,582.82	Fire Administration - County	Open PO for Extrication tools	Equipmt Repair/Service Supply
NEWTONS FIRE AND SAFETY EQUIPMENT INC	07/10/2025	1,604.21	Fire Suppression	Open PO for Extrication tools	Equipmt Repair/Service Supply
NIMMER TURF OF COLUMBIA	07/10/2025	367.00	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/10/2025	242.00	Utilities Wastewater Maint	Sod and grass for repair sites	Lawn And Grounds Supplies
NK BRAUN & COMPANY	07/10/2025	480.00	Support Services Public Buildg	Open PO for unforeseen miscell	Maintenance & Service Contract
NK BRAUN & COMPANY	07/10/2025	1,513.92	Support Services Public Buildg	Open PO for unforeseen miscell	Maintenance & Service Contract
NK BRAUN & COMPANY	07/10/2025	1,075.00	Utilities Metro Wastewater Plt	Annual Inspection of approx. t	Equipmt Repair/Service Supply
NK BRAUN & COMPANY	07/10/2025	3,488.34	Support Services Public Buildg	Open PO for unforeseen miscell	Maintenance & Service Contract
NK BRAUN & COMPANY	07/10/2025	1,720.64	Support Services Public Buildg	Open PO for unforeseen miscell	Maintenance & Service Contract
NK BRAUN & COMPANY	07/10/2025	1,183.87	Support Services Public Buildg	Open PO for unforeseen miscell	Maintenance & Service Contract
NK BRAUN & COMPANY	07/10/2025	240.00	Support Services Public Buildg	Open PO for unforeseen miscell	Maintenance & Service Contract
NK BRAUN & COMPANY	07/10/2025	165.00	Support Services Public Buildg	Open PO for unforeseen miscell	Maintenance & Service Contract
ON CALL PLUMBLING HEATING & AIR LLC	07/10/2025	89.00	Support Services Public Buildg	Open PO for Plumbing repairs a	Maintenance & Service Contract
ON CALL PLUMBLING HEATING & AIR LLC	07/10/2025	660.00	Support Services Public Buildg	Open PO for Plumbing repairs a	Maintenance & Service Contract
ON CALL PLUMBLING HEATING & AIR LLC	07/10/2025	286.00	Support Services Public Buildg	Open PO for Plumbing repairs a	Maintenance & Service Contract
PALMETTO SHOP LLC	07/10/2025	943.14	Information Technology	Embroidery L332 Black/ Black	Uniforms And Clothing
PALMETTO STATE GLASS INC	07/10/2025	1,190.00	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
PHENOVA INC	07/10/2025	383.89	Utilities Metro Wastewater Plt	WP Residual CI- Low Level	Laboratory Supplies
PICTOMETRY INTERNATIONAL CORP	07/10/2025	3,300.00	Geographic Information System	Pictometry Connect - CA - 100	Maintenance & Service Contract
POLYTEC INCORPORATED	07/10/2025	3,488.27	Utilities Columbi Canal WTP	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	07/10/2025	3,760.02	Utilities Lake Murray Water PI	Chemicals: Liquid Lime as need	Chemicals

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POLYTEC INCORPORATED	07/10/2025	3,492.72	Utilities Columbi Canal WTP	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	07/10/2025	3,145.23	Utilities Columbi Canal WTP	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	07/10/2025	3,539.50	Utilities Columbi Canal WTP	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	07/10/2025	3,470.45	Utilities Lake Murray Water PI	Chemicals: Liquid Lime as need	Chemicals
PRECISION FIRE SOLUTIONS LLC	07/10/2025	687.62	Parks - Buildings & Grounds	Photoelectric smoke detector a	Maintenance & Service Contract
PRECISION SIDEWALK SAFETY CORP	07/10/2025	25,000.00	Streets Street & Sidewalk Rpr	Maintenance and Repair, Sidewa	Professional Services
PREMIER MAGNESIA LLC	07/10/2025	1,250.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
RICHLAND COUNTY FINANCE	07/10/2025	10,402.87	Fire Administration - County	CI0725-00235364	Gasoline And Petroleum Product
RICHLAND COUNTY SCHOOL DISTRICT 1	07/10/2025	42,349.91	Water and Sewer Operating	348002001010505	Water- Credit Balance Refund
RIVERBANKS PARK COMMISSION	07/10/2025	55,000.00	Hospitality Tax	Riverbanks Zoo & Gardens	Riverbanks Zoo & Gardens
RUSHMAN ARBOR SERVICES	07/10/2025	2,000.00	Parks - Buildings & Grounds	Remove hazardous trees from Co	Professional Services
SUSAN M RYAN	07/10/2025	1,402.50	Community Development	Susan M. Ryan will provide	Part-Time Pay (Outside)
SAFETY PLUS OF SC LLC	07/10/2025	752.34	Utilities Lake Murray Water PI	OPEN PO FOR SAFETY, SUPPLIES A	Safety Clothing And Supplies
SANDLAPPER CLEANING AND SERVICES LLC	07/10/2025	244.68	General Support Services	Janitorial/Custodian Services	Maintenance & Service Contract
SANDLAPPER CLEANING AND SERVICES LLC	07/10/2025	1,655.00	General Support Services	Janitorial/Custodian Services	Maintenance & Service Contract
SANDLAPPER CLEANING AND SERVICES LLC	07/10/2025	215.97	General Support Services	Janitorial/Custodian Services	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	07/10/2025	9.62	Utilities Water Dist & Maint	Software License	Software License
SHI INTERNATIONAL CORPORATION	07/10/2025	268.95	Information Technology	SURFACE 65W PSU	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/10/2025	-9.62	Utilities Water Dist & Maint	Org. Inv# B19893305	Software License
SHOES FOR CREWS LLC	07/10/2025	-137.43	Streets - Water & Sewer Repair	ORG 49966357	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/10/2025	-137.43	Utilities Wastewater Maint	org 49977870	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/10/2025	2,856.11	Fire Suppression	49952912	Safety Clothing And Supplies
SKATELAND OF COLUMBIA INC	07/10/2025	3,192.50	Parks - After School Camp	June 16, 2025 Woodland Park	Professional Services
SLOAN CONSTRUCTION COMPANY INC	07/10/2025	874.80	Streets-Storm Drains	Maintenance and Repair, Street	Paving And Asphalt Supplies
SMOAK CONSTRUCTION COMPANY LLC	07/10/2025	24,150.00	Utilities Water Dist & Maint	Open PO for new meter installa	Maintenance & Service Contract
SOUTH CAROLINA WATER QUALITY	07/10/2025	19,539.00	Utilities Planning & Strategy	Membership Dues	Membership And Dues
SOUTHEASTERN CONCRETE PRODUCTS CO	07/10/2025	1,748.81	Strm Wtr Imp Cap Proj Control	18" RCP	Capital Project Costs
STANTEC CONSULTING SERVICES INC	07/10/2025	24,955.60	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
SURPLUS MATERIAL NETWORK INC	07/10/2025	829.25	Support Services Public Buildg	Open Purchase Order for electr	Building Maintenance & Repair
THOMAS CONCRETE OF SOUTH CAROLINA	07/10/2025	1,414.80	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	07/10/2025	1,414.80	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	07/10/2025	291.60	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	07/10/2025	1,134.00	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
TK ELEVATOR CORPORATION	07/10/2025	12,846.29	Support Services Public Buildg	6000761570	Maintenance & Service Contract
TK ELEVATOR CORPORATION	07/10/2025	11,879.04	Support Services Public Buildg	6000800661	Maintenance & Service Contract
TK ELEVATOR CORPORATION	07/10/2025	3,218.75	Support Services Public Buildg	5002922591	Maintenance & Service Contract
TK ELEVATOR CORPORATION	07/10/2025	3,825.00	Support Services Public Buildg	3008630740	Maintenance & Service Contract
TK ELEVATOR CORPORATION	07/10/2025	3,825.00	Support Services Public Buildg	3008630760	Maintenance & Service Contract
TPM -COLUMBIA	07/10/2025	310.00	Engineering Administration	Monthly Invoice Payments for T	Printing And Office Supplies
TRIANGLE SAFE & LOCK INC	07/10/2025	511.87	Utilities Metro Wastewater Plt	To procure locks and lock repa	Small Hand Tools / Other Equip
TYLER TECHNOLOGIES INC	07/10/2025	101,632.64	Information Technology	Information Technology	Cloud Based Software Solutions
TYLER TECHNOLOGIES INC	07/10/2025	-39,507.04	Business Licenses	ORG INV 025-464879	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/10/2025	1,217.39	Support Services Public Buildg	1320458500	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/10/2025	160.40	Support Services Public Buildg	1320486300	Maintenance & Service Contract

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UNITED REFRIGERATION INC	07/10/2025	35.29	Support Services Public Buildg	1323238200	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/10/2025	156.42	Support Services Public Buildg	1340019600	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/10/2025	126.82	Support Services Public Buildg	1340176100	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/10/2025	157.27	Support Services Public Buildg	1347071900	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/10/2025	84.72	Support Services Public Buildg	1347815000	Maintenance & Service Contract
UNIVAR USA INC	07/10/2025	3,200.50	Utilities Columbi Canal WTP	Chemicals: Sodium Hypochlorite	Chemicals
UNIVERSITY ENTERPRISES INC	07/10/2025	3,000.00	Utilities Water Dist & Maint	Manage for Success Manual	Periodicals, Books, Other Publ
VALLEY BEVERAGE SOLUTIONS LLC	07/10/2025	46.61	Human Resources	Water Filters, Ice Machine	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/10/2025	36.95	Office of Business Opportunity	Monthly 5-gallon distilled bot	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/10/2025	36.95	Community Development	Valley Beverage 24-25-for	Miscellaneous Other Services
VULCAN CONSTRUCTION MATERIALS LP	07/10/2025	1,247.62	Streets-Storm Drains	Rock, Crusher Run & Stone as n	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/10/2025	668.30	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/10/2025	672.17	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/10/2025	561.60	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/10/2025	1,586.69	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VWR INTERNATIONAL LLC	07/10/2025	549.35	Water Compliance	8819351090	Laboratory Supplies
WALKER BROTHERS INC	07/10/2025	22,615.53	General Capital Projects	Model 2070 Traffic Signal Cont	Project SC DOT/Traffic Engrn
WALKER BROTHERS INC	07/10/2025	12,906.51	General Capital Projects	Cabinet Assembly (Larger) Mode	Project SC DOT/Traffic Engrn
WALKER BROTHERS INC	07/10/2025	12,906.51	General Capital Projects	Cabinet Assembly Larger Model	Project SC DOT/Traffic Engrn
WALKER BROTHERS INC	07/10/2025	12,906.51	General Capital Projects	1 Ea. 332 Traffic Cabinet	Project SC DOT/Traffic Engrn
WALKER WHITE INC	07/10/2025	2,350.00	Support Services Public Buildg	Additional funds	Maintenance & Service Contract
WALKER WHITE INC	07/10/2025	295.75	Support Services Public Buildg	Additional funds	Maintenance & Service Contract
WALMART COMPANY	07/10/2025	775.73	Special Restricted Funds	Pennington rejuvenate 8Qt	Lawn And Grounds Supplies
WALMART COMPANY	07/10/2025	284.07	Special Restricted Funds	Expert Gardener 40lb earth wor	Lawn And Grounds Supplies
WASTE MANAGEMENT	07/10/2025	7,281.90	Utilities Metro Wastewater Plt	0054099-0082-5	Special Contracts
WEIMER BEARING & TRANSMISSION INC	07/10/2025	2,191.45	Utilities Metro Wastewater Plt	Open PO to procure various mot	Small Hand Tools / Other Equip
WEST VIRGINIA INTERVENTION INSTITUTE INC	07/10/2025	15,011.28	State of SC Grant Control	24 Pack Classic Bundle	Laboratory Supplies
WESTON AND SAMPSON ENGINEERS INC	07/10/2025	51,674.66	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	07/10/2025	6,418.59	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
WILLIAMS INFRASTRUCTURE LLC	07/10/2025	92,634.30	FEMA Grants Control	PW873- Eastshore, Rockbridge,	2015 October Flood Recovery
WOOLPERT INC.	07/10/2025	17,860.00	Engineering Wastwater Sys Imp	Wastewater Collection Flow Mon	Spc Contracts - W/S, SW
WP LAW INC	07/10/2025	4,900.00	Parks - Buildings & Grounds	Service/repair splash pads at	Building Maintenance & Repair
WP LAW INC	07/10/2025	2,600.00	Parks - Buildings & Grounds	Install new coils and diaphrag	Building Maintenance & Repair
BLACK PAGES USA	07/10/2025	5,000.00	Hospitality Tax	PKUP: TINA SAXON	Black Expo
CITY OF COLUMBIA WATER COLLECT	07/10/2025	15.03	Parks & Recreation Admin	01-30003525-1012641-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/10/2025	393.58	Elders Pond Station 34	01-9226068-2038427-2 G.ALFFORD	Water,Sewer, Storm Water
COLAJAZZ FOUNDATION	07/10/2025	75,000.00	Hospitality Tax	PKUP: TINA SAXON	ColaJazz Foundation
COLUMBIA INTERNATIONAL FESTIVAL	07/10/2025	71,215.82	Hospitality Tax	PKUP: TINA SAXON	Columbia Interntn'l Festival
MARVIN A REED	07/10/2025	1,890.00	Admin-Strategic Initiatives	PKUP: L. McNARY	Professional Services
RUBY COLLINS INC	07/10/2025	3,423,827.07	Water/Sewer Grants	Resilient Columbia Alternate W	Prof Svcs for Capital Projects
THE CEBA GROUP	07/10/2025	110,000.00	Forestry Horticulture	PKUP: LYNETTE MCNARY	Professional Services
UNIVERSITY OF SOUTH CAROLINA	07/10/2025	5,000.00	Grants Control	JESSIE McNEVIN PKUP M. BALDAUF	Miscellaneous Community Whyfor
UNIVERSITY OF SOUTH CAROLINA	07/10/2025	5,000.00	Grants Control	LARRY COOK /PKUP M. BALDAUF	Miscellaneous Community Whyfor
WHANNA BOUKNIGHT	07/10/2025	300.00	General Fund	PARKS & REC REFUND	Other Parks/Recreation Rev

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ALICIA F GOODWIN	07/10/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
HIGHER POWER HOUR	07/10/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SONYA JOHNSON	07/10/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KELLY MCRAE	07/10/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLIE LEON	07/10/2025	115.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
DONNA Y MACK	07/10/2025	145.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	07/10/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
NATIONAL DOMESTIC WORKERS ALLIANCE	07/10/2025	575.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
OLIVIA THOMPSON	07/10/2025	95.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KETURAH RICHARDSON	07/10/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SC BLACK PRIDE	07/10/2025	250.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STAY STRONG WITH WINIFRED	07/10/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/10/2025	85.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/10/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KEISHA WASHINGTON	07/10/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
BARRY WELLS	07/10/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	07/10/2025	465.00	Change Up	01-9239222-1048871-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/10/2025	832.01	Change Up	01-9627862-1095581-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/10/2025	87.00	Change Up	01-9619183-1011092-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/10/2025	612.48	Change Up	01-9531965-1006696-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/10/2025	117.57	Change Up	01-9288904-1067698-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/10/2025	327.72	Change Up	01-9572176-1005390-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/10/2025	748.76	Change Up	01-9467288-1060229-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/10/2025	1,000.00	Change Up	01-94143988-1094563-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/10/2025	349.04	Change Up	01-9531968-2013456-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/10/2025	480.45	Change Up	01-9626789-1029231-6 C.WILSON	Change Up - Water Bills
TANNER INDUSTRIES	07/14/2025	4,376.55	Utilities Lake Murray Water PI	Chemicals	Chemicals
TANNER INDUSTRIES	07/14/2025	6,266.54	Utilities Columbi Canal WTP	Chemicals	Chemicals
4D ENGINEERING LLC	07/14/2025	9,904.00	Water & Sewer Capital Projects	Shady Lane Force Main Extensio	Capital Project Costs
AECOM	07/14/2025	53,069.42	Water & Sewer Capital Projects	2001036412	Capital Project Costs
AECOM	07/14/2025	5,400.00	FEMA Grants Control	2001037245	2015 October Flood Recovery
AIRGAS INC	07/14/2025	1,102.99	Utilities Lake Murray Water PI	5517491553	Pipe, Fittings, Hydrants, Etc
AMERICAN MATERIALS COMPANY LLC	07/14/2025	149.51	Strm Wtr Imp Cap Proj Control	Sand Clay	Capital Project Costs
AWOL INC	07/14/2025	4,515.26	Utilities Water Dist & Maint	Item#: 20' STD	Pipe, Fittings, Hydrants, Etc
BADGER METER INC	07/14/2025	71,162.50	Meter Reading	Software Service of Beacon AMA	Maintenance & Service Contract
BRABHAM FENCE	07/14/2025	4,670.25	Parks - Buildings & Grounds	Material and labor to reset, r	Building Maintenance & Repair
BRAZELL CYNTHIA	07/14/2025	1,002.72	Water and Sewer Operating	394032251021762	Water- Credit Balance Refund
BROSS GROUP LLC	07/14/2025	1,895.10	Engineering Administration	SharePoint Hosting and Mainten	Special Contracts
BROSS GROUP LLC	07/14/2025	121,799.76	Engineering Administration	SharePoint Hosting and Mainten	Special Contracts
BROWN AND CALDWELL	07/14/2025	9,290.90	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
BROWN AND CALDWELL	07/14/2025	12,951.51	Utilities Metro Wastewater Plt	Metro WWTP & Wastewater Compli	Employee Training & Prof Dev.
BROWN AND CALDWELL	07/14/2025	1,028.50	Utilities Metro Wastewater Plt	For Metro WWTP O&M Manual Eval	Employee Training & Prof Dev.
CARAHSOFT TECHNOLOGY CORPORATION	07/14/2025	9,904.19	Economic Development	55265336INV	Software License
CAROLINA PROMOTIONAL SOLUTIONS	07/14/2025	184.20	ARPA FUNDS	Programmatic:	Advertising

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CAROLINA CHILLERS INC	07/14/2025	736.43	Support Services Public Buildg	SRVCE118082	Maintenance & Service Contract
CAROLINA CHILLERS INC	07/14/2025	720.00	Support Services Public Buildg	SRVCE118084	Maintenance & Service Contract
CARPER CIVIL CONSULTING LLC	07/14/2025	8,700.00	Water & Sewer Capital Projects	WM483401 - Seay Court Watermai	Capital Project Costs
CARPER CIVIL CONSULTING LLC	07/14/2025	5,840.00	Water & Sewer Capital Projects	WM4813 - Arborvine Court Water	Capital Project Costs
CARUS LLC	07/14/2025	42,708.40	Utilities Lake Murray Water PI	SLS 10121220	Chemicals
CDM SMITH INC	07/14/2025	20,223.75	Water & Sewer Capital Projects	Work Order Amendment #2	Capital Project Costs
CDM SMITH INC	07/14/2025	373,611.91	Water & Sewer Capital Projects	Consent Decree and Capital Imp	Capital Project Costs
CDM SMITH INC	07/14/2025	24,540.00	Water & Sewer Capital Projects	Work Order Amendment #2	Capital Project Costs
CDW GOVERNMENT LLC	07/14/2025	25,787.84	Support Services Public Buildg	Purchase Order for Genetec Ren	Special Projects
CHEMTRADE CHEMICALS CORPORATION	07/14/2025	4,631.14	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/14/2025	4,648.25	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/14/2025	4,439.80	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
COLUMBIA HOUSING AUTHORITY	07/14/2025	18,051.57	Community Development Control	CHA-3 24-25-for Tenant Based R	Professional Services
COLUMBIA HOUSING AUTHORITY	07/14/2025	38,971.37	Community Development Control	CHA-1 for Tenant Based Rental	Professional Services
COLUMBIA HOUSING AUTHORITY	07/14/2025	11,204.72	Community Development Control	CHA-3 24-25-for Tenant Based R	Professional Services
COLUMBIA HOUSING AUTHORITY	07/14/2025	38,395.04	Community Development Control	CHA-1 for Tenant Based Rental	Professional Services
COLUMBIA HOUSING AUTHORITY	07/14/2025	11,026.70	Community Development Control	CHA-3 24-25-for Tenant Based R	Professional Services
COLUMBIA HOUSING AUTHORITY	07/14/2025	2,100.36	Community Development Control	CHA-2 24-25 for Tenant Based R	Professional Services
COLUMBIA HOUSING AUTHORITY	07/14/2025	1,352.40	Community Development Control	CHA-4 24-25 for Tenant Based R	Professional Services
COLUMBIA HOUSING AUTHORITY	07/14/2025	2,727.18	Community Development Control	CHA-2 24-25 for Tenant Based R	Professional Services
COLUMBIA HOUSING AUTHORITY	07/14/2025	1,353.54	Community Development Control	CHA-4 24-25 for Tenant Based R	Professional Services
COLUMBIA HOUSING AUTHORITY	07/14/2025	1,209.54	Community Development Control	CHA-2 24-25 for Tenant Based R	Professional Services
COLUMBIA HOUSING AUTHORITY	07/14/2025	1,316.01	Community Development Control	CHA-4 24-25 for Tenant Based R	Professional Services
COLUMBIA HOUSING AUTHORITY	07/14/2025	1,354.68	Community Development Control	CHA-4 24-25 for Tenant Based R	Professional Services
CORE AND MAIN LP	07/14/2025	167.40	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/14/2025	-168.76	Utilities Water Dist & Maint	org X318001	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/14/2025	-1.36	Utilities Water Dist & Maint	org X318031	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/14/2025	805.14	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/14/2025	11,642.94	Utilities Wastewater Maint	Lot#4 - Cast Iron Rings & Cove	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/14/2025	868.32	Utilities Water Dist & Maint	LOT #3: STEEL COUPLINGS FOR ST	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/14/2025	797.58	Utilities Water Dist & Maint	LOT #6: SERVICE CLAMPS, "CC" T	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/14/2025	2,868.48	Utilities Water Dist & Maint	LOT #15: FITTINGS FOR DUCTILE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/14/2025	12,978.15	Utilities Water Dist & Maint	LOT #18: METER SPUDS, METER C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/14/2025	-805.14	Utilities Water Dist & Maint	org W765637	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/14/2025	-167.40	Utilities Water Dist & Maint	org W541488	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/14/2025	168.76	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/14/2025	1.36	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	07/14/2025	308.86	Traffic Operations	10772264038	Computer Equipment / Hardware
DELL MARKETING LP	07/14/2025	2,765.88	Customer Care	10817304312	Computer Equipment / Hardware
DELL MARKETING LP	07/14/2025	2,700.00	Finance Water Administration	10822906375	Computer Equipment / Hardware
ECS SOUTHEAST LLC	07/14/2025	500.00	Community Development Control	Provide environmental review c	Professional Services
ECS SOUTHEAST LLC	07/14/2025	2,750.00	Community Development Control	Provide environmental review c	Professional Services
ECS SOUTHEAST LLC	07/14/2025	4,839.60	Community Development Control	Provide environmental review c	Professional Services
EXPRESS SERVICES INC	07/14/2025	2,957.79	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	07/14/2025	532.56	Forestry Right of Way Maint.	1216-Horticulture & Right -of-	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/14/2025	2,182.95	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/14/2025	539.52	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
FASTENAL COMPANY	07/14/2025	2,142.88	Utilities Metro Wastewater Plt	SCCOL257525	Safety Clothing And Supplies
FASTENAL COMPANY	07/14/2025	948.91	Utilities Water Dist & Maint	SCCOL257616	Gasoline And Petroleum Product
FASTENAL COMPANY	07/14/2025	402.39	Utilities Water Dist & Maint	SCCOL257714	Small Hand Tools / Other Equip
FISERV	07/14/2025	342.51	Collections	Banking Services	Bank Service Charges
GATEWAY SUPPLY CO INC.	07/14/2025	6.52	Support Services Public Buildg	S6561955.001	Building Maintenance & Repair
GENERAL DOOR SERVICES LLC	07/14/2025	450.00	Support Services Public Buildg	For miscellaneous door repairs	Building Maintenance & Repair
GOODWYN MILLS AND CAWOOD INC	07/14/2025	5,372.50	Strm Wtr Imp Cap Proj Control	Scope of Work:	Capital Project Costs
GRAYBAR ELECTRIC CO INC	07/14/2025	162.52	Parking Facilities	9342519000	Building Maintenance & Repair
GUARANTEED SUPPLY COMPANY	07/14/2025	3,206.52	Streets - Water & Sewer Repair	CC158-Weight Light Finishing B	Lawn And Grounds Supplies
HAUSMAN DEODORIZING LLC	07/14/2025	45.00	Police Operations	TM Cans Airbourne Neutralizer	Printing And Office Supplies
HAZEN AND SAWYER PC	07/14/2025	1,500.00	Engineering - Water Sys Improv	This Indefinite Delivery Contr	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	07/14/2025	27,512.50	Engineering Wastewater Sys Imp	Sewer Hydraulic Modeling and C	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	07/14/2025	49,680.00	Engineering Wastewater Sys Imp	Sewer Hydraulic Modeling and C	Spc Contracts - W/S, SW
HEYWARD - CHARLOTTE INC	07/14/2025	5,673.00	Utilities Metro Wastewater Plt	IE: VAG USA Engineered & Distr	Equipmt Repair/Service Supply
HIGHFILL INFRASTRUCTURE ENGINEERING PC	07/14/2025	6,978.50	Water & Sewer Capital Projects	Metro WWTP Electrical Supply R	Capital Project Costs
HIRE QUEST LLC	07/14/2025	696.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	07/14/2025	464.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
INDESIGN FIRM INC	07/14/2025	8,000.00	Customer Care	Advertising Agency Services	Advertising
INTEGRATED SOFTWARE SOLUTIONS INC	07/14/2025	783.83	Police Administrative Services	FileOnQ Software Maintenance a	Maintenance & Service Contract
IRMO FIRE DISTRICT	07/14/2025	35,399.20	County Services	A/P Irmo Fire	A/P Irmo Fire
IRON MOUNTAIN INTELLECTUAL PROPERTY	07/14/2025	6,570.77	Police Administrative Services	Shredding/Storage of departmen	Professional Services
IRON MOUNTAIN INTELLECTUAL PROPERTY	07/14/2025	4,415.66	Police Administrative Services	Shredding/Storage of departmen	Professional Services
JET VAC EQUIPMENT COMPANY LLC	07/14/2025	3,035.71	Utilities Metro Wastewater Plt	To purchase of various parts a	Pipe, Fittings, Hydrants, Etc
JOHNSTONE SUPPLY	07/14/2025	4,972.37	Support Services Public Buildg	S014153387.001	Maintenance & Service Contract
JOHNSTONE SUPPLY	07/14/2025	1,516.64	Support Services Public Buildg	S014194370.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	07/14/2025	36.61	Support Services Public Buildg	S014223129.001	Building Maintenance & Repair
KEMP CONSTRUCTION INC	07/14/2025	57,190.00	Utilities Metro Wastewater Plt	Professional Services (Not Oth	Spc Contracts - W/S, SW
LEXINGTON COUNTY DEPARTMENT OF	07/14/2025	4,429.00	County Services	A/P Lexington County	A/P Lexington County
LEXIS NEXIS	07/14/2025	302.89	Police Administrative Services	Open PO for web based investig	Professional Services
LGG INDUSTRIAL INC	07/14/2025	87.99	Utilities Metro Wastewater Plt	To procure various camlocks, f	Small Hand Tools / Other Equip
LYON AND ASSOCIATES LLC	07/14/2025	1,780.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
LYON AND ASSOCIATES LLC	07/14/2025	1,666.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
METRO MACHINE WORKS INC	07/14/2025	513.60	Utilities Wastewater Maint	Material/Labor	Special Departmental Supplies
MICHAEL BAKER INTERNATIONAL LLC	07/14/2025	53,277.83	Water & Sewer Capital Projects	WM4401 - US-1 (Two Notch Road)	Capital Project Costs
MIDLANDS HOUSING ALLIANCE INCORPORATED	07/14/2025	5,851.34	Community Development Control	CDBG will assist to transition	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	07/14/2025	4,791.35	Community Development Control	CDBG will assist to transition	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	07/14/2025	903.85	Community Development Control	CDBG will assist to transition	Professional Services
PALMETTO SHOP LLC	07/14/2025	184.14	Customer Care	Embroidery K110 Navy	Uniforms And Clothing
PROFESSIONAL VETERINARY PATHOLOGY	07/14/2025	465.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
RICHLAND COUNTY SCHOOL DISTRICT ONE	07/14/2025	438.39	ARPA FUNDS	EAU CLAIRE	Special Contracts
RICHLAND COUNTY SCHOOL DISTRICT ONE	07/14/2025	285.84	ARPA FUNDS	C A JOHNSON	Special Contracts

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RICHLAND COUNTY SCHOOL DISTRICT ONE	07/14/2025	2,099.10	ARPA FUNDS	COLUMBIA HIGH	Special Contracts
RICHLAND COUNTY SCHOOL DISTRICT ONE	07/14/2025	1,256.79	ARPA FUNDS	LOWER RICHLAND	Special Contracts
RICHLAND COUNTY SCHOOL DISTRICT ONE	07/14/2025	810.31	ARPA FUNDS	DREHER	Special Contracts
RICHLAND COUNTY SCHOOL DISTRICT ONE	07/14/2025	3,634.60	ARPA FUNDS	W J KENNAN	Special Contracts
RICHLAND COUNTY	07/14/2025	213,765.45	County Services	A/P Rich Cty	A/P Rich Cty
SALMONS DREDGING CORPORATION	07/14/2025	1,990.00	Utilities Metro Wastewater Plt	For unforeseen City of Columbi	Maintenance & Service Contract
SALMONS DREDGING CORPORATION	07/14/2025	4,998.00	Utilities Metro Wastewater Plt	For unforeseen City of Columbi	Maintenance & Service Contract
SALMONS DREDGING CORPORATION	07/14/2025	3,850.00	Utilities Metro Wastewater Plt	For unforeseen City of Columbi	Maintenance & Service Contract
SC CRIMINAL JUSTICE ACADEMY	07/14/2025	420.00	Police Administrative Services	Fees for employees to take cla	Employee Training & Prof Dev.
SHARE CORPORATION	07/14/2025	1,784.06	Utilities Metro Wastewater Plt	To purchase of cleaning suppli	Cleaning And Sanitation Supply
SHI INTERNATIONAL CORPORATION	07/14/2025	122.23	Police Administrative Services	Computer Equipment / Hardware	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/14/2025	212.20	Animal Shelter/Adoption Act	Microsoft Surface Dock 2 - Doc	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/14/2025	258.28	Solid Waste Administration	Electronic HP Care Pack next d	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	07/14/2025	1,502.41	Customer Care	HP LaserJet Enterprise M610	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/14/2025	691.35	Development Services	Apple 10.9-inch iPad Wi-Fi + C	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/14/2025	121.68	Solid Waste Administration	Microsoft Surface Pro Signatur	Computer Equipment / Hardware
SOUTHERN CORROSION INC	07/14/2025	83,188.67	Utilities Columbi Canal WTP	FY 25-26	Professional Services
TARGETSOLUTIONS LEARNING LLC	07/14/2025	25,702.14	Meter Reading	TSCAREER- Vector LMS, Target S	Maintenance & Service Contract
TEN Z SC BOWLING INC	07/14/2025	90.00	Parks - After School Camp	Kid Group Games June 30, 2025	Professional Services
THOMAS CONCRETE OF SOUTH CAROLINA	07/14/2025	678.24	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/14/2025	237.60	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THREE PLUS ONE COMPANY LLC	07/14/2025	26,530.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
ALLISON H TYLER	07/14/2025	118.79	Wastewater Compliance	Safety Shoes for WWC staff	Safety Clothing And Supplies
UNIVERSAL PROTECTION SERVICE LP	07/14/2025	2,288.10	Police Administrative Services	Fixed Post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/14/2025	27.28	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	07/14/2025	1,031.55	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/14/2025	1,015.93	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/14/2025	2,454.56	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/14/2025	2,064.78	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/14/2025	1,945.92	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/14/2025	1,791.88	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/14/2025	2,878.30	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/14/2025	2,392.13	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/14/2025	394.97	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/14/2025	1,381.53	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/14/2025	1,936.13	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/14/2025	1,338.72	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/14/2025	1,398.74	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/14/2025	1,783.10	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
YELLOWSTONE LANDSCAPE SOUTHEAST LL00	07/14/2025	5,325.00	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LL00	07/14/2025	3,562.50	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LL00	07/14/2025	825.00	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LL00	07/14/2025	7,575.00	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LL00	07/14/2025	3,877.00	Forestry Horticulture	FY 25/26	Professional Services

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YELLOWSTONE LANDSCAPE SOUTHEAST LLC	07/14/2025	5,282.00	Forestry Horticulture	FY 25/26	Professional Services
CONGAREE VISTA GUILD	07/14/2025	30,796.27	Hospitality Tax	PKUP/ T. SAXON	Congaree Vista Guild
DLD TACTICAL	07/14/2025	5,310.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
MICHAEL L. AND MELLANIE B. JINNETTE	07/14/2025	1,000.00	Engineering Wastwater Sys Imp	PICKUP CIERA BRICE	Special Projects
JKA LLC	07/14/2025	3,306.17	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
MIDLANDS AUTHORITY FOR CONVENTIONS	07/14/2025	1,000,000.00	Convention Center Working Capi	PICKUP KRISTINE GITHARA	Miscellaneous Other Services
MILLSTREAM MILLWORKS LLC	07/14/2025	605.00	General Support Services	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
GEORGE HAMPTON	07/14/2025	270.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MILLENNIUM OPERATIONS LLC	07/14/2025	6,146.79	Parks - Day Camp	PICKUP PARKS & REC	Professional Services
SHADE SYSTEMS INC	07/14/2025	64,204.00	General Capital Projects	Professional Installation	Rec/Phys Fitness Equip - Cap
STAY STRONG WITH WINIFRED	07/14/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SC TAX COMMISSION	07/14/2025	16.25	Parks - Day Camp	Item #W10356 Spring Ball 24in	Special Departmental Supplies
SC TAX COMMISSION	07/14/2025	10.59	Parks - Day Camp	Summer Camp 2025 Supplies For	Special Departmental Supplies
SC TAX COMMISSION	07/14/2025	14.01	Parks - Day Camp	Summer Camp 2025 Supplies For	Special Departmental Supplies
SC TAX COMMISSION	07/14/2025	46.12	Parks - Day Camp	Summer Camp 2025 Supplies For	Special Departmental Supplies
SC TAX COMMISSION	07/14/2025	5.26	Parks - Day Camp	Summer Camp 2025 Supplies For	Special Departmental Supplies
SC TAX COMMISSION	07/14/2025	5.26	Parks - Day Camp	Summer Camp 2025 Supplies For	Special Departmental Supplies
SC TAX COMMISSION	07/14/2025	15,184.80	Utilities Wastewater Maint	Scorpion II MASH Trailer Atten	Machinery & Equipment -Capital
SC TAX COMMISSION	07/14/2025	103.84	Admin-Operations	Business polos with logo	Professional Services
SC TAX COMMISSION	07/14/2025	63.72	Council Support Services	Item #PFR512-C: Red Minute Boo	Printing And Office Supplies
SC TAX COMMISSION	07/14/2025	4,422.10	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP	Chemicals
SC TAX COMMISSION	07/14/2025	4,420.13	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP	Chemicals
SC TAX COMMISSION	07/14/2025	33.66	Utilities Metro Wastewater Plt	WP Residual Cl- Low Level	Laboratory Supplies
SC TAX COMMISSION	07/14/2025	3.60	Police Operations	TM Cans Airbourne Neutralizer	Printing And Office Supplies
SC TAX COMMISSION	07/14/2025	19.28	Parks - Day Camp	Summer Camp 2025 Supplies For	Special Departmental Supplies
SC TAX COMMISSION	07/14/2025	14.48	Utilities Water Dist & Maint	Open PO for Water Distribution	Lawn And Grounds Supplies
SC TAX COMMISSION	07/14/2025	14.48	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	07/14/2025	14.48	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	07/14/2025	1,012.08	Customer Care	Gas/Water Valve locking device	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/14/2025	1,074.97	Utilities Columbi Canal WTP	OPEN PO FOR REPLACEMENT CHEMIC	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/14/2025	31.96	Animal Shelter/Animal Control	City of Columbia Animal Servic	Uniforms And Clothing
SC TAX COMMISSION	07/14/2025	79.11	Utilities Columbi Canal WTP	Open PO for PM as needed at th	Maintenance & Service Contract
SC TAX COMMISSION	07/14/2025	224.48	General Capital Projects	Purchase order requested to	Project SC DOT/Traffic Engrn
SC TAX COMMISSION	07/14/2025	921.12	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/14/2025	1,113.72	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/14/2025	956.86	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/14/2025	947.31	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/14/2025	961.50	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/14/2025	960.68	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/14/2025	1,115.90	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/14/2025	947.86	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/14/2025	903.12	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/14/2025	100.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
SC TAX COMMISSION	07/14/2025	28.16	Parks - Buildings & Grounds	Item #18100, EZJECT capsules,	Chemicals

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SC TAX COMMISSION	07/14/2025	376.32	Utilities Water Dist & Maint	Multi-Purpose Blade	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/14/2025	913.54	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	07/14/2025	358.46	Parking Operations	1,320 thermal paper rolls. W	Professional Services
SC TAX COMMISSION	07/14/2025	169.15	Utilities Wastewater Maint	Item # ACRLD1000	Special Departmental Supplies
SC TAX COMMISSION	07/14/2025	185.15	Utilities Wastewater Maint	Item # ACRLD1000	Special Departmental Supplies
SC TAX COMMISSION	07/14/2025	843.44	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	07/14/2025	846.95	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	07/14/2025	837.17	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	07/14/2025	842.58	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	07/14/2025	847.42	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	07/14/2025	860.81	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	07/14/2025	838.87	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	07/14/2025	841.47	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	07/14/2025	854.49	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	07/14/2025	116.80	Animal Shelter/Holding Act	Model #: 01122Grate	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/14/2025	38.24	Recreation Swimming Pools	CI25033718	Professional Services
SC TAX COMMISSION	07/14/2025	292.00	Utilities Water Dist & Maint	Pipehorn 800-HL Dual Frequency	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/14/2025	19.36	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
SC TAX COMMISSION	07/14/2025	19.36	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
SC TAX COMMISSION	07/14/2025	41.04	Utilities Wastewater Maint	Sod and grass for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	07/14/2025	19.36	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
SC TAX COMMISSION	07/14/2025	19.36	Utilities Wastewater Maint	Sod and grass for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	07/14/2025	29.36	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
SC TAX COMMISSION	07/14/2025	19.36	Utilities Wastewater Maint	Sod and grass for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	07/14/2025	273.43	Utilities Metro Wastewater Plt	Item #: 9209550	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/14/2025	214.07	Utilities Metro Wastewater Plt	Item #: 9275767	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/14/2025	9.86	Wastewater Compliance	Business cards for WW Complian	Printing And Office Supplies
SC TAX COMMISSION	07/14/2025	5.94	Community Development Control	Business Cards for Rhonda Clar	Miscellaneous Other Supplies
SC TAX COMMISSION	07/14/2025	4.54	Community Development Control	1000 business cards for housin	Miscellaneous Other Supplies
SC TAX COMMISSION	07/14/2025	3.70	Municipal Court Administration	500 Business Cards Printed For	Printing And Office Supplies
SC TAX COMMISSION	07/14/2025	6.72	Parks - Buildings & Grounds	Business Cards for Parks Super	Printing And Office Supplies
SC TAX COMMISSION	07/14/2025	71.84	Utilities Metro Wastewater Plt	INV00666023	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/14/2025	82.01	Wastewater Compliance	Purchase of laboratory equipme	Laboratory Supplies
SC TAX COMMISSION	07/14/2025	691.16	Utilities Metro Wastewater Plt	Item #203680- (OR)Simplified-T	Laboratory Supplies
SC TAX COMMISSION	07/14/2025	12.76	Utilities Metro Wastewater Plt	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	07/14/2025	960.77	Utilities Metro Wastewater Plt	Item#: 35964	Meters, Parts, And Supplies
SC TAX COMMISSION	07/14/2025	171.91	Wastewater Compliance	Purchase of laboratory equipme	Laboratory Supplies
SC TAX COMMISSION	07/14/2025	27.35	Wastewater Compliance	Purchase of laboratory equipme	Laboratory Supplies
SC TAX COMMISSION	07/14/2025	11.28	Utilities Metro Wastewater Plt	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	07/14/2025	281.86	Utilities Lake Murray Water PI	Open PO for Laboratory Supplie	Special Departmental Supplies
SC TAX COMMISSION	07/14/2025	82.16	Utilities Lake Murray Water PI	Open PO for Laboratory Supplie	Special Departmental Supplies
SC TAX COMMISSION	07/14/2025	42.97	Utilities Lake Murray Water PI	Open PO for Laboratory Supplie	Special Departmental Supplies
SC TAX COMMISSION	07/14/2025	2.71	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
SC TAX COMMISSION	07/14/2025	9.11	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies

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SC TAX COMMISSION	07/14/2025	1,410.77	Utilities Lake Murray Water PI	Open PO for Laboratory Supplie	Special Departmental Supplies
SC TAX COMMISSION	07/14/2025	63.23	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
SC TAX COMMISSION	07/14/2025	4.56	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
SC TAX COMMISSION	07/14/2025	9.11	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
SC TAX COMMISSION	07/14/2025	11.61	Utilities Lake Murray Water PI	Open PO for Laboratory Supplie	Special Departmental Supplies
SC TAX COMMISSION	07/14/2025	0.70	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
SC TAX COMMISSION	07/14/2025	241.60	Utilities Lake Murray Water PI	Open PO for Laboratory Supplie	Special Departmental Supplies
AT AND T CORP	07/17/2025	182.95	Parks & Recreation Admin	ACCT.# 803 M03-4060 060	Internet
AT AND T CORP	07/17/2025	123.09	Police Administrative Services	INV.# CSC062025	Cell Phones
AT AND T CORP	07/17/2025	16,324.08	Legislative	ACCT.# CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	07/17/2025	149.80	Ballentine Station 20	ACCT.# 296873926	Internet
AT AND T CORP	07/17/2025	149.80	Parks & Recreation Admin	ACCT.# 299626720	Internet
AT AND T CORP	07/17/2025	214.00	Police Administrative Services	ACCT.# 331063349	Internet
AT AND T CORP	07/17/2025	155.15	Fire Suppression	ACCT.# 331065200	Internet
AT AND T CORP	07/17/2025	155.15	Dentsville Station 14	ACCT.# 331065727	Internet
AT AND T CORP	07/17/2025	171.20	Police Administrative Services	ACCT.# 331068029	Internet
AT AND T CORP	07/17/2025	181.90	Information Technology	ACCT.# 332995451	Internet
AT AND T CORP	07/17/2025	181.90	Utilities Metro Wastewater Plt	ACCT.# 332995637	Internet
AT AND T CORP	07/17/2025	139.10	Millwood/Congaree Run 29	ACCT.# 333457363	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	07/17/2025	16,638.40	Human Resources	ACCT.# 140828701	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	07/17/2025	185.18	Drew Wellness Center	ACCT.# 241949001	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	07/17/2025	758,980.77	Public Works Administration	ACCT.# 9-2100-6535-4540	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	07/17/2025	6,395.80	Utilities Lake Murray Water PI	ACCT.# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	07/17/2025	1,462.00	Utilities Lake Murray Water PI	ACCT.# 65614005	Electricity And Gas
FIFTH CIRCUIT SOLICITORS OFFICE	07/17/2025	19,840.25	Richland County	CDV Prosecutor	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFICE	07/17/2025	34,114.00	Richland County	Special Prosecutor	5th Circuit Solicitor
FIRST CITIZENS BANK AND TRUST CO INC	07/17/2025	33.00	Police Investigations	INV.# 3578	Miscellaneous Other Services
GARNERS FERRY VETERINARY SERVICES LLC	07/17/2025	867.72	Police Administrative Services	INV.# 525306	Animal Shelter Supplies
GARNERS FERRY VETERINARY SERVICES LLC	07/17/2025	832.69	Police Administrative Services	INV.# 525329	Animal Shelter Supplies
GARNERS FERRY VETERINARY SERVICES LLC	07/17/2025	222.69	Police Administrative Services	INV.# 525714	Animal Shelter Supplies
GARNERS FERRY VETERINARY SERVICES LLC	07/17/2025	100.16	Police Administrative Services	INV.# 526058	Animal Shelter Supplies
GARNERS FERRY VETERINARY SERVICES LLC	07/17/2025	134.41	Police Administrative Services	INV.# 526125	Animal Shelter Supplies
GARNERS FERRY VETERINARY SERVICES LLC	07/17/2025	587.70	Police Administrative Services	INV.# 526967	Animal Shelter Supplies
THOMAS GOODWIN JR	07/17/2025	500.00	Parking Operating	Non-Moving Violations	Non-Moving Violations
HIRE QUEST LLC	07/17/2025	2,501.26	Code Enforcement	INV.# 2608905	Part-Time Pay (Outside)
LLC MAULDIN & JENKINS	07/17/2025	2,548.11	Admin-Chief Financial Officer	66025402.007	Professional Services
PALMETTO UTILITIES	07/17/2025	59.87	Elders Pond Station 34	ACCT.# 7100011475	Water,Sewer, Storm Water
PALMETTO UTILITIES	07/17/2025	239.48	Fire Suppression	ACCT.# 7100028157	Water,Sewer, Storm Water
RICHLAND COUNTY CLERK OF COURT	07/17/2025	1,500.00	General Fund	LARRY PATTERSON	Criminal Court Fines
RICHLAND COUNTY FINANCE	07/17/2025	74.91	Ballentine Station 20	ACCT.# CUS-00008535	Water,Sewer, Storm Water
RICHLAND COUNTY TREASURER	07/17/2025	78.76	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SC STATE TREASURER	07/17/2025	5.25	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SHRED WITH US LLC	07/17/2025	35.00	Human Resources	Professional Services	Professional Services
SOUTH CAROLINA DEPARTMENT OF	07/17/2025	1,000.00	Utilities Lake Murray Water PI	Misc Licenses, Fees, Penalty	Misc Licenses, Fees, Penalty

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SOUTH CAROLINA DEPARTMENT OF	07/17/2025	2,000.00	Utilities Columbi Canal WTP	Misc Licenses, Fees, Penalty	Misc Licenses, Fees, Penalty
VERIZON WIRELESS	07/17/2025	18,371.30	Information Technology	ACCT.# 690695582-00001	Cell Phones
VERIZON WIRELESS	07/17/2025	3,550.11	Emergency Management	ACCT.# 342006036-00001	Cell Phones
TOWN OF WINNSBORO	07/17/2025	78.15	Blythewood Station 26	ACCT.# 023194	Water,Sewer, Storm Water
ACROSS THE STREET PRODUCTIONS	07/17/2025	9,000.00	Fire Training	Certified Blue Card Instructor	Employee Training & Prof Dev.
AECOM	07/17/2025	10,516.25	FEMA Grants Control	Task #2 Engineering design, su	2015 October Flood Recovery
AGILENT TECHNOLOGIES INC	07/17/2025	1,329.48	Police Administrative Services	Product Number 51820543	Laboratory Supplies
AIRGAS INC	07/17/2025	309.65	Utilities Water Dist & Maint	5517417701	Special Departmental Supplies
AIRGAS INC	07/17/2025	312.70	Utilities Water Dist & Maint	5517491199	Special Departmental Supplies
ALL HAZARDS INCIDENT MANAGEMENT TEAMS	07/17/2025	75.00	Emergency Management	Membership Renewal. Level: Reg	Membership And Dues
ALL HAZARDS INCIDENT MANAGEMENT TEAMS	07/17/2025	75.00	Emergency Management	Membership Renewal. Level: Reg	Membership And Dues
ALL HAZARDS INCIDENT MANAGEMENT TEAMS	07/17/2025	75.00	Emergency Management	Membership Renewal. Level: Reg	Membership And Dues
AMERICAN PUMP CORP	07/17/2025	132,696.98	Water & Sewer Capital Projects	Lamson replacement Bowers	Capital Project Costs
ARROW EXTERMINATORS	07/17/2025	60.00	Drew Wellness Center	Pest Control (Incl. Termite In	Maintenance & Service Contract
ARROW EXTERMINATORS	07/17/2025	60.00	Drew Wellness Center	Pest Control (Incl. Termite In	Maintenance & Service Contract
ASSOCIATION OF METROPOLITAN WATER	07/17/2025	13,000.00	Utilities Planning & Strategy	AMWA Membership Dues	Membership And Dues
BLACK AND VEATCH CORP	07/17/2025	2,022.30	FEMA Grants Control	Permits & Property	2015 October Flood Recovery
BRYAN MARY	07/17/2025	30.06	Water and Sewer Operating	414041751026691	Water- Credit Balance Refund
C R JACKSON INC	07/17/2025	431.42	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	07/17/2025	1,310.54	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	07/17/2025	430.57	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
CAPITAL WASTE SERVICES LLC	07/17/2025	594.92	Fire Suppression	Miscellaneous Other Services	Miscellaneous Other Services
CAROLINA CONTROL INNOVATIONS LLC	07/17/2025	375.00	Parks - Buildings & Grounds	Diagnose/repair electrical iss	Building Maintenance & Repair
CAROLINA PROMOTIONAL SOLUTIONS	07/17/2025	818.52	US Justice Grants Control	Yard Signs 18x24 finished prin	Signs
CAROLINA PROMOTIONAL SOLUTIONS	07/17/2025	978.86	US Justice Grants Control	Bumper Stickers 2.5x9.25 finis	Signs
CAROLINA CHILLERS INC	07/17/2025	856.12	General Support Services	SRVCE118260	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATION	07/17/2025	4,463.13	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/17/2025	4,480.24	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHLORKING INC	07/17/2025	2,367.00	Recreation Swimming Pools	Rental of 60lb Day Chlorine Ge	Maintenance & Service Contract
CITI LLC	07/17/2025	20,036.16	Utilities Metro Wastewater Plt	E+H Clamp-On ultrasonic flow m	Equipmt Repair/Service Supply
CLEARWATER INC	07/17/2025	12,119.76	Utilities Metro Wastewater Plt	Item #92643416 Spare, Shaft S	Machinery & Equipment -Capital
COLUMBIA HOUSING AUTHORITY	07/17/2025	38,607.10	Community Development Control	CHA-1 for Tenant Based Rental	Professional Services
CRAWFORD AND VON KELLER LLC	07/17/2025	30.38	Loans-Commercial Loan Pool	Legal service fees for active	Professional Services
DATAWORKS PLUS LLC	07/17/2025	1,627.20	Police Administrative Services	Standard software and hardware	Maintenance & Service Contract
DELL MARKETING LP	07/17/2025	1,053.00	Engineering Administration	10819165471	Computer Equipment / Hardware
DIRECT RECYCLING INC	07/17/2025	1,500.00	Solid Waste Recycling	E-Waste - Processing and recyc	Solid Waste Tipping Fee
DOORS UNLIMITED INC	07/17/2025	1,620.00	Support Services Public Buildg	Additional Funds	Maintenance & Service Contract
DOORS UNLIMITED INC	07/17/2025	590.00	Support Services Public Buildg	Additional Funds	Maintenance & Service Contract
DOORS UNLIMITED INC	07/17/2025	420.00	Support Services Public Buildg	Additional Funds	Maintenance & Service Contract
DOORS UNLIMITED INC	07/17/2025	420.00	Support Services Public Buildg	Additional Funds	Maintenance & Service Contract
DOORS UNLIMITED INC	07/17/2025	420.00	Support Services Public Buildg	Additional Funds	Maintenance & Service Contract
ENVIRONMENTAL RESOURCE ASSOCIATES	07/17/2025	813.90	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
ENVIRONMENTAL RESOURCE ASSOCIATES	07/17/2025	226.90	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
ENVIROWASTE SERIVCES GROUP INC	07/17/2025	35,000.00	Utilities Metro Wastewater Plt	Wet Well Cleaning for Metro WW	Maintenance & Service Contract

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ESP ASSOCIATES INC	07/17/2025	55,767.00	Strm Wtr Imp Cap Proj Control	Rocky Branch	Capital Project Costs
EWING IRRIGATION PRODUCTS INC	07/17/2025	-0.20	Forestry Horticulture	org 25228319	Pipe, Fittings, Hydrants, Etc
EWING IRRIGATION PRODUCTS INC	07/17/2025	38.63	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
EWING IRRIGATION PRODUCTS INC	07/17/2025	186.83	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	07/17/2025	3,949.02	Utilities Water Dist & Maint	LOT #2: STRAIGHT COUPLING, PAC	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/17/2025	403.92	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR HAND T	Small Hand Tools / Other Equip
G H SMITH CONSTRUCTION CO INC	07/17/2025	204,481.50	Water & Sewer Capital Projects	Addition of Bid Alternate #2	Capital Project Costs
GEIGER BROS	07/17/2025	3,165.07	Marketing & Promotion	Design Charge for 2 lots of Bu	Special Departmental Supplies
GMIS INTERNATIONAL HEADQUARTERS	07/17/2025	270.00	Information Technology	Level Two	Membership And Dues
W W GRAINGER INC	07/17/2025	252.22	Parks - Buildings & Grounds	9514721746	Hardware And Building Material
GRAYBAR ELECTRIC CO INC	07/17/2025	5.39	Support Services Public Buildg	9342528586	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/17/2025	68.75	Support Services Public Buildg	9342528588	Building Maintenance & Repair
GREGORY ELECTRIC COMPANY INC	07/17/2025	284,217.30	Water & Sewer Capital Projects	Lake Murray Water Treatment Cr	Capital Project Costs
HANSEN BANNER LLC	07/17/2025	762.50	Technology Contingency	PIUS03000734	Professional Services
HARRIS INTEGRATED SOLUTIONS INC	07/17/2025	142.10	Support Services Public Buildg	Purchase Order for HVAC repair	Building Maintenance & Repair
HAZEN AND SAWYER PC	07/17/2025	34,648.75	Engineering Wastwater Sys Imp	Sewer Hydraulic Modeling and C	Spc Contracts - W/S, SW
HERITAGE LANDSCAPE SERVICES INC	07/17/2025	1,428.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
HILTI INC	07/17/2025	294.31	Utilities Metro Wastewater Plt	4624627631	Small Hand Tools / Other Equip
HIRE QUEST LLC	07/17/2025	1,160.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
INGERSOLL RAND INDUSTRIAL US INC	07/17/2025	23,847.29	Utilities Metro Wastewater Plt	R11 Premium efficiency rotary	Machinery & Equipment -Capital
JCI JONES CHEMICALS INC	07/17/2025	7,555.35	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	07/17/2025	7,525.65	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	07/17/2025	7,167.74	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JCI JONES CHEMICALS INC	07/17/2025	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	07/17/2025	21,468.00	Utilities Lake Murray Water PI	Lot 1: Chlorine (Liquid) as ne	Chemicals
JOHN F CARNEY	07/17/2025	780.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTION LP	07/17/2025	28.99	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
M.B. KAHN CONSTRUCTION CO INC	07/17/2025	432,906.17	Water & Sewer Capital Projects	Broad River Pump Station Impro	Capital Project Costs
M.B. KAHN CONSTRUCTION CO INC	07/17/2025	430,452.34	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
KIMLEY HORN AND ASSOCIATES INC	07/17/2025	21,000.00	Parking Facilities	012354023-0625	Maintenance & Service Contract
LAD CONSTRUCTION LLC	07/17/2025	484,369.01	Water & Sewer Capital Projects	Scope of Work: The purpose of	Capital Project Costs
LAD CONSTRUCTION LLC	07/17/2025	273,055.51	Water & Sewer Capital Projects	Scope of Work: The purpose of	Capital Project Costs
LAKE MURRAY UTILITY COMPANY INC	07/17/2025	125,280.00	Engineering - Water Sys Improv	WM4871 - 606 North Trenholm Ro	Spc Contracts - W/S, SW
INC LE BLEU CENTRAL DISTRIBUTOR	07/17/2025	1.49	Police Office of the Chief	Water for South Region	Food And Provisions
LORECK OFFICE PRODUCTS	07/17/2025	3,836.16	Police Administrative Services	HEW CF361A CYAN	Printing And Office Supplies
LOVE CHEVROLET COMPANY	07/17/2025	41,988.00	TN Ensor Forest	2025 Chevrolet Traverse w/ 1 L	Auto,Trucks,Hvy Equip-Capital
MCCLAM & ASSOCIATES INC	07/17/2025	804,461.65	Water & Sewer Capital Projects	Renewal for FY 24/25	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/17/2025	1,567,155.28	Water & Sewer Capital Projects	Renewal for FY 24/25	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/17/2025	139,848.36	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	07/17/2025	175,437.50	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	07/17/2025	97,926.47	Water & Sewer Capital Projects	CEI	Capital Project Costs
MOORE JOHNSON MARLENE	07/17/2025	230.71	Water and Sewer Operating	95319741040117	Water- Credit Balance Refund
NEARMAP US INC	07/17/2025	49,268.00	Geographic Information System	Nearmap Vertical Offline Copy	Maintenance & Service Contract
NORTHSPRINGS HOLDING COMPANY LLC	07/17/2025	310.00	Forestry Horticulture	Service Address: Columbia Fire	Lawn And Grounds Supplies

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NORTHSPRINGS HOLDING COMPANY LLC	07/17/2025	222.00	Forestry Horticulture	Service Address: Columbia Poli	Lawn And Grounds Supplies
PLAYCORE GROUP INC	07/17/2025	772.20	Parks & Recreation Admin	9-Bike single sided grid bike	Special Departmental Supplies
MEREDITH POPE	07/17/2025	1,000.00	Parks & Recreation Admin	Management of Columbia Dog Par	Professional Services
QUENCH USA INC	07/17/2025	49.06	Police Office of the Chief	INV09166478	Food And Provisions
QUENCH USA INC	07/17/2025	92.17	Fire Logistics	INV09211736	Special Departmental Supplies
RICHLAND COUNTY SCHOOL DISTRICT ONE	07/17/2025	301.70	ARPA FUNDS	A C FLORA	Special Contracts
RICHLAND COUNTY SCHOOL DISTRICT ONE	07/17/2025	280.97	ARPA FUNDS	COLUMBIA HIGH	Special Contracts
RICHLAND COUNTY SCHOOL DISTRICT ONE	07/17/2025	1,995.00	ARPA FUNDS	WJ KEENAN	Special Contracts
RICHLAND COUNTY SCHOOL DISTRICT ONE	07/17/2025	1,304.02	ARPA FUNDS	A C FLORA	Special Contracts
RICHLAND COUNTY SCHOOL DISTRICT ONE	07/17/2025	1,242.10	ARPA FUNDS	COLUMBIA HIGH	Special Contracts
RICHLAND COUNTY SCHOOL DISTRICT ONE	07/17/2025	714.91	ARPA FUNDS	WJ KEENAN	Special Contracts
RICHLAND COUNTY SCHOOL DISTRICT ONE	07/17/2025	780.26	ARPA FUNDS	C A JOHNSON	Special Contracts
ROCK COMMUNICATIONS LLC	07/17/2025	720.00	Fire Suppression	Fleet Talk Wide Area System, N	Software License
SEACO INC	07/17/2025	213.31	Streets Street & Sidewalk Rpr	Asphalt (Cold Mix) for the Str	Paving And Asphalt Supplies
SENIOR RESOURCES INC	07/17/2025	80,965.21	ARPA FUNDS	FY24/25 Activities	Senior Resources, Inc.
SHI INTERNATIONAL CORPORATION	07/17/2025	6.08	Recreation Programs	Tripp Lite 6ft USB Cable Hi Sp	Computer Equipment / Hardware
SIMPLE BOOTH	07/17/2025	1,490.00	Public Relations	HALO App Subscription - Yearly	Professional Services
STALINE WATERWORKS INC	07/17/2025	427.68	Utilities Metro Wastewater Plt	To procure PVC and various fit	Pipe, Fittings, Hydrants, Etc
THE COURAGE CENTER	07/17/2025	8,200.00	State of SC Grant Control	The Courage Center Peer Suppor	Professional Services
THE SALVATION ARMY A GEORGIA	07/17/2025	28,639.87	ARPA FUNDS	Salvation Army Food Service- t	Food And Provisions
TITLEAUCTIONS LLC	07/17/2025	5,346.00	Fire Administration - County	Annual Subscription Never Off	Software License
ALLISON H TYLER	07/17/2025	129.59	Utilities Metro Wastewater Plt	Open PO for Safety Boots	Safety Clothing And Supplies
ALLISON H TYLER	07/17/2025	1,630.78	Utilities Wastewater Maint	Wastewater Maintenance to purc	Safety Clothing And Supplies
UNITED STATES POSTAL SERVICE	07/17/2025	244.00	Municipal Court Administration	Yearly rental fee for postal s	Professional Services
WALMART COMPANY	07/17/2025	25.53	Recreation Programs	Play Day Bubble Blast Solution	Food And Provisions
WALMART COMPANY	07/17/2025	20.46	Recreation Programs	Bunch O Balloons Tropical Part	Special Departmental Supplies
A SECOND CHANCE RESOURCE CENTER	07/17/2025	9,284.88	State of SC Grant Control	PICKUP AMY FREE	Professional Services
ARTS CENTER OF KERSHAW COUNTY	07/17/2025	5,000.00	Hospitality Tax	PKUP: TINA SAXON	Papa Tank Theatre for Inclusio
CEDAR CREEK REMODEL AND DESIGN LLC	07/17/2025	40,320.00	Loans-Home Loans	PICKUP BRE DAUGHTRY	Professional Services
CITY OF COLUMBIA PARKING SERVICES	07/17/2025	8,547.00	Admin-Chief Financial Officer	PKUP: LYNETTE MCNARY	Professional Services
CITY OF COLUMBIA WATER COLLECT	07/17/2025	135.27	Police Administrative Services	01-30000672-1032383-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/17/2025	150.30	Parks & Recreation Admin	01-16733003-2133223-4 G.ALFFORD	Water,Sewer, Storm Water
COLUMBIA URBAN LEAGUE INC	07/17/2025	600.00	Engineering- Real Estate Water	PKUP: SANDRA ECHEVARRIA	Professional Services
EXECUTIVE MANAGEMENT AND LEASING	07/17/2025	17,325.00	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
KOON COOK AND WALTERS LLC	07/17/2025	75.00	Engineering Wastewater Sys Imp	PKUP: CANDISS BROWN	Special Projects
MUNICIPAL COURT PETTY CASH	07/17/2025	92.78	Municipal Court Administration	PICKUP PAM HAWKINS	Jury Duty
RICHLAND COUNTY REGISTER OF DEEDS	07/17/2025	435.00	Engineering- Real Estate Water	PKUP: S. ECHEVARRIA	Printing And Office Supplies
RUBY COLLINS INC	07/17/2025	3,386,003.51	Water/Sewer Grants	Lower Crane Creek Storage Faci	Capital Project Costs
THOMPSON STEPHEN	07/17/2025	187.85	Water and Sewer Operating	PICKUP ASHLEIGH DAY	Water- Credit Balance Refund
WES KIRKLAND ATTORNEY AT LAW LLC	07/17/2025	3,600.00	Municipal Court Judges	PICKUP PAM HAWKINS	Part-Time Pay (Outside)
ANDREA JOHNSON	07/17/2025	510.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
EBONY BRIGHT	07/17/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
AUVONT COBARIS-FLOWERS	07/17/2025	225.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
AUVONT COBARIS-FLOWERS	07/17/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services

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TONY FLEMING	07/17/2025	360.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHIRLEY GOODMAN	07/17/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
GEORGE HAMPTON	07/17/2025	360.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KARAMA HERRINGTON	07/17/2025	500.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
URICKA JACOBS	07/17/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHANNON JONES	07/17/2025	270.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHAWN JONES	07/17/2025	230.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIA KEITT	07/17/2025	270.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
GERALDINE KENNEY	07/17/2025	225.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	07/17/2025	375.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
LEXINGTON COUNTY RECREATION & AGING	07/17/2025	862.50	Recreation Programs	INV.# 6360-2689	Professional Services
LUCIOUS N HARRIS JR	07/17/2025	4,500.00	Recreation Programs	PICKUP PARKS & REC	Special Projects
LUCIOUS N HARRIS JR	07/17/2025	4,500.00	Recreation Programs	PICKUP PARKS & REC	Special Projects
LUCIOUS N HARRIS JR	07/17/2025	400.00	Parks - Day Camp	PICKUP PARKS & REC	Professional Services
JERRY MACON	07/17/2025	270.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MADCO CONTRACTING & CONSULTING	07/17/2025	53,069.26	General Capital Projects	Renovation of Charles Drew Wel	Capital Project Costs
MELANIE MURRY	07/17/2025	440.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MARCUS REESE	07/17/2025	540.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KATRINA STONE	07/17/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	07/17/2025	1,000.00	Change Up	01-9185533-1006724-9 C .WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/17/2025	1,000.00	Change Up	01-9600015-1114735-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/17/2025	287.00	Change Up	01-9349427-2098689-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/17/2025	213.62	Change Up	01-9588607-2165893-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/17/2025	562.79	Change Up	01-9618128-1021643-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/17/2025	602.29	Change Up	01-9573318-2003462-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/17/2025	262.50	Change Up	01-9437608-2152641-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/17/2025	299.42	Change Up	01-9543109-1012448-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/17/2025	565.76	Change Up	01-9205809-2181222-8 C.WILSON	Change Up - Water Bills
AMERICAN RED CROSS/HEALTH AND SAFETY	07/21/2025	384.00	Parks - Buildings & Grounds	INV.# 22851273	Employee Training & Prof Dev.
AT AND T CORP	07/21/2025	16,259.96	Legislative	ACCT.# CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	07/21/2025	155.15	Elders Pond Station 34	ACCT.# 330125324	Internet
AT AND T CORP	07/21/2025	165.14	Fire Suppression	ACCT.# 330144083	Internet
AT AND T CORP	07/21/2025	214.00	Police Administrative Services	ACCT.# 331063349	Internet
AT AND T CORP	07/21/2025	155.15	Fire Suppression	ACCT.# 331103859	Internet
LANGUAGE LINE SERVICES INC	07/21/2025	1,321.35	Emergency Communications/311	Professional Services	Professional Services
AECOM	07/21/2025	2,690.00	Strm Wtr Imp Cap Proj Control	2001037238	Capital Project Costs
AFSF III AIV FULLSTEAM 1 LP	07/21/2025	869.40	Parking Operations	INV3268413	Professional Services
AMERICAN MATERIALS COMPANY LLC	07/21/2025	353.23	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND SAFETY	07/21/2025	25.00	Parks - Buildings & Grounds	Education and Training Consult	Employee Training & Prof Dev.
AMICK EQUIPMENT COMPANY INC	07/21/2025	515.00	Solid Waste Street Sweeping	SCDMV IMF fee and title	Auto,Trucks,Hvy Equip-Capital
ARQ PURIFICATION LLC	07/21/2025	34,245.60	Utilities Lake Murray Water Pl	Lot 9: Activated Carbon (Power	Chemicals
BIO-NOMIC SERVICES INC	07/21/2025	20,000.00	Utilities Metro Wastewater Plt	Rental of one (1) mobile centr	Equipent Lease / Rental
BLACK AND VEATCH CORP	07/21/2025	1,945.00	Water & Sewer Capital Projects	PFAS Evaluation for Fiscal Yea	Capital Project Costs
BLACK AND VEATCH CORP	07/21/2025	8,520.80	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs

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BLACK AND VEATCH CORP	07/21/2025	81,308.40	Water & Sewer Capital Projects	All Prices, Specification, Ter	Capital Project Costs
BRENNTAG MID-SOUTH	07/21/2025	935.67	Utilities Columbi Canal WTP	Lot 13: Liquid Ammonium Sulfat	Chemicals
BRENNTAG MID-SOUTH	07/21/2025	1,914.97	Utilities Columbi Canal WTP	Lot 12: Sodium Hypochlorite as	Chemicals
BRINKS INC	07/21/2025	353.72	Parking Operations	Coin collection services and t	Professional Services
BRINKS INC	07/21/2025	219.95	Parking Operations	BRINKS - Coin collection servi	Professional Services
BVH INC	07/21/2025	3,615.50	Water Compliance	Water Quality Professional Ser	Consultant Fees (Contract)
CARPER CIVIL CONSULTING LLC	07/21/2025	22,680.00	Engineering - Water Sys Improv	Engineering Construction Inspe	Spc Contracts - W/S, SW
CENTRAL MIDLANDS COUNCIL OF	07/21/2025	31,766.00	Development Services	Q1 FY/26 Membership Dues	Professional Services
CHAO AND ASSOCIATES INC	07/21/2025	770.00	Engineering Wastwater Sys Imp	Holiday Inn PRV Emergency Repa	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	07/21/2025	300.00	Engineering Wastwater Sys Imp	Holiday Inn PRV Emergency Repa	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATION	07/21/2025	4,447.19	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/21/2025	4,272.57	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/21/2025	4,478.69	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CITI LLC	07/21/2025	6,971.40	Utilities Metro Wastewater Plt	6 month contract extension for	Maintenance & Service Contract
CONNECTING ELEMENTS INC	07/21/2025	1,710.00	Police Administrative Services	Storage rental for items for 4	Professional Services
CPL ARCHITECTS ENGINEERS AND LANDSCAPE	07/21/2025	7,645.00	State of SC Grant Control	Engineering Consulting	Capital Project Costs
D & E DISTRIBUTING	07/21/2025	43.20	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DS UTILITIES INC	07/21/2025	459,916.01	Utilities Wastewater Maint	SS7271- Sanitary Sewer Easemen	Spc Contracts - W/S, SW
EQUIFAX INFORMATION SERVICES LLC	07/21/2025	228.10	Loans-Commercial Loan Pool	2066553026	Professional Services
ESP ASSOCIATES INC	07/21/2025	67,717.49	Strm Wtr Imp Cap Proj Control	Rocky Branch	Capital Project Costs
EXPRESS SERVICES INC	07/21/2025	2,205.52	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/21/2025	1,848.00	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/21/2025	539.52	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
FASTENAL COMPANY	07/21/2025	1,087.01	Utilities Water Dist & Maint	SCCOL257747	Gasoline And Petroleum Product
FOUR PAWS ANIMAL CLINIC	07/21/2025	126.06	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	07/21/2025	290.92	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	07/21/2025	245.90	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
GARVER LLC	07/21/2025	1,500.00	Engineering - Water Sys Improv	This Indefinite Delivery Contr	Spc Contracts - W/S, SW
GATEWAY SUPPLY CO INC.	07/21/2025	271.47	Parks - Buildings & Grounds	S6542962.001	Pipe, Fittings, Hydrants, Etc
GAVEL & DORN ENGINEERING PLLC	07/21/2025	30,934.01	Utilities Wastewater Maint	Scope of Services:	Spc Contracts - W/S, SW
GEIGER BROS	07/21/2025	348.05	Public Relations	Quotation for 6 Champion Packa	Special Departmental Supplies
GUARANTEED SUPPLY COMPANY	07/21/2025	744.12	Streets - Water & Sewer Repair	POL-620C-Clear Poly Sheeting 2	Lawn And Grounds Supplies
HANSEN BANNER LLC	07/21/2025	15,585.50	Technology Contingency	PIUS03000726	Professional Services
HOLT CONSULTING COMPANY LLC	07/21/2025	15,683.00	Street Scaping Control	Assembly Street Phase II	Capital Project Costs
HSI EMERGENCY CARE SOLUTIONS INC	07/21/2025	923.82	Fire Training	Product Code: DCEMR-24	Employee Training & Prof Dev.
INDESIGN FIRM INC	07/21/2025	1,500.00	Police Administrative Services	Monthly Charge for CPD Website	Professional Services
INDESIGN FIRM INC	07/21/2025	1,500.00	Police Administrative Services	Monthly Charge for CPD Website	Professional Services
INTELLICHECK	07/21/2025	600.00	Police Administrative Services	IDNP PORTAL DL CHECK SOFTWARE	Maintenance & Service Contract
JCI JONES CHEMICALS INC	07/21/2025	7,571.85	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
K & K PRINTING CO INC	07/21/2025	50.76	Police Administrative Services	Pamphlets/Brochures/Survey as	Printing And Office Supplies
THE KEY SHOP INC	07/21/2025	710.24	Parks - Buildings & Grounds	AM3651WO, Padlock	Hardware And Building Material
LEXINGTON DRY CLEANING INC	07/21/2025	50.69	Parks & Recreation Admin	Dry Cleaning of Tablecloths fo	Professional Services
LORICK OFFICE PRODUCTS	07/21/2025	175.56	Office of Business Opportunity	Item# BSN16519 - 8.5x x 14" ha	Printing And Office Supplies
LOWES OF NE COLUMBIA	07/21/2025	512.41	Fire Suppression	9800 345638 5	Special Departmental Supplies

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LOWES OF NE COLUMBIA	07/21/2025	502.01	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/21/2025	802.84	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/21/2025	204.98	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/21/2025	160.52	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
MCCORMICK TAYLOR INC	07/21/2025	470.00	Strm Wtr Imp Cap Proj Control	Scope:	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LLC	07/21/2025	576.03	Water & Sewer Capital Projects	WM4423 Columbia Avenue (S-48)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LLC	07/21/2025	21,753.44	Water & Sewer Capital Projects	WM4401 - US-1 (Two Notch Road)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LLC	07/21/2025	2,540.00	Engineering Wastwater Sys Imp	Consultant to provide project	Spc Contracts - W/S, SW
MICHAEL BAKER INTERNATIONAL	07/21/2025	185,765.13	Water & Sewer Capital Projects	CEI	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/21/2025	111,333.43	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	07/21/2025	4,106.00	Water & Sewer Capital Projects	Engineer shall attend all meet	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/21/2025	17,166.98	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/21/2025	4,791.05	Water & Sewer Capital Projects	1254138-1254140	Capital Project Costs
MIDLANDS HOUSING ALLIANCE INCORPORATED	07/21/2025	10,088.13	ARPA FUNDS	Emergency Shelter	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	07/21/2025	18,867.05	ARPA FUNDS	Emergency Shelter	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	07/21/2025	27,083.33	Rapid Shelter Homeless	Midlands Housing Alliance (Tra	Spc Cont-Midlands Housing Alli
MIDWEST VETERINARY SUPPLY INC	07/21/2025	88.12	Animal Shelter/Holding Act	25728278-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	07/21/2025	1,115.55	Animal Shelter/Holding Act	25728278-100	Animal Shelter Supplies
MODERN TURF INC	07/21/2025	274.50	Utilities Wastewater Maint	TO PROCURE VARIOUS TYPES OF SO	Lawn And Grounds Supplies
MODERN TURF INC	07/21/2025	181.00	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Lawn And Grounds Supplies
MUELLER SYSTEMS	07/21/2025	19,169.69	Utilities Water Dist & Maint	Q0PS203 - MVR1260,SI,FE,STD,SG	Meters, Parts, And Supplies
NIMMER TURF OF COLUMBIA	07/21/2025	242.00	Utilities Wastewater Maint	SOD AND GRASS FOR REPAIR SITES	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/21/2025	242.00	Utilities Wastewater Maint	SOD AND GRASS FOR REPAIR SITES	Lawn And Grounds Supplies
NK BRAUN & COMPANY	07/21/2025	3,383.83	General Capital Projects	Necessary repairs to the sewer	Building Maintenance & Repair
NK BRAUN & COMPANY	07/21/2025	420.48	Parks - Buildings & Grounds	Building Maintenance & Repair	Building Maintenance & Repair
NK BRAUN & COMPANY	07/21/2025	240.00	Parks - Buildings & Grounds	Building Maintenance & Repair	Building Maintenance & Repair
OTIS ELEVATOR CO	07/21/2025	4,145.00	Support Services Public Buildg	Open Purchase Order for Elevat	Building Maintenance & Repair
OTIS ELEVATOR CO	07/21/2025	3,165.00	Support Services Public Buildg	Open Purchase Order for Elevat	Building Maintenance & Repair
PAG MARKETING	07/21/2025	3,940.55	Public Relations	Relaxed Golf Cap in navy	Special Departmental Supplies
POLYTEC INCORPORATED	07/21/2025	3,572.66	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
PRO KITCHEN ONLINE LLC	07/21/2025	3,480.07	Parks - Buildings & Grounds	Potential part replacement	Building Maintenance & Repair
QUENCH USA INC	07/21/2025	247.85	Police Office of the Chief	INV09189738	Food And Provisions
SUSAN M RYAN	07/21/2025	998.75	Community Development	Susan M. Ryan will provide	Part-Time Pay (Outside)
SC DEPARTMENT OF MOTOR VEHICLES	07/21/2025	246.20	Parking Operations	South Carolina Department of M	Professional Services
SEACO INC	07/21/2025	110.71	Streets Street & Sidewalk Rpr	Asphalt (Cold Mix) for the Str	Paving And Asphalt Supplies
SERVICE MACHINE LLC	07/21/2025	2,711.10	Utilities Metro Wastewater Plt	To procure service for special	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	07/21/2025	2,125.22	Public Relations	Platform-Professional Services	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	07/21/2025	439.80	Forestry Horticulture	Epson DS-530 II Document scann	Computer Equipment / Hardware
SHRED WITH US LLC	07/21/2025	70.00	Parks & Recreation Admin	Shredders and Screeners (For C	Professional Services
SHRED WITH US LLC	07/21/2025	35.00	Fire Suppression	Open PO for Shredding of docum	Professional Services
SHRED WITH US LLC	07/21/2025	40.00	Municipal Court Administration	Bi-Weekly Services for Onsite	Professional Services
SLOAN CONSTRUCTION COMPANY INC	07/21/2025	1,427.07	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SOUTH CAROLINA CITY AND COUNTY	07/21/2025	175.00	Admin-Chief Financial Officer	SCCCMA Membership Renewal	Membership And Dues
SPROUT SOCIAL INC	07/21/2025	6,287.11	Public Relations	Sprout Social Annual Invoice f	Professional Services

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STALINE WATERWORKS INC	07/21/2025	3,888.00	Utilities Wastewater Maint	6-1800 Media 12lb canister	Pipe, Fittings, Hydrants, Etc
STANTEC CONSULTING SERVICES INC	07/21/2025	58,230.50	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
T2 SYSTEMS INC	07/21/2025	477.75	Parking Operations	T2 Systems, Inc. (ROVR Charges	Professional Services
THE HEARKEN GROUP	07/21/2025	1,700.96	Police Administrative Services	1/2" gator board prints	Printing And Office Supplies
THE HEARKEN GROUP	07/21/2025	182.99	Police Administrative Services	1/2" gator board prints - Par	Printing And Office Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	07/21/2025	347.76	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/21/2025	993.60	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/21/2025	373.68	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/21/2025	339.12	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
TUCKER MATERIALS OF COLUMBIA INC	07/21/2025	489.73	Support Services Public Buildg	Open Purchase Order for parts	Building Maintenance & Repair
UNITED RENTALS	07/21/2025	2,390.52	Utilities Metro Wastewater Plt	To procure rental equipment as	Equipent Lease / Rental
UNIVERSAL PROTECTION SERVICE LP	07/21/2025	1,893.60	Police Administrative Services	Fixed Post security - General	Professional Services
US GREEN BUILDING COUNCIL	07/21/2025	1,500.00	Public Works Administration	Membership for the US Green Bu	Membership And Dues
VALLEY BEVERAGE SOLUTIONS LLC	07/21/2025	16.15	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/21/2025	67.77	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/21/2025	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/21/2025	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/21/2025	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/21/2025	46.61	Human Resources	Water Filters, Ice Machine	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/21/2025	56.28	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VWR INTERNATIONAL LLC	07/21/2025	237.33	Water Compliance	Laboratory Supplies: Conductiv	Laboratory Supplies
VWR INTERNATIONAL LLC	07/21/2025	98.37	Water Compliance	Laboratory Supplies: Conductiv	Laboratory Supplies
VWR INTERNATIONAL LLC	07/21/2025	107.28	Water Compliance	Laboratory Supplies: Conductiv	Laboratory Supplies
WA BUTLER COMPANY	07/21/2025	58.64	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	07/21/2025	447.07	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	07/21/2025	670.61	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	07/21/2025	57.72	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	07/21/2025	184.09	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WALKER BROTHERS INC	07/21/2025	1,682.14	General Capital Projects	Project SC DOT/Traffic Engrn	Project SC DOT/Traffic Engrn
WASTE MANAGEMENT	07/21/2025	55.58	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR GARBAG	Professional Services
WASTE MANAGEMENT	07/21/2025	57.40	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR GARBAG	Professional Services
WEDGEWOOD VILLAGE PHARMACY INC	07/21/2025	1,866.24	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	07/21/2025	108.62	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WESCO DISTRIBUTION INC	07/21/2025	1,770.00	Utilities Metro Wastewater Plt	Used to purchase specialized A	Electrical And Lighting Supply
WESTON AND SAMPSON ENGINEERS INC	07/21/2025	11,611.26	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	07/21/2025	32,340.62	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
WOOLPERT INC.	07/21/2025	18,165.00	Engineering Wastewater Sys Imp	Wastewater Collection Flow Mon	Spc Contracts - W/S, SW
ZW USA INC	07/21/2025	1,339.90	Finlay Park Management	item #1000 Mutt Mitt Mini Disp	Hardware And Building Material
CITY OF COLUMBIA WATER COLLECT	07/21/2025	15.03	Support Services Public Buildg	01-9278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/21/2025	15.03	Support Services Public Buildg	01-9278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/21/2025	140.51	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/21/2025	37.62	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/21/2025	39.50	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/21/2025	32.78	Parking Operations	01-9356307-1119683-3 G.ALFFORD	Water,Sewer, Storm Water

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COUNCIL OF DEVELOPMENT FINANCE	07/21/2025	675.00	Loans-Commercial Loan Pool	PICKUP TONYA PORTER-DEBERRY	Membership And Dues
CUTTING EDGE DESIGN & CONTRACTING SC	07/21/2025	64,482.75	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
MOTA ENTERPRISES LLC	07/21/2025	1,000.00	Office of Business Opportunity	PKUP: T. PORTER-DeBERRY	Professional Services
MOTA ENTERPRISES LLC	07/21/2025	500.00	Office of Business Opportunity	PKUP: T. PORTER-DeBERRY	Professional Services
PENTERPRISES INC	07/21/2025	86.60	Parks & Recreation Admin	Laundry Cleaning of Table Clot	Special Departmental Supplies
PREZ CHEM INC	07/21/2025	4,525.20	Drew Wellness Center	Refinish Gymnasium Floor, Buff	Building Maintenance & Repair
CITY OF COLUMBIA WATER COLLECT	07/21/2025	211.12	Change Up	01-52480850-1067857-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/21/2025	470.21	Change Up	01-9541675-1071293-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/21/2025	1,000.00	Change Up	01-9546745-2122744-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/21/2025	322.80	Change Up	01-9156786-1067426-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/21/2025	241.50	Change Up	01-9553237-1021513-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/21/2025	606.53	Change Up	01-9609168-1023131-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/21/2025	242.39	Change Up	01-9549218-1064408-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/21/2025	764.12	Change Up	01-9545658-1114870-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/21/2025	580.97	Change Up	01-9222178-2017521-2 C.WILSON	Change Up - Water Bills
AT AND T CORP	07/24/2025	160.50	Parking Sable St Deck	ACCT.# 831-001-1785 529	Telephone & Voice Mail
AT AND T CORP	07/24/2025	1,445.64	Emergency Management	ACCT.# 831-001-2153 466	Maintenance & Service Contract
AT AND T CORP	07/24/2025	155.15	Capital View Station 30	ACCT.# 328074156	Internet
AT AND T CORP	07/24/2025	203.30	Parks & Recreation Admin	ACCT.# 328478979	Internet
AT AND T CORP	07/24/2025	155.15	Spring Valley Station 32	ACCT.# 330144082	Internet
AT AND T CORP	07/24/2025	155.15	Fire Suppression	ACCT.# 330144084	Internet
AT AND T CORP	07/24/2025	155.15	Leesburg Station 31	ACCT.# 330144085	Internet
AT AND T CORP	07/24/2025	155.15	Fire Suppression	ACCT.# 330722479	Internet
AT AND T CORP	07/24/2025	155.15	Lower Richland Station 22	ACCT.# 330727736	Internet
AT AND T CORP	07/24/2025	155.15	Parks & Recreation Admin	ACCT.# 331256365	Internet
AT AND T CORP	07/24/2025	127.69	Police Administrative Services	ACCT.# 335960503	Internet
AT AND T CORP	07/24/2025	116.99	Parking Sumter Street Deck	ACCT.# 338080386	Internet
AT AND T CORP	07/24/2025	35.30	Parking Sumter Street Deck	ACCT.# 338080386	Internet
AT AND T CORP	07/24/2025	32.10	Parking Lincoln Street Deck	ACCT.# 339470300	Internet
BURR AND FORMAN LLP	07/24/2025	3,454.50	2221 Devine Street	INV.# 1574664	Professional Services
CHARTER COMMUNICATIONS HOLDINGS LLC	07/24/2025	210.00	Fire Suppression	ACCT.# 156086501	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	07/24/2025	33,230.54	Police Administrative Services	ACCT.# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	07/24/2025	90,501.77	General Support Services	ACCT.# 6-1974-0100-4073	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	07/24/2025	527.21	Bear Creek Crossing Station 25	ACCT.# 65614002	Electricity And Gas
FUSIONSITE GEORGIA LLC	07/24/2025	342.90	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	07/24/2025	806.40	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
LIFELINE TRAINING LLC	07/24/2025	1,235.05	Emergency Communications/311	INV.# 1426	Telephone & Voice Mail
LIND PSYCHOLOGICAL ASSOCIATES LLC	07/24/2025	350.00	Police Administrative Services	INV.# 1889	Professional Services
MOBILE MINI INC	07/24/2025	114.14	Parks - Buildings & Grounds	Equipent Lease / Rental	Equipent Lease / Rental
RICHLAND COUNTY	07/24/2025	96,276.00	Richland County	CI0725-00235614	Richland County Detention Cntr
SIJ HOLDINGS LLC	07/24/2025	800.87	Community Development Control	Advertisements for Community D	Advertising
SIJ HOLDINGS LLC	07/24/2025	585.29	Budget & Program Mgmnt Office	IPL0234948	Advertising
SIJ HOLDINGS LLC	07/24/2025	824.12	Community Development	CDBG-DR	Advertising
STERICYCLE INC	07/24/2025	2,529.35	Police Administrative Services	Laundry And Linen Services	Laundry And Linen Services

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SUR-TEC INC	07/24/2025	1,500.00	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
ADVANCED VIDEO GROUP INC	07/24/2025	1,520.00	Utilities Water Dist & Maint	AVG SILVER SERVICE AGREEMENT	Computer Equipment / Hardware
AECOM	07/24/2025	12,000.00	Water & Sewer Capital Projects	2001036861	Capital Project Costs
AIRGAS INC	07/24/2025	385.48	Utilities Metro Wastewater Plt	5516731816	Special Departmental Supplies
AIRGAS INC	07/24/2025	436.48	Utilities Metro Wastewater Plt	5517417372	Special Departmental Supplies
AIRGAS INC	07/24/2025	243.73	Drew Wellness Center	9163023647	Chemicals
AIRGAS INC	07/24/2025	602.37	Recreation Swimming Pools	9163066778	Chemicals
ALEXANDER NGUYEN	07/24/2025	21.55	Water and Sewer Operating	95037481012973	Water- Credit Balance Refund
ALL THINGS WILD LLC	07/24/2025	2,425.00	Parks - Buildings & Grounds	Target Squirrel, 2 weeks	Professional Services
AMERICAN MATERIALS COMPANY LLC	07/24/2025	818.36	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Paving And Asphalt Supplies
ANSWER PLUS COMMUNICATIONS LLC	07/24/2025	4,507.30	Customer Care	416	Special Contracts
APPLIED INDUSTRIAL TECHNOLOGIES	07/24/2025	3,995.18	Utilities Metro Wastewater Plt	7032329350	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	07/24/2025	68,930.45	Utilities Metro Wastewater Plt	7032481120	Machinery & Equipment -Capital
ASCENSION INVESTIGATIONS LLC	07/24/2025	140.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	07/24/2025	70.00	Police Administrative Services	Process services as needed for	Professional Services
BELSON OUTDOORS LLC	07/24/2025	8,918.69	Parks - Buildings & Grounds	Item #CBTR-36 36 Gallon steel	Rec/Phys Fitness Equipment
BLACK AND VEATCH CORP	07/24/2025	5,644.64	Water & Sewer Capital Projects	Lake Murray Taste & Odor Treat	Capital Project Costs
BLACK AND VEATCH CORP	07/24/2025	39,200.00	Water & Sewer Capital Projects	Metro WWTP Dewatering Roll off	Capital Project Costs
BPB HOLDING CORPORATION	07/24/2025	6,325.84	Parking Operations	800 9V Lithium Jacketed X2P9VL	Meters, Parts, And Supplies
BRATCHER YOLANDA	07/24/2025	336.01	Water and Sewer Operating	96353381026861	Water- Credit Balance Refund
C R JACKSON INC	07/24/2025	849.16	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
CAROLINA CONTROL INNOVATIONS LLC	07/24/2025	535.00	Parks - Buildings & Grounds	Diagnose/repair electrical iss	Building Maintenance & Repair
CARPER CIVIL CONSULTING LLC	07/24/2025	21,516.00	Engineering Wastwater Sys Imp	FY 24/25	Spc Contracts - W/S, SW
CDM SMITH INC	07/24/2025	5,948.75	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDW GOVERNMENT LLC	07/24/2025	475.20	Emergency Communications/311	Poly SHS 1963-01 Amp 4 Wire 10	Employee Training & Prof Dev.
CHAO AND ASSOCIATES INC	07/24/2025	2,385.00	Engineering Wastwater Sys Imp	Holiday Inn PRV Emergency Repa	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	07/24/2025	39,091.70	Hydro Electric Plant Operation	398809C-108	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATION	07/24/2025	4,478.69	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CITI LLC	07/24/2025	2,551.50	Utilities Metro Wastewater Plt	Purchase of parts for the repa	Electrical And Lighting Supply
CITI LLC	07/24/2025	4,818.96	Utilities Metro Wastewater Plt	Purchase of parts for the repa	Electrical And Lighting Supply
CITI LLC	07/24/2025	26,327.50	Utilities Metro Wastewater Plt	FY 24/25	Maintenance & Service Contract
CITI LLC	07/24/2025	1,369.44	Utilities Lake Murray Water PI	SCADA Instrumentation Maintena	Professional Services
CITI LLC	07/24/2025	3,451.68	Utilities Lake Murray Water PI	SCADA Instrumentation Maintena	Professional Services
CITI LLC	07/24/2025	2,457.00	Utilities Lake Murray Water PI	SCADA Instrumentation Maintena	Professional Services
CITI LLC	07/24/2025	2,802.60	Utilities Columbi Canal WTP	SCADA Instrumentation Maintena	Professional Services
CITI LLC	07/24/2025	2,307.50	Utilities Columbi Canal WTP	SCADA Instrumentation Maintena	Professional Services
CITI LLC	07/24/2025	2,418.12	Utilities Metro Wastewater Plt	Purchase of parts for the repa	Electrical And Lighting Supply
CITI LLC	07/24/2025	4,964.76	Utilities Metro Wastewater Plt	Purchase of parts for the repa	Electrical And Lighting Supply
CITI LLC	07/24/2025	1,200.00	Utilities Metro Wastewater Plt	After Hours and On Call Servic	Maintenance & Service Contract
CITI LLC	07/24/2025	56,439.72	Utilities Metro Wastewater Plt	Columbia- Metro WWTP SCADA, Hi	Computer/Elect Equipmt-Capital
CLARK RICHARD	07/24/2025	759.21	Water and Sewer Operating	464017252201779	Water- Credit Balance Refund
CONCRETE SUPPLY CO LLC	07/24/2025	496.67	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONNECTING ELEMENTS INC	07/24/2025	10,189.38	Development Services	OFS Furniture to furnish Offic	Small Office Furniture
THE COOPERATIVE MINISTRY	07/24/2025	5,377.75	Community Development Control	HOPWA Funded permanent housing	Professional Services

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CPI MANAGEMENT LLC	07/24/2025	182.36	Accomodations Tax 5%	Catering for Tax Meeting	Food And Provisions
CUMMINGS IRENE	07/24/2025	154.26	Water and Sewer Operating	567025751082675	Water- Credit Balance Refund
DELL MARKETING LP	07/24/2025	9,719.98	Office of Business Opportunity	10824093129	Computer Equipment / Hardware
DELL MARKETING LP	07/24/2025	15,629.31	Customer Care	10824093137	Computer Equipment / Hardware
DOORS UNLIMITED INC	07/24/2025	3,860.00	Support Services Public Buildg	Additional Funds	Maintenance & Service Contract
DUFFIELD AQUATICS INC	07/24/2025	3,916.28	Drew Wellness Center	XA1S3772 Right w/Pot & Enable	Building Maintenance & Repair
EWING IRRIGATION PRODUCTS INC	07/24/2025	-2.16	Parks - Buildings & Grounds	org 25807641	Hardware And Building Material
EWING IRRIGATION PRODUCTS INC	07/24/2025	4,322.80	Parks - Buildings & Grounds	Base anchors set/3	Hardware And Building Material
EWING IRRIGATION PRODUCTS INC	07/24/2025	1,709.45	Parks - Buildings & Grounds	Stripper Machine	Hardware And Building Material
EWING IRRIGATION PRODUCTS INC	07/24/2025	179.26	Parks - Buildings & Grounds	Field/agg rake	Hardware And Building Material
EWING IRRIGATION PRODUCTS INC	07/24/2025	40.01	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
EXCEED LANDSCAPE SOLUTIONS INC	07/24/2025	1,200.00	Drew Wellness Center	Landscape Services for Charles	Lawn And Grounds Supplies
EXPRESS SERVICES INC	07/24/2025	674.25	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/24/2025	870.29	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
FAST FORWARD	07/24/2025	2,513.57	Community Development Control	Fast Forward for STEP Program	Professional Services
FASTENAL COMPANY	07/24/2025	651.70	Utilities Water Dist & Maint	SCCOL257926	Gasoline And Petroleum Product
FASTENAL COMPANY	07/24/2025	437.07	Utilities Water Dist & Maint	SCCOL258006	Small Hand Tools / Other Equip
FIRST ARRIVING IO INC	07/24/2025	2,879.88	Fire Suppression	Dashboard License Renewal Term	Software License
GAVEL & DORN ENGINEERING PLLC	07/24/2025	38,912.35	Utilities Wastewater Maint	Scope of Services:	Spc Contracts - W/S, SW
GE MONEY BANK	07/24/2025	394.92	Recreation Programs	Item #990015454 Wise Variety P	Food And Provisions
GE MONEY BANK	07/24/2025	166.06	Animal Shelter/Adoption Act	Various items for the animal s	Animal Shelter Supplies
GE MONEY BANK	07/24/2025	253.50	Recreation Programs	Item #990328520 Zuru Bunch O B	Food And Provisions
GEIGER BROS	07/24/2025	2,137.53	Public Relations	Blue Mirror Sunglasses	Special Departmental Supplies
GRACE OUTDOOR LLC	07/24/2025	1,300.00	Police Administrative Services	Monthly bill board fee (3 mont	Advertising
W W GRAINGER INC	07/24/2025	1,055.50	Parks & Recreation Admin	9470571226	Safety Clothing And Supplies
W W GRAINGER INC	07/24/2025	84.58	Utilities Water Dist & Maint	9572086008	Small Hand Tools / Other Equip
W W GRAINGER INC	07/24/2025	330.19	Utilities Water Dist & Maint	9572822543	Small Hand Tools / Other Equip
W W GRAINGER INC	07/24/2025	1,225.75	Utilities Water Dist & Maint	9573352862	Small Hand Tools / Other Equip
GUARDIAN FENCE INC	07/24/2025	1,599.79	Utilities Wastewater Maint	4' High 11.5 GA x 2-3/8 Galvan	Professional Services
HACKETT SUSAN	07/24/2025	5,305.98	Water and Sewer Operating	91544131084092	Water- Credit Balance Refund
HAZEN AND SAWYER PC	07/24/2025	15,628.40	Water & Sewer Capital Projects	Scope of Services: Provide tec	Capital Project Costs
HAZEN AND SAWYER PC	07/24/2025	756.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	07/24/2025	4,237.50	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	07/24/2025	756.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	07/24/2025	567.00	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HAZEN AND SAWYER PC	07/24/2025	945.00	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HAZEN AND SAWYER PC	07/24/2025	200,583.64	Water & Sewer Capital Projects	All prices, specifications, te	Capital Project Costs
HAZEN AND SAWYER PC	07/24/2025	48,496.93	Engineering - Water Sys Improv	Water System Hydraulic Model	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	07/24/2025	220,084.97	Water & Sewer Capital Projects	Metropolitan Wastewater Treatm	Capital Project Costs
HAZEN AND SAWYER PC	07/24/2025	25,080.15	Utilities Metro Wastewater Plt	SS7636 - Solids Handling Profe	Spc Contracts - W/S, SW
HEYWARD - CHARLOTTE INC	07/24/2025	1,515.61	Utilities Metro Wastewater Plt	To procure various small hardw	Small Hand Tools / Other Equip
HILLS PET NUTRITION SALES INC	07/24/2025	476.60	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	07/24/2025	3,132.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HIRE QUEST LLC	07/24/2025	1,972.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)

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HIRE QUEST LLC	07/24/2025	464.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	07/24/2025	4,263.12	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HLP INC	07/24/2025	79.10	Animal Shelter/Holding Act	SIHLP00001028	Cloud Based Software Solutions
HOWARD ENGINEERING INC	07/24/2025	4,080.00	Engineering Wastwater Sys Imp	FY23/24	Spc Contracts - W/S, SW
ICF INCORPORATED LLC	07/24/2025	48,020.05	CDBG-DR - Controll Acct	2025-114315	2015 October Flood Recovery
ICF INCORPORATED LLC	07/24/2025	44,389.45	CDBG-DR - Controll Acct	2025-159891	2015 October Flood Recovery
INDESIGN FIRM INC	07/24/2025	2,124.00	Public Relations	Website Hosting / Maintenance	Professional Services
IRMO LOCK COMPANY INC	07/24/2025	3,365.17	Utilities Metro Wastewater Plt	Repair of various locks at Met	Building Maintenance & Repair
JCI JONES CHEMICALS INC	07/24/2025	7,552.05	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	07/24/2025	7,303.65	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JOHN F CARNEY	07/24/2025	375.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
KEEP THE MIDLANDS BEAUTIFUL	07/24/2025	5,000.00	Solid Waste Street Sweeping	1305-07142025-01	Professional Services
KNIGHTS REDI MIX INC	07/24/2025	848.74	Utilities Water Dist & Maint	OPEN PURCHASE FOR WATER DISTRI	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	07/24/2025	828.16	Utilities Water Dist & Maint	OPEN PURCHASE FOR WATER DISTRI	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	07/24/2025	3,897.20	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	07/24/2025	1,948.60	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	07/24/2025	828.16	Utilities Water Dist & Maint	OPEN PURCHASE FOR WATER DISTRI	Paving And Asphalt Supplies
LANDMARK CONSULTING LLC	07/24/2025	13,835.00	Flood Recovery Program Mngmnt	CONSULTING SERVICES	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/24/2025	300.00	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/24/2025	3,086.25	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/24/2025	56.25	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/24/2025	13,301.25	Flood Recovery Program Mngmnt	CONSULTING SERVICES	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/24/2025	4,840.00	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/24/2025	137.50	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/24/2025	21,261.25	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LORICK OFFICE PRODUCTS	07/24/2025	232.20	Municipal Court Administration	RAC 89341CT,	Coronavirus Supplies
LOWES OF NE COLUMBIA	07/24/2025	1,748.59	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/24/2025	456.36	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/24/2025	-87.40	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/24/2025	90.44	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/24/2025	60.49	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/24/2025	91.63	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/24/2025	-246.07	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LS3P ASSOCIATES LTD	07/24/2025	60,761.68	General Capital Projects	Initial Scope	Professional Services
LYON AND ASSOCIATES LLC	07/24/2025	1,666.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
LYON AND ASSOCIATES LLC	07/24/2025	1,799.28	Support Services Public Buildg	Additional funds	Maintenance & Service Contract
LYON AND ASSOCIATES LLC	07/24/2025	4,000.00	Support Services Public Buildg	Additional funds	Maintenance & Service Contract
LLC MATRIX IMAGING SOLUTIONS	07/24/2025	9,462.59	Customer Care	Printing Services for	Postage And Delivery
LLC MATRIX IMAGING SOLUTIONS	07/24/2025	83,742.53	Customer Care	Printing Services for	Postage And Delivery
LLC MATRIX IMAGING SOLUTIONS	07/24/2025	342.30	Customer Care	Printing Services for	Postage And Delivery
LLC MATRIX IMAGING SOLUTIONS	07/24/2025	416.34	Customer Care	Printing Services for	Postage And Delivery
LLC MATRIX IMAGING SOLUTIONS	07/24/2025	926.17	Customer Care	Printing Services for	Postage And Delivery
LLC MATRIX IMAGING SOLUTIONS	07/24/2025	1,006.08	Parking Operations	Printing service for parking c	Outside Data Processing
MCKIM AND CREED INC	07/24/2025	338,088.39	Utilities Wastewater Maint	Scope of Services:	Spc Contracts - W/S, SW

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MIDLANDS HOUSING ALLIANCE INCORPORATED	07/24/2025	2,420.60	Community Development Control	CDBG will assist to transition	Professional Services
MIDLANDS TECHNICAL COLLEGE	07/24/2025	997.50	Human Resources	Professional Development Cours	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	07/24/2025	997.50	Human Resources	Professional Development Cours	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	07/24/2025	997.50	Human Resources	Professional Development Cours	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	07/24/2025	997.50	Human Resources	Professional Development Cours	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	07/24/2025	997.50	Human Resources	Professional Development Cours	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	07/24/2025	997.50	Human Resources	Professional Development Cours	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	07/24/2025	997.50	Human Resources	Professional Development Cours	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	07/24/2025	997.50	Human Resources	Professional Development Cours	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	07/24/2025	997.50	Human Resources	Professional Development Cours	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	07/24/2025	997.50	Human Resources	Professional Development Cours	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	07/24/2025	997.50	Human Resources	Professional Development Cours	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	07/24/2025	997.50	Human Resources	Professional Development Cours	Employee Training & Prof Dev.
MITCHELL CONSULTING GROUP LLC	07/24/2025	2,376.00	Utilities Metro Wastewater Plt	GreenBac Blocks for H2S pilot	Miscellaneous Other Supplies
MODERN TURF INC	07/24/2025	274.50	Utilities Wastewater Maint	TO PROCURE VARIOUS TYPES OF SO	Lawn And Grounds Supplies
OTIS ELEVATOR CO	07/24/2025	603.69	General Support Services	L10000118592	Building Maintenance & Repair
OXNER ROBIN	07/24/2025	717.95	Water and Sewer Operating	324046751005266	Water- Credit Balance Refund
PADGETT MARSHALL	07/24/2025	30.00	Water and Sewer Operating	91777681115813	Water- Credit Balance Refund
PALMETTO LANDSCAPE AND LAWN CARE LLC	07/24/2025	13,180.00	Utilities Metro Wastewater Plt	Monthly Lawn Maintenance Care	Maintenance & Service Contract
PALMETTO LANDSCAPE AND LAWN CARE LLC	07/24/2025	13,180.00	Utilities Metro Wastewater Plt	Monthly Lawn Maintenance Care	Maintenance & Service Contract
PALMETTO STATE GLASS INC	07/24/2025	695.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
PARKHUB INC	07/24/2025	1,689.33	Parking Operations	Parkhub bill pay for Fiscal Ye	Professional Services
PHOENIX AUDIOVISUAL INC	07/24/2025	2,000.00	City Manager	Advertising	Advertising
RICOH USA INC	07/24/2025	383.95	Admin-ACM Public Services	109298802	Computer Equipment / Hardware
RICOH USA INC	07/24/2025	383.95	Utilities Lake Murray Water PI	109343470	Copier And Supplies
ROTA TECH INC	07/24/2025	4,550.00	Utilities Metro Wastewater Plt	Professional Support Services	Equipmt Repair/Service Supply
SERVICE MACHINE LLC	07/24/2025	100.00	Utilities Metro Wastewater Plt	To procure service for special	Equipmt Repair/Service Supply
SERVICE MACHINE LLC	07/24/2025	2,038.00	Utilities Metro Wastewater Plt	To procure service for special	Equipmt Repair/Service Supply
SHADY GROVE CONSTRUCTION LLC	07/24/2025	4,260.00	Utilities Metro Wastewater Plt	For service calls for various	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	07/24/2025	233.71	Meter Reading	Otterbox Defender Series - Pro	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/24/2025	2,991.04	Meter Reading	Apple iPad A16 Wi-Fi + Cellula	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/24/2025	439.80	Engineering- Real Estate Water	Scanners, Document: Handheld,	Computer Equipment / Hardware
SMITH RUBBER STAMPS AND SEALS INC	07/24/2025	146.23	Fire Suppression	Open PO for Name plates and ot	Special Departmental Supplies
SMITH COLUMBIA CORPORATION	07/24/2025	1,179.10	Streets-Storm Drains	Concrete Jersey Barriers 8-10'	Hardware And Building Material
SOUTHEASTERN EQUIPMENT AND SUPPLY INC	07/24/2025	283.79	Parks - Buildings & Grounds	Vacuum Supplies and labor	Equipmt Repair/Service Supply
STATEWIDE SECURITY SYSTEMS INC	07/24/2025	2,400.00	Parks & Recreation Admin	3154	Maintenance & Service Contract
STEWART COOPER NEWELL ARCHITECTS PA	07/24/2025	15,822.34	General Capital Projects	Additional fees associated wit	Capital Project Costs
STROUPE STEVEN	07/24/2025	90.18	Water and Sewer Operating	580010751082675	Water- Credit Balance Refund
SUN COAST RESOURCES INC	07/24/2025	81.00	Utilities Metro Wastewater Plt	To procure oil and grease.	Gasoline And Petroleum Product
T2 SYSTEMS CANADA INC	07/24/2025	1,603.80	Parking Operations	It is for monthly bill paying	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	07/24/2025	129.60	Parking Operations	It is for monthly bill paying	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	07/24/2025	1,744.20	Parking Operations	It is for monthly bill paying	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	07/24/2025	421.20	Parking Operations	It is for monthly bill paying	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	07/24/2025	145.80	Parking Operations	It is for monthly bill paying	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	07/24/2025	129.60	Parking Operations	It is for monthly bill paying	Maintenance & Service Contract

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T2 SYSTEMS CANADA INC	07/24/2025	1,890.00	Parking Operations	It is for monthly bill paying	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	07/24/2025	421.20	Parking Operations	It is for monthly bill paying	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	07/24/2025	129.60	Parking Operations	It is for monthly bill paying	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	07/24/2025	421.20	Parking Operations	It is for monthly bill paying	Maintenance & Service Contract
TK ELEVATOR CORPORATION	07/24/2025	12,094.70	Support Services Public Buildg	6000803520	Maintenance & Service Contract
TK ELEVATOR CORPORATION	07/24/2025	2,772.50	Support Services Public Buildg	5002962571	Maintenance & Service Contract
TK ELEVATOR CORPORATION	07/24/2025	620.00	Support Services Public Buildg	5002962572	Maintenance & Service Contract
TRANSOX INCORPORATED	07/24/2025	156.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	07/24/2025	1,699.50	Fire Suppression	Equipent Lease / Rental	Equipent Lease / Rental
UPPER SAVANNAH CARE CONSORTIUM	07/24/2025	1,698.30	Community Development Control	Human Services-To Assist Indiv	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/24/2025	11.83	Customer Care	Printing And Office Supplies	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	07/24/2025	152.94	Customer Care	Printing And Office Supplies	Printing And Office Supplies
CRISTINA WARD	07/24/2025	2,892.25	Animal Shelter/Adoption Act	Marketing Efforts	Professional Services
WASTE MANAGEMENT	07/24/2025	94,385.82	Utilities Metro Wastewater Plt	4758223-0080-6	Special Contracts
WESTON AND SAMPSON ENGINEERS INC	07/24/2025	22,305.00	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	07/24/2025	48,190.00	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
WHLR DEVINE STREET LLC	07/24/2025	23.11	Water and Sewer Operating	93917481023594	Water- Credit Balance Refund
WILSON MATTHEW	07/24/2025	25.00	Water and Sewer Operating	95123941031589	Water- Credit Balance Refund
WIS LLC	07/24/2025	1,500.00	Customer Care	Trash The Grease Campaign	Advertising
ANIMAL MISSION	07/24/2025	25,667.50	Animal Mission	PKUP: MELISSA LIGHT	Animal Donated Funds
ASH BICKLEY ROAD LLC	07/24/2025	8,958.33	Parking Operations	PICKUP AMBER MEYER	Professional Services
CITY OF COLUMBIA WATER COLLECT	07/24/2025	15.03	Support Services Public Buildg	01-9278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/24/2025	67.17	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/24/2025	1,938.87	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/24/2025	680.76	Support Services Public Buildg	01-9407561-1000044-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/24/2025	600.67	Upper Richland Station 17	01-9160962-1999999-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/24/2025	290.50	Parks & Recreation Admin	01-16733003-2139912-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/24/2025	45.09	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/24/2025	105.21	1401 Main Street	01-17118035-100752-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/24/2025	260.30	Killian Station 27	01-53101035-1071818-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/24/2025	39,273.39	Support Services Public Buildg	01-9171586-1999999-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/24/2025	260.24	Police Administrative Services	01-9607217-1000181-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/24/2025	132.85	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFFORD	Water,Sewer, Storm Water
FLORENCE OGBURU ENTERPRISES LLC	07/24/2025	24,174.00	Loans-CDBG Restricted	PICKUP BRE DAUGHTRY	Professional Services
MELISSA SMITH GENTRY	07/24/2025	8,250.00	Street Scaping Control	PICKUP LYNETTE MCNARY	Professional Services
JD MILLER ENTERPRISES CORP	07/24/2025	345.00	Congaree Vista Control	PKUP: C. BRICE/S. ECHEVARRIA	Capital Project Costs
MARVIN A REED	07/24/2025	560.00	Engineering Administration	PKUP: L. McNARY	Maintenance & Service Contract
RICHLAND COUNTY CLERK OF COURT	07/24/2025	1,500.00	General Fund	DENNIS GADSON/PKUP: P. HAWKINS	Criminal Court Fines
SC DEPARTMENT OF MOTOR VEHICLES	07/24/2025	557.00	Fire Logistics	TITLE: /PKUP C. SIMS	Auto,Trucks,Hvy Equip-Capital
VARNA INTERNATIONAL MUSIC ACADEMY	07/24/2025	25,000.00	Hospitality Tax	PKUP: T. SAXON	Violins of Hope
ARCADIA CHEMICAL INC	07/24/2025	4,992.54	Parks - Buildings & Grounds	PICKUP PARKS & REC	Cleaning And Sanitation Supply
COLES TOURS AND TRAVEL	07/24/2025	6,600.00	Parks - Day Camp	PICKUP PARKS & REC	Professional Services
PAYTON COOPER	07/24/2025	210.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
PAYTON COOPER	07/24/2025	210.00	Recreation Programs	PICKUP PARKS & REC	Professional Services

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RONALD W CRUMPTON	07/24/2025	140.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
RONALD W CRUMPTON	07/24/2025	105.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
RONALD W CRUMPTON	07/24/2025	140.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
QWANIYAH DEEVER	07/24/2025	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JACQILYN S EDWARDS	07/24/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
EZZAT ELALFY	07/24/2025	175.00	General Fund	PARKS & REC REFUND	Maxcy Gregg Admission Fees
BETTY ANN GORTMAN	07/24/2025	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
BETTY ANN GORTMAN	07/24/2025	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
FLOSSIE HALL	07/24/2025	133.00	General Fund	PARKS & REC REFUNDS	Drew Wellness Membership
LATASHA HOTT	07/24/2025	85.00	Parks and Rec Camps	PARKS & REC REFUNDS	Summer Day Camp
ISAAC KWASI ANIM	07/24/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
FELICIA JAMES	07/24/2025	85.00	Parks and Rec Camps	PARKS & REC REFUNDS	Summer Day Camp
WAYNE JOHNSON	07/24/2025	350.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
WAYNE JOHNSON	07/24/2025	320.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
WAYNE JOHNSON	07/24/2025	105.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHANNON JONES	07/24/2025	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHAWN JONES	07/24/2025	165.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIA KEITT	07/24/2025	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
PATRICIA KELLEY	07/24/2025	85.00	Parks and Rec Camps	PARKS & REC REFUNDS	Summer Day Camp
JULIAN KIETT	07/24/2025	195.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
TAMIKA LAWRENCE-RANDOLPH	07/24/2025	175.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DONNA Y MACK	07/24/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LAURA MONAHAN	07/24/2025	85.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
CHIKEE MORRIS	07/24/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MELANIE MURRY	07/24/2025	290.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
PARKS & RECREATION PETTY CASH	07/24/2025	30.21	Parks & Recreation Admin	VOUCHER #0345	Special Departmental Supplies
KEITH PRESTON	07/24/2025	105.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KEITH PRESTON	07/24/2025	105.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KERRY PRESTON	07/24/2025	105.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KERRY PRESTON	07/24/2025	105.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KERRY PRESTON	07/24/2025	140.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
IESHIA SAMUEL	07/24/2025	140.00	General Fund	PARKS & REC REFUND	Maxcy Gregg Admission Fees
SHANADU STROTHER	07/24/2025	1,160.00	Parks - Buildings & Grounds	Landscape maintenance at Randa	Special Projects
DI WANGWRIGHT	07/24/2025	298.00	General Fund	PARKS & REC REFUNDS	Drew Wellness Membership
JENNIFER WIDER	07/24/2025	40.00	Parks and Rec Camps	PARKS & REC REFUNDS	Summer Day Camp
AT AND T MOBILITY	07/28/2025	38.05	Police Administrative Services	ACCT.# 287333340832	Cell Phones
AT AND T MOBILITY	07/28/2025	38.05	Police Administrative Services	ACCT.# 287333740664	Cell Phones
AT AND T CORP	07/28/2025	139.10	Fire Suppression	ACCT.# 329773598	Internet
AT AND T CORP	07/28/2025	155.15	Fire Suppression	ACCT.# 329773733	Internet
AT AND T CORP	07/28/2025	203.30	Public Relations	ACCT.# 330248634	Internet
AT AND T CORP	07/28/2025	171.20	Parks & Recreation Admin	ACCT.# 338164301	Internet
BURR AND FORMAN LLP	07/28/2025	33,308.65	Admin-Chief Financial Officer	INV.# 1574663	Professional Services
DOMINION ENERGY SOUTHEAST SERVICES INC	07/28/2025	4,418.56	Traffic-Street Lights	ACCT.# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	07/28/2025	129,045.89	Public Works Administration	ACCT.# 0-1898-0002-8909	Electricity And Gas

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RAINFOCUS LLC	07/28/2025	999.00	Engineering Wastwater Sys Imp	Full Conference Pass	Employee Training & Prof Dev.
SUSTAIN SOUTH CAROLINA INTERSECTION	07/28/2025	1,500.00	Admin-ACM Public Services	2025 Membership Dues - Non-Pro	Membership And Dues
WATER ENVIRONMENT FEDERATION	07/28/2025	900.00	Utilities Metro Wastewater Plt	Operations Challenge Registrat	Employee Training & Prof Dev.
AECOM	07/28/2025	1,177.50	Strm Wtr Imp Cap Proj Control	2001026148	Capital Project Costs
AECOM	07/28/2025	15,020.00	Engineering Wastwater Sys Imp	2001036636	Spc Contracts - W/S, SW
AIRGAS INC	07/28/2025	4,116.96	Utilities Lake Murray Water Pl	INV TO OFFSET REFUNDED CHECK	Miscellaneous Other Services
AMERICAN MATERIALS COMPANY LLC	07/28/2025	413.45	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	07/28/2025	832.96	Streets Street & Sidewalk Rpr	Screened Top Soil	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	07/28/2025	829.14	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	07/28/2025	802.63	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND SAFETY	07/28/2025	203.52	Parks - Buildings & Grounds	First aid and CPR student trai	Safety Clothing And Supplies
AUNTIE KAREN FOUNDATION INC	07/28/2025	1,000.00	Office of Business Opportunity	Sponsorship in support of the	Professional Services
BC INDUSTRIAL SUPPLY INC	07/28/2025	280.74	Utilities Water Dist & Maint	INV0080760	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	07/28/2025	1,769.37	Water & Sewer Capital Projects	Lake Murray Taste & Odor Treat	Capital Project Costs
BLACK AND VEATCH CORP	07/28/2025	195,256.14	Water & Sewer Capital Projects	New North Columbia Pump Statio	Capital Project Costs
BLACK AND VEATCH CORP	07/28/2025	10,390.80	Strm Wtr Imp Cap Proj Control	Contract Amendment #5	Capital Project Costs
BROWN AND CALDWELL	07/28/2025	5,231.53	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
CARPER CIVIL CONSULTING LLC	07/28/2025	5,274.50	Engineering Wastwater Sys Imp	FY 24/25 WM4794 – Water Pro	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	07/28/2025	450.00	Engineering Wastwater Sys Imp	The Contractor will perform th	Spc Contracts - W/S, SW
COLUMBIA FILM SOCIETY	07/28/2025	400.00	Office of Business Opportunity	THE NICKELODEON THEATRE	Food And Provisions
CONCRETE SUPPLY CO LLC	07/28/2025	634.51	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	07/28/2025	796.29	Utilities Metro Wastewater Plt	INV0019082	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	07/28/2025	5.38	Loans-Commercial Loan Pool	Legal service fees for active	Professional Services
CRAWFORD AND VON KELLER LLC	07/28/2025	160.00	Loans-Commercial Loan Pool	Open PO to pay multiple invoic	Professional Services
DILLON SUPPLY CO	07/28/2025	656.39	Utilities Water Dist & Maint	FOR INVENTORIED EXPENDABLE SUP	Small Hand Tools / Other Equip
ELITE FRAMING LLC	07/28/2025	144.72	Fire Suppression	Open PO for framed certificate	Awards And Trophies
EXPRESS SERVICES INC	07/28/2025	2,451.88	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/28/2025	855.79	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/28/2025	1,848.00	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/28/2025	179.84	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
FLAGLER YOLANDA	07/28/2025	410.93	Water and Sewer Operating	95680151013509	Water- Credit Balance Refund
FOUR PAWS ANIMAL CLINIC	07/28/2025	64.76	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FUSIONSITE GEORGIA LLC	07/28/2025	211.10	Fire Training	Open PO for Porta Jon services	Maintenance & Service Contract
GE MONEY BANK	07/28/2025	381.47	Recreation Programs	Item #852853 Purified Water 80	Food And Provisions
GOODWYN MILLS AND CAWOOD INC	07/28/2025	4,805.00	Strm Wtr Imp Cap Proj Control	Scope of Work:	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG INC	07/28/2025	70,000.00	State of SC Grant Control	Williams Street Gateway Infras	Capital Project Costs
KLEINSCHMIDT ASSOCIATES	07/28/2025	11,338.00	Water & Sewer Capital Projects	Phase 3 & 4 for the Rehabilita	Capital Project Costs
MENTAL ILLNESS RECOVERY CENTER INC	07/28/2025	9,412.34	Community Development Control	MIRCI expansion of outreach an	Professional Services
MIDWEST VETERINARY SUPPLY INC	07/28/2025	274.13	Animal Shelter/Holding Act	25792516-000	Animal Shelter Supplies
MOTOROLA SOLUTIONS	07/28/2025	243.00	Emergency Management	CUST.# 6530MCC7100	Maintenance & Service Contract
MOTOROLA SOLUTIONS	07/28/2025	26,396.07	Police Administrative Services	CUST.# 6530AA	Other Lease / Rental
MOTOROLA SOLUTIONS	07/28/2025	7,566.91	Fire Suppression	CUST.# 6530AB	Maintenance & Service Contract
MOTOROLA SOLUTIONS	07/28/2025	73.40	Streets Street & Sidewalk Rpr	CUST# 6530AF	Radio Maintenance
MOTOROLA SOLUTIONS	07/28/2025	36.70	Solid Waste Administration	CUST.# 6530AG	Maintenance & Service Contract

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MOTOROLA SOLUTIONS	07/28/2025	36.70	Forestry Hazard Elimination	CUST.# 6530AH	Maintenance & Service Contract
MOTOROLA SOLUTIONS	07/28/2025	73.40	Animal Shelter/Holding Act	CUST.# 6530AI	Other Lease / Rental
MOTOROLA SOLUTIONS	07/28/2025	251.13	Emergency Management	CUST.# 6530AJ	Maintenance & Service Contract
NORTHEAST TROPHIES & AWARDS	07/28/2025	330.48	Rapid Shelter Homeless	3x7 Engraved Plate	Awards And Trophies
PALMETTO APPAREL & EMBROIDERY LLC	07/28/2025	3,553.20	Police Administrative Services	Challenge coins, 1-3/4" custom	Special Departmental Supplies
SAFETY PRODUCTS INC	07/28/2025	1,986.55	Solid Waste Rollcarts	Item#: H1HP14030	Safety Clothing And Supplies
SAFETY PRODUCTS INC	07/28/2025	74.25	Solid Waste Rollcarts	Item#: TC203034	Safety Clothing And Supplies
SHI INTERNATIONAL CORPORATION	07/28/2025	29,527.38	Police Administrative Services	Software Maintenance/Support	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	07/28/2025	581.35	Public Relations	Wirecast Insider Access Plan,	Software License
SHI INTERNATIONAL CORPORATION	07/28/2025	48,691.50	Information Technology	Renewal - LogRhythm SIEM Subsc	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	07/28/2025	439.80	Police Administrative Services	Epson DS-530II- Document scann	Computer Equipment / Hardware
SHRED WITH US LLC	07/28/2025	40.00	Community Development	On-site shredding service with	Miscellaneous Other Services
SITONE LANDSCAPE SUPPLY LLC	07/28/2025	646.46	Forestry Horticulture	Open PO for Pesticides and Che	Chemicals
SLOAN CONSTRUCTION COMPANY INC	07/28/2025	468.89	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SMITH & JONES JANITORIAL SUPPLIES &	07/28/2025	1,112.40	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals
SMITH & JONES JANITORIAL SUPPLIES &	07/28/2025	1,112.40	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals
SMITH & JONES JANITORIAL SUPPLIES &	07/28/2025	1,332.72	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals
SMITH RUBBER STAMPS AND SEALS INC	07/28/2025	570.35	Fire Suppression	Open PO for name plates and ot	Special Departmental Supplies
STATE OF SOUTH CAROLINA	07/28/2025	2,000.00	Police Administrative Services	FY2026-2YTCPQ	Membership And Dues
THE ESTATE OF CHARLES H WITTEN	07/28/2025	26.04	Water and Sewer Operating	411009251025796	Water- Credit Balance Refund
THE SHARON COMPANY INCORPORATED	07/28/2025	3,844.80	Streets Street & Sidewalk Rpr	Furnish and install up to the	Lawn And Grounds Supplies
THINKGARD LLC	07/28/2025	9,360.00	Information Technology	FY25/26	Maintenance & Service Contract
TOTER INCORPORATED	07/28/2025	6,400.51	Solid Waste Rollcarts	Product#: Plastics- 5197-00-00	Special Departmental Supplies
TOTER INCORPORATED	07/28/2025	40,644.66	Solid Waste Rollcarts	Model 79296- Toter 96 Gallon E	Roll Carts And Recycle Bins
UNIVERSAL PROTECTION SERVICE LP	07/28/2025	2,288.10	Police Administrative Services	Fixed Post security - General	Professional Services
CC VAUGHAN & SONS INC	07/28/2025	175.00	Animal Shelter/Holding Act	Yearly scale calibration	Special Departmental Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/28/2025	2,423.67	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/28/2025	1,797.83	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/28/2025	1,620.15	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/28/2025	1,100.46	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/28/2025	704.66	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/28/2025	1,430.24	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/28/2025	2,157.47	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/28/2025	5,012.75	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/28/2025	1,526.68	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/28/2025	2,682.76	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/28/2025	1,181.95	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/28/2025	3,197.84	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/28/2025	998.83	Streets-Storm Drains	Rock, Crusher Run & Stone as n	Lawn And Grounds Supplies
VULCAN MATERIALS COMPANY	07/28/2025	617.93	Strm Wtr Imp Cap Proj Control	SCDOT #5 Washed Stone	Capital Project Costs
VULCAN MATERIALS COMPANY	07/28/2025	625.88	Strm Wtr Imp Cap Proj Control	SCDOT #5 Washed Stone	Capital Project Costs
WASTE MANAGEMENT	07/28/2025	203.75	Utilities Metro Wastewater Plt	Screenings, grit, sludge hauli	Special Contracts
WATER ENVIRONMENT FEDERATION	07/28/2025	300.00	Utilities Metro Wastewater Plt	Operations Challenge Registrat	Employee Training & Prof Dev.
XYLEM WATER SOLUTIONS USA INC	07/28/2025	14,760.13	Utilities Metro Wastewater Plt	Service for Flygt pumps	Equipmt Repair/Service Supply

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CONSTRUCTION RESOURCE GROUP INC	07/28/2025	122,962.50	Strm Wtr Imp Cap Proj Control	Scope of Work:	Capital Project Costs
KOON COOK AND WALTERS LLC	07/28/2025	75.00	Engineering Wastwater Sys Imp	PKUP: GALE NASH	Special Projects
MITCHELL DEIDRE	07/28/2025	1,223.85	Water and Sewer Operating	PICKUP ASHLEIGH DAY	Water- Credit Balance Refund
ORION CONSTRUCTION COMPANY INC	07/28/2025	16,431.00	Loans-CDBG Restricted	PKUP: BRE DAUGHTRY	Professional Services
RICHLAND COUNTY REGISTER OF DEEDS	07/28/2025	515.00	Engineering- Real Estate Water	PKUP: S. ECHEVARRIA	Printing And Office Supplies
BROOKLAND BAPTIST CHURCH	07/28/2025	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TAMESHA CORNISH	07/28/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHAUNDRA CUNNINGHAM	07/28/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JERICA DAVIS	07/28/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VINCENT DAVIS	07/28/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
WHITNEY DENNIS	07/28/2025	85.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
FIRST IMPRESSION CARPET CLEANING	07/28/2025	600.00	Drew Wellness Center	PICKUP PARKS & REC	Building Maintenance & Repair
ALGERNON GOODWIN	07/28/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ZINA HARPER	07/28/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MELBA HENDRICKS	07/28/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
DALPHINE HUMPRHEY	07/28/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TIFFANY JONES	07/28/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
BETTY KEITT	07/28/2025	34.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
GAIL KYLES	07/28/2025	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TANYA LIN	07/28/2025	155.00	General Fund	PARKS & REC REFUND	Maxcy Gregg Admission Fees
XAVIER MICHAEL	07/28/2025	17.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
TANISHA MITCHELL	07/28/2025	35.00	General Fund	PARKS & REC REFUND	Drew Wellness Aquatics Class
BECKY MOCK	07/28/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
BIANCA PICKETT	07/28/2025	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
NAOMI SAMUEL	07/28/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SLIME LAB LLC	07/28/2025	3,700.00	Parks - Day Camp	Summer Camp 2025 Field Trips,	Professional Services
TEN Z SC BOWLING INC	07/28/2025	311.25	Parks - Day Camp	Kid Group Games July 9, 2025	Professional Services
TRAVEL CENTERS OF AMERICA LLC	07/28/2025	300.00	Parks - Day Camp	July 7, 2025-1 Game Bowling Sh	Professional Services
TRAVEL CENTERS OF AMERICA LLC	07/28/2025	300.00	Parks - Day Camp	July 11, 2025-1 Game Bowling S	Professional Services
BARAY WELLS	07/28/2025	50.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	07/28/2025	370.14	Change Up	01-9186990-1007886-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/28/2025	218.03	Change Up	01-9353320-1035921-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/28/2025	465.87	Change Up	01-45300450-1036288-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/28/2025	657.75	Change Up	01-9492360-1042781-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/28/2025	542.11	Change Up	01-9217900-1104551-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/28/2025	1,000.00	Change Up	01-9285931-1076426-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/28/2025	108.65	Change Up	01-9179582-1104141-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/28/2025	1,000.00	Change Up	01-9227283-1053326-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/28/2025	1,000.00	Change Up	01-9328354-2091638-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/28/2025	437.44	Change Up	01-9285745-1068546-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/28/2025	809.47	Change Up	01-53101125-1089780-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/28/2025	595.10	Change Up	01-9581096-1050711-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/28/2025	1,000.00	Change Up	01-9612196-1114889-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/28/2025	342.49	Change Up	01-9160416-2063414-4 C.WILSON	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	07/28/2025	212.05	Change Up	01-16901006-2162385-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/28/2025	1,000.00	Change Up	01-9221787-1101167-0 C.WILSON	Change Up - Water Bills
AT AND T CORP	07/31/2025	8,973.65	Customer Care	ACCT.# 831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	07/31/2025	161.58	General Support Services	ACCT.# 130443594	Internet
AT AND T CORP	07/31/2025	161.93	Parks & Recreation Admin	ACCT.# 135502346	Internet
AT AND T CORP	07/31/2025	127.69	Parks & Recreation Admin	ACCT.# 137167624	Internet
AT AND T CORP	07/31/2025	170.49	Parks & Recreation Admin	ACCT.# 315857802	Internet
AT AND T CORP	07/31/2025	155.15	Fire Suppression	ACCT.# 329771786	Internet
AT AND T CORP	07/31/2025	155.15	Upper Richland Station 17	ACCT.# 329773600	Internet
AT AND T CORP	07/31/2025	203.30	Public Relations	ACCT.# 330248634	Internet
AT AND T CORP	07/31/2025	155.15	Ballentine Station 20	ACCT.# 330744275	Internet
AT AND T CORP	07/31/2025	214.00	Utilities Metro Wastewater Plt	ACCT.: 333170399	Internet
CHICK FIL A FIVE POINTS	07/31/2025	556.78	Human Resources	Food And Provisions	Food And Provisions
DOMINION ENERGY SOUTHEAST SERVICES INC	07/31/2025	89,101.22	Utilities Lake Murray Water PI	ACCT.# 6-1898-0002-2575	Electricity And Gas
KW ASSOCIATES LLC	07/31/2025	2,815.00	Police Operations	Rental of 920 Hemlock	Building Lease / Rental
MID CAROLINA ELECTRIC COOPERATIVE INC	07/31/2025	135.36	Utilities Lake Murray Water PI	ACCT.# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	07/31/2025	179.09	White Rock Station 21	ACCT.# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	07/31/2025	3,915.23	Utilities Lake Murray Water PI	ACCT.# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	07/31/2025	125.79	Utilities Metro Wastewater Plt	ACCT.# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	07/31/2025	52.97	Utilities Lake Murray Water PI	ACCT.# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	07/31/2025	529.97	Utilities Water Dist & Maint	ACCT.# 5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	07/31/2025	67.91	Utilities Lake Murray Water PI	ACCT.#6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	07/31/2025	1,136.08	Ballentine Station 20	ACCT.# 6801347803	Electricity And Gas
SC CRIMINAL JUSTICE ACADEMY	07/31/2025	35.00	Emergency Communications/311	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	07/31/2025	100.00	Utilities Lake Murray Water PI	JAVION RILEY (A-9455)	Employee Training & Prof Dev.
SOUTHEASTERN FOG ALLIANCE	07/31/2025	250.00	Wastewater Compliance	CANDACE HENDERSON	Employee Training & Prof Dev.
SOUTHEASTERN FOG ALLIANCE	07/31/2025	250.00	Wastewater Compliance	MARC THOMAS	Employee Training & Prof Dev.
UNIVAR USA INC	07/31/2025	977.25	Utilities Columbi Canal WTP	Chemicals	Chemicals
ACTION TARGET	07/31/2025	138.37	Police Administrative Services	B-8 White Repair Center	Special Departmental Supplies
ADOLPH KIEFER & ASSOCIATES LLC	07/31/2025	1,250.64	Drew Wellness Center	INV001532568	Uniforms And Clothing
ADOLPH KIEFER & ASSOCIATES LLC	07/31/2025	650.57	Drew Wellness Center	INV001532605	Uniforms And Clothing
AECOM	07/31/2025	1,920.00	Water & Sewer Capital Projects	2001026727	Capital Project Costs
AECOM	07/31/2025	13,214.52	Water & Sewer Capital Projects	2001026788	Capital Project Costs
ELIZABETH AGLER	07/31/2025	300.00	Parks - Ceramic Camp	Beginning Throwing Thursday PM	Professional Services
AIRGAS INC	07/31/2025	274.24	Utilities Columbi Canal WTP	9163097233	Special Departmental Supplies
AIRGAS INC	07/31/2025	150.00	Recreation Swimming Pools	9163278649	Chemicals
AIRGAS INC	07/31/2025	5,513.19	Utilities Columbi Canal WTP	9163334217	Chemicals
ALLIANCE TECHNICAL GROUP LLC	07/31/2025	2,031.00	Utilities Metro Wastewater Plt	Contractor must use the approp	Special Contracts
AMERICAN MATERIALS COMPANY LLC	07/31/2025	1,636.26	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Paving And Asphalt Supplies
ANOTHER PRINTER INC	07/31/2025	1,593.21	Public Relations	2000 Rack Cards (Frequently Di	Printing And Office Supplies
APRYL DAWN CAMPBELL GILLARS	07/31/2025	300.00	Parks - Ceramic Camp	Introduction To Pottery	Professional Services
ARQ PURIFICATION LLC	07/31/2025	34,245.60	Utilities Lake Murray Water PI	Lot 9: Activated Carbon (Power	Chemicals
ARQ PURIFICATION LLC	07/31/2025	34,200.00	Utilities Lake Murray Water PI	Lot 9: Activated Carbon (Power	Chemicals
ARQ PURIFICATION LLC	07/31/2025	34,200.00	Utilities Lake Murray Water PI	Lot 9: Activated Carbon (Power	Chemicals

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ASCENSION INVESTIGATIONS LLC	07/31/2025	70.00	Police Administrative Services	Process services as needed for	Professional Services
MINNA AZEEM	07/31/2025	250.00	Parks - Ceramic Camp	Summer Camp Imagination Statio	Professional Services
MINNA AZEEM	07/31/2025	300.00	Parks - Ceramic Camp	Beginning Throwing Saturday	Professional Services
B&H PHOTO AND ELECTRONICS CORP	07/31/2025	165.02	Public Information	Advanced Tripod Lever-Ball Hea	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	07/31/2025	-22.08	Utilities Metro Wastewater Plt	org INV0081530	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/31/2025	234.14	Utilities Water Dist & Maint	INV0081000	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/31/2025	22.08	Utilities Metro Wastewater Plt	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	07/31/2025	25,681.11	Water & Sewer Capital Projects	SS7539 Major Sewer Pipe Rehabi	Capital Project Costs
BRINKMANN INSTRUMENTS INC	07/31/2025	7,030.80	Water Compliance	Warranty Package for Metrohm U	Maintenance & Service Contract
C R JACKSON INC	07/31/2025	1,314.81	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	07/31/2025	436.56	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	07/31/2025	433.99	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	07/31/2025	873.12	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
CARUS LLC	07/31/2025	27,437.80	Utilities Columbi Canal WTP	SLS 10122130	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/31/2025	4,547.52	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/31/2025	4,430.07	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/31/2025	4,534.69	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/31/2025	4,361.63	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/31/2025	4,267.90	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/31/2025	4,483.74	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/31/2025	4,623.75	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CORE AND MAIN LP	07/31/2025	72.36	Utilities Water Dist & Maint	LOT 15: FITTINGS FOR DUCTILE I	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/31/2025	1,324.24	Utilities Water Dist & Maint	LOT 22: WATER VALVE BOXES WITH	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/31/2025	1,000.08	Utilities Wastewater Maint	LOT 4: CAST IRON RINGS & COVER	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/31/2025	1,166.40	Utilities Wastewater Maint	LOT 5: CLEAN OUT RING/BOX & CO	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/31/2025	108.00	Utilities Wastewater Maint	LOT 6: ROUND PVC CLEAN OUT BOX	Pipe, Fittings, Hydrants, Etc
DOMINION ENERGY SOUTHEAST SERVICES INC	07/31/2025	15,800.83	Utilities Lake Murray Water PI	INV#1800000544 ACCT#600020898	Raw Water
ELISABETH DONATO	07/31/2025	300.00	Parks - Ceramic Camp	Beginning Next Step Throwing	Professional Services
ESTATE OF ANDREW ZALKIN	07/31/2025	15.03	Water and Sewer Operating	169350401025616	Water- Credit Balance Refund
F AND ME CONSULTANTS INC	07/31/2025	18,000.00	Engineering Storm Water Imp	This Indefinite Delivery Contr	Special Projects
FASTENAL COMPANY	07/31/2025	1,055.83	Utilities Water Dist & Maint	SCCOL258109	Gasoline And Petroleum Product
FREESE AND NICHOLS INC	07/31/2025	1,180.00	Engineering	This Indefinite Delivery Contr	Special Projects
GENERATOR SERVICES INC	07/31/2025	374.00	Utilities Metro Wastewater Plt	Open PO for service calls for	Equipmt Repair/Service Supply
GENERATOR SERVICES INC	07/31/2025	438.75	Utilities Metro Wastewater Plt	Open PO for service calls for	Equipmt Repair/Service Supply
W W GRAINGER INC	07/31/2025	2,153.10	Solid Waste Recycling	9581254845	Special Departmental Supplies
HACH COMPANY	07/31/2025	172.60	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
HACH COMPANY	07/31/2025	2,002.70	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
HACH COMPANY	07/31/2025	284.34	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HARGETTE LLC	07/31/2025	2,561.27	Water Compliance	Classified Water Quality Profe	Consultant Fees (Contract)
HARRILL DIANE	07/31/2025	548.94	Water and Sewer Operating	384025001020227	Water- Credit Balance Refund
HAUSMAN DEODORIZING LLC	07/31/2025	45.00	Police Operations	TM Cans Airbourne Neutralizer	Printing And Office Supplies
HAZEN AND SAWYER PC	07/31/2025	748.00	Water & Sewer Capital Projects	Saluda River PS Control MH No.	Capital Project Costs
HOLT CONSULTING COMPANY LLC	07/31/2025	11,169.22	Street Scaping Control	Assembly Street Phase II	Capital Project Costs
IAMTHEDJ LLC	07/31/2025	200.00	US Justice Grants Control	DJ Services for Gun Violence A	Special Projects

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ICF INCORPORATED LLC	07/31/2025	21,181.30	CDBG-DR - Controll Acct	2025-203613	2015 October Flood Recovery
INTERNATIONAL DIOXIDE INC	07/31/2025	31,827.68	Utilities Columbi Canal WTP	Lot 7: Sodium Chlorite (Liquid	Chemicals
JANICE CLANTON	07/31/2025	300.00	Parks - Ceramic Camp	Beginning Throwing Thursday AM	Professional Services
JCI JONES CHEMICALS INC	07/31/2025	21,468.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	07/31/2025	7,512.45	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	07/31/2025	7,524.00	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	07/31/2025	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	07/31/2025	21,468.00	Utilities Lake Murray Water PI	Lot 1: Chlorine (Liquid) as ne	Chemicals
JOHN F CARNEY	07/31/2025	372.50	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
K & K PRINTING CO INC	07/31/2025	50.76	Police Administrative Services	Pamphlets/Brochures/Survey as	Printing And Office Supplies
THE KEY SHOP INC	07/31/2025	103.68	Utilities Wastewater Maint	OPEN PO FOR LOCKS & KEYS	Hardware And Building Material
KINDER HOLDINGS LLC	07/31/2025	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
MICHAEL KRAJEWSKI	07/31/2025	900.00	Parks - Ceramic Camp	Creative Channeling w/Krajieski	Professional Services
LAKE MURRAY UTILITY COMPANY INC	07/31/2025	414,734.25	Utilities Water Dist & Maint	FY 25/26	Special Projects
VICTORIA LENT	07/31/2025	600.00	Parks - Ceramic Camp	Beginning Throwing Friday	Professional Services
CURTIS LOFTIS	07/31/2025	72.91	Water and Sewer Operating	437020751031109	Water- Credit Balance Refund
DIANA LORENZI	07/31/2025	300.00	Parks - Ceramic Camp	Summer Camp #7 Swimming In You	Professional Services
LORICK OFFICE PRODUCTS	07/31/2025	2,570.40	Municipal Court Violations	Item #OSST7901PBK Black Stools	Printing And Office Supplies
LORICK OFFICE PRODUCTS	07/31/2025	123.09	Development Services	NLE101264 Ready-to-Drink - 16	Printing And Office Supplies
MIDWEST VETERINARY SUPPLY INC	07/31/2025	83.37	Animal Shelter/Holding Act	25853996-000	Animal Shelter Supplies
MILLPOND STEAKHOUSE	07/31/2025	650.00	US Justice Grants Control	Meeting Room coast: June Meet	Professional Services
SCOTT NELSON	07/31/2025	300.00	Parks - Ceramic Camp	Beginning Throwing Wednesday	Professional Services
CHARLES E. OWENS, SR.	07/31/2025	400.00	General Fund	Rental Housing Permit	Rental Housing Permit
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	07/31/2025	29,790.21	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO STATE GLASS INC	07/31/2025	985.00	Forestry Horticulture	Installed 1 Glass and Wood Sto	Professional Services
PATTERSON VETERINARY SUPPLY INC	07/31/2025	483.58	Animal Shelter/Adoption Act	Various drugs & medical suppli	Animal Shelter Supplies
POLYTEC INCORPORATED	07/31/2025	3,595.19	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	07/31/2025	3,735.55	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	07/31/2025	3,665.94	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	07/31/2025	3,549.00	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	07/31/2025	3,716.90	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	07/31/2025	3,613.01	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
ASHLEY POON	07/31/2025	300.00	Parks - Ceramic Camp	Beginning Throwing Tuesday	Professional Services
POST TRAUMA RESOURCES LLC	07/31/2025	600.00	Emergency Communications/311	Therapy and Rehabilitation Ser	Professional Services
QUENCH USA INC	07/31/2025	49.06	Police Office of the Chief	INV09309554	Food And Provisions
SHANER CERAMICS LLC	07/31/2025	1,800.00	Parks - Ceramic Camp	Sculpture Booth Camp	Professional Services
SINCLAIR TELEVISION GROUP INC	07/31/2025	2,535.00	Customer Care	MyCOLASC App Television Advert	Advertising
SINCLAIR TELEVISION GROUP INC	07/31/2025	1,300.00	Customer Care	MyCOLASC App Television Advert	Advertising
SMITH LATRESE	07/31/2025	45.23	Water and Sewer Operating	96062841070248	Water- Credit Balance Refund
SOMER PARKER PALMER	07/31/2025	300.00	Parks - Ceramic Camp	Beginning Throwing Monday	Professional Services
SONOCO RECYCLING LLC	07/31/2025	32,471.53	Solid Waste Recycling	Recycling Services - Disposal	Solid Waste Tipping Fee
SOUNDTHINKING INC	07/31/2025	539,460.00	Police Administrative Services	Renewal of ShotSpotter annual	Cloud Based Software Solutions
SOUTHEASTERN FOG ALLIANCE	07/31/2025	250.00	Wastewater Compliance	JAMEL PINCKNEY	Employee Training & Prof Dev.
SOUTHEASTERN CONCRETE PRODUCTS CO	07/31/2025	863.01	Utilities Wastewater Maint	Open PO for Concrete Brick, BI	Hardware And Building Material

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SOUTHERN IONICS INCORPORATED	07/31/2025	11,558.40	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SOUTHERN IONICS INCORPORATED	07/31/2025	11,529.60	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
STERICYCLE INC	07/31/2025	2,529.35	Police Administrative Services	8011418656	Laundry And Linen Services
T M MAINTENANCE SERVICE	07/31/2025	402.50	Loans-CDBG Restricted	New Service Contract for lawn	Professional Services
TELEDYNE ISCO INC	07/31/2025	1,141.56	Utilities Metro Wastewater Plt	Used for the purchase of parts	Meters, Parts, And Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	07/31/2025	186.84	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/31/2025	261.91	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/31/2025	680.40	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR CONCREP	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	07/31/2025	1,447.20	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	07/31/2025	441.72	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	07/31/2025	1,447.20	Strm Wtr Imp Cap Proj Control	Flowable Fill	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROLINA	07/31/2025	513.00	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/31/2025	471.15	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/31/2025	220.06	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/31/2025	2,230.20	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR CONCREP	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	07/31/2025	178.20	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/31/2025	450.91	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/31/2025	303.75	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
UNIVAR USA INC	07/31/2025	9,089.64	Utilities Lake Murray Water PI	Lot 2: Fluoride/Fluorosilicic	Chemicals
UTILITY ASSOCIATES INC	07/31/2025	88,063.01	Police Administrative Services	Renewal: Remote Config managem	Cloud Based Software Solutions
VULCAN CONSTRUCTION MATERIALS LP	07/31/2025	1,918.41	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/31/2025	441.18	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/31/2025	723.95	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VWR INTERNATIONAL LLC	07/31/2025	349.67	Water Compliance	Laboratory Supplies: Conductiv	Laboratory Supplies
VWR INTERNATIONAL LLC	07/31/2025	154.35	Water Compliance	8819521476	Laboratory Supplies
WAFFLE HOUSE #145	07/31/2025	2,746.40	Water and Sewer Operating	451035501036015	Water- Credit Balance Refund
WASTE MANAGEMENT	07/31/2025	105.90	Utilities Lake Murray Water PI	4761814-0080-7	Maintenance & Service Contract
SONIA MARIE WILLIAMS NEALE	07/31/2025	600.00	Parks - Ceramic Camp	Summer Camp #6 Art By Land Air	Professional Services
WOOLPERT INC.	07/31/2025	64,076.98	Engineering Storm Water Imp	Municipal Separate Storm Sewer	Spc Contracts - W/S, SW
WOOLPERT INC.	07/31/2025	66,921.40	Engineering Storm Water Imp	Municipal Separate Storm Sewer	Spc Contracts - W/S, SW
WP LAW INC	07/31/2025	42.06	Utilities Columbi Canal WTP	Open PO for Plumbing Mainten	Pipe, Fittings, Hydrants, Etc
OLGA YUKHNO	07/31/2025	360.00	Parks - Ceramic Camp	Evening Sculpture	Professional Services
CITY OF COLUMBIA WATER COLLECT	07/31/2025	30.51	Parking Operations	01-15452038-1001671-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/31/2025	134.63	Spring Valley Station 32	01-9226068-2019767-6 G.ALFFORD	Water,Sewer, Storm Water
HAMPTON PARK ASSOCIATES	07/31/2025	6,000.00	Parking Operations	PICKUP AMBER MEYER	Other Lease / Rental
LAZARIUS KENNARD LEYSATH WALKER	07/31/2025	2,500.00	Office of Business Opportunity	PKUP: T. PORTER-DeBERRY	Professional Services
NATIONAL COMMUNITY DEVELOPMENT	07/31/2025	1,545.00	Community Development Control	PKUP: B. DAUGHTRY	Membership And Dues
SOUTHERN WAY INC	07/31/2025	21,911.99	Office of Business Opportunity	PKUP: T. PORTER-DeBERRY	Special Projects
THE CEBA GROUP	07/31/2025	10,500.00	Affor & Mixed Income Housing	PICKUP LYNETTE MCNARY	Professional Services
TRINITY DIGITAL SOLUTIONS LLC	07/31/2025	10,000.00	Council Support Services	PICKUP LEVANIE SUMMERVILLE	Cloud Based Software Solutions
ANDREA JOHNSON	07/31/2025	480.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
PAYTON COOPER	07/31/2025	210.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
RONALD W CRUMPTON	07/31/2025	70.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
TONY FLEMING	07/31/2025	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
MICHAEL PHILLIP GIBSON	07/31/2025	4,320.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Professional Services
GEORGE HAMPTON	07/31/2025	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
WAYNE JOHNSON	07/31/2025	260.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIA KEITT	07/31/2025	135.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
GERALDINE KENNEY	07/31/2025	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	07/31/2025	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JERRY MACON	07/31/2025	270.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MADCO CONTRACTING & CONSULTING	07/31/2025	94,910.92	General Capital Projects	Restroom Renovations Project f	Capital Project Costs
MELANIE MURRY	07/31/2025	200.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KERRY PRESTON	07/31/2025	140.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MARCUS REESE	07/31/2025	450.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
BRITTANY SMITH	07/31/2025	150.00	General Fund	PARKS & REC REFUND	Drew Wellness Revenue
CITY OF COLUMBIA WATER COLLECT	07/31/2025	819.65	Change Up	01-9186591-1070286-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/31/2025	219.83	Change Up	01-9618363-1038948-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/31/2025	947.84	Change Up	01-9406723-2193392-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/31/2025	58.99	Change Up	01-9288904-1067698-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/31/2025	196.87	Change Up	01-52441875-1067362-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/31/2025	335.60	Change Up	01-9574366-1012860-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/31/2025	379.34	Change Up	01-9451588-1062272-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/31/2025	583.60	Change Up	01-9557079-1011301-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/31/2025	234.03	Change Up	01-9605819-1094623-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/31/2025	210.13	Change Up	01-9274389-1111329-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/31/2025	236.26	Change Up	01-9632489-2168081-8 C.WILSON	Change Up - Water Bills

Total Items 1,959

Grand Total \$30,410,966.25