

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 12/01/2025 - 12/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	12/01/2025	203.30	Recreation Programs	ACCT# 328478979	Internet
AT AND T CORP	12/01/2025	145.16	Fire Suppression	ACCT# 329773733	Internet
AT AND T CORP	12/01/2025	155.15	Fire Suppression	ACCT# 330144084	Internet
AT AND T CORP	12/01/2025	203.30	Public Relations	ACCT# 330248634	Internet
AT AND T CORP	12/01/2025	155.15	Fire Suppression	ACCT# 330722479	Internet
AT AND T CORP	12/01/2025	155.15	Lower Richland Station 22	ACCT# 330727736	Internet
AT AND T CORP	12/01/2025	155.15	Parks & Recreation Admin	ACCT# 331256365	Internet
AT AND T CORP	12/01/2025	151.22	Parks & Recreation Admin	ACCT# 338164301	Internet
COLUMBIA FILM SOCIETY	12/01/2025	4,923.08	Hospitality Tax	HTAX ADV OCT2025 Payroll	Columbia Film Society
DOMINION ENERGY SOUTHEAST SERVICES INC	12/01/2025	4,306.19	Traffic-Street Lights	ACCT# 5-2100-5660-4087	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	12/01/2025	515.99	Bear Creek Crossing Station 25	ACCT# 65614002 101925-112025	Electricity And Gas
INTERNATIONAL ECONOMIC DEVELOPMENT	12/01/2025	1,125.00	Economic Development	26 renewal 127541/ 20251001	Membership And Dues
MACK PEST SOLUTIONS INC	12/01/2025	53.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
MAYNARD NEXSEN PC	12/01/2025	101.70	Admin-ACM Public Services	PFAS Regulatory Compliance	Professional Services
MAYNARD NEXSEN PC	12/01/2025	2,009.70	Admin-ACM Public Services	Metro Wastewater	Professional Services
MCKIM AND CREED INC	12/01/2025	71,986.32	Utilities Wastewater Maint	244999	Spc Contracts - W/S, SW
MID CAROLINA ELECTRIC COOPERATIVE INC	12/01/2025	748.60	Utilities Lake Murray Water Pl	ACCT# 9300015369 101725-111725	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	12/01/2025	57.56	Utilities Lake Murray Water Pl	ACCT# 6801233521 101725-111725	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	12/01/2025	1,777.27	Ballentine Station 20	ACCT# 6801347803 101725-111725	Electricity And Gas
PALMETTO EXTERMINATORS LLC	12/01/2025	150.00	General Support Services	Purchase Order for Pest Contro	Maintenance & Service Contract
PREMIER MAGNESIA LLC	12/01/2025	12,421.77	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	12/01/2025	12,435.81	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PSI SERVICES INC	12/01/2025	110.00	Utilities Metro Wastewater Plt	Employee Training & Prof Dev.	Employee Training & Prof Dev.
REGIONS BANK	12/01/2025	750.00	2015 GO Bond	127454	Bond Costs
SC DEPT OF LABOR LICENSING & REGULATION	12/01/2025	50.00	Utilities Water Dist & Maint	NATHAN SOVINE	Employee Training & Prof Dev.
STERICYCLE INC	12/01/2025	2,529.35	Police Administrative Services	8012602510	Laundry And Linen Services
LLC STEVENSON DEVELOPMENT	12/01/2025	73.96	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
UNITED REFRIGERATION INC	12/01/2025	113.83	Support Services Public Buildg	16039696-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	12/01/2025	359.55	Support Services Public Buildg	16070750-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	12/01/2025	231.55	Support Services Public Buildg	16138033-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	12/01/2025	113.83	Support Services Public Buildg	16243434-00	Maintenance & Service Contract
VWR INTERNATIONAL LLC	12/01/2025	298.51	Water Compliance	8820430074	Laboratory Supplies
VWR INTERNATIONAL LLC	12/01/2025	128.88	Water Compliance	8820438692	Laboratory Supplies
WASTE MANAGEMENT	12/01/2025	106.39	Utilities Lake Murray Water Pl	4790604-0080-7	Maintenance & Service Contract
WASTE MANAGEMENT	12/01/2025	55.83	Utilities Water Dist & Maint	4790652-0080-6	Professional Services
WASTE MANAGEMENT	12/01/2025	57.67	Utilities Water Dist & Maint	4790653-0080-4	Professional Services
WASTE MANAGEMENT	12/01/2025	203.75	Utilities Metro Wastewater Plt	4792396-0080-8	Special Contracts
ABERNATHY PLACE LP	12/01/2025	154.36	Water and Sewer Operating	CITY OF COLA RERUND	Water- Credit Balance Refund
ABERNATHY PLACE LP	12/01/2025	204.23	Water and Sewer Operating	CITY OF COLA RERUND	Water- Credit Balance Refund
ABS ENVIORNMENTAL INC	12/01/2025	340.00	Loans-CDBG Restricted	Lead and Asbestos Inspection S	Professional Services
AIRGAS INC	12/01/2025	237.76	Utilities Columbi Canal WTP	9166881765	Special Departmental Supplies
AIRGAS INC	12/01/2025	100.68	Utilities Water Dist & Maint	9166924109	Special Departmental Supplies
ALAN JAY AUTOMOTIVE MANAGEMENT	12/01/2025	25,335.06	Support Services Public Buildg	2025 Nissan Altima FWD S	Auto,Trucks,Hvy Equip-Capital
ALL SAFE INDUSTRIES	12/01/2025	69,483.33	Homeland Security GrantControl	Item #11-000012	Special Departmental Supplies

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ALL SAFE INDUSTRIES	12/01/2025	5,400.00	Homeland Security GrantControl	ASI - Training	Employee Training & Prof Dev.
AMERICAN MATERIALS COMPANY LLC	12/01/2025	209.12	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	12/01/2025	214.29	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Paving And Asphalt Supplies
ANALYTICAL ENVIRONMENTAL LABORATORY	12/01/2025	4,149.00	Water Compliance	Open PO for routine and/or exp	Miscellaneous Other Services
ANN BRODIE CAROLINA BALLET	12/01/2025	30,000.00	Hospitality Tax	HTAX Adv FY25-26	Ann Brodie's Carolina Ballet
ALEXANDRA BALSAMO	12/01/2025	65.00	Parking Operating	94919591600008	Parking-Balance Refund Banner
BIO-NOMIC SERVICES INC	12/01/2025	16,000.00	Utilities Metro Wastewater Plt	Rental of one (1) mobile centr	Equipent Lease / Rental
BIO-NOMIC SERVICES INC	12/01/2025	20,000.00	Utilities Metro Wastewater Plt	Rental of one (1) mobile centr	Equipent Lease / Rental
BLACK AND VEATCH CORP	12/01/2025	15,811.94	Water & Sewer Capital Projects	Metro WWTP Dewatering Roll off	Capital Project Costs
BUCHANAN TIKELLA	12/01/2025	1,295.21	Water and Sewer Operating	96273411106011	Water- Credit Balance Refund
CAROLINA CHILLERS INC	12/01/2025	555.00	General Support Services	SRVCE121836	Maintenance & Service Contract
CAROLINA CHILLERS INC	12/01/2025	999.55	General Support Services	SRVCE122094	Maintenance & Service Contract
CAROLINA CHILLERS INC	12/01/2025	722.00	General Support Services	SRVCE122278	Maintenance & Service Contract
CDW GOVERNMENT LLC	12/01/2025	493.06	Animal Shelter/Holding Act	GENTEC OMNICAST 1 CAMERA CONN	Computer Equipment / Hardware
CHALLENGER TEAMWEAR LLC	12/01/2025	2,867.93	Recreation Programs	Pima Soccer Sets	Uniforms And Clothing
CHALLENGER TEAMWEAR LLC	12/01/2025	1,056.78	Recreation Programs	Pima Soccer Sets	Uniforms And Clothing
CHALLENGER TEAMWEAR LLC	12/01/2025	489.13	Recreation Programs	Pima Soccer Sets	Uniforms And Clothing
CHEMTRADE CHEMICALS CORPORATION	12/01/2025	4,608.58	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	12/01/2025	4,833.76	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	12/01/2025	4,716.70	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	12/01/2025	4,758.31	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	12/01/2025	196.87	Drew Wellness Center	4245436368	Maintenance & Service Contract
CINTAS CORPORATION NO 2	12/01/2025	239.08	Drew Wellness Center	4246171892	Maintenance & Service Contract
CINTAS CORPORATION NO 2	12/01/2025	239.08	Drew Wellness Center	4246932234	Maintenance & Service Contract
CINTAS CORPORATION NO 2	12/01/2025	341.83	Drew Wellness Center	4250552347	Maintenance & Service Contract
CINTAS CORPORATION NO 2	12/01/2025	317.56	Drew Wellness Center	8407884947	Drugs And Medical Supplies
CINTAS CORPORATION NO 2	12/01/2025	478.74	Utilities Water Dist & Maint	5303933915	Safety Clothing And Supplies
COLLEGE LODGE #378	12/01/2025	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COLUMBIA WORLD AFFAIRS COUNCIL	12/01/2025	15,000.00	Economic Development	FY2026 Partner Contract-	Special Contracts
COLUMBIA COUNCIL OF NEIGHBORHOODS	12/01/2025	20,000.00	Accomodations Tax 5%	FY25-26 HTAX Advance	Columbia Council of Neighborho
CONGAREE VISTA GUILD	12/01/2025	39,068.07	Hospitality Tax	FY25-26 HTAX Advance	Congaree Vista Guild
CORE AND MAIN LP	12/01/2025	1,257.12	Utilities Water Dist & Maint	LOT 4: MECHANICAL JOINT BOLT A	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/01/2025	9,072.00	Utilities Water Dist & Maint	LOT 16: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/01/2025	982.80	Utilities Water Dist & Maint	LOT #18: METER SPUDS, METER CO	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/01/2025	3,979.80	Utilities Water Dist & Maint	860-54-0163-16 6 HYMAX 2 FLIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/01/2025	239.97	Utilities Water Dist & Maint	LOT 21: FULL CIRCLE - FOR REPA	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/01/2025	375.84	Utilities Wastewater Maint	4" Mighty Probe MPA48	Small Hand Tools / Other Equip
CORE AND MAIN LP	12/01/2025	138.45	Utilities Water Dist & Maint	LOT 22: WATER VALVE BOXES WITH	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/01/2025	232.20	Utilities Water Dist & Maint	LOT 13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/01/2025	907.20	Utilities Water Dist & Maint	LOT 4: MECHANICAL JOINT BOLT A	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/01/2025	1,555.20	Utilities Water Dist & Maint	3 TJ CL54 DI PIPE MCWANE	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	12/01/2025	180.32	Loans-Commercial Loan Pool	Open PO to pay multiple invoic	Professional Services
CRAWFORD AND VON KELLER LLC	12/01/2025	180.32	Loans-Commercial Loan Pool	Open PO to pay multiple invoic	Professional Services
CRAWFORD AND VON KELLER LLC	12/01/2025	150.00	Loans-Commercial Loan Pool	Open PO to pay multiple invoic	Professional Services

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D & E DISTRIBUTING	12/01/2025	172.80	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	12/01/2025	25.92	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	12/01/2025	86.40	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	12/01/2025	106.92	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	12/01/2025	34.56	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	12/01/2025	43.20	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DELL MARKETING LP	12/01/2025	1,664.27	Human Resources	10847142992	Computer Equipment / Hardware
DELL MARKETING LP	12/01/2025	1,452.60	Animal Shelter/Adoption Act	10847422068	Computer Equipment / Hardware
DESA INC	12/01/2025	62,500.00	Admin-ACM Public Services	25329-107500	Professional Services
DOORS UNLIMITED INC	12/01/2025	545.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	12/01/2025	2,035.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	12/01/2025	475.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	12/01/2025	480.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	12/01/2025	890.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	12/01/2025	660.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	12/01/2025	590.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
ELITE FRAMING LLC	12/01/2025	145.31	Fire Suppression	Open PO for framed certificate	Awards And Trophies
EXPRESS SERVICES INC	12/01/2025	378.00	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2025	672.00	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2025	938.00	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2025	761.25	Utilities Columbi Canal WTP	Temporary Employment for Drink	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2025	2,593.40	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2025	406.00	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2025	3,999.37	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2025	359.68	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2025	725.76	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
FASTENAL COMPANY	12/01/2025	239.21	Utilities Columbi Canal WTP	SCCOL261225	Hardware And Building Material
FASTENAL COMPANY	12/01/2025	1,174.04	Utilities Water Dist & Maint	SCCOL261247	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/01/2025	2,965.57	Solid Waste Street Sweeping	SCCOL261248	Special Departmental Supplies
FASTENAL COMPANY	12/01/2025	529.16	Utilities Water Dist & Maint	SCCOL261249	Safety Clothing And Supplies
FASTENAL COMPANY	12/01/2025	37.91	Utilities Water Dist & Maint	SCCOL261260	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/01/2025	54.49	Utilities Metro Wastewater Plt	SCCOL261347	Small Hand Tools / Other Equip
FIRST PRIORITY GARDEN CENTER	12/01/2025	575.42	Forestry Horticulture	22' Frasier Fir Wreath for COC	Lawn And Grounds Supplies
FOX CREEK HOMES LLC	12/01/2025	1,062.00	Water and Sewer Operating	96344632204586	Water- Credit Balance Refund
GE MONEY BANK	12/01/2025	1,126.50	Utilities Metro Wastewater Plt	Samsung 75" Class U7900 Series	Computer Equipment / Hardware
GE MONEY BANK	12/01/2025	154.57	Parks & Recreation Admin	40 ct. 16.9 oz water, #561914	Special Departmental Supplies
GE MONEY BANK	12/01/2025	144.90	Recreation Programs	Fruit and Cheese Party Tray	Food And Provisions
GE MONEY BANK	12/01/2025	294.83	Customer Care	Vizio 50" Class Quantum 4K QLE	Printing And Office Supplies
GE MONEY BANK	12/01/2025	1,301.60	Finlay Park Management	Apple & Eve Juice box	Food And Provisions
W W GRAINGER INC	12/01/2025	660.98	Utilities Lake Murray Water PI	9714073435	Small Hand Tools / Other Equip
W W GRAINGER INC	12/01/2025	1,321.96	Utilities Columbi Canal WTP	9714073443	Electrical And Lighting Supply
W W GRAINGER INC	12/01/2025	488.08	Utilities Columbi Canal WTP	9714494219	Electrical And Lighting Supply
W W GRAINGER INC	12/01/2025	89.19	Utilities Columbi Canal WTP	9714494227	Electrical And Lighting Supply
W W GRAINGER INC	12/01/2025	22.82	Utilities Metro Wastewater Plt	9715195450	Small Hand Tools / Other Equip

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W W GRAINGER INC	12/01/2025	20.76	Utilities Metro Wastewater Plt	9715540093	Small Hand Tools / Other Equip
W W GRAINGER INC	12/01/2025	1,190.45	Utilities Lake Murray Water PI	9716915716	Small Hand Tools / Other Equip
W W GRAINGER INC	12/01/2025	62.06	Traffic Ops-Sign Shop	9717930722	Special Departmental Supplies
W W GRAINGER INC	12/01/2025	51.40	Traffic Ops-Sign Shop	9718941660	Special Departmental Supplies
W W GRAINGER INC	12/01/2025	-60.62	Traffic Ops-Sign Shop	9718941686 org 9717930722	Special Departmental Supplies
HACH COMPANY	12/01/2025	800.26	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
HACH COMPANY	12/01/2025	3,206.10	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
CAROL E. HARRISON	12/01/2025	60.00	Municipal Court Administration	JUROR	Jury Duty
HILLS PET NUTRITION SALES INC	12/01/2025	794.34	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	12/01/2025	2,320.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	12/01/2025	2,644.80	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	12/01/2025	4,379.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
ICF INCORPORATED LLC	12/01/2025	24,966.18	CDBG-DR - Controll Acct	2025-381869	2015 October Flood Recovery
IDEXX DISTRIBUTORS INC	12/01/2025	245.87	Animal Shelter/Holding Act	3188713695	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	12/01/2025	805.64	Water Compliance	3188714017	Laboratory Supplies
IDEXX DISTRIBUTORS INC	12/01/2025	15,477.10	Water Compliance	3188714018	Laboratory Supplies
IDEXX DISTRIBUTORS INC	12/01/2025	42.46	Animal Shelter/Holding Act	3188414900	Animal Shelter Supplies
JIN LIU	12/01/2025	60.12	Water and Sewer Operating	149130352013806	Water- Credit Balance Refund
JMS EPPS FENCE CO	12/01/2025	4,995.75	Utilities Lake Murray Water PI	Open PO for fencing parts and	Equipmt Repair/Service Supply
JOHNSON FORSTENE	12/01/2025	75.99	Water and Sewer Operating	91872162017380	Water- Credit Balance Refund
THE KEY SHOP INC	12/01/2025	97.20	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	12/01/2025	60.18	Utilities Wastewater Maint	OPEN PO FOR LOCKS & KEYS	Hardware And Building Material
LORICK OFFICE PRODUCTS	12/01/2025	7,479.00	Police Administrative Services	FURNITURE: OFFICE	Small Office Furniture
LOW 7 CONSULTING LLC	12/01/2025	5,750.00	General Support Services	FY25-26	Maintenance & Service Contract
LOWES OF NE COLUMBIA	12/01/2025	2,194.29	Drew Wellness Center	Diamond Crystal 40lb Water Sof	Chemicals
LOWES OF NE COLUMBIA	12/01/2025	404.07	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/01/2025	33.49	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/01/2025	851.91	Utilities Wastewater Maint	INV# 988174 P205215	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/01/2025	565.49	Utilities Water Dist & Maint	INV# 989383 P204696	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/01/2025	303.26	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/01/2025	102.43	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LS3P ASSOCIATES LTD	12/01/2025	12,587.13	General Capital Projects	Supplemental Services	Professional Services
MACKAY COMMUNICATIONS INC	12/01/2025	360.00	Homeland Security GrantControl	SO15523598	Cell Phones
MAPLE TREE HOLDINGS LLC	12/01/2025	34.79	Water and Sewer Operating	96220991012155	Water- Credit Balance Refund
MARMIC FIRE AND SAFETY CO INC	12/01/2025	302.33	Utilities Lake Murray Water PI	Annual Inspection:	Professional Services
MASTERCRAFT RENOVATION SYSTEMS LLC	12/01/2025	2,651.18	Recreation Programs	Gared Pro Mold Bot On Basketba	Rec/Phys Fitness Equipment
MIDLANDS TECHNICAL COLLEGE	12/01/2025	897.50	Human Resources	0194484/ 56077	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	12/01/2025	897.50	Human Resources	0194484/ 56078	Employee Training & Prof Dev.
MILL CREEK GREENHOUSES LLC	12/01/2025	604.80	Finlay Park Management	Wood Chips and Bark: Composted	Lawn And Grounds Supplies
MISSON COMMUNICATIONS LLC	12/01/2025	1,389.60	Wastewater Compliance	Insurance And Bonding	Insurance And Bonding
MOTION INDUSTRIES INC	12/01/2025	1,197.16	Utilities Lake Murray Water PI	SC01-01240381	Pipe, Fittings, Hydrants, Etc
MOTION INDUSTRIES INC	12/01/2025	12,118.87	Utilities Lake Murray Water PI	SC01-01241075	Pipe, Fittings, Hydrants, Etc
NEWTONS FIRE AND SAFETY EQUIPMENT INC	12/01/2025	1,727.41	Fire Administration - County	Open PO for Extrication tools	Equipmt Repair/Service Supply
NK BRAUN & COMPANY	12/01/2025	2,654.63	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair

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NK BRAUN & COMPANY	12/01/2025	1,033.92	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	12/01/2025	301.18	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	12/01/2025	1,070.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	12/01/2025	240.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	12/01/2025	943.65	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
OCCUPATIONAL HEALTH CENTERS OF THE	12/01/2025	218.00	Utilities Metro Wastewater Plt	INV# 1158171447	Medical Services
OSBURN ASSOCIATES INC	12/01/2025	2,462.40	Traffic Ops-Sign Shop	Item #1701-OL2000-48	Signs
PACIFIC LAWN SPRINKLERS	12/01/2025	252.00	Utilities Wastewater Maint	Winterization of sprinklers/lr	Professional Services
PALMETTO HYDRO SOLUTIONS LLC	12/01/2025	2,640.00	Fire Suppression	DOT-3AA6000 Cascade Cylinders	Equipmt Repair/Service Supply
PALMETTO HYDRO SOLUTIONS LLC	12/01/2025	3,300.00	Fire Administration - County	Hydrostatic Testing	Equipmt Repair/Service Supply
PALMETTO EXTERMINATORS LLC	12/01/2025	150.00	General Support Services	Purchase Order for Pest Contro	Maintenance & Service Contract
PATTERSON FAN COMPANY	12/01/2025	3,022.92	General Support Services	Open Purchase Order for portab	Building Maintenance & Repair
PATTERSON VETERINARY SUPPLY INC	12/01/2025	151.62	Animal Shelter/Adoption Act	3039887825	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	12/01/2025	13.12	Animal Shelter/Adoption Act	3040050840	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	12/01/2025	88.97	Animal Shelter/Adoption Act	3040058126	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	12/01/2025	206.96	Animal Shelter/Adoption Act	3040058140	Animal Shelter Supplies
POLYTEC INCORPORATED	12/01/2025	3,589.95	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	12/01/2025	3,558.10	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	12/01/2025	3,596.00	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
REAL ESTATE APPRAISERS AND CONSULTANTS	12/01/2025	10,000.00	Economic Development	Appraisal Report of:	Professional Services
RECYCLING DIRECT LLC	12/01/2025	1,500.00	Solid Waste Recycling	RDCOL-0925-1026	Solid Waste Tipping Fee
KENT D REICHERT	12/01/2025	60.00	Municipal Court Administration	JUROR	Jury Duty
RICOH USA INC	12/01/2025	54.42	Utilities Wastewater Maint	5072292405	Copier And Supplies
RICOH USA INC	12/01/2025	-3.24	Utilities Lake Murray Water PI	Org. 5072292405	Computer Equipment / Hardware
SAFARILAND LLC	12/01/2025	772.60	Police Administrative Services	1010-642232	Special Departmental Supplies
SAFETY PRODUCTS INC	12/01/2025	146.61	Utilities Wastewater Maint	2025-102606	Safety Clothing And Supplies
SANDLAPPER CLEANING AND SERVICES LLC	12/01/2025	3,100.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
SANDLAPPER CLEANING AND SERVICES LLC	12/01/2025	38.76	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
SC ANIMAL CARE & CONTROL ASSOCIATION	12/01/2025	45.00	Animal Shelter/Adoption Act	MELISSA LIGHT 09/06/19	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOCIATION	12/01/2025	45.00	Animal Shelter/Holding Act	VICTORIA RILES 09/09/19	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOCIATION	12/01/2025	45.00	Animal Shelter/Holding Act	EMILY ALLRED 09/09/19	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOCIATION	12/01/2025	45.00	Animal Shelter/Adoption Act	KAMIE HARRELL 09/09/19	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOCIATION	12/01/2025	45.00	Animal Shelter/Holding Act	SALINE HELFRICH 09/09/19	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOCIATION	12/01/2025	45.00	Animal Shelter/Holding Act	CHUCK PAPPAS 09/09/19	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOCIATION	12/01/2025	45.00	Animal Shelter/Adoption Act	KRISTINE PRIEDE	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOCIATION	12/01/2025	45.00	Animal Shelter/Adoption Act	MARION FALTESEK	Employee Training & Prof Dev.
SC DEPARTMENT OF TRANSPORTATION	12/01/2025	28,698.86	Water & Sewer Capital Projects	2000654067	Capital Project Costs
SHI INTERNATIONAL CORPORATION	12/01/2025	3,325.32	Police Administrative Services	SNTC- 8X5XNBD Catalyst 9300L 4	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/01/2025	2,235.31	Municipal Court Administration	Nu Webex Meetings - Meetings	Software License
SHOTSBJSCOTT LLC	12/01/2025	1,080.00	Office of Business Opportunity	One session of headshots for u	Professional Services
SMITH & JONES JANITORIAL SUPPLIES &	12/01/2025	685.59	Finlay Park Management	Sign Wet Floor Bi Lingual 24"	Cleaning And Sanitation Supply
SMITH RUBBER STAMPS AND SEALS INC	12/01/2025	104.65	Fire Suppression	Open PO for name plates and ot	Special Departmental Supplies
MARY LINDA SPENCER	12/01/2025	791.80	Recreation Programs	Medals For Soccer	Awards And Trophies

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MARY LINDA SPENCER	12/01/2025	361.13	Recreation Programs	Miracle League Trophies	Awards And Trophies
MARY LINDA SPENCER	12/01/2025	25.68	Recreation Programs	Championship Trophy For Kickba	Awards And Trophies
STAPLES INC	12/01/2025	78.28	General Support Services	INV# 6046767237	Printing And Office Supplies
STAPLES INC	12/01/2025	900.53	General Support Services	INV# 6046767247	Printing And Office Supplies
STAPLES INC	12/01/2025	42.54	General Support Services	INV# 6046767254	Printing And Office Supplies
STATE OF SOUTH CAROLINA	12/01/2025	40.00	Fire Training	2025111817603	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/01/2025	10.00	Fire Training	2025111817604	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/01/2025	35.00	Fire Training	2025111817606	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/01/2025	10.00	Fire Training	2025111817676	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/01/2025	85.00	Fire Training	2025111817881	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/01/2025	85.00	Fire Training	2025111817882	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/01/2025	85.00	Fire Training	2025111817885	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/01/2025	85.00	Fire Training	2025111817886	Employee Training & Prof Dev.
STEARNS MONICA	12/01/2025	66.44	Water and Sewer Operating	514004501015643	Water- Credit Balance Refund
SUPERIOR LAND SERVICES	12/01/2025	16,784.65	Utilities Water Dist & Maint	Yard Restorations	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTENANCE LLC	12/01/2025	1,294.02	Streets-Storm Drains	Ground Maintenance for City Ow	Maintenance & Service Contract
SUSTAINABLE MIDLANDS	12/01/2025	1,575.80	Hospitality Tax	TASTY TOMATO FESTIVAL	Sustainable Midlands
THE ESTATE OF SUSAN PRITCHARD	12/01/2025	40.37	Water and Sewer Operating	548045251078097	Water- Credit Balance Refund
THE REIS GROUP	12/01/2025	125.00	Support Services Public Buildg	Purchase Order for plumbing re	Building Maintenance & Repair
THE REIS GROUP	12/01/2025	750.00	Support Services Public Buildg	Purchase Order for plumbing re	Building Maintenance & Repair
THOMAS PRISCILLA	12/01/2025	271.75	Water and Sewer Operating	91802591024402	Water- Credit Balance Refund
THOMAS CONCRETE OF SOUTH CAROLINA	12/01/2025	1,701.00	Strm Wtr Imp Cap Proj Control	Additional monies for project	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROLINA	12/01/2025	1,447.20	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	12/01/2025	387.46	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	12/01/2025	406.90	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	12/01/2025	1,447.20	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	12/01/2025	303.75	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	12/01/2025	729.00	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	12/01/2025	178.20	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	12/01/2025	178.20	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	12/01/2025	261.91	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	12/01/2025	220.06	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	12/01/2025	298.08	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	12/01/2025	298.08	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	12/01/2025	1,303.56	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
TOTAL COMFORT SOLUTIONS	12/01/2025	1,744.51	Support Services Public Buildg	Purchase Order for unforeseen	Maintenance & Service Contract
TOTAL COMFORT SOLUTIONS	12/01/2025	7,023.75	Support Services Public Buildg	Quarterly HVAC Service at 4013	Maintenance & Service Contract
TOTAL COMFORT SOLUTIONS	12/01/2025	702.50	Support Services Public Buildg	Purchase Order for unforeseen	Maintenance & Service Contract
TOTER INCORPORATED	12/01/2025	40,644.66	Solid Waste Rollcarts	20INV000837338	Roll Carts And Recycle Bins
TOUCH OF JOY INTERNATIONAL LLC	12/01/2025	3,000.00	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
UPPER SAVANNAH CARE CONSORTIUM	12/01/2025	1,807.85	Community Development Control	OCTOBER-895	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	12/01/2025	21.55	Community Development	Valley Beverage 24-25-for	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	12/01/2025	46.61	Human Resources	Water Filters, Ice Machine	Professional Services
VOLTARI REAL ESTATE HOLDINGS LLC	12/01/2025	1,125.25	Water and Sewer Operating	95346691000230	Water- Credit Balance Refund

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LISA DUNN WEEMS	12/01/2025	81.00	Drew Wellness Center	PAY CYCLE 9/2 - 9/8/19	Professional Services
WIDENER ANN ELIZABETH	12/01/2025	179.80	Water and Sewer Operating	95128231090478	Water- Credit Balance Refund
CAROL O. WILLIAMS-GRIDINE	12/01/2025	60.00	Municipal Court Administration	JUROR	Jury Duty
WP LAW INC	12/01/2025	374.60	Utilities Metro Wastewater Plt	Open PO to procure various PVC	Pipe, Fittings, Hydrants, Etc
WP LAW INC	12/01/2025	209.85	Utilities Metro Wastewater Plt	Open PO to procure various PVC	Pipe, Fittings, Hydrants, Etc
WP LAW INC	12/01/2025	646.42	Utilities Lake Murray Water PI	Open PO for plumbing maintenanc	Pipe, Fittings, Hydrants, Etc
WRIGHT GRAY PARTNERSHIP	12/01/2025	33.23	Water and Sewer Operating	148220751110933	Water- Credit Balance Refund
ZAP PRO CLEANING SERVICES LLC	12/01/2025	1,952.69	Police Administrative Services	FY 25/26	Maintenance & Service Contract
AMERINATIONAL COMMUNITY SERVICES	12/01/2025	82.50	Economic Renaissance	Pmt Strudel Shop PKUP T.Porter	Loan Processing Fees-Comm Dev
ANGELINA HICKMAN AND ORKIN PEST	12/01/2025	995.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
CITY OF COLUMBIA WATER COLLECT	12/01/2025	15.26	Parks & Recreation Admin	01-30003525-1012641-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/01/2025	219.73	Killian Station 27	01-53101035-1071818-5 G.Alford	Water,Sewer, Storm Water
CUSTOM INC	12/01/2025	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
ELIZABETH WRIGHT	12/01/2025	959.00	CDBG-DR - Controll Acct	SUSAN RYAN - P/U CHECK	2015 October Flood Recovery
IN JA MOON STAR BEAUTY SUPPLY	12/01/2025	892.92	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
MARGARET BERRY AND ORKIN PEST CONTROL	12/01/2025	995.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
MILLSTREAM MILLWORKS LLC	12/01/2025	8,120.00	Parking Facilities	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
MARK NUSSBAUM	12/01/2025	375.00	Fire Suppression	PICKUP STEPHANIE THOMPSON	Professional Services
SOUTH CAROLINA POLICE CHIEF ASSOCIATION	12/01/2025	635.00	Emergency Communications/311	HEATHER COLLINS	Periodicals, Books, Other Publ
STUDIO 2L R INC	12/01/2025	4,995.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Special Projects
THE CEBA GROUP	12/01/2025	14,000.00	Affor & Mixed Income Housing	PICKUP LYNETTE MCNARY	Professional Services
CONNECTED YOGA AND WELLNESS LLC	12/01/2025	240.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	12/01/2025	38.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CLARENCE ELEAZER	12/01/2025	30.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MICHAEL PHILLIP GIBSON	12/01/2025	4,320.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	12/01/2025	280.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	12/01/2025	250.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	12/01/2025	21.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	12/01/2025	250.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	12/01/2025	21.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	12/01/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	12/01/2025	79.33	Drew Wellness Center	PICKUP PARKS & REC	Food And Provisions
DONNA Y MACK	12/01/2025	380.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MELANIE MURRY	12/01/2025	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	12/01/2025	260.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MARCUS REESE	12/01/2025	30.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	12/01/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
TRANSMISSION ARCADE	12/01/2025	700.00	Recreation Programs	PICKUP PARKS & REC	Miscellaneous Other Services
VALENTINE CLICK	12/01/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	12/01/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/01/2025	920.04	Change Up	01-92908030-1036428-6 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/01/2025	1,000.00	Change Up	01-9451750-1115597-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/01/2025	233.70	Change Up	01-9319563-1011596-4 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/01/2025	933.13	Change Up	01-9257373-2024475-7 C.Wilson	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	12/01/2025	1,000.00	Change Up	01-53401214-1075050-3 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/01/2025	191.81	Change Up	01-9627494-2006415-8 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/01/2025	943.87	Change Up	01-9394866-1041341-6 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/01/2025	476.25	Change Up	01-9554648-2101536-4 C.Wilson	Change Up - Water Bills
ASCENSION INVESTIGATIONS LLC	12/04/2025	120.00	Police Administrative Services	Professional Services	Professional Services
AT AND T CORP	12/04/2025	139.10	General Support Services	ACCT# 130443594	Internet
AT AND T CORP	12/04/2025	139.10	Parks & Recreation Admin	ACCT# 135502346	Internet
AT AND T CORP	12/04/2025	179.76	Parks & Recreation Admin	ACCT# 315857802	Internet
AT AND T CORP	12/04/2025	155.15	Fire Suppression	ACCT# 329771786	Internet
AT AND T CORP	12/04/2025	139.10	Fire Suppression	ACCT# 329773598	Internet
AT AND T CORP	12/04/2025	145.16	Upper Richland Station 17	ACCT# 329773600	Internet
AT AND T CORP	12/04/2025	155.15	Ballentine Station 20	ACCT# 330744275	Internet
AT AND T CORP	12/04/2025	214.00	Utilities Metro Wastewater Plt	ACCT# 333170399	Internet
AT AND T CORP	12/04/2025	181.19	Utilities Columbi Canal WTP	ACCT# 339118538	Internet
AT AND T CORP	12/04/2025	116.99	Parking Park Street Deck	ACCT# 339119036	Internet
AT AND T CORP	12/04/2025	302.30	Finlay Park Management	ACCT# 341935597	Internet
BURR AND FORMAN LLP	12/04/2025	1,440.00	Convention Center	Professional Services	Professional Services
BURR AND FORMAN LLP	12/04/2025	3,795.00	Finlay Park Management	Professional Services	Professional Services
CHARTER COMMUNICATIONS HOLDINGS LLC	12/04/2025	230.00	Fire Suppression	INV# 148018601112125	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	12/04/2025	32,973.98	Police Administrative Services	ACCT# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	12/04/2025	67,196.38	General Support Services	ACCT# 6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	12/04/2025	128,789.73	Public Works Administration	ACCT# 0-1898-0002-8909	Electricity And Gas
FUSIONSITE GEORGIA LLC	12/04/2025	211.10	Fire Training	Open PO for Porta Jon services	Maintenance & Service Contract
HDL COMPANIES NC	12/04/2025	6,190.13	General Fund	Business License	Business License
HDL COMPANIES NC	12/04/2025	10,163.52	General Fund	INV# 09302025	Business License
LEARFIELD SUB LLC	12/04/2025	4,750.00	Police Administrative Services	INV# 759-295623-867288	Advertising
MCKIM AND CREED INC	12/04/2025	24,473.80	Utilities Wastewater Maint	247089	Spc Contracts - W/S, SW
MCKIM AND CREED INC	12/04/2025	85,426.65	Utilities Wastewater Maint	247100	Professional Services
MID CAROLINA ELECTRIC COOPERATIVE INC	12/04/2025	403.44	White Rock Station 21	ACCT# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	12/04/2025	2,937.42	Utilities Lake Murray Water Pl	ACCT# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	12/04/2025	163.79	Utilities Metro Wastewater Plt	ACCT# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	12/04/2025	52.97	Utilities Lake Murray Water Pl	ACCT# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	12/04/2025	1,085.66	Utilities Water Dist & Maint	ACCT# 5800514020	Electricity And Gas
MOBILE COMMUNICATIONS AMERICA INC	12/04/2025	647.50	Police Administrative Services	1066000119-1	Professional Services
INC. MOTOROLA SOLUTIONS	12/04/2025	1,587.60	Fire Suppression	8230545730	Radio Equipment
INC. MOTOROLA SOLUTIONS	12/04/2025	9,382.41	Fire Suppression	8282239866	Radio Equipment
INC. MOTOROLA SOLUTIONS	12/04/2025	194.40	Fire Suppression	8282239941	Radio Equipment
PREMIER MAGNESIA LLC	12/04/2025	12,643.25	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	12/04/2025	12,322.98	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	12/04/2025	11,979.00	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	12/04/2025	7,679.25	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	12/04/2025	11,625.00	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	12/04/2025	12,481.44	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SWANK MOTION PICTURES INC	12/04/2025	626.40	Finlay Park Management	The Polar Express	Professional Services

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A AND R POWER AND CONTROLS LLC	12/04/2025	1,500.00	General Support Services	For unforeseen miscellaneous e	Building Maintenance & Repair
A1 BACKFLOW SPECIALTIES LLC	12/04/2025	50.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	12/04/2025	150.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	12/04/2025	50.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	12/04/2025	50.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	12/04/2025	100.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	12/04/2025	100.00	Meter Reading	Backflow inspection, testing,	Professional Services
AGILENT TECHNOLOGIES INC	12/04/2025	6,051.97	Police Administrative Services	M6081AA - Standard MassHunter	Computer/Elect Equipmt-Capital
AIRGAS INC	12/04/2025	279.89	Animal Shelter/Holding Act	9167051453	Special Departmental Supplies
AIRGAS INC	12/04/2025	333.55	Drew Wellness Center	9167066644	Chemicals
ALAN JAY AUTOMOTIVE MANAGEMENT	12/04/2025	56,029.28	Utilities Metro Wastewater Plt	2025 Chevrolet Silverado 2500H	Auto,Trucks,Hvy Equip-Capital
ALAN JAY AUTOMOTIVE MANAGEMENT	12/04/2025	29,965.14	Engineering- Real Estate Water	Automobiles 2025 CHEVY EQUINOX	Auto,Trucks,Hvy Equip-Capital
ALFRED BENESCH AND COMPANY	12/04/2025	218.30	Street Scaping Control	Quiet Zone Implementation Prop	Capital Project Costs
ALLIANCE TECHNICAL GROUP LLC	12/04/2025	3,051.00	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	12/04/2025	1,222.00	Wastewater Compliance	Industrial Pretreatment, FOG S	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	12/04/2025	2,319.00	Wastewater Compliance	Industrial Pretreatment, FOG S	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	12/04/2025	2,253.30	Water Compliance	Water Plant THMs and HAAs	Professional Services
ALLIED WASTE SERVICES	12/04/2025	354.00	General Support Services	0743-001929956	Maintenance & Service Contract
AMAZON CAPITAL SERVICES INC	12/04/2025	282.55	Animal Shelter/Adoption Act	1T4T-GFQD-33M4	Cleaning And Sanitation Supply
AMERICAN FACILITY SERVICES INC.	12/04/2025	27,036.05	General Support Services	Janitorial Custodial Services	Maintenance & Service Contract
AMERICAN PUMP CORP	12/04/2025	3,027.97	Utilities Metro Wastewater Plt	Stator/ windings tested good	Small Hand Tools / Other Equip
AMERICAN PUMP CORP	12/04/2025	8,820.06	Utilities Metro Wastewater Plt	New top bearings	Small Hand Tools / Other Equip
ARROW EXTERMINATORS	12/04/2025	1,140.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
B&H PHOTO AND ELECTRONICS CORP	12/04/2025	699.84	Public Information	Cameras, Digital, For Windows	Special Departmental Supplies
BADGER METER INC	12/04/2025	1,254.71	Meter Reading	IR Communication Device Kit -	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/04/2025	49.81	Utilities Metro Wastewater Plt	INV0087894	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/04/2025	41.15	Utilities Metro Wastewater Plt	INV0088857	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/04/2025	73.17	Utilities Metro Wastewater Plt	INV0088860	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/04/2025	193.19	Utilities Wastewater Maint	INV0089270	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	12/04/2025	1,492.02	General Support Services	Open Purchase Order for Machin	Special Projects
BORDER STATES ELECTRIC (BSE)	12/04/2025	27.10	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	12/04/2025	1,740.72	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BURKETT BURKETT & BURKETT CPAS PA	12/04/2025	1,020.00	Columbia Facilities Corp	CLIENT:23108 INV:85678	Professional Services
BURKETT BURKETT & BURKETT CPAS PA	12/04/2025	300.00	Columbia Facilities Corp	CLIENT: 23108 INV:86019	Professional Services
C R JACKSON INC	12/04/2025	446.83	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
CAPITAL WASTE SERVICES LLC	12/04/2025	571.96	Fire Training	Open PO for waste services at	Maintenance & Service Contract
CAROLINA CONTROL INNOVATIONS LLC	12/04/2025	350.00	Parks - Buildings & Grounds	Diagnose/repair electrical iss	Building Maintenance & Repair
CAROLINA TAP AND BORE INC	12/04/2025	140,508.75	Water & Sewer Capital Projects	WM481301 - Arborvine Court	Capital Project Costs
CDM SMITH INC	12/04/2025	88,523.75	Water & Sewer Capital Projects	Work Order Amendment #2	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATION	12/04/2025	4,623.75	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	12/04/2025	37.23	Utilities Water Dist & Maint	5304467209	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	12/04/2025	37.23	Utilities Water Dist & Maint	5304948707	Safety Clothing And Supplies
CITI LLC	12/04/2025	825.12	Utilities Metro Wastewater Plt	FortiGate-60E 1-Year Enterpris	Software License
CITY WORKS EQUIPMENT & SUPPLY LLC	12/04/2025	4,904.41	Utilities Wastewater Maint	8" QL Sleeve DN 200 Single Bev	Pipe, Fittings, Hydrants, Etc

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CITY ELECTRIC SUPPLY COMPANY	12/04/2025	463.32	Utilities Lake Murray Water Pl	Open PO for Supplies, tools, a	Electrical And Lighting Supply
CITY CENTER PARTNERSHIP INC	12/04/2025	35,000.00	Economic Development	Continue to focus on Clean & S	Special Contracts
COLUMBIA FLAG AND SIGN COMPANY LLC	12/04/2025	1,296.00	Parks - Buildings & Grounds	2270, 5X6 FT United States Nyl	Miscellaneous Other Supplies
COLUMBIA FLAG AND SIGN COMPANY LLC	12/04/2025	1,632.04	Fire Suppression	3X5 FT CITY OF COLUMBIA 2020 N	Special Departmental Supplies
COLUMBIA PRINTING AND GRAPHICS INC	12/04/2025	675.72	Office of Business Opportunity	Printing services for 250 holi	Printing And Office Supplies
COMMERCIAL BUILDING SERVICES INC	12/04/2025	4,987.00	General Support Services	Ref# 251104.01	Building Maintenance & Repair
CONCRETE SUPPLY CO LLC	12/04/2025	769.51	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/04/2025	182.26	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/04/2025	182.26	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CONNECT STAFFING AGENCY LLC	12/04/2025	13,690.00	Utilities Columbi Canal WTP	INV# 10714-R-0001	Maintenance & Service Contract
CONSOLIDATED ELECTRICAL DISTRIBUTORS	12/04/2025	21.32	Traffic Operations	1140-1105816	Electrical And Lighting Supply
CONSOLIDATED MAILING SERVICES LLC	12/04/2025	10.62	General Support Services	Purchase Order for postage and	Postage And Delivery
CONSOLIDATED MAILING SERVICES LLC	12/04/2025	699.28	General Support Services	Purchase Order for postage and	Postage And Delivery
CORE AND MAIN LP	12/04/2025	7,429.06	Utilities Water Dist & Maint	LOT 13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/04/2025	313.48	Utilities Water Dist & Maint	LOT 6: SERVICE CLAMPS "CC: THR	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/04/2025	229.32	Utilities Wastewater Maint	TO PROCURE UNFORESEEN NEEDS OF	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/04/2025	9,667.90	Utilities Water Dist & Maint	LOT 15: FITTINGS FOR DUCTILE I	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/04/2025	5,281.20	Utilities Water Dist & Maint	FY 25/26	Pipe, Fittings, Hydrants, Etc
COS CHEVROLET LLC	12/04/2025	47,998.00	Streets-Storm Drains	STOCK# CDT6709	Auto,Trucks,Hvy Equip-Capital
COS CHEVROLET LLC	12/04/2025	47,998.00	Streets-Storm Drains	STOCK# T52967	Auto,Trucks,Hvy Equip-Capital
CUES INC	12/04/2025	8,440.90	Utilities Wastewater Maint	Shipping and Surcharges	Postage And Delivery
D & E DISTRIBUTING	12/04/2025	118.80	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	12/04/2025	8.64	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	12/04/2025	93.96	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DADE PAPER AND BAG COMPANY	12/04/2025	4,905.47	Parks - Buildings & Grounds	Item #VBMF95W Multifold Hand T	Cleaning And Sanitation Supply
DELL MARKETING LP	12/04/2025	4,994.58	Finlay Park Management	10842200954	Computer Equipment / Hardware
DELL MARKETING LP	12/04/2025	4,357.81	Finlay Park Management	10844696866	Computer Equipment / Hardware
DELL MARKETING LP	12/04/2025	1,198.79	Finlay Park Management	10847143022	Computer Equipment / Hardware
DELL MARKETING LP	12/04/2025	6,640.90	Utilities Planning & Strategy	10847345947	Computer/Elect Equipmt-Capital
DELL MARKETING LP	12/04/2025	4,411.80	Police Administrative Services	10848251016	Computer Equipment / Hardware
DJZ SOLUTIONS LLC	12/04/2025	3,088.50	Police Administrative Services	Monthly Janitorial Services at	Maintenance & Service Contract
MICHELLE EDGAR	12/04/2025	642.86	Legislative	Constituent services via socia	Council Expense - Brennan
ENVIROWASTE SERVICES GROUP INC	12/04/2025	57,739.24	Utilities Metro Wastewater Plt	Wet Well Cleaning for Metro WW	Maintenance & Service Contract
EQUIFAX INFORMATION SERVICES LLC	12/04/2025	86.83	Loans-Commercial Loan Pool	2068503169	Professional Services
ESP ASSOCIATES INC	12/04/2025	48,827.50	Strm Wtr Imp Cap Proj Control	Rocky Branch	Capital Project Costs
EVENING POST PUBLISHING NEWSPAPER	12/04/2025	593.30	Engineering Storm Water Imp	One 1/2 page horizontal ad per	Advertising
EXPRESS SERVICES INC	12/04/2025	6,709.70	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/04/2025	4,607.68	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/04/2025	2,307.38	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/04/2025	7,153.64	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/04/2025	1,507.52	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
FEDEX FREIGHT WEST	12/04/2025	23.11	Utilities Metro Wastewater Plt	For outside shipping and couri	Postage And Delivery
FERGUSON ENTERPRISE LLC	12/04/2025	4,499.28	Utilities Water Dist & Maint	Item: FBOAL8	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	12/04/2025	989.59	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies

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FOUR PAWS ANIMAL CLINIC	12/04/2025	288.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	12/04/2025	144.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FROGGYS FOG LLC	12/04/2025	3,563.98	Fire Training	TRAINING SMOKE XD - EXTREME DE	Special Departmental Supplies
FROGGYS FOG LLC	12/04/2025	1,619.99	Fire Training	SG-M1800 - Smoke	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	12/04/2025	155.92	Support Services Public Buildg	S6691358.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	12/04/2025	247.94	Support Services Public Buildg	S6697278.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	12/04/2025	229.97	Support Services Public Buildg	S6698465.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	12/04/2025	7.50	Support Services Public Buildg	S6699096.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	12/04/2025	7.55	Support Services Public Buildg	S6699191.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	12/04/2025	230.67	Support Services Public Buildg	S6699191.002	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	12/04/2025	48.04	Support Services Public Buildg	S6700157.001	Building Maintenance & Repair
GAVEL & DORN ENGINEERING PLLC	12/04/2025	102,592.00	Utilities Wastewater Maint	Scope of Services:	Spc Contracts - W/S, SW
GE MONEY BANK	12/04/2025	150.67	Wastewater Compliance	Nestle Coffee Mate Liquid Crea	Food And Provisions
GEIGER BROS	12/04/2025	2,252.34	Marketing & Promotion	Set up charge for Holiday Kooz	Professional Services
GLOBAL EQUIPMENT COMPANY INC	12/04/2025	4,659.59	Finlay Park Management	Shelving Starter 72x24x84 Wire	Small Office Furniture
GRACE OUTDOOR LLC	12/04/2025	900.00	Finlay Park Management	Advertising billboards for day	Advertising
W W GRAINGER INC	12/04/2025	75.97	Support Services Public Buildg	9614349125	Building Maintenance & Repair
W W GRAINGER INC	12/04/2025	12.52	Support Services Public Buildg	9620603945	Building Maintenance & Repair
W W GRAINGER INC	12/04/2025	63.66	Support Services Public Buildg	9620603960	Building Maintenance & Repair
W W GRAINGER INC	12/04/2025	855.85	Utilities Metro Wastewater Plt	9664289270	Small Hand Tools / Other Equip
W W GRAINGER INC	12/04/2025	711.68	Support Services Public Buildg	9677454614	Building Maintenance & Repair
W W GRAINGER INC	12/04/2025	597.15	Support Services Public Buildg	9688378695	Building Maintenance & Repair
W W GRAINGER INC	12/04/2025	37.08	Parking Facilities	9710043333	Building Maintenance & Repair
W W GRAINGER INC	12/04/2025	161.55	Traffic Ops-Sign Shop	9718941652	Special Departmental Supplies
W W GRAINGER INC	12/04/2025	92.27	Support Services Public Buildg	9719897093	Building Maintenance & Repair
W W GRAINGER INC	12/04/2025	15.49	Utilities Metro Wastewater Plt	9723161973	Small Hand Tools / Other Equip
W W GRAINGER INC	12/04/2025	15.59	Utilities Metro Wastewater Plt	9723338787	Small Hand Tools / Other Equip
GREGORY ELECTRIC COMPANY INC	12/04/2025	87,825.30	Water & Sewer Capital Projects	Lake Murray Water Treatment Cr	Capital Project Costs
HACH COMPANY	12/04/2025	153.71	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
HANSEN BANNER LLC	12/04/2025	984.25	Technology Contingency	PIUS03000823	Professional Services
HAUSMAN DEODORIZING LLC	12/04/2025	45.00	Police Operations	TM Cans Airbourne Neutralizer	Printing And Office Supplies
HAZEN AND SAWYER PC	12/04/2025	756.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	12/04/2025	1,701.00	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HEYWARD - CHARLOTTE INC	12/04/2025	-23,363.11	Utilities Metro Wastewater Plt	org inv# 30124	Equipmt Repair/Service Supply
HEYWARD - CHARLOTTE INC	12/04/2025	23,363.11	Utilities Metro Wastewater Plt	INVOICE CANCELLED WITH CREDIT	Equipmt Repair/Service Supply
HEYWARD - CHARLOTTE INC	12/04/2025	1,929.53	Utilities Metro Wastewater Plt	Open PO to procure various sma	Small Hand Tools / Other Equip
HILL MANUFACTURING CO INC	12/04/2025	2,098.93	Utilities Metro Wastewater Plt	For the purchase of cleaning s	Cleaning And Sanitation Supply
HILLS PET NUTRITION SALES INC	12/04/2025	402.03	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	12/04/2025	3,023.32	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HIRE QUEST LLC	12/04/2025	1,670.40	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	12/04/2025	5,568.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	12/04/2025	1,305.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG INC	12/04/2025	115,000.00	State of SC Grant Control	Williams Street Gateway Infrs	Capital Project Costs
IDEXX DISTRIBUTORS INC	12/04/2025	340.90	Animal Shelter/Holding Act	3188877873	Animal Shelter Supplies

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IDEXX DISTRIBUTORS INC	12/04/2025	3,315.55	Utilities Metro Wastewater Plt	3188878136	Laboratory Supplies
IDEXX DISTRIBUTORS INC	12/04/2025	108.81	Animal Shelter/Holding Act	3189185380	Animal Shelter Supplies
INTEGRATED SOFTWARE SOLUTIONS INC	12/04/2025	783.83	Police Administrative Services	FileOnQ Software Maintenance a	Maintenance & Service Contract
INTELLICHECK	12/04/2025	600.00	Police Administrative Services	IDNP PORTAL DL CHECK SOFTWARE	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	12/04/2025	214.10	Drew Wellness Center	Monthly Plant And Container Le	Maintenance & Service Contract
INTERVET INC	12/04/2025	4,095.36	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
JACOB HUGGINS ENTERPRISES LLC	12/04/2025	100.00	Meter Reading	Backflow testing	Professional Services
JACOB HUGGINS ENTERPRISES LLC	12/04/2025	65.00	Meter Reading	Backflow testing	Professional Services
JACOB HUGGINS ENTERPRISES LLC	12/04/2025	165.00	Meter Reading	Backflow testing	Professional Services
JACOB HUGGINS ENTERPRISES LLC	12/04/2025	90.00	Meter Reading	Backflow testing	Professional Services
JCI JONES CHEMICALS INC	12/04/2025	7,527.30	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	12/04/2025	6,675.87	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	12/04/2025	2,761.24	Utilities Wastewater Maint	8" Debris Basket with 25ft of	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	12/04/2025	1,069.26	Utilities Wastewater Maint	Hydra-Flex 1/2" Reaper Nozzle	Special Departmental Supplies
JOHN F CARNEY	12/04/2025	375.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHNSTONE SUPPLY	12/04/2025	66.46	Support Services Public Buildg	S014672093.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	12/04/2025	933.84	Support Services Public Buildg	S014687323.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	12/04/2025	33.99	Support Services Public Buildg	S014728690.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	12/04/2025	44.71	Support Services Public Buildg	S014738106.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	12/04/2025	903.33	Support Services Public Buildg	S014738127.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	12/04/2025	-552.50	Support Services Public Buildg	S014738127.002 org 381127001	Building Maintenance & Repair
JOHNSTONE SUPPLY	12/04/2025	49.85	Support Services Public Buildg	S014760261.001	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	12/04/2025	734.09	Police Administrative Services	Alarm Services	Professional Services
M.B. KAHN CONSTRUCTION CO INC	12/04/2025	112,500.00	Water & Sewer Capital Projects	Lake Murray Water Treatment Pl	Capital Project Costs
INC KINEDYNE	12/04/2025	11,842.87	Utilities Wastewater Maint	Personnel Crane Basket	Machinery & Equipment -Capital
KLEINSCHMIDT ASSOCIATES	12/04/2025	3,820.79	Utilities Planning & Strategy	Work associated with Columbia	Professional Services
LEXINGTON DRY CLEANING INC	12/04/2025	30.41	Parks & Recreation Admin	Dry cleaning for City Council	Professional Services
LEXINGTON DRY CLEANING INC	12/04/2025	30.41	Parks & Recreation Admin	Dry cleaning for City Council	Professional Services
LEXINGTON DRY CLEANING INC	12/04/2025	30.41	Parks & Recreation Admin	Dry cleaning for City Council	Professional Services
LEXINGTON DRY CLEANING INC	12/04/2025	30.41	Parks & Recreation Admin	Dry cleaning for City Council	Professional Services
MCCORMICK TAYLOR INC	12/04/2025	2,720.00	Strm Wtr Imp Cap Proj Control	Stream wall replacement at Man	Capital Project Costs
MCKELVEY T-SHIRT COMPANY	12/04/2025	977.40	Police Administrative Services	Navy, Printed Mesh Shorts - 4	Uniforms And Clothing
MCKELVEY T-SHIRT COMPANY	12/04/2025	1,336.50	Police Administrative Services	CPD Water Bottle w/ Logo	Special Departmental Supplies
MICHAEL BAKER INTERNATIONAL LLC	12/04/2025	600.00	Engineering - Water Sys Improv	This Indefinite Delivery Contr	Spc Contracts - W/S, SW
MICHAEL BAKER INTERNATIONAL LLC	12/04/2025	5,948.20	Water & Sewer Capital Projects	To include utility coordinatio	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	12/04/2025	8,689.86	Strm Wtr Imp Cap Proj Control	SD855101 -Stream Wall Replacem	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	12/04/2025	503.12	Animal Shelter/Holding Act	26930114-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	12/04/2025	362.10	Animal Shelter/Holding Act	26985769-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	12/04/2025	394.50	Animal Shelter/Holding Act	26985769-050	Animal Shelter Supplies
MILL CREEK PET FOOD CENTER	12/04/2025	1,404.00	Police Administrative Services	Animal Supplies	Animal Shelter Supplies
MOBILE COMMUNCATIONS AMERICA INC	12/04/2025	647.50	Police Administrative Services	Open PO for repair/parts of ci	Professional Services
NEWTONS FIRE AND SAFETY EQUIPMENT INC	12/04/2025	20,115.00	Fire Suppression	PGI BarriAire Gold EXTENDED Bi	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	12/04/2025	768.57	Fire Suppression	Open PO for Extrication tools	Equipmt Repair/Service Supply
PALMETTO INDUSTRIAL SERVICES INC	12/04/2025	1,843.45	Utilities Metro Wastewater Plt	Open PO for roll off truck and	Maintenance & Service Contract

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PENN CARE INC	12/04/2025	4,140.72	Fire Suppression	Gloves, MicroFlex FreeFoam EC,	Drugs And Medical Supplies
POLICE EXECUTIVE RESEARCH FORUM	12/04/2025	250.00	Police Administrative Services	2025 PERF Dues Paul Blendowski	Membership And Dues
POLYTEC INCORPORATED	12/04/2025	3,517.88	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
QUENCH USA INC	12/04/2025	49.06	Police Office of the Chief	INV09868738	Food And Provisions
QUENCH USA INC	12/04/2025	90.57	Fire Logistics	INV09897481	Special Departmental Supplies
ANNA MARIE RICHARDSON	12/04/2025	435.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
RITE LITE SIGNS INC	12/04/2025	210,216.00	General Capital Projects	RFP for Gateway Signage City W	Professional Services
SPENCER FOX ROBINSON JR	12/04/2025	2,083.33	Fire Suppression	Open PO for Medical Control Ph	Medical Services
SAFETY PRODUCTS INC	12/04/2025	222.16	Utilities Water Dist & Maint	2025-101986	Special Departmental Supplies
SCHOOL CUTS SCREENING & EMBROIDERY INC	12/04/2025	1,647.80	Solid Waste Street Sweeping	Style 90 Navy Beanies with Cit	Uniforms And Clothing
SHI INTERNATIONAL CORPORATION	12/04/2025	439.80	Utilities Metro Wastewater Plt	Epson DS-530 II - Document Sca	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/04/2025	26,703.22	Finlay Park Management	Catalyst 9163E AP(W6E Triband	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/04/2025	3,304.80	Finlay Park Management	APC Smart- UPS SMT1500IC- UPS-	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/04/2025	507.11	Recreation Programs	HP Officejet Pro 9130b All-In-	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/04/2025	91.61	Recreation Programs	HP Care Pack Next Business Day	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/04/2025	433.69	Admin-Operations	SketchUp Pro Subscription - 1	Software License
SHI INTERNATIONAL CORPORATION	12/04/2025	1,483.10	Finlay Park Management	480W AC to DC Power Supply	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/04/2025	131.40	Fire Suppression	Adobe Acrobat Pro for enterpri	Software License
SHI INTERNATIONAL CORPORATION	12/04/2025	7,267.84	Finlay Park Management	Cisco Firepower 1120 NGFW Appl	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/04/2025	629.64	Police Administrative Services	Apple Magic Keyboard - Keyboar	Computer Equipment / Hardware
SHRED WITH US LLC	12/04/2025	43.50	Drew Wellness Center	320649	Professional Services
SMITH & JONES JANITORIAL SUPPLIES &	12/04/2025	183.60	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals
SMITH & JONES JANITORIAL SUPPLIES &	12/04/2025	1,332.72	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals
SOUTH EAST ACE INC	12/04/2025	72.96	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	12/04/2025	23.07	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	12/04/2025	72.70	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	12/04/2025	89.61	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	12/04/2025	34.22	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	12/04/2025	35.26	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	12/04/2025	50.66	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	12/04/2025	64.18	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SUPERIOR LAND SERVICES	12/04/2025	8,215.35	Utilities Water Dist & Maint	Yard Restorations	Maintenance & Service Contract
THE COLOR SPOT INC	12/04/2025	244.95	Finlay Park Management	A Frame Inserts - Coroplast 4M	Professional Services
TRANSOX INCORPORATED	12/04/2025	60.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	12/04/2025	39.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	12/04/2025	84.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	12/04/2025	57.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	12/04/2025	1,699.50	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
UNIVERSAL PROTECTION SERVICE LP	12/04/2025	2,288.10	Police Administrative Services	Fixed Post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	12/04/2025	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/04/2025	16.15	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/04/2025	83.92	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/04/2025	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/04/2025	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions

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VALLEY BEVERAGE SOLUTIONS LLC	12/04/2025	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
W.K. DICKSON & COMPANY INC	12/04/2025	-10,348.50	Water & Sewer Capital Projects	ORG INVOICE 127002	Capital Project Costs
W.K. DICKSON & COMPANY INC	12/04/2025	4,780.00	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
W.K. DICKSON & COMPANY INC	12/04/2025	2,687.71	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
W.K. DICKSON & COMPANY INC	12/04/2025	7,168.94	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
W.M. ROEBUCK INC	12/04/2025	9,229.20	General Capital Projects	Electrical Equipment and Supp	Project SC DOT/Traffic Engrn
WEDGEWOOD VILLAGE PHARMACY INC	12/04/2025	1,866.24	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WILLIAMS INFRASTRUCTURE LLC	12/04/2025	284,720.53	Water & Sewer Capital Projects	North Trenholm Road Water Main	Capital Project Costs
WOOLPERT INC.	12/04/2025	129,068.86	Strm Wtr Imp Cap Proj Control	PTIN0045198	Capital Project Costs
WOOLPERT INC.	12/04/2025	13,939.00	Engineering Wastwater Sys Imp	PTIN0045453	Professional Services
XYLEM DEWATERING SOLUTIONS INC	12/04/2025	1,398.75	Utilities Metro Wastewater Plt	IE: Godwin pumps, products, pa	Equipmt Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	12/04/2025	5,430.21	General Support Services	01-9620022-1001443-9 G.Alford	Internet
CITY OF COLUMBIA WATER COLLECT	12/04/2025	30.06	Parking Operations	01-15452038-1001671-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/04/2025	126.56	Spring Valley Station 32	01-9226068-2019767-6 G.Alford	Water,Sewer, Storm Water
DO DILIGENCE CONSULTING	12/04/2025	5,535.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
HOLBROOK PROFESSIONALS LLC	12/04/2025	4,387.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
JEFFREY AND HARRIET LAMPKIN FOUNDATION	12/04/2025	5,000.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
MARVIN A REED	12/04/2025	1,890.00	Admin-Chief Financial Officer	PKUP: L. McNARY	Professional Services
MARVIN A REED	12/04/2025	560.00	Engineering Administration	PKUP: L. McNARY	Maintenance & Service Contract
ELIZABETH ROPP	12/04/2025	2,500.00	Legislative	PICKUP LYNETTE MCNARY	Professional Services
SC DEPARTMENT OF MOTOR VEHICLES	12/04/2025	55.00	Support Services Public Buildg	TITLE: /PKUP C. SIMS	Auto,Trucks,Hvy Equip-Capital
CONNECTED YOGA AND WELLNESS LLC	12/04/2025	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	12/04/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	12/04/2025	180.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	12/04/2025	21.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	12/04/2025	290.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	12/04/2025	65.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	12/04/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	12/04/2025	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/04/2025	325.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/04/2025	126.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	12/04/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/04/2025	715.63	Change Up	01-9618492-2149452-1 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/04/2025	447.88	Change Up	01-9309244-1067819-0 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/04/2025	1,000.00	Change Up	01-9222945-1016046-8 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/04/2025	863.68	Change Up	01-9171035-1055534-2 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/04/2025	358.42	Change Up	01-52102575-1066543-3 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/04/2025	393.75	Change Up	01-9432755-1067754-2 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/04/2025	728.51	Change Up	01-54503775-1077478-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/04/2025	1,000.00	Change Up	01-9429285-1110796-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/04/2025	679.67	Change Up	01-9367775-2026049-8 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/04/2025	296.90	Change Up	01-9641296-2191152-5 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/04/2025	356.95	Change Up	01-9217717-1005409-8 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/04/2025	210.68	Change Up	01-9624338-1025122-3 C.Wilson	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	12/04/2025	742.43	Change Up	01-9279338-1067752-2 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/04/2025	900.00	Change Up	01-9330728-1114598-6 C.Wilson	Change Up - Water Bills
AT AND T CORP	12/08/2025	127.85	Parking Facilities	ACCT# 803 255-8125 003	Internet
AT AND T CORP	12/08/2025	151.22	Parks & Recreation Admin	ACCT# 137167624	Internet
AT AND T CORP	12/08/2025	203.30	Parks & Recreation Admin	ACCT# 321726989	Internet
AT AND T CORP	12/08/2025	180.14	Fire Suppression	ACCT# 328074259	Internet
AT AND T CORP	12/08/2025	149.09	Sandhill Station 24	ACCT# 331182298	Internet
AT AND T CORP	12/08/2025	139.10	Hopkins Station 23	ACCT# 331868172	Internet
AT AND T CORP	12/08/2025	139.10	Fire Suppression	ACCT# 331868564	Internet
AT AND T CORP	12/08/2025	116.99	Parking Lady Street Deck	ACCT# 339117141	Internet
AT AND T CORP	12/08/2025	116.99	Parking Sumter Street Deck	ACCT# 339118218	Internet
AT AND T CORP	12/08/2025	181.19	Utilities Lake Murray Water Pl	ACCT# 339154734	Internet
LLC CALDWELL CATERING & EVENTS	12/08/2025	150.00	General Fund	Business License Refund	Business License
COMBAT HATE FOUNDATION INC	12/08/2025	546.37	Admin-Chief Financial Officer	INV# LVIPKQV-0001	Council Expense - Rickenmann
DIGITAL ASSURANCE CERTIFICATION LLC	12/08/2025	3,000.00	Finance Administration	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERVICES INC	12/08/2025	63,112.26	Utilities Lake Murray Water Pl	ACCT# 6-1898-0002-2575	Electricity And Gas
FEDERAL EXPRESS CORPORATION	12/08/2025	107.53	Police Administrative Services	Postage and Delivery	Postage And Delivery
INC. MOTOROLA SOLUTIONS	12/08/2025	1,647.54	Police Administrative Services	8282243770	Radio Equipment
PREMIER MAGNESIA LLC	12/08/2025	12,372.63	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	12/08/2025	12,337.53	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	12/08/2025	12,513.03	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC DEPARTMENT OF JUVENILE JUSTICE	12/08/2025	15,700.00	Richland County	2000654658	Richland County Detention Cntr
SC DEPARTMENT OF TRANSPORTATION	12/08/2025	1,000.00	Water and Sewer Operating	PERMIT FEE HYDRANT 014732	Water- Credit Balance Refund
UNITED PARCEL SERVICE INC	12/08/2025	49.26	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	12/08/2025	158.50	General Support Services	Postage And Delivery	Postage And Delivery
VWR INTERNATIONAL LLC	12/08/2025	6,587.89	Utilities Metro Wastewater Plt	Catalog # 76514-252 VWR Refrig	Machinery & Equipment -Capital
WIS LLC	12/08/2025	1,500.00	Customer Care	Advertising Agency Services	Advertising
WIS LLC	12/08/2025	2,650.00	Legislative	4117357-1	City Council Contingency
ELIZABETH AGLER	12/08/2025	600.00	Parks - Ceramic Camp	Beginning Throwing Thursday PM	Professional Services
APRYL DAWN CAMPBELL GILLARS	12/08/2025	300.00	Parks - Ceramic Camp	Introduction To Pottery	Professional Services
ASCENSION INVESTIGATIONS LLC	12/08/2025	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	12/08/2025	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASSOCIATED ASPHALT COLUMBIA LLC	12/08/2025	507.60	Streets - Water & Sewer Repair	COLUM0004506	Paving And Asphalt Supplies
MINNA AZEEM	12/08/2025	300.00	Parks - Ceramic Camp	Beginning Throwing Saturday	Professional Services
BADGER METER INC	12/08/2025	3,280.11	Utilities Water Dist & Maint	BMI Part No.: 114-4803	Meters, Parts, And Supplies
BADGER METER INC	12/08/2025	68,967.51	Meter Reading	FY 25/26	Maintenance & Service Contract
BESSINGER INVESTMENTS INC	12/08/2025	49.73	Community Development	BADGES, AWARDS, EMBLEMS, NAME	Special Departmental Supplies
BLACKCOVE PARTNERS LLC	12/08/2025	10,125.33	Water and Sewer Operating	95970681109115	Water- Credit Balance Refund
BLOUNT JOHN	12/08/2025	855.03	Water and Sewer Operating	93669512173218	Water- Credit Balance Refund
BRADSHAW CONSULTING SERVICES INC	12/08/2025	114,583.34	Police Administrative Services	Annual + Pro-Rated MARVLIS Mai	Software License
BRIDGESTONE HOSEPOWER LLC	12/08/2025	162.55	Utilities Water Dist & Maint	71939369-00	Small Hand Tools / Other Equip
CARAHSOFT TECHNOLOGY CORPORATION	12/08/2025	16.19	Community Development Control	Credit Investigation, Employee	Professional Services
CHEMTRADE CHEMICALS CORPORATION	12/08/2025	4,593.42	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	12/08/2025	4,699.59	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals

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CITI LLC	12/08/2025	1,295.00	Utilities Lake Murray Water Pl	FY 25/26	Professional Services
CITI LLC	12/08/2025	2,935.00	Utilities Columbi Canal WTP	FY 25/26	Professional Services
SEAN CLUTE	12/08/2025	300.00	Parks - Ceramic Camp	Hand Building Basics	Professional Services
COLUMBIA WORLD AFFAIRS COUNCIL	12/08/2025	700.00	Legislative	Seven CWAC Member tickets for	City Council Contingency
CONSOLIDATED ELECTRICAL DISTRIBUTORS	12/08/2025	185.11	Traffic Operations	1140-1103893	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRIBUTORS	12/08/2025	291.60	Traffic Operations	1140-1106848	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRIBUTORS	12/08/2025	801.94	Traffic Operations	1140-1107130	Electrical And Lighting Supply
CORE AND MAIN LP	12/08/2025	1,781.35	Utilities Water Dist & Maint	LOT 10: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/08/2025	3,871.00	Utilities Water Dist & Maint	LOT 15: FITTINGS FOR DUCTILE I	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/08/2025	189.00	Utilities Wastewater Maint	GPS14125 14X125 GEN PURPOSE BL	Small Hand Tools / Other Equip
CORE AND MAIN LP	12/08/2025	1,797.66	Utilities Water Dist & Maint	244-010503-000 3/4X3 REP CLP F	Pipe, Fittings, Hydrants, Etc
DEIERLEIN WALTER	12/08/2025	412.61	Water and Sewer Operating	92503021031878	Water- Credit Balance Refund
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	12/08/2025	7,840.00	Traffic Operations	Professional Services Agreemen	Professional Services
EQUICARE VETERINARY ASSOC	12/08/2025	1,500.00	Police Administrative Services	Veterinary Services-	Animal Shelter Supplies
EXPRESS SERVICES INC	12/08/2025	2,159.06	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/08/2025	730.80	Utilities Columbi Canal WTP	Temporary Employment for Drink	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/08/2025	1,359.80	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/08/2025	359.68	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
FASTENAL COMPANY	12/08/2025	182.55	Utilities Metro Wastewater Plt	SCCOL261340	Safety Clothing And Supplies
FASTENAL COMPANY	12/08/2025	19.74	Solid Waste Street Sweeping	SCCOL261444	Special Departmental Supplies
FASTENAL COMPANY	12/08/2025	439.35	Utilities Water Dist & Maint	SCCOL261510	Gasoline And Petroleum Product
FERGUSON ENTERPRISE LLC	12/08/2025	58,897.54	Utilities Water Dist & Maint	FY 25/26	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	12/08/2025	4,149.19	Utilities Water Dist & Maint	LOT 2 - BRASS FORD C85 FITTING	Pipe, Fittings, Hydrants, Etc
FIDELITY NATIONAL INFORMATION SERVICES	12/08/2025	841.63	Collections	Banking Services	Bank Service Charges
FORTILINE INC	12/08/2025	1,982.88	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/08/2025	937.44	Streets-Storm Drains	18" Mar Mac Dissimilar Adapter	Hardware And Building Material
GE MONEY BANK	12/08/2025	283.64	Drew Wellness Center	Refreshments For Member Apprec	Food And Provisions
GLORY COMMUNICATIONS INC	12/08/2025	400.00	Legislative	(40 spots) for 2025 MWADV	City Council Contingency
GLORY COMMUNICATIONS INC	12/08/2025	1,600.00	Legislative	2025MWADV (WFMV	City Council Contingency
W W GRAINGER INC	12/08/2025	569.84	Finlay Park Management	9676195952	Safety Clothing And Supplies
W W GRAINGER INC	12/08/2025	183.64	Finlay Park Management	9676195960	Safety Clothing And Supplies
W W GRAINGER INC	12/08/2025	789.87	Finlay Park Management	9676383418	Safety Clothing And Supplies
W W GRAINGER INC	12/08/2025	1,283.53	Finlay Park Management	9689677806	Small Hand Tools / Other Equip
W W GRAINGER INC	12/08/2025	482.29	Utilities Metro Wastewater Plt	9711551151	Small Hand Tools / Other Equip
W W GRAINGER INC	12/08/2025	185.97	Utilities Metro Wastewater Plt	9724857603	Small Hand Tools / Other Equip
INGERSOLL RAND INDUSTRIAL US INC	12/08/2025	1,349.55	Utilities Metro Wastewater Plt	Open PO for emergency service	Equipmt Repair/Service Supply
INGERSOLL RAND INDUSTRIAL US INC	12/08/2025	1,338.21	Utilities Metro Wastewater Plt	Open PO for emergency service	Equipmt Repair/Service Supply
INGERSOLL RAND INDUSTRIAL US INC	12/08/2025	1,349.55	Utilities Metro Wastewater Plt	Open PO for emergency service	Equipmt Repair/Service Supply
INGERSOLL RAND INDUSTRIAL US INC	12/08/2025	1,338.21	Utilities Metro Wastewater Plt	Open PO for emergency service	Equipmt Repair/Service Supply
INTERIOR PLANTSCAPES LLC	12/08/2025	214.10	Drew Wellness Center	Monthly Plant And Container Le	Maintenance & Service Contract
JANICE CLANTON	12/08/2025	300.00	Parks - Ceramic Camp	Beginning Throwing Thursday	Professional Services
JOHNSON CONTROL FIRE PROTECTION LP	12/08/2025	1,707.18	Utilities Metro Wastewater Plt	Annual Service Charge	Professional Services
KEITH SONJA	12/08/2025	76.90	Water and Sewer Operating	94921681109115	Water- Credit Balance Refund
LAD CONSTRUCTION LLC	12/08/2025	52,086.20	Utilities Water Dist & Maint	FY 25/26	Special Projects

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LAURA THOMAS	12/08/2025	140.00	Police Administrative Services	Feeding and Care of Mounted Pa	Animal Shelter Supplies
VICTORIA LENT	12/08/2025	600.00	Parks - Ceramic Camp	Creative Throwing	Professional Services
LINCOLN AQUATICS	12/08/2025	660.56	Drew Wellness Center	Muriatic Acid	Chemicals
LOCKHART POWER COMPANY	12/08/2025	13,461.52	Hydro Electric Plant Operation	FY25/26	Professional Services
LOWES OF NE COLUMBIA	12/08/2025	395.01	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/08/2025	214.78	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/08/2025	6.09	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/08/2025	1,345.89	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
MACSHAPPIE ENTERPRISES INC	12/08/2025	1,350.00	Forestry Horticulture	24" Planting Ring Wrap-A-Banne	Special Departmental Supplies
MANN TOOL AND SUPPLY	12/08/2025	1,138.88	Finlay Park Management	DWA DW1361, 21 PC Titanium PP	Small Hand Tools / Other Equip
MISSON COMMUNICATIONS LLC	12/08/2025	1,389.60	Wastewater Compliance	Contract: 77300 SP150-12R	Maintenance & Service Contract
MOTION INDUSTRIES INC	12/08/2025	590.22	Utilities Lake Murray Water PI	SC01-01241731	Pipe, Fittings, Hydrants, Etc
MUNICIPAL ASSET MANAGEMENT INC	12/08/2025	8,420.31	Drew Wellness Center	Lease Agreement For Fitness Eq	Equipment - Capital Lease
NATIONWIDE FIXTURE INSTALLATIONS INC	12/08/2025	14,250.00	General Capital Projects	Installation of Fitness Center	Capital Project Costs
NATIONWIDE FIXTURE INSTALLATIONS INC	12/08/2025	14,250.00	General Capital Projects	Installation of fitness court	Capital Project Costs
SCOTT NELSON	12/08/2025	300.00	Parks - Ceramic Camp	Beginning Throwing Wednesday	Professional Services
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	12/08/2025	1,338.32	Community Development Control	PALSS Resident Life Skills Man	Professional Services
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	12/08/2025	46,951.47	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	12/08/2025	2,652.75	Community Development Control	PALSS Resident Life Skills Man	Professional Services
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	12/08/2025	38,862.30	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	12/08/2025	45,536.85	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	12/08/2025	33,917.59	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
POLYTEC INCORPORATED	12/08/2025	3,526.25	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	12/08/2025	3,605.42	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
ASHLEY POON	12/08/2025	300.00	Parks - Ceramic Camp	Beginning Throwing Tuesday	Professional Services
SAFETY PRODUCTS INC	12/08/2025	3,337.20	Utilities Wastewater Maint	2025-100737	Signs
SHI INTERNATIONAL CORPORATION	12/08/2025	1,137.73	Finlay Park Management	Vertical Pole/Wall Mounting Ki	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	12/08/2025	1,603.51	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SMOAK CONSTRUCTION COMPANY LLC	12/08/2025	24,960.00	Utilities Water Dist & Maint	Open PO for new meter installa	Maintenance & Service Contract
SMOAK CONSTRUCTION COMPANY LLC	12/08/2025	133,630.00	Water & Sewer Capital Projects	WM481701- Fire Hydrant Replace	Capital Project Costs
SOMER PARKER PALMER	12/08/2025	300.00	Parks - Ceramic Camp	Beginning Throwing Monday	Professional Services
THOMAS CONCRETE OF SOUTH CAROLINA	12/08/2025	513.00	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
TONY'S RV PARTS & SERVICE INC	12/08/2025	14,080.85	Police Administrative Services	TRAILERS	Machinery & Equipment -Capital
UNIVERSAL PROTECTION SERVICE LP	12/08/2025	53,007.64	Rapid Shelter Homeless	Guard and Security Services fo	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/08/2025	35,846.44	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/08/2025	6,833.60	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/08/2025	17,961.77	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/08/2025	18,002.13	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/08/2025	18,020.03	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/08/2025	4,582.69	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/08/2025	5,246.85	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/08/2025	5,187.38	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/08/2025	10,092.63	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/08/2025	580.00	Police Administrative Services	Fixed Post security - General	Professional Services

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UNIVERSAL PROTECTION SERVICE LP	12/08/2025	8,697.76	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/08/2025	10,297.98	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/08/2025	16,549.84	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/08/2025	6,977.21	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/08/2025	9,758.41	Finlay Park Management	Finlay Park Security Services	Professional Services
UNIVERSAL PROTECTION SERVICE LP	12/08/2025	1,768.68	Police Administrative Services	Fixed Post security - General	Professional Services
VULCAN CONSTRUCTION MATERIALS LP	12/08/2025	1,544.75	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN MATERIALS COMPANY	12/08/2025	921.34	General Capital Projects	Crushed Stone Base for CPD Gun	Capital Project Costs
SONIA MARIE WILLIAMS NEALE	12/08/2025	300.00	Parks - Ceramic Camp	After School Art	Professional Services
WOOLPERT INC.	12/08/2025	154,013.50	Strm Wtr Imp Cap Proj Control	PTIN0046734	Capital Project Costs
XYLEM WATER SOLUTIONS USA INC	12/08/2025	9,599.18	Utilities Metro Wastewater Plt	3556D97361	Machinery & Equipment -Capital
XYLEM DEWATERING SOLUTIONS INC	12/08/2025	2,531.52	Utilities Metro Wastewater Plt	3556D84218	Equipmt Repair/Service Supply
OLGA YUKHNO	12/08/2025	360.00	Parks - Ceramic Camp	Evening Sculpture	Professional Services
HENRY CAPPS	12/08/2025	1,400.00	City Manager	DJ SERVICES / PKUP G. ALFORD	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/08/2025	2.25	Parks & Recreation Admin	01-16733003-2133223-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/08/2025	1,192.63	General Support Services	01-9158135-1032390-7 G.Alford	Water,Sewer, Storm Water
LAZARIUS KENNARD LEYSATH WALKER	12/08/2025	500.00	City Manager	2025 EMP LUNCH'N PKUP G.ALFORD	Professional Services
LEADING UP LLC	12/08/2025	3,000.00	Human Resources	PKUP W. LEWIS	Employee Training & Prof Dev.
LEXINGTON COUNTY REGISTER OF DEEDS	12/08/2025	250.00	Engineering- Real Estate Water	PKUP S. ECHEVARRIA	Printing And Office Supplies
RICHLAND COUNTY REGISTER OF DEEDS	12/08/2025	475.00	Engineering- Real Estate Water	PKUP S. ECHEVARRIA	Printing And Office Supplies
SC DEPARTMENT OF MOTOR VEHICLES	12/08/2025	8.00	ARPA FUNDS	MG TAG /PKUP C. SIMS	Auto,Trucks,Hvy Equip-Capital
THOMAS BRUCE SCOTT III	12/08/2025	3,750.00	Municipal Court Judges	PICKUP PAM HAWKINS	Part-Time Pay (Outside)
VISIONS OF ELEGANCE BY THERESA	12/08/2025	600.00	City Manager	360 Photo Booth PKUP G. ALFORD	Professional Services
EVAN JAVIS	12/08/2025	400.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
LAROSA SHIVER	12/08/2025	25.00	General Fund	PARKS & REC REFUND	Recreation Athletics
CAMRYN SNELL	12/08/2025	115.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
CITY OF COLUMBIA WATER COLLECT	12/08/2025	166.49	Change Up	01-33502700-1078156-5 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/08/2025	358.52	Change Up	01-9540310-2154434-6 C. Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/08/2025	105.00	Change Up	01-9434441-1044683-6 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/08/2025	1,000.00	Change Up	01-9367213-1064532-3 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/08/2025	324.00	Change Up	01-9286573-2109084-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/08/2025	1,000.00	Change Up	01-9558074-2167940-2 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/08/2025	111.72	Change Up	01-9268865-2126477-2 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/08/2025	425.52	Change Up	01-9182187-1041923-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/08/2025	142.11	Change Up	01-9388687-2003901-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/08/2025	241.10	Change Up	01-9453417-2008689-1 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/08/2025	814.38	Change Up	01-16338008-1067482-8 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/08/2025	1,000.00	Change Up	01-9459099-1103328-8 C.Wilson	Change Up - Water Bills
AT AND T MOBILITY	12/11/2025	38.05	Police Administrative Services	INV# 287333340832X11242025	Cell Phones
AT AND T MOBILITY	12/11/2025	38.05	Police Administrative Services	INV# 287333740664X11242025	Cell Phones
AT AND T CORP	12/11/2025	182.95	Parks & Recreation Admin	ACCT# 803 M03-4060 060	Internet
AT AND T CORP	12/11/2025	8,497.20	Customer Care	INV# 3735308012	Telephone & Voice Mail
AT AND T CORP	12/11/2025	160.50	Fire Suppression	ACCT# 295858091	Internet
AT AND T CORP	12/11/2025	191.89	Police Administrative Services	ACCT# 333512476	Internet

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AT AND T CORP	12/11/2025	166.93	Fire Suppression	ACCT# 334310313	Internet
AT AND T CORP	12/11/2025	159.79	Killian Station 27	ACCT# 335732368	Internet
AT AND T CORP	12/11/2025	149.80	Police Administrative Services	ACCT# 338331140	Internet
AT AND T CORP	12/11/2025	270.20	Police Administrative Services	ACCT# 341349847	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	12/11/2025	185.18	Drew Wellness Center	INV# 241949001120125	Internet
CITY OF COLUMBIA MUNICIPAL COURT	12/11/2025	232.50	General Fund	Refund Case#20240610562893	Criminal Court Fines
DOMINION ENERGY SOUTHEAST SERVICES INC	12/11/2025	15,021.29	General Support Services	ACCT# 9-2100-6619-8120	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	12/11/2025	30.00	Sandhill Station 24	130 Sparkleberry 100125-103125	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	12/11/2025	30.00	Dentsville Station 14	7124 Firelane Dr 100125-103125	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	12/11/2025	30.00	Spring Valley Station 32	9213 Two Notch 100125-103125	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	12/11/2025	63.75	Gill's Creek Station 33	5645 Forest Dr 100125-103125	Water,Sewer, Storm Water
BRIAN STEFAN-THOMAS GRIESBACH	12/11/2025	207.00	General Fund	Refund Case#20240610562893	Criminal Court Fines
INTERNATIONAL SOCIETY OF ARBORICULTURE	12/11/2025	165.00	Forestry Horticulture	Amy Wright -ISA Southern Chapt	Membership And Dues
MATT JEFFERY	12/11/2025	515.00	General Fund	Ticket Case#2023C4021600007	Criminal Court Fines
KIANDRA JOHNSON	12/11/2025	257.50	General Fund	Refund Case#20250610562736	Criminal Court Fines
VASSIL KURKICHEV	12/11/2025	500.00	General Fund	Ticket Case#2023C4021600004	Criminal Court Fines
LANGUAGE LINE SERVICES INC	12/11/2025	145.86	Municipal Court Administration	Open PO for Services rendered.	Professional Services
LEARFIELD SUB LLC	12/11/2025	4,750.00	Police Administrative Services	INV# 759-295623-867289	Advertising
LUCAS NASARIO LOPEZ	12/11/2025	1,062.50	General Fund	Refund Case#20240610553358	Criminal Court Fines
INC. MOTOROLA SOLUTIONS	12/11/2025	243.00	Emergency Management	31964820251103	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	12/11/2025	25,841.83	Police Administrative Services	31963820251103	Other Lease / Rental
INC. MOTOROLA SOLUTIONS	12/11/2025	8,361.44	Fire Suppression	31963920251103	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	12/11/2025	73.40	Streets Street & Sidewalk Rpr	31964320251103	Radio Maintenance
INC. MOTOROLA SOLUTIONS	12/11/2025	36.70	Solid Waste Administration	31964420251103	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	12/11/2025	36.70	Forestry Hazard Elimination	31964520251103	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	12/11/2025	73.40	Animal Shelter/Holding Act	31964620251103	Other Lease / Rental
INC. MOTOROLA SOLUTIONS	12/11/2025	251.09	Emergency Management	31964720251103	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	12/11/2025	1,497.96	Police Administrative Services	8282245359	Radio Equipment
PALMETTO UTILITIES	12/11/2025	59.87	Elders Pond Station 34	INV# 180052436526	Water,Sewer, Storm Water
PALMETTO UTILITIES	12/11/2025	239.48	Fire Suppression	INV# 180052438839	Water,Sewer, Storm Water
PREMIER MAGNESIA LLC	12/11/2025	11,625.00	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
RICHLAND COUNTY CLERK OF COURT	12/11/2025	750.00	General Fund	2019A4021602797	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	12/11/2025	250.00	General Fund	2025A4021603714	Criminal Court Fines
SIJ HOLDINGS LLC	12/11/2025	416.03	Community Development Control	CDBG Admin	Advertising
SOUTHEASTERN CONCRETE PRODUCTS CO	12/11/2025	614.18	Utilities Wastewater Maint	Open PO for Concrete Brick, Bl	Hardware And Building Material
UNIVAR USA INC	12/11/2025	9,925.44	Utilities Lake Murray Water Pl	53514084	Chemicals
VWR INTERNATIONAL LLC	12/11/2025	295.92	Utilities Metro Wastewater Plt	8820516255	Laboratory Supplies
VWR INTERNATIONAL LLC	12/11/2025	389.77	Utilities Metro Wastewater Plt	8820522707	Laboratory Supplies
WASTE MANAGEMENT	12/11/2025	118,371.87	Utilities Metro Wastewater Plt	4794647-0080-2	Special Contracts
WASTE MANAGEMENT	12/11/2025	12,385.04	Utilities Metro Wastewater Plt	0054877-0082-4	Special Contracts
4D ENGINEERING LLC	12/11/2025	5,740.00	Water & Sewer Capital Projects	Shady Lane Force Main Extensio	Capital Project Costs
6AM CITY INC	12/11/2025	1,900.00	Finlay Park Management	Annual Advertising Program w/C	Advertising
6AM CITY INC	12/11/2025	1,900.00	Finlay Park Management	Annual Advertising Program w/C	Advertising
ACTIVE911 INC	12/11/2025	2,607.12	Fire Suppression	ActiveAlert	Software License

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ADOLPH KIEFER & ASSOCIATES LLC	12/11/2025	207.07	Drew Wellness Center	INV001560678	Special Departmental Supplies
AIRGAS SPECIALTY PRODUCTS INC	12/11/2025	6,045.95	Utilities Columbi Canal WTP	9167217825	Chemicals
AIRGAS SPECIALTY PRODUCTS INC	12/11/2025	5,160.40	Utilities Lake Murray Water Pl	9167217828	Chemicals
AIRGAS INC	12/11/2025	94.45	Utilities Water Dist & Maint	5520867673	Special Departmental Supplies
AIRGAS INC	12/11/2025	990.40	Utilities Metro Wastewater Plt	5520868007	Special Departmental Supplies
AIRGAS INC	12/11/2025	261.62	Utilities Water Dist & Maint	5520868336	Special Departmental Supplies
AIRGAS INC	12/11/2025	614.44	Utilities Columbi Canal WTP	5520868502	Special Departmental Supplies
AIRGAS INC	12/11/2025	348.25	Utilities Water Dist & Maint	5520923994	Special Departmental Supplies
AIRGAS INC	12/11/2025	1,296.29	Utilities Lake Murray Water Pl	5520924765	Pipe, Fittings, Hydrants, Etc
AIRGAS INC	12/11/2025	269.30	Animal Shelter/Holding Act	5520935514	Special Departmental Supplies
AIRGAS INC	12/11/2025	130.59	Drew Wellness Center	5521231418	Chemicals
AIRGAS INC	12/11/2025	484.74	Recreation Swimming Pools	5521231597	Chemicals
AIRGAS INC	12/11/2025	130.59	Recreation Swimming Pools	5521231781	Chemicals
ALLSOURCE ENTERPRISES LLC	12/11/2025	12,847.68	Homeland Security GrantControl	Aqua Eye	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND SAFETY	12/11/2025	381.07	Parks - Buildings & Grounds	First Aid and CPR Student Trai	Safety Clothing And Supplies
ANSWER PLUS COMMUNICATIONS LLC	12/11/2025	4,953.14	Customer Care	416111012025	Special Contracts
ANSWER PLUS COMMUNICATIONS LLC	12/11/2025	5,069.95	Customer Care	416112012025	Special Contracts
APPLIED INDUSTRIAL TECHNOLOGIES	12/11/2025	-5,124.00	Utilities Metro Wastewater Plt	9000574097 org 7033043773	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	12/11/2025	224.33	Utilities Metro Wastewater Plt	7033280098	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	12/11/2025	243.18	Utilities Metro Wastewater Plt	7033280101	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	12/11/2025	80.06	Utilities Metro Wastewater Plt	7033280266	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	12/11/2025	2,426.80	Utilities Metro Wastewater Plt	7033491222	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	12/11/2025	1,381.70	Utilities Metro Wastewater Plt	7033491226	Small Hand Tools / Other Equip
ARETE CANINE LLC	12/11/2025	28,000.00	Police Administrative Services	Registration Fees	Employee Training & Prof Dev.
ARM ENVIRONMENTAL SERVICES INC	12/11/2025	1,750.00	Parks - Buildings & Grounds	Test building for asbestos and	Professional Services
BADGER METER INC	12/11/2025	76,947.42	Utilities Water Dist & Maint	BMI Part No.: 103-9593 (Compou	Meters, Parts, And Supplies
BARNHILLS SERVICES INC	12/11/2025	771.60	Support Services Public Buildg	Portable toilet rental for Cit	Special Projects
BARNHILLS SERVICES INC	12/11/2025	771.60	Support Services Public Buildg	Portable toilet rental for Cit	Special Projects
BARNHILLS SERVICES INC	12/11/2025	4,990.00	Finlay Park Management	Rental of Port A Johns, ADA Po	Other Lease / Rental
BARNHILLS SERVICES INC	12/11/2025	771.60	Support Services Public Buildg	Portable toilet rental for Cit	Special Projects
MARYANN BLAKE	12/11/2025	12.00	Parking Operating	Parking Operating Deck-Lady St	Deck-Lady Street
BLANCHARD MACHINERY COMPANY	12/11/2025	1,295.01	Utilities Metro Wastewater Plt	Sole source for Caterpillar it	Maintenance & Service Contract
BRIDGESTONE HOSEPOWER LLC	12/11/2025	32.40	Utilities Metro Wastewater Plt	71939334-00	Pipe, Fittings, Hydrants, Etc
CAMFIL USA INC	12/11/2025	4,926.77	Utilities Metro Wastewater Plt	Part # OPMV14 24X24X4	Small Hand Tools / Other Equip
CAPITAL EDGE STRATEGIES LLC	12/11/2025	7,500.00	Governmental Affairs	Professional contract for Fede	Professional Services
CAPITAL LIGHTING AND SUPPLY LLC	12/11/2025	689.04	Utilities Metro Wastewater Plt	S060439793.001	Electrical And Lighting Supply
CAROLINA PROMOTIONAL SOLUTIONS	12/11/2025	431.20	ARPA FUNDS	500 Amy Free Single Sided Busi	Printing And Office Supplies
CAROLINA TAP AND BORE INC	12/11/2025	373,549.75	Water & Sewer Capital Projects	6" in Water Main along McDonal	Capital Project Costs
CAROLINA POWER EQUIPMENT INC	12/11/2025	49,605.07	Parks - Buildings & Grounds	RTVX4-SKLH-1, Diesel engine, t	Machinery & Equipment -Capital
CDM SMITH INC	12/11/2025	364,885.16	Water & Sewer Capital Projects	Consent Decree and Capital Imp	Capital Project Costs
CENTRALSQUARE TECHNOLOGIES LLC	12/11/2025	315,928.22	Emergency Communications/311	Administrator Client SWL	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATION	12/11/2025	4,659.53	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CITI LLC	12/11/2025	43,924.50	Utilities Metro Wastewater Plt	FY25-26	Maintenance & Service Contract
COLES TOURS AND TRAVEL	12/11/2025	4,800.00	Recreation Programs	Transportation to Myrtle Beach	Miscellaneous Other Services

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COLUMBIA FLAG AND SIGN COMPANY LLC	12/11/2025	649.80	Legislative	Three City of Columbia Flags f	Council Expense - Rickenmann
COMMERCIAL FITNESS SERVICE & SALES	12/11/2025	365.00	General Support Services	Open Purchase Order for Preven	Building Maintenance & Repair
CONNECTING ELEMENTS INC	12/11/2025	2,976.32	Human Resources	Conference Table	Small Office Furniture
CONNECTING ELEMENTS INC	12/11/2025	1,710.00	Police Administrative Services	Storage rental for items for 4	Professional Services
CONNOISSEUR MEDIA HOLDCO INC	12/11/2025	2,180.00	Legislative	2025 MWADV Advertising	City Council Contingency
CONNOISSEUR MEDIA HOLDCO INC	12/11/2025	200.00	Legislative	2025 Mayor's Walk Against Dome	Advertising
COS CHEVROLET LLC	12/11/2025	25,983.00	Meter Reading	STOCK# T23873	Auto,Trucks,Hvy Equip-Capital
COS CHEVROLET LLC	12/11/2025	25,983.00	Meter Reading	STOCK# DT01782	Auto,Trucks,Hvy Equip-Capital
CPL ARCHITECTS ENGINEERS AND LANDSCAPE	12/11/2025	4,816.04	State of SC Grant Control	Engineering Consulting	Capital Project Costs
CPL ARCHITECTS ENGINEERS AND LANDSCAPE	12/11/2025	7,528.87	State of SC Grant Control	Engineering Consulting	Capital Project Costs
CRAWFORD STRATEGY LLC	12/11/2025	23,523.95	Public Relations	Retainer Services (to include	Professional Services
CRAWFORD AND VON KELLER LLC	12/11/2025	180.32	Loans-Commercial Loan Pool	Open PO to pay multiple invoic	Professional Services
CRAWFORD AND VON KELLER LLC	12/11/2025	180.32	Loans-Commercial Loan Pool	Open PO to pay multiple invoic	Professional Services
CRAWFORD AND VON KELLER LLC	12/11/2025	180.32	Loans-Commercial Loan Pool	Open PO to pay multiple invoic	Professional Services
CTW DOORS LLC	12/11/2025	6,145.20	Parks - Buildings & Grounds	ASF 6-0-7-0 White aluminum sto	Building Maintenance & Repair
D & E DISTRIBUTING	12/11/2025	59.40	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	12/11/2025	21.60	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	12/11/2025	43.20	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	12/11/2025	86.40	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	12/11/2025	25.92	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DEFENSIVE SOLUTIONS CORP	12/11/2025	3,247.00	Fire Suppression	Solid Dispenser Bowl with Tube	Special Departmental Supplies
DELL MARKETING LP	12/11/2025	1,673.99	Municipal Court Judges	10847143006	Computer Equipment / Hardware
DESA INC	12/11/2025	474.95	Utilities Planning & Strategy	025340-107087	Professional Services
DILLON SUPPLY CO	12/11/2025	568.55	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DILLON SUPPLY CO	12/11/2025	652.97	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
DOMINION ENERGY SOUTHEAST SERVICES INC	12/11/2025	857,822.27	Water/Sewer Grants	ACCT# 0-2101-4539-7595	Capital Project Costs
LLC DUE SOUTH ADVOCACY	12/11/2025	6,000.00	Governmental Affairs	Professional Services - Due S	Professional Services
ENVIRONMENTAL SYSTEMS RESEARCH	12/11/2025	120,300.00	Geographic Information System	Small Government Enterprise Ag	Maintenance & Service Contract
EQUIFAX INFORMATION SERVICES LLC	12/11/2025	211.90	Community Development Control	2069108868	Professional Services
EXCEED LANDSCAPE SOLUTIONS INC	12/11/2025	1,200.00	Drew Wellness Center	Landscape Services for Charles	Lawn And Grounds Supplies
EXPRESS SERVICES INC	12/11/2025	3,592.61	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/11/2025	7,974.39	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/11/2025	4,679.92	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
FEDERAL TRAINING & ENVIROMENTAL	12/11/2025	1,296.00	Utilities Lake Murray Water PI	PSM/RMP Training for Lake Murr	Employee Training & Prof Dev.
GE MONEY BANK	12/11/2025	185.05	Recreation Programs	Lunch And Learn Workshop, Dece	Food And Provisions
GILMORE ENTERTAINMENT GROUP LLC	12/11/2025	4,615.00	Recreation Programs	Tickets For The Carolina Opry	Miscellaneous Other Services
GOVERNMENT FINANCE OFFICERS	12/11/2025	125.00	Admin-Chief Financial Officer	INV# 672224-847821 J.PALEN	Membership And Dues
W W GRAINGER INC	12/11/2025	7.84	Support Services Public Buildg	9721442755	Building Maintenance & Repair
W W GRAINGER INC	12/11/2025	891.78	Utilities Lake Murray Water PI	9728808925	Small Hand Tools / Other Equip
W W GRAINGER INC	12/11/2025	693.11	Utilities Metro Wastewater Plt	9729222944	Small Hand Tools / Other Equip
HARGETTE LLC	12/11/2025	531.66	Water Compliance	Classified Water Quality Profe	Consultant Fees (Contract)
HAZEN AND SAWYER PC	12/11/2025	9,467.50	Utilities Metro Wastewater Plt	SS7636 - Solids Handling Profe	Spc Contracts - W/S, SW
HIRE QUEST LLC	12/11/2025	1,384.75	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	12/11/2025	2,320.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)

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HIRE QUEST LLC	12/11/2025	7,511.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
IMPRIVATA INC	12/11/2025	11,730.69	Information Technology	Product Code: SUB-EA-Conc	Maintenance & Service Contract
INDESIGN FIRM INC	12/11/2025	1,500.00	Police Administrative Services	Monthly Charge for CPD Website	Professional Services
INDESIGN FIRM INC	12/11/2025	2,124.00	Public Relations	Website Hosting / Maintenance	Professional Services
INTELLICHECK	12/11/2025	600.00	Police Administrative Services	IDNP PORTAL DL CHECK SOFTWARE	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	12/11/2025	30,409.30	Utilities Columbi Canal WTP	Lot 7: Sodium Chlorite (Liquid	Chemicals
IRON MOUNTAIN INTELLECTUAL PROPERTY	12/11/2025	4,226.53	Police Administrative Services	Monthly billing for shred bins	Professional Services
JCI JONES CHEMICALS INC	12/11/2025	7,494.30	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	12/11/2025	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	12/11/2025	21,468.00	Utilities Lake Murray Water PI	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	12/11/2025	7,332.78	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	12/11/2025	7,479.45	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
LLC JET CORP CONSULTING GROUP	12/11/2025	6,000.00	Governmental Affairs	Professional Services - State	Professional Services
JR. BUXTON RAYMOND	12/11/2025	776.18	Water and Sewer Operating	575027912028110	Water- Credit Balance Refund
KEMP CONSTRUCTION INC	12/11/2025	41,865.00	Utilities Metro Wastewater Plt	Professional Services (Not Oth	Spc Contracts - W/S, SW
KIMBALL MIDWEST	12/11/2025	264.63	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip
KORTERRA INC	12/11/2025	39,960.00	Utilities Water Dist & Maint	KorTerra Locate Management Sta	Software License
LAD CONSTRUCTION LLC	12/11/2025	21,408.00	Engineering Wastwater Sys Imp	WM4847 - Greene St and Park St	Special Projects
LOCKHART POWER COMPANY	12/11/2025	3,852.99	Hydro Electric Plant Operation	BILL0000000000818	Professional Services
LORICK OFFICE PRODUCTS	12/11/2025	-121.74	Loans-Commercial Loan Pool	ORG. INVOICE 140280	Food And Provisions
LORICK OFFICE PRODUCTS	12/11/2025	2,118.79	Municipal Court Violations	4S6V2LN, hp Printer Cartridges	Printing And Office Supplies
LORICK OFFICE PRODUCTS	12/11/2025	10,773.98	Police Administrative Services	Desks, Bookcases, Conference T	Small Office Furniture
LOWES OF NE COLUMBIA	12/11/2025	51.28	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	12/11/2025	922.37	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	12/11/2025	49.18	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	12/11/2025	-193.86	Fire Suppression	ORG INV 993270 P211638	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/11/2025	67.02	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	12/11/2025	-59.49	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	12/11/2025	142.55	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	12/11/2025	25.63	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	12/11/2025	127.47	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	12/11/2025	44.19	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/11/2025	86.14	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	12/11/2025	788.84	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	12/11/2025	152.31	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
MAILROOM AT PARKLAND INC	12/11/2025	130.00	Collections	Banking Services - Customer Pa	Special Contracts
LLC MATRIX IMAGING SOLUTIONS	12/11/2025	438.30	Human Resources	Retirement Billing	Cloud Based Software Solutions
MICHAEL BAKER INTERNATIONAL	12/11/2025	14,495.40	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
NEWTONS FIRE AND SAFETY EQUIPMENT INC	12/11/2025	42,278.76	Fire Suppression	MSA Backplate, G1, NFPA/NIOSH	Special Departmental Supplies
NORTH AMERICAN PIPELINE MANAGEMENT INC	12/11/2025	64,069.38	Water/Sewer Grants	Crane Creek Sewer Rehabilitati	Capital Project Costs
PALMETTO UTILITY PROTECTION SERVICE INC	12/11/2025	8,631.22	Utilities Water Dist & Maint	COC INV7851	Membership And Dues
POLYTEC INCORPORATED	12/11/2025	3,635.45	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POST TRAUMA RESOURCES LLC	12/11/2025	2,340.36	Fire Suppression	Implementation of the Family L	Medical Services
REEVES YOUNG LLC	12/11/2025	741,179.88	General Capital Projects	CMAR Professional Services for	Professional Services

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RUSSELL ROBERT	12/11/2025	244.13	Water and Sewer Operating	95738851084718	Water- Credit Balance Refund
SAF-GARD SAFETY SHOE COMPANY INC	12/11/2025	156.59	Fire Administration - County	IN-4390297	Safety Clothing And Supplies
SAFETY PRODUCTS INC	12/11/2025	1,846.80	Utilities Water Dist & Maint	2025-104918	Safety Clothing And Supplies
SAFETY PRODUCTS INC	12/11/2025	4,228.20	Utilities Wastewater Maint	2025-105108	Signs
SCHOOL CUTS SCREENING & EMBROIDERY INC	12/11/2025	900.30	Animal Shelter/Holding Act	Style 12000 Black Sweat Shirt	Uniforms And Clothing
SHI INTERNATIONAL CORPORATION	12/11/2025	11,491.20	Police Administrative Services	Catalyst 9300L 48p, 12mGig, Ne	Computer/Elect Equipmt-Capital
SHI INTERNATIONAL CORPORATION	12/11/2025	309.03	Development Services	Poly CS540A - CS540 Series - h	Printing And Office Supplies
SHRED WITH US LLC	12/11/2025	40.00	Community Development	321590	Miscellaneous Other Services
SHRED WITH US LLC	12/11/2025	35.00	Human Resources	321591	Professional Services
SHRED WITH US LLC	12/11/2025	40.00	Municipal Court Administration	321592	Professional Services
SOUTHERN CORROSION INC	12/11/2025	83,188.67	Utilities Columbi Canal WTP	FY 25-26	Professional Services
SOUTH CAROLINA EMERGENCY MGMT ASSO	12/11/2025	75.00	Emergency Management	Mbshp dues for HARRY TINSLEY	Membership And Dues
SOUTH CAROLINA EMERGENCY MGMT ASSO	12/11/2025	75.00	Emergency Management	Mbshp dues for MICHAEL COTHRAN	Membership And Dues
SOUTH CAROLINA EMERGENCY MGMT ASSO	12/11/2025	75.00	Emergency Management	Mbshp dues for TRACY BEYMER	Membership And Dues
SOUTHEASTERN EQUIPMENT AND SUPPLY INC	12/11/2025	143.62	Parks - Buildings & Grounds	Repair vacuum cleaner	Equipmt Repair/Service Supply
SPARTAN FIRE & EMERGENCY APPARATUS	12/11/2025	6,430.42	Fire Administration - County	FLIR-TFLTC	Special Departmental Supplies
STANTEC CONSULTING SERVICES INC	12/11/2025	13,597.50	General Capital Projects	Contingency	Prof Svcs for Capital Projects
STANTEC CONSULTING SERVICES INC	12/11/2025	12,500.00	Water & Sewer Capital Projects	Scope of Services: Provide tec	Capital Project Costs
STAPLES INC	12/11/2025	84.34	Loans-Commercial Loan Pool	INV# 6049351612	Food And Provisions
STAPLES INC	12/11/2025	1,802.74	Utilities Water Dist & Maint	INV# 6049351614	Printing And Office Supplies
STAPLES INC	12/11/2025	1,355.35	Emergency Communications/311	INV# 6049351615	Printing And Office Supplies
STAPLES INC	12/11/2025	1,142.40	Fire Administration	INV# 6049351616	Printing And Office Supplies
STAPLES INC	12/11/2025	53.55	Loans-Commercial Loan Pool	INV# 6049351617	Food And Provisions
STAPLES INC	12/11/2025	1,835.07	Forestry Horticulture	INV# 6049351618	Printing And Office Supplies
STAPLES INC	12/11/2025	128.06	Admin-Chief Financial Officer	INV# 6049351619	Printing And Office Supplies
STAPLES INC	12/11/2025	115.50	Loans-Commercial Loan Pool	INV# 6049351620	Printing And Office Supplies
STAPLES INC	12/11/2025	48.25	Loans-Commercial Loan Pool	INV# 6049351621	Food And Provisions
STATE OF SOUTH CAROLINA	12/11/2025	5.00	Fire Training	2025120117908	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/11/2025	30.00	Fire Training	2025120117940	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/11/2025	80.00	Fire Training	2025120118023	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/11/2025	75.00	Fire Training	2025120118191	Employee Training & Prof Dev.
SUMMERS ROOFING COMPANY INC	12/11/2025	1,852.50	General Support Services	Fire Station 3 Roof Replacemen	Buildings And Fixed Equipment
SUMMERS ROOFING COMPANY INC	12/11/2025	3,999.50	General Support Services	Fire Station 3 Roof Replacemen	Buildings And Fixed Equipment
THE SOURCING GROUP LLC	12/11/2025	1,425.60	Human Resources	PF1 9x12 2 Pocket Folder Navy	Printing And Office Supplies
TRACER ELECTRONICS LLC	12/11/2025	14,664.66	Utilities Water Dist & Maint	vLoc3-Pro Receiver with Blueto	Small Hand Tools / Other Equip
TRANSWORLD INC	12/11/2025	57,750.00	Utilities Lake Murray Water PI	De-Energizing Testing at the L	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	12/11/2025	21.55	Emergency Management	Touchless Cooler, Monthly Rent	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/11/2025	16.15	Office of Business Opportunity	Monthly hot/cold (H/C) water c	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/11/2025	94.94	Customer Care	Monthly Water Services	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	12/11/2025	46.61	Emergency Management	5- 5 gallon VSW natural, Month	Food And Provisions
VULCAN MATERIALS COMPANY	12/11/2025	527.50	General Capital Projects	Crushed Stone Base for CPD Gun	Capital Project Costs
VULCAN MATERIALS COMPANY	12/11/2025	4,631.77	General Capital Projects	Crushed Stone Base for CPD Gun	Capital Project Costs
VULCAN MATERIALS COMPANY	12/11/2025	4,085.31	General Capital Projects	Crushed Stone Base for CPD Gun	Capital Project Costs
VULCAN MATERIALS COMPANY	12/11/2025	1,529.16	General Capital Projects	Crushed Stone Base for CPD Gun	Capital Project Costs

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VULCAN MATERIALS COMPANY	12/11/2025	511.76	General Capital Projects	Crushed Stone Base for CPD Gun	Capital Project Costs
VULCAN MATERIALS COMPANY	12/11/2025	499.22	General Capital Projects	Crushed Stone Base for CPD Gun	Capital Project Costs
WEIMER BEARING & TRANSMISSION INC	12/11/2025	211.64	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
WOOLPERT INC.	12/11/2025	13,913.50	Engineering Wastewater Sys Imp	PTIN0046486	Professional Services
WSP USA ENVIRONMENT & INFRASTRUCTURE	12/11/2025	2,972.50	Strm Wtr Imp Cap Proj Control	SD847801 - North Tanglewood Ro	Capital Project Costs
ZOETIS INC	12/11/2025	987.98	Animal Shelter/Holding Act	9030037725	Animal Shelter Supplies
ZOLL MEDICAL CORPORATION	12/11/2025	1,480.00	Parks - Buildings & Grounds	Zoll Plus Trac1 AED Monitoring	Software License
CENTRAL MIDLANDS COUNCIL OF	12/11/2025	15,000.00	Legislative	PICKUP CHANIQUE BELTON	Council Expense - Herbert
CITY OF COLUMBIA WATER COLLECT	12/11/2025	135.27	Police Administrative Services	01-30000672-1032383-5 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/11/2025	417.96	Elders Pond Station 34	01-9226068-2038427-2 G.Alford	Water,Sewer, Storm Water
DO DILIGENCE CONSULTING	12/11/2025	2,002.50	Police Administrative Services	PICKUP CHRISTIA WILLIAMS	Professional Services
EXECUTIVE MANAGEMENT AND LEASING	12/11/2025	382,432.66	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	12/11/2025	1,475,418.52	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	12/11/2025	262,220.84	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	12/11/2025	3,150.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	12/11/2025	3,150.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
MILLSTREAM MILLWORKS LLC	12/11/2025	7,380.27	Parking Taylor Street Deck	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
RICHLAND COUNTY HAZARDOUS MATERIALS	12/11/2025	263.28	Wastewater Compliance	PICKUP JENNIFER TAYLOR	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATERIALS	12/11/2025	157.97	Wastewater Compliance	PICKUP JENNIFER TAYLOR	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATERIALS	12/11/2025	157.97	Wastewater Compliance	PICKUP JENNIFER TAYLOR	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATERIALS	12/11/2025	157.97	Wastewater Compliance	PICKUP JENNIFER TAYLOR	Miscellaneous Other Services
RUBY COLLINS INC	12/11/2025	1,640,079.80	Water/Sewer Grants	PKUP - R.Yant	Capital Project Costs
RUBY COLLINS INC	12/11/2025	705,716.83	Water/Sewer Grants	PKUP - R.Yant	Prof Svcs for Capital Projects
SC DEPARTMENT OF MOTOR VEHICLES	12/11/2025	1,046.00	Fire Prevention	REPLACEMENT TAG /PKUP C. SIMS	Auto,Trucks,Hvy Equip-Capital
JAMIE BANKS	12/11/2025	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CHELSEA BILLINGS	12/11/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CONNECTED YOGA AND WELLNESS LLC	12/11/2025	115.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	12/11/2025	21.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RONALD W CRUMPTON	12/11/2025	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ANITA DANTZLER	12/11/2025	150.00	General Fund	PARKS & REC REFUND	Drew Wellness Revenue
ALICIA F GOODWIN	12/11/2025	200.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
EVAN JAVIS	12/11/2025	100.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JOHN JAVIS	12/11/2025	75.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
WAYNE JOHNSON	12/11/2025	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KAREN'S MOBILE KITCHEN	12/11/2025	3,903.56	Recreation Programs	PICKUP PARKS & REC	Miscellaneous Other Services
KELLY MCRAE	12/11/2025	305.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	12/11/2025	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	12/11/2025	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	12/11/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	12/11/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	12/11/2025	250.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	12/11/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MELANIE MURRY	12/11/2025	320.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ALAYA MYERS	12/11/2025	700.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks

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OLIVIA THOMPSON	12/11/2025	310.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	12/11/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KERRY PRESTON	12/11/2025	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MARCUS REESE	12/11/2025	210.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
FRANCES RICHARDSON	12/11/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ROCK BLOCK CONSULTING	12/11/2025	7,083.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
SANDRA SALGADO-ROSAS	12/11/2025	107.00	General Fund	PARKS & REC REFUND	Drew Wellness Membership
STAY STRONG WITH WINIFRED	12/11/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/11/2025	440.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/11/2025	63.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	12/11/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/11/2025	418.68	Change Up	01-9244700-1067508-2 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/11/2025	1,000.00	Change Up	01-9561432-1010427-8 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/11/2025	337.50	Change Up	01-9439214-1012792-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/11/2025	1,000.00	Change Up	01-9622225-1067286-5 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/11/2025	579.02	Change Up	01-9632765-1114090-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/11/2025	435.83	Change Up	01-9500077-1074597-0 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/11/2025	257.46	Change Up	01-9561968-1086074-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/11/2025	324.62	Change Up	01-9636068-1100325-3 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/11/2025	342.95	Change Up	01-9247149-1064432-3 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/11/2025	340.46	Change Up	01-9598349-2108952-7 C.Wilson	Change Up - Water Bills
AT AND T CORP	12/15/2025	149.80	Parks & Recreation Admin	ACCT# 299626720	Internet
AT AND T CORP	12/15/2025	181.19	Rapid Shelter Homeless	ACCT# 339307883	Internet
PREMIER MAGNESIA LLC	12/15/2025	12,586.74	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
RICHLAND COUNTY FINANCE	12/15/2025	77.91	Ballentine Station 20	ACCT# CUS-00008535	Water,Sewer, Storm Water
SC STATE ASSOC OF FIRE CHIEFS	12/15/2025	1,000.00	Fire Suppression	Membership Dues	Membership And Dues
STALINE WATERWORKS INC	12/15/2025	1,404.00	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
STALINE WATERWORKS INC	12/15/2025	4,261.71	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
STALINE WATERWORKS INC	12/15/2025	4,424.79	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
TK ELEVATOR CORPORATION	12/15/2025	666.00	Support Services Public Buildg	7000136958	Maintenance & Service Contract
TK ELEVATOR CORPORATION	12/15/2025	1,602.70	Support Services Public Buildg	7000138881	Maintenance & Service Contract
TK ELEVATOR CORPORATION	12/15/2025	1,051.70	Support Services Public Buildg	7000139574	Maintenance & Service Contract
TK ELEVATOR CORPORATION	12/15/2025	2,322.34	Support Services Public Buildg	1000727286	Maintenance & Service Contract
VERIZON WIRELESS	12/15/2025	18,753.19	Information Technology	INV# 6129925044	Cell Phones
VERIZON WIRELESS	12/15/2025	3,028.96	Emergency Management	INV# 6129853445	Cell Phones
400 LAUREL LLC	12/15/2025	146,083.27	Police Administrative Services	JANUARY 2026 LEASE PAYMENT	Building Lease / Rental
AIRGAS INC	12/15/2025	838.80	Utilities Metro Wastewater Plt	5519495936	Special Departmental Supplies
AIRGAS INC	12/15/2025	313.85	Utilities Metro Wastewater Plt	5519496667	Special Departmental Supplies
ALLSOURCE ENTERPRISES LLC	12/15/2025	4,838.40	Fire Suppression	Pro-Tech - PRO-TECH 8 VISION S	Safety Clothing And Supplies
AMERICAN MATERIALS COMPANY LLC	12/15/2025	407.16	Streets Street & Sidewalk Rpr	Screened Top Soil	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	12/15/2025	1,213.83	Streets Street & Sidewalk Rpr	Screened Top Soil	Lawn And Grounds Supplies
AMERICAN PUMP CORP	12/15/2025	6,248.44	Utilities Metro Wastewater Plt	New Upper and Lower bearings	Small Hand Tools / Other Equip
ANOTHER PRINTER INC	12/15/2025	478.49	Public Relations	Qty of 800- Rack Cards (PR)- 3	Printing And Office Supplies
ANTECH DIAGNOSTICS INC	12/15/2025	187.40	Animal Shelter/Adoption Act	INV# 3-202511-0_153031	Professional Services

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BADGER METER INC	12/15/2025	34,365.60	Utilities Water Dist & Maint	BMI Part No.: 108-4771 (Compo	Meters, Parts, And Supplies
BORDER STATES ELECTRIC (BSE)	12/15/2025	420.86	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	12/15/2025	11.92	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BOUND TREE MEDICAL LLC	12/15/2025	4,867.57	Fire Suppression	Physio-Control Reduced Energy	Drugs And Medical Supplies
BVH INC	12/15/2025	4,695.00	Admin-ACM Public Services	Water and Sewer Rate Study	Professional Services
C R JACKSON INC	12/15/2025	434.85	Streets-Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
CAPITAL LIGHTING AND SUPPLY LLC	12/15/2025	403.66	Utilities Metro Wastewater Plt	S060276814.001	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2025	8.99	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2025	149.04	Parks - Buildings & Grounds	Various materials as plumbing,	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2025	325.61	Parks - Buildings & Grounds	Various materials like lumber,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2025	21.17	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2025	16.20	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2025	12.31	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2025	54.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2025	13.99	Parks - Buildings & Grounds	Various materials like lumber,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2025	14.80	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2025	18.01	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2025	36.50	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2025	15.77	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2025	24.84	Parks - Buildings & Grounds	Various materials like lumber,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2025	72.58	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2025	32.02	Utilities Wastewater Maint	TO PURCHASE UNFORESEEN SMALL P	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2025	8.53	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2025	86.24	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2025	24.84	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2025	34.02	Parks - Buildings & Grounds	Various materials like lumber,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2025	14.47	Parks - Buildings & Grounds	Various materials as plumbing,	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2025	27.43	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2025	14.69	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2025	57.35	Utilities Wastewater Maint	TO PURCHASE UNFORESEEN SMALL P	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2025	119.56	Parks - Buildings & Grounds	Various materials as plumbing,	Pipe, Fittings, Hydrants, Etc
CHEMTRADE CHEMICALS CORPORATION	12/15/2025	4,570.47	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHLORKING INC	12/15/2025	2,367.00	Recreation Swimming Pools	Rental of 60lb Day Chlorine Ge	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.	12/15/2025	128.69	Utilities Columbi Canal WTP	Open PO for Electrical Supplie	Electrical And Lighting Supply
CONCRETE SUPPLY CO LLC	12/15/2025	769.51	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/15/2025	765.46	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/15/2025	722.26	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/15/2025	788.40	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	12/15/2025	3,788.00	Utilities Metro Wastewater Plt	To procure PVC and various fit	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/15/2025	3,183.01	Utilities Metro Wastewater Plt	To procure PVC and various fit	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/15/2025	8,135.21	Utilities Water Dist & Maint	LOT 13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/15/2025	46.44	Utilities Water Dist & Maint	LOT 13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/15/2025	9,430.56	Utilities Water Dist & Maint	LOT 16: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
CUMULUS RADIO CORP	12/15/2025	1,250.00	Office of Business Opportunity	Marketing campaign proposal to	Advertising

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CUMULUS RADIO CORP	12/15/2025	500.00	Office of Business Opportunity	Marketing campaign proposal to	Advertising
DADE PAPER AND BAG COMPANY	12/15/2025	3,751.71	Parks - Buildings & Grounds	Item #TM1616S Tissue	Cleaning And Sanitation Supply
DELL MARKETING LP	12/15/2025	465.48	Finlay Park Management	10846451110	Computer Equipment / Hardware
ELITE FRAMING LLC	12/15/2025	357.70	Fire Suppression	Open PO for framed certificate	Awards And Trophies
ENVIRONMENTAL RESOURCE ASSOCIATES	12/15/2025	358.10	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
EVOQUA WATER TECHNOLOGIES LLC	12/15/2025	40,032.84	Utilities Metro Wastewater Plt	Sole Source Items: Replacement	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	12/15/2025	392.00	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/15/2025	2,557.42	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/15/2025	746.03	Utilities Columbi Canal WTP	Temporary Employment for Drink	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/15/2025	2,488.40	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/15/2025	203.00	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/15/2025	6,489.52	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/15/2025	8,228.79	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/15/2025	6,808.20	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
FASTENAL COMPANY	12/15/2025	294.11	Utilities Water Dist & Maint	SCCOL261583	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/15/2025	260.58	Utilities Columbi Canal WTP	SCCOL261609	Hardware And Building Material
FEDERAL TRAINING & ENVIROMENTAL	12/15/2025	1,296.00	Utilities Columbi Canal WTP	PSM/RMP Training for the Canal	Employee Training & Prof Dev.
FERGUSON ENTERPRISE LLC	12/15/2025	734.40	Utilities Water Dist & Maint	LOT 17 - C900 SDR18 PIPE GXS,	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	12/15/2025	21,782.10	Utilities Water Dist & Maint	FY 25/26	Pipe, Fittings, Hydrants, Etc
FOLBRECHT NATHAN	12/15/2025	30.06	Water and Sewer Operating	95255591001133	Water- Credit Balance Refund
W W GRAINGER INC	12/15/2025	256.59	Utilities Lake Murray Water PI	9730762458	Small Hand Tools / Other Equip
GREEN TRACIE	12/15/2025	396.48	Water and Sewer Operating	96234252000302	Water- Credit Balance Refund
HAZEN AND SAWYER PC	12/15/2025	18,930.00	Engineering Wastwater Sys Imp	FY25/26	Spc Contracts - W/S, SW
HONEYWELL ANALYTICS INC	12/15/2025	1,412.50	Fire Suppression	5271681127	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	12/15/2025	700.63	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JOHN F CARNEY	12/15/2025	490.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
LANDMARK CONSULTING LLC	12/15/2025	511.25	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	12/15/2025	1,533.75	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (2015 October Flood Recovery
LANDMARK CONSULTING LLC	12/15/2025	7,330.00	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	12/15/2025	1,515.00	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	12/15/2025	138.75	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (2015 October Flood Recovery
LANDMARK CONSULTING LLC	12/15/2025	18,090.00	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LOWES OF NE COLUMBIA	12/15/2025	196.84	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/15/2025	86.02	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/15/2025	55.36	Fire Prevention	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/15/2025	53.31	Fire Prevention	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/15/2025	153.92	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/15/2025	2,008.13	Recreation Swimming Pools	Item #25654 40lb Water Softene	Chemicals
LOWES OF NE COLUMBIA	12/15/2025	49.26	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/15/2025	1,223.02	Fire Prevention	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/15/2025	102.58	Fire Prevention	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/15/2025	6.13	Fire Prevention	Open Purchase Order for miscel	Special Departmental Supplies
MCLAUGHLIN MAGGIE	12/15/2025	29.60	Water and Sewer Operating	96421701030609	Water- Credit Balance Refund
MICHAEL BAKER INTERNATIONAL LLC	12/15/2025	7,140.00	Engineering - Water Sys Improv	This Indefinite Delivery Contr	Spc Contracts - W/S, SW

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MISSION COMMUNICATIONS LLC	12/15/2025	419.40	Wastewater Compliance	Contract: 98264	Maintenance & Service Contract
MUELLER SYSTEMS	12/15/2025	14,549.70	Utilities Water Dist & Maint	Q0PS203 - MVR1260,SI,FE,STD,SG	Meters, Parts, And Supplies
PALLET PBC	12/15/2025	2,643.84	Support Services Public Buildg	100SF Floor Replacement Kit	Maintenance & Service Contract
PALMETTO LANDSCAPE AND LAWN CARE LLC	12/15/2025	12,780.00	Utilities Metro Wastewater Plt	Lawn Maintenance for Metro WWT	Maintenance & Service Contract
PALMETTO PROPANE INC	12/15/2025	377.69	Utilities Lake Murray Water PI	Open PO to purchase propane to	Gasoline And Petroleum Product
PALMETTO PROPANE INC	12/15/2025	159.69	Utilities Lake Murray Water PI	Open PO to purchase propane to	Gasoline And Petroleum Product
POLYTEC INCORPORATED	12/15/2025	3,608.15	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
RECYCLING DIRECT LLC	12/15/2025	1,500.00	Solid Waste Recycling	E-Waste - Processing and recyc	Solid Waste Tipping Fee
REEVES YOUNG LLC	12/15/2025	1,209,439.80	General Capital Projects	CMAR Professional Services for	Professional Services
ANNA MARIE RICHARDSON	12/15/2025	300.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
KRISTEN RIVAS	12/15/2025	240.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
SCOTT AND COMPANY LLC	12/15/2025	21,816.67	Accounting	Auditing Services for prior fi	Audit Costs
SHI INTERNATIONAL CORPORATION	12/15/2025	2,847.96	Information Technology	APC Metered Rack PDU - Power d	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/15/2025	1,941.21	Police Administrative Services	HP Poly CS540A - CS540 Series	Computer Equipment / Hardware
SHRED WITH US LLC	12/15/2025	70.00	Finance Water Administration	321588	Professional Services
SHRED WITH US LLC	12/15/2025	35.00	Business Licenses	321589	Postage And Delivery
THE COLOR SPOT INC	12/15/2025	2,073.60	Finlay Park Management	Main Street Pole Banners, Doub	Professional Services
TRIPLE M DELITES	12/15/2025	642.36	Recreation Programs	Senior Baking Class, December	Professional Services
UNITED RENTALS	12/15/2025	11,190.75	Utilities Water Dist & Maint	253340926-001	Small Hand Tools / Other Equip
UNIVERSAL PROTECTION SERVICE LP	12/15/2025	1,893.60	Police Administrative Services	Fixed Post security - General	Professional Services
URBAN DRONES LLC	12/15/2025	5,398.00	Utilities Columbi Canal WTP	Chasing M2 Pro Industrial Grad	Machinery & Equipment -Capital
WEDGEWOOD VILLAGE PHARMACY INC	12/15/2025	108.62	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	12/15/2025	135.00	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	12/15/2025	84.24	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WP LAW INC	12/15/2025	237.85	Utilities Metro Wastewater Plt	Open PO to procure various PVC	Pipe, Fittings, Hydrants, Etc
TYSON KEON BROWN	12/15/2025	486.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Professional Services
JKA LLC	12/15/2025	3,306.17	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
ROBERT MICHALSKI	12/15/2025	400.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
ANDREA JOHNSON	12/15/2025	300.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ASPIRE4MORE PRODUCTIONS	12/15/2025	200.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
WILLIS C BELTON	12/15/2025	150.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
MARIAH BETHEL	12/15/2025	300.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
HARRY BROWN	12/15/2025	3,996.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Building Maintenance & Repair
FRED W COIT	12/15/2025	200.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
SHEYRIAN DAVIS	12/15/2025	110.00	General Fund	PARKS & REC REFUNDS	P&R Senior Programs
EAS PROFESSIONALS INC	12/15/2025	3,215.00	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
EAS PROFESSIONALS INC	12/15/2025	779.00	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
SAMANTHA GAITHER	12/15/2025	150.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
SHAWNE HAMILTON	12/15/2025	300.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
KELLI KEYS	12/15/2025	150.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
LOVE MISSIONARY BAPTIST CHURCH	12/15/2025	150.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
MASHBURN CONSTRUCTION COMPANY INC	12/15/2025	1,606,786.78	General Capital Projects	Construction services for Finl	Capital Project Costs
MELINDA MILLER	12/15/2025	300.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
SHELBY MOHN	12/15/2025	150.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks

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OMICRON IOTA LAMBDA CHAPTER	12/15/2025	300.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
PROGRESSIVE BELIEVERS BAPTIST CHURCH	12/15/2025	150.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
SC BLACK PRIDE	12/15/2025	300.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
PRISCILLA STALEY	12/15/2025	150.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
DONNA THOMAS	12/15/2025	300.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
LENETTE TRAPP	12/15/2025	150.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
DIANN WOLFE	12/15/2025	300.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
AMERICAN MUNICIPAL TAX-EXEMPT	12/18/2025	2,700.00	Debt Service - W&S 2019A	W&S 2019A Bond Costs	Bond Costs
AT AND T CORP	12/18/2025	164.28	Parking Sable St Deck	INV# 4678559019	Telephone & Voice Mail
AT AND T CORP	12/18/2025	1,449.24	Emergency Management	INV# 7614948014	Maintenance & Service Contract
AT AND T CORP	12/18/2025	16,514.39	Legislative	INV# 000024447142	Telephone & Voice Mail
AT AND T CORP	12/18/2025	155.15	Elders Pond Station 34	ACCT# 330125324	Internet
AT AND T CORP	12/18/2025	155.15	Fire Suppression	ACCT# 330144083	Internet
AT AND T CORP	12/18/2025	223.99	Police Administrative Services	ACCT# 331063349	Internet
AT AND T CORP	12/18/2025	165.14	Fire Suppression	ACCT# 331065200	Internet
AT AND T CORP	12/18/2025	165.14	Dentsville Station 14	ACCT# 331065727	Internet
AT AND T CORP	12/18/2025	181.19	Police Administrative Services	ACCT# 331068029	Internet
AT AND T CORP	12/18/2025	155.15	Fire Suppression	ACCT# 331103859	Internet
AT AND T CORP	12/18/2025	181.90	Information Technology	ACCT# 332995451	Internet
AT AND T CORP	12/18/2025	181.90	Utilities Metro Wastewater Plt	ACCT# 332995637	Internet
AT AND T CORP	12/18/2025	139.10	Millwood/Congaree Run 29	ACCT# 333457363	Internet
BURR AND FORMAN LLP	12/18/2025	5,193.50	General Capital Projects	Professional Services	Professional Services
CHICK FIL A FIVE POINTS	12/18/2025	555.82	Human Resources	Nov 2025 New Hire Box Lunches	Food And Provisions
CITY OF COLUMBIA WATER COLLECT	12/18/2025	112.44	Lower Richland Station 22	01-63100005-1115576-6 G.Alford	Water,Sewer, Storm Water
DIGITAL ASSURANCE CERTIFICATION LLC	12/18/2025	500.00	Finance Administration	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERVICES INC	12/18/2025	791,920.20	Public Works Administration	ACCT# 9-2100-6535-4540	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	12/18/2025	4,946.25	Utilities Lake Murray Water PI	ACCT# 65614001 11/8/25-12/8/25	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	12/18/2025	421.33	Cedar Creek Station 15	ACCT# 65614003 11/8/25-12/8/25	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	12/18/2025	2,168.00	Utilities Lake Murray Water PI	ACCT# 65614005 11/8/25-12/8/25	Electricity And Gas
FEDERAL EXPRESS CORPORATION	12/18/2025	701.88	Police Administrative Services	Postage and Delivery	Postage And Delivery
JACOBS ENGINEERING GROUP	12/18/2025	454.00	Police Administrative Services	INV# D3293900-45	Professional Services
PREMIER MAGNESIA LLC	12/18/2025	13,048.53	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC DEPT OF LABOR LICENSING & REGULATION	12/18/2025	50.00	Utilities Water Dist & Maint	EDMUND D. GUY	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	12/18/2025	50.00	Utilities Water Dist & Maint	TASHAWN MORRISON	Employee Training & Prof Dev.
SECRETARY OF STATE	12/18/2025	25.00	Police Administrative Services	Notary App C. Delong Jr	Membership And Dues
TOWN OF EASTOVER	12/18/2025	187.43	Eastover Station 28	ACCT# 001-0001310-1	Water,Sewer, Storm Water
TRI-COUNTY ELECTRIC COOPERATIVE INC	12/18/2025	45.00	Gadsden Station 19	ACCT# 66520001 11/9/25-12/9/25	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIVE INC	12/18/2025	29.00	Leesburg Station 31	ACCT# 66520003 11/9/25-12/9/25	Electricity And Gas
VWR INTERNATIONAL LLC	12/18/2025	309.83	Utilities Metro Wastewater Plt	8820526313	Laboratory Supplies
TOWN OF WINNSBORO	12/18/2025	419.53	Blythewood Station 26	ACCT# 023194 11/10/25-12/10/25	Water,Sewer, Storm Water
AKRON THERMOGRAPHY INC	12/18/2025	81.00	Wastewater Compliance	Business Cards for:	Printing And Office Supplies
ALFRED BENESCH AND COMPANY	12/18/2025	6,649.42	Street Scaping Control	Quiet Zone Implementation Prop	Capital Project Costs
ALFRED BENESCH AND COMPANY	12/18/2025	4,180.07	Street Scaping Control	Quiet Zone Implementation Prop	Capital Project Costs
ALL SAFE INDUSTRIES	12/18/2025	4,227.75	Homeland Security GrantControl	Item#: Z2B414-LG/XL	Safety Clothing And Supplies

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AMERICAN MATERIALS COMPANY LLC	12/18/2025	1,207.99	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	12/18/2025	1,439.17	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Paving And Asphalt Supplies
ANOTHER PRINTER INC	12/18/2025	965.31	Police Administrative Services	Junior Officer Badge Sticker (Printing And Office Supplies
AOS SPECIALTY CONTRACTORS INC	12/18/2025	22,911.79	Engineering - Water Sys Improv	SS7671 - Asphalt Restoration a	Special Projects
APPLIED CONCEPTS INC	12/18/2025	2,565.00	Traffic Operations	834-0050-00 Traffic Data Colle	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	12/18/2025	391.83	Utilities Metro Wastewater Plt	7033525774	Small Hand Tools / Other Equip
AT&T SOUTHEAST	12/18/2025	784.33	Animal Shelter/Adoption Act	INV# 0670369018	Telephone & Voice Mail
BADGER METER INC	12/18/2025	15,010.26	Utilities Water Dist & Maint	BMI Part No.: 114-6981	Meters, Parts, And Supplies
BADGER METER INC	12/18/2025	34,365.60	Utilities Water Dist & Maint	BMI Part No.: 108-4771 (Compou	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	12/18/2025	89.37	Utilities Wastewater Maint	INV0090096	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/18/2025	130.14	Utilities Wastewater Maint	INV0090135	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/18/2025	592.40	Utilities Wastewater Maint	INV0090196	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	12/18/2025	4,186.20	Strm Wtr Imp Cap Proj Control	Contract Amendment #5	Capital Project Costs
BOUND TREE MEDICAL LLC	12/18/2025	4,420.35	Fire Suppression	Curaplex Abdominal Combine Dre	Drugs And Medical Supplies
BRIDGESTONE HOSEPOWER LLC	12/18/2025	96.20	Utilities Metro Wastewater Plt	71939814-00	Pipe, Fittings, Hydrants, Etc
BROWN AND CALDWELL	12/18/2025	25,381.18	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
CAROLINA WIRING SERVICE LLC	12/18/2025	100.00	General Support Services	Building maintenance that incl	Building Maintenance & Repair
CAROLINA CONTROL INNOVATIONS LLC	12/18/2025	969.00	Parks - Buildings & Grounds	Diagnose/repair electrical iss	Building Maintenance & Repair
CARPER CIVIL CONSULTING LLC	12/18/2025	10,296.00	Engineering Wastewater Sys Imp	Project Management Professiona	Professional Services
CARPER CIVIL CONSULTING LLC	12/18/2025	7,839.00	Engineering Wastewater Sys Imp	FY 24/25 WM4794 – Water Pro	Professional Services
CENTRALSQUARE TECHNOLOGIES LLC	12/18/2025	1,560.00	Police Administrative Services	Public safety consulting servi	Professional Services
CHEMTRADE CHEMICALS CORPORATION	12/18/2025	4,640.86	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	12/18/2025	4,633.08	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	12/18/2025	4,327.79	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	12/18/2025	341.83	Drew Wellness Center	4251256198	Maintenance & Service Contract
CINTAS CORPORATION NO 2	12/18/2025	306.87	Drew Wellness Center	4252126439	Maintenance & Service Contract
CINTAS CORPORATION NO 2	12/18/2025	37.23	Utilities Water Dist & Maint	5306894512	Safety Clothing And Supplies
CITY ELECTRICAL SUPPLY CO INC.	12/18/2025	23.46	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/18/2025	26.08	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/18/2025	159.56	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/18/2025	59.92	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/18/2025	13.45	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CONCRETE SUPPLY CO LLC	12/18/2025	682.56	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/18/2025	533.26	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CONTROL MANAGEMENT INC	12/18/2025	517.91	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CONTROL MANAGEMENT INC	12/18/2025	580.93	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CONTROL MANAGEMENT INC	12/18/2025	330.00	Support Services Public Buildg	For building maintenance that	Building Maintenance & Repair
CORE AND MAIN LP	12/18/2025	224.64	Utilities Wastewater Maint	LOT 3: STAINLESS STEEL SHEAR R	Pipe, Fittings, Hydrants, Etc
D & E DISTRIBUTING	12/18/2025	31.43	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DEFENSE TECHNOLOGY LLC	12/18/2025	1,175.00	Police Administrative Services	Registration Fees for Crowd Ma	Employee Training & Prof Dev.
DELL MARKETING LP	12/18/2025	140.40	Business Licenses	10852152863	Computer Equipment / Hardware
DILLON SUPPLY CO	12/18/2025	278.50	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DILLON SUPPLY CO	12/18/2025	57.83	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DOORS UNLIMITED INC	12/18/2025	540.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair

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DSLBB LLC	12/18/2025	500.00	Office of Business Opportunity	Hot chocolate bar design & cur	Food And Provisions
DUFFIELD AQUATICS INC	12/18/2025	3,298.11	Drew Wellness Center	Cell Housing 8"	Building Maintenance & Repair
EQUIFAX INFORMATION SERVICES LLC	12/18/2025	157.46	Loans-Commercial Loan Pool	2069108870	Professional Services
EVENT RENTALS INC	12/18/2025	450.90	Parks & Recreation Admin	Black Folding Chairs for	Equipment Lease / Rental
FAST DRY CORPORATION	12/18/2025	320.97	Recreation Programs	Item #CP1003 Classic Net Strap	Rec/Phys Fitness Equipment
FAST FORWARD	12/18/2025	25,000.00	Community Development	Fast Forward will provide serv	Professional Services
FASTENAL COMPANY	12/18/2025	105.82	Utilities Metro Wastewater Plt	SCCOL261605	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/18/2025	318.12	Utilities Metro Wastewater Plt	SCCOL261709	Safety Clothing And Supplies
FBI NATIONAL ACADEMY S C CHAPTER	12/18/2025	600.00	Police Administrative Services	Anthony Viehweg registration f	Employee Training & Prof Dev.
FERGUSON ENTERPRISE LLC	12/18/2025	1,853.82	Utilities Water Dist & Maint	FY 25/26	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	12/18/2025	686.88	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	12/18/2025	529.20	Utilities Metro Wastewater Plt	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	12/18/2025	-529.20	Utilities Metro Wastewater Plt	org 0789394	Pipe, Fittings, Hydrants, Etc
FISERV	12/18/2025	321.45	Collections	Banking Services	Bank Service Charges
FLEETGENIUS OF NC INC	12/18/2025	3,406.60	Finlay Park Management	Front loader 8 cu yd Notch bac	Hardware And Building Material
FORESTRY SUPPLIERS INC	12/18/2025	2,195.17	Forestry Hazard Elimination	27385 PORTAWRAP, LARGE	Special Departmental Supplies
FORTILINE INC	12/18/2025	558.36	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR HAND T	Small Hand Tools / Other Equip
FORTILINE INC	12/18/2025	3,567.03	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/18/2025	1,382.40	Utilities Wastewater Maint	1"X14"6" CONC JT SEALANT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/18/2025	104.13	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/18/2025	13,201.92	Utilities Water Dist & Maint	2" THD GV O/L 4067-07 OP NUT	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	12/18/2025	144.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	12/18/2025	144.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FROST TRAINING AND CONSULTING LLC	12/18/2025	2,650.00	Streets-Storm Drains	Confined Space Competent Perso	Professional Services
GE MONEY BANK	12/18/2025	147.19	Recreation Programs	Little Debbie Christmas Tree C	Food And Provisions
GE MONEY BANK	12/18/2025	448.99	Finlay Park Management	30pk Sun Chips	Food And Provisions
GOODWYN MILLS AND CAWOOD INC	12/18/2025	16,300.00	Strm Wtr Imp Cap Proj Control	Scope of Work:	Capital Project Costs
W W GRAINGER INC	12/18/2025	692.89	Finlay Park Management	9732448932	Cleaning And Sanitation Supply
W W GRAINGER INC	12/18/2025	116.06	Utilities Metro Wastewater Plt	9737460114	Small Hand Tools / Other Equip
SARALEIDY GUTIERREZ	12/18/2025	17.00	Parking Operating	Parking Machine Refund	Deck - Lincoln Street
HACH COMPANY	12/18/2025	3,315.37	Utilities Metro Wastewater Plt	Open PO to procure instrumenta	Meters, Parts, And Supplies
HACH COMPANY	12/18/2025	372.71	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
HAZEN AND SAWYER PC	12/18/2025	25,684.50	Engineering - Water Sys Improv	Water System Hydraulic Model	Professional Services
HAZEN AND SAWYER PC	12/18/2025	48,268.44	Engineering - Water Sys Improv	Water System Hydraulic Model	Professional Services
HERITAGE BRANDS GROUP LLC	12/18/2025	1,500.00	Legislative	Podcast for Mayor Rickenmann	Professional Services
HILLS PET NUTRITION SALES INC	12/18/2025	476.60	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HSI EMERGENCY CARE SOLUTIONS INC	12/18/2025	4,988.69	Fire Training	HSI EMR Digital Certification	Employee Training & Prof Dev.
IDENTITY AUTOMATION LP	12/18/2025	27,225.00	Police Administrative Services	RENEWAL: 12/30/25-12/29/26	Maintenance & Service Contract
INDUSTRIAL BATTERY & CHARGER INC	12/18/2025	1,120.00	Parking Facilities	Labor Charges for Annual Inver	Maintenance & Service Contract
INDUSTRIAL BATTERY & CHARGER INC	12/18/2025	10,495.39	Parking Park Street Deck	Furnish and install batteries	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	12/18/2025	760.07	Support Services Public Buildg	Monthly Plant and Container Le	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	12/18/2025	1,632.96	Support Services Public Buildg	Miscellaneous Plant Maintenanc	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	12/18/2025	1,704.24	Support Services Public Buildg	Miscellaneous Plant Maintenanc	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	12/18/2025	2,319.84	Support Services Public Buildg	Miscellaneous Plant Maintenanc	Maintenance & Service Contract

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INTERNATIONAL DIOXIDE INC	12/18/2025	1,750.00	Utilities Columbi Canal WTP	Invoice # 567291 & 567294:	Maintenance & Service Contract
IRMO FIRE DISTRICT	12/18/2025	35,633.70	County Services	A/P Irmo Fire	A/P Irmo Fire
IRMO LOCK COMPANY INC	12/18/2025	920.50	Parks - Buildings & Grounds	On-site service call	Building Maintenance & Repair
JCI JONES CHEMICALS INC	12/18/2025	3,734.34	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	12/18/2025	21,468.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JOHN F CARNEY	12/18/2025	365.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
K & K PRINTING CO INC	12/18/2025	50.76	Police Administrative Services	Pamphlets/Brochures/Survey as	Printing And Office Supplies
K & K PRINTING CO INC	12/18/2025	101.52	Police Administrative Services	Pamphlets/Brochures/Survey as	Printing And Office Supplies
KEMP CONSTRUCTION INC	12/18/2025	48,630.00	Utilities Metro Wastewater Plt	SS7607 - Metro WWTP and Pump S	Maintenance & Service Contract
KENNETH P SHUMPERT	12/18/2025	2,400.00	Utilities Metro Wastewater Plt	Open PO to procure services fo	Equipmt Repair/Service Supply
KIMBALL MIDWEST	12/18/2025	1,770.78	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip
KNIGHTS REDI MIX INC	12/18/2025	1,911.60	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
L-J INC	12/18/2025	33,205.10	Engineering - Water Sys Improv	WM4877 - Asphalt Repair for Wa	Professional Services
LAWMENS DISTRIBUTION LLC	12/18/2025	10,666.22	Police Administrative Services	4400032999134925 M Series Carr	Special Departmental Supplies
LEE TRANSPORT EQUIPMENT INC	12/18/2025	-73.44	Utilities Metro Wastewater Plt	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
LESLIE'S POOLMART INC	12/18/2025	202.46	Recreation Swimming Pools	00366-01-070391	Chemicals
LEXIS NEXIS	12/18/2025	116.10	Police Administrative Services	1100233372	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	12/18/2025	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	12/18/2025	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	12/18/2025	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LMK TECHNOLOGIES LLC	12/18/2025	6,594.31	Utilities Wastewater Maint	LMK3106579	Pipe, Fittings, Hydrants, Etc
LORICK OFFICE PRODUCTS	12/18/2025	564.72	Police Administrative Services	BRT DR420 DRUM	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/18/2025	62.64	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/18/2025	472.42	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/18/2025	318.43	Utilities Wastewater Maint	Kobalt 8lb Steel Head Wood Han	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/18/2025	164.24	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/18/2025	116.46	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
MACK PEST SOLUTIONS INC	12/18/2025	2,539.00	General Support Services	Pest Control & Termite Service	Maintenance & Service Contract
MACK PEST SOLUTIONS INC	12/18/2025	2,254.00	General Support Services	Pest Control & Termite Service	Maintenance & Service Contract
LLC MATRIX IMAGING SOLUTIONS	12/18/2025	87,531.17	Customer Care	Water Bill Postage Services fo	Postage And Delivery
MCCLAM & ASSOCIATES INC	12/18/2025	665,949.35	Water & Sewer Capital Projects	Scope of Work: APP4	Capital Project Costs
MCCLAM & ASSOCIATES INC	12/18/2025	577,482.36	Water & Sewer Capital Projects	Scope of Work: APP5	Capital Project Costs
MCCORMICK TAYLOR INC	12/18/2025	705.00	Strm Wtr Imp Cap Proj Control	Scope:	Capital Project Costs
MEAD AND HUNT INC	12/18/2025	22,264.46	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MEAD AND HUNT INC	12/18/2025	4,996.37	Water & Sewer Capital Projects	Caughman Road (S-404) at Hallb	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	12/18/2025	201,100.06	Water/Sewer Grants	1262291	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	12/18/2025	150,746.87	Water/Sewer Grants	CEI	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	12/18/2025	164,733.86	Water/Sewer Grants	1268739	Capital Project Costs
KYLE G MICHEL	12/18/2025	6,667.00	Governmental Affairs	Professional Services -	Professional Services
NORTHEAST TROPHIES & AWARDS	12/18/2025	52.97	Police Administrative Services	Professional Services	Professional Services
ON POINT BAKERY LLC	12/18/2025	205.20	Office of Business Opportunity	Custom cakes for the Annual OB	Food And Provisions
PALMETTO BLINDS	12/18/2025	1,386.72	Customer Care	2" Faux Blinds Cordless/Standa	Small Hand Tools / Other Equip
PALMETTO SHOP LLC	12/18/2025	443.88	Recreation Programs	Screen Printing ST350 Grey	Uniforms And Clothing
RICHLAND COUNTY	12/18/2025	214,136.70	County Services	A/P Rich Cty	A/P Rich Cty

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SC BAR ASSOCIATION	12/18/2025	2,405.00	Municipal Court Administration	Mbrshp Dues PKUP. P HAWKINS	Membership And Dues
SERVICE MACHINE LLC	12/18/2025	995.00	Utilities Metro Wastewater Plt	Open PO for fabrication and we	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	12/18/2025	949.32	Information Technology	APC Metered Rack PDU - Power d	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/18/2025	13,072.54	Information Technology	Catalyst 9200L 48-port PoE+, 4	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	12/18/2025	694.59	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SMOAK CONSTRUCTION COMPANY LLC	12/18/2025	24,999.00	Utilities Water Dist & Maint	Yard Restorations	Maintenance & Service Contract
STALINE WATERWORKS INC	12/18/2025	163.08	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
STALINE WATERWORKS INC	12/18/2025	1,150.20	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
TEMPLE INC	12/18/2025	4,209.36	General Capital Projects	INV0274081	Project SC DOT/Traffic Engrn
THE COLOR SPOT INC	12/18/2025	273.24	Finlay Park Management	Banners, Pennants, and Decorat	Professional Services
THOMAS & HUTTON ENGINEERING CO	12/18/2025	1,440.00	Strm Wtr Imp Cap Proj Control	286115	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROLINA	12/18/2025	387.46	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
UNITED RENTALS	12/18/2025	2,947.50	Utilities Metro Wastewater Plt	251191646-007	Equipent Lease / Rental
UNIVERSITY OF SOUTH CAROLINA	12/18/2025	81,276.39	Community Development Control	HOPWA-The University of South	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	12/18/2025	11.83	Customer Care	Monthly Water Services	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	12/18/2025	65.95	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VERMONT SYSTEMS INC	12/18/2025	120.00	Finlay Park Management	Ingenico Link 2500 Companion W	Computer Equipment / Hardware
VERMONT SYSTEMS INC	12/18/2025	3,181.25	Finlay Park Management	Software subscription- POS/Inv	Computer Equipment / Hardware
VERMONT SYSTEMS INC	12/18/2025	375.00	Finlay Park Management	PayTrac Payments - Monthly Ser	Computer Equipment / Hardware
WA BUTLER COMPANY	12/18/2025	479.63	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
CRISTINA WARD	12/18/2025	2,944.00	Animal Shelter/Adoption Act	Miscellaneous Services: Marke	Professional Services
WESTERN OILFIELDS SUPPLY COMPANY	12/18/2025	4,207.03	Utilities Metro Wastewater Plt	2214813	Equipent Lease / Rental
WESTON AND SAMPSON ENGINEERS INC	12/18/2025	7,700.00	Utilities Wastewater Maint	11251055	Employee Training & Prof Dev.
WILLIAMS INFRASTRUCTURE LLC	12/18/2025	492,594.30	Water & Sewer Capital Projects	WM392502 - Rosewood Area Water	Capital Project Costs
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	12/18/2025	2,662.50	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	12/18/2025	1,781.25	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	12/18/2025	1,938.50	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	12/18/2025	2,641.00	Forestry Horticulture	FY 25/26	Professional Services
AMERINATIONAL COMMUNITY SERVICES	12/18/2025	468.75	EDA RLF-COVID Loan Program	PKUP Tonya Porter-Deberry	Loan Processing Fees-Comm Dev
AMERINATIONAL COMMUNITY SERVICES	12/18/2025	75.00	Economic Renaissance	PKUP Tonya Porter-Deberry	Loan Processing Fees-Comm Dev
ASH BICKLEY ROAD LLC	12/18/2025	9,630.21	Parking Operations	PICKUP GLENN SHARPE	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/18/2025	1,938.87	General Support Services	01-9282190-2152453-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/18/2025	477.55	Millwood/Congaree Run 29	01-59710131-1103244-7 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/18/2025	39.50	Animal Shelter/Holding Act	01-15625033-1117393-5 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/18/2025	103.67	Crane Creek Station 18	01-52405416-1067271-6 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/18/2025	181.05	Capital View Station 30	01-62701199-1114293-1 G.Alford	Water,Sewer, Storm Water
FIRST IMPRESSION CARPET CLEANING	12/18/2025	750.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
MELISSA SMITH GENTRY	12/18/2025	8,250.00	Street Scaping Control	PICKUP LYNETTE MCNARY	Professional Services
HAMPTON PARK ASSOCIATES	12/18/2025	6,000.00	Parking Operations	PICKUP GLENN SHARPE	Other Lease / Rental
KOON COOK AND WALTERS LLC	12/18/2025	75.00	Engineering Wastwater Sys Imp	PKUP Candiss Brown	Special Projects
ORION CONSTRUCTION COMPANY INC	12/18/2025	21,324.00	Loans-CDBG Restricted	PICKUP BRE DAUGHTRY	Professional Services
RICHLAND COUNTY CLERK OF COURT	12/18/2025	2,500.00	General Fund	COURTNEY JONES/ PKUP P.HAWKINS	Criminal Court Fines
SC BAR ASSOCIATION	12/18/2025	600.00	Municipal Court Administration	Mbrshp Dues PKUP. P HAWKINS	Membership And Dues
JASON WHITTLE	12/18/2025	2,610.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services

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AAO INVESTMENTS INC	12/18/2025	4,957.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Projects
CONNECTED YOGA AND WELLNESS LLC	12/18/2025	30.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	12/18/2025	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KAREN'S MOBILE KITCHEN	12/18/2025	1,065.90	Recreation Programs	PICKUP PARKS & REC	Food And Provisions
KELLY MCRAE	12/18/2025	245.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	12/18/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	12/18/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	12/18/2025	160.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	12/18/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	12/18/2025	485.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	12/18/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	12/18/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	12/18/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/18/2025	750.28	Change Up	01-9295503-2009747-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/18/2025	793.16	Change Up	01-9238175-2043370-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/18/2025	956.87	Change Up	01-9634667-2043400-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/18/2025	142.00	Change Up	01-9632719-2073342-1 C.Wilson	Change Up - Water Bills
AT AND T CORP	12/22/2025	155.15	Capital View Station 30	ACCT# 328074156	Internet
AT AND T CORP	12/22/2025	117.70	Police Administrative Services	ACCT# 335960503	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	12/22/2025	17,217.42	Human Resources	INV# 140828701120725	Internet
FIND GREAT PEOPLE LLC	12/22/2025	1,819.71	Admin-Chief Financial Officer	Professional Services	Professional Services
FURMAN UNIVERSITY	12/22/2025	3,300.00	Economic Development	Tuition for Ryan Coleman's att	Employee Training & Prof Dev.
FUSIONSITE GEORGIA LLC	12/22/2025	342.90	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	12/22/2025	806.40	General Support Services	Open Purchase Order for portab	Special Projects
MCKIM AND CREED INC	12/22/2025	21,584.00	Water & Sewer Capital Projects	247141	Capital Project Costs
THE METRO GROUP INC	12/22/2025	354.29	Support Services Public Buildg	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	12/22/2025	304.72	General Support Services	Monthly Water Treatment for	Maintenance & Service Contract
THE METRO GROUP INC	12/22/2025	417.38	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
MOMAR INCORPORATED	12/22/2025	907.60	Utilities Columbi Canal WTP	Open PO to purchase small hand	Small Hand Tools / Other Equip
MOMAR INCORPORATED	12/22/2025	620.94	Utilities Columbi Canal WTP	Open PO to purchase small hand	Small Hand Tools / Other Equip
MOMAR INCORPORATED	12/22/2025	972.46	Parking Facilities	Purchase Order for unforeseen	Maintenance & Service Contract
MOMAR INCORPORATED	12/22/2025	755.07	Utilities Lake Murray Water PI	Open PO for small hand tools,	Small Hand Tools / Other Equip
MOMAR INCORPORATED	12/22/2025	637.75	Parking Facilities	Purchase Order for unforeseen	Maintenance & Service Contract
MOMAR INCORPORATED	12/22/2025	1,900.96	Utilities Lake Murray Water PI	Open PO for small hand tools,	Small Hand Tools / Other Equip
MOMAR INCORPORATED	12/22/2025	705.54	Utilities Lake Murray Water PI	Open PO for small hand tools,	Small Hand Tools / Other Equip
OTIS ELEVATOR CO	12/22/2025	3,165.00	General Support Services	TAH15509001	Building Maintenance & Repair
PREMIER MAGNESIA LLC	12/22/2025	12,104.34	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	12/22/2025	12,560.64	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	12/22/2025	12,827.40	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
QUADIENT INC	12/22/2025	1,188.00	General Support Services	62339991 (60179966-4291008)	Building Maintenance & Repair
RICHLAND COUNTY CLERK OF COURT	12/22/2025	750.00	General Fund	2024A4021604627	Criminal Court Fines
RICHLAND COUNTY	12/22/2025	84,419.00	Richland County	C11225-00314528	Richland County Detention Cntr
VWR INTERNATIONAL LLC	12/22/2025	271.39	Utilities Metro Wastewater Plt	8820578176	Laboratory Supplies
AECOM	12/22/2025	8,487.50	Engineering Wastwater Sys Imp	2001092098	Professional Services

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AIRGAS INC	12/22/2025	627.48	Recreation Swimming Pools	9167379483	Chemicals
AIRGAS INC	12/22/2025	198.83	Drew Wellness Center	9167546478	Chemicals
ALL SAFE INDUSTRIES	12/22/2025	18,450.04	Homeland Security GrantControl	Item #R425-GN	Machinery & Equipment -Capital
ALPINE TREE CARE LLC	12/22/2025	17,000.00	Forestry Hazard Elimination	1515 Lorick Ave - Tree Removal	Professional Services
ALPINE TREE CARE LLC	12/22/2025	1,500.00	Forestry Hazard Elimination	318 Etiwan Ave removal of tree	Professional Services
AMANO MCGANN INC	12/22/2025	4,270.32	Parking Facilities	Open Purchase Order for parts	Maintenance & Service Contract
AMERICAN FACILITY SERVICES INC.	12/22/2025	27,036.05	General Support Services	Janitorial Custodial Services	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	12/22/2025	1,279.47	General Capital Projects	Sand Clay for CPD Gun Range	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	12/22/2025	121.58	General Capital Projects	Sand Clay for CPD Gun Range	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	12/22/2025	396.21	General Capital Projects	Sand Clay for CPD Gun Range	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	12/22/2025	126.15	General Capital Projects	Sand Clay for CPD Gun Range	Capital Project Costs
APPLIED INDUSTRIAL TECHNOLOGIES	12/22/2025	196.99	Utilities Metro Wastewater Plt	7033553156	Small Hand Tools / Other Equip
BAKER DISTRIBUTING COMPANY	12/22/2025	69.23	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	12/22/2025	95.84	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	12/22/2025	68.22	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BC INDUSTRIAL SUPPLY INC	12/22/2025	97.82	Utilities Metro Wastewater Plt	INV0090272	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/22/2025	171.26	Utilities Wastewater Maint	INV0090362	Small Hand Tools / Other Equip
BLACK ROCK BUSINESS SOLUTIONS LLC	12/22/2025	9,195.03	Fire Suppression	The Defender Firefighter's Wor	Uniforms And Clothing
BLUE BELL CREAMERIES L.P.	12/22/2025	543.12	Police Office of the Chief	085002485706	Food And Provisions
BLUE BELL CREAMERIES L.P.	12/22/2025	329.52	Police Office of the Chief	085002555530	Food And Provisions
BPB HOLDING CORPORATION	12/22/2025	202.77	Support Services Public Buildg	Open Purchase Order for batter	Building Maintenance & Repair
BRIDGESTONE HOSEPOWER LLC	12/22/2025	1,738.79	Utilities Water Dist & Maint	71939924-00	Small Hand Tools / Other Equip
BRUCES GREENHOUSES INC	12/22/2025	1,622.42	Forestry Horticulture	10" POINSETTIAS, NO WRAP, HALF	Lawn And Grounds Supplies
BUILDERS SPECIALTIES INC	12/22/2025	775.66	Support Services Public Buildg	Purchase order for carpet, flo	Building Maintenance & Repair
BVH INC	12/22/2025	7,445.00	Admin-ACM Public Services	Water and Sewer Rate Study	Professional Services
C R JACKSON INC	12/22/2025	458.82	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
C R JACKSON INC	12/22/2025	179.76	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
C R JACKSON INC	12/22/2025	268.78	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
CARUS LLC	12/22/2025	28,145.40	Utilities Columbi Canal WTP	SLS 10124934	Chemicals
CASHION ELECTRICIANS INC	12/22/2025	1,900.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CASHION ELECTRICIANS INC	12/22/2025	4,535.60	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CASHION ELECTRICIANS INC	12/22/2025	418.08	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CASHION ELECTRICIANS INC	12/22/2025	250.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CDM SMITH INC	12/22/2025	29,503.75	Water & Sewer Capital Projects	Work Order Amendment #2	Capital Project Costs
CHEMTEK INC	12/22/2025	2,649.84	Streets - Water & Sewer Repair	Admixture Air Additive 55 Gal	Chemicals
CHEMTRADE CHEMICALS CORPORATION	12/22/2025	4,530.41	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	12/22/2025	4,458.46	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CIDS INC	12/22/2025	177.51	Water and Sewer Operating	96007361098120	Water- Credit Balance Refund
CINTAS CORPORATION NO 2	12/22/2025	535.85	Support Services Public Buildg	Purchase Order for fire exting	Building Maintenance & Repair
CINTAS CORPORATION NO 2	12/22/2025	306.87	Drew Wellness Center	4252862398	Maintenance & Service Contract
CINTAS CORPORATION NO 2	12/22/2025	37.23	Utilities Water Dist & Maint	5307290912	Safety Clothing And Supplies
CITI LLC	12/22/2025	4,455.00	Utilities Columbi Canal WTP	FY 25/26	Professional Services
CITY ELECTRICAL SUPPLY CO INC.	12/22/2025	1,949.18	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CONGAREE VISTA GUILD	12/22/2025	21,056.52	Hospitality Tax	MARKETING	Congaree Vista Guild

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CONNECTING ELEMENTS INC	12/22/2025	1,680.00	Support Services Public Buildg	Purchase Order for miscellaneo	Maintenance & Service Contract
CONSOLIDATED ELECTRICAL DISTRIBUTORS	12/22/2025	34.11	Support Services Public Buildg	1140-1105515	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRIBUTORS	12/22/2025	1,979.22	Traffic Operations	1140-1105895	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRIBUTORS	12/22/2025	457.92	Traffic Operations	1140-1105984	Electrical And Lighting Supply
CONSOLIDATED MAILING SERVICES LLC	12/22/2025	12.01	General Support Services	Purchase Order for postage and	Postage And Delivery
THE COOPERATIVE MINISTRY	12/22/2025	21,960.05	Community Development Control	HOPWA Funded permanent housing	Professional Services
CORE AND MAIN LP	12/22/2025	4,557.60	Utilities Water Dist & Maint	LOT 9: REPAIR CLAMPS, FULL CIR	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/22/2025	2,934.90	Utilities Wastewater Maint	LOT 3: STAINLESS STEEL SHEAR R	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/22/2025	2,825.82	Utilities Water Dist & Maint	LOT 13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/22/2025	3,931.20	Utilities Water Dist & Maint	LOT #18: METER SPUDS, METER CO	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/22/2025	5,789.99	Utilities Water Dist & Maint	LOT 10: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/22/2025	2,232.90	Utilities Water Dist & Maint	LOT 21: FULL CIRCLE - FOR REPA	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/22/2025	519.10	Utilities Water Dist & Maint	LOT 10: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
COS CHEVROLET LLC	12/22/2025	37,466.00	Utilities Water Dist & Maint	STOCK# N251101	Auto,Trucks,Hvy Equip-Capital
DOMINION ENERGY SOUTHEAST SERVICES INC	12/22/2025	20,175.23	Utilities Lake Murray Water Pl	INV#1800000807 ACCT#600020898	Raw Water
DOMINION ENERGY SOUTHEAST SERVICES INC	12/22/2025	18,712.52	Utilities Lake Murray Water Pl	INV#1800000812 ACCT#600020898	Raw Water
DURACLEAN BY MAID OVER	12/22/2025	1,450.00	General Support Services	Purchase Order for additional	Maintenance & Service Contract
EASTOVER LAWN CARE SERVICE LLC	12/22/2025	4,500.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
EASTOVER LAWN CARE SERVICE LLC	12/22/2025	800.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
ELITE FRAMING LLC	12/22/2025	119.23	Fire Suppression	Open PO for framed certificate	Awards And Trophies
JOSEPH E EMANUEL	12/22/2025	2,100.00	Support Services Public Buildg	Purchase Order for miscellaneo	Building Maintenance & Repair
ENVIRONMENTAL RESOURCE ASSOCIATES	12/22/2025	277.07	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
EXPRESS SERVICES INC	12/22/2025	700.00	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/22/2025	2,567.74	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/22/2025	730.80	Utilities Columbi Canal WTP	Temporary Employment for Drink	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/22/2025	1,815.44	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/22/2025	406.00	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/22/2025	4,828.60	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/22/2025	539.52	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/22/2025	756.00	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
FASTENAL COMPANY	12/22/2025	1,090.93	Utilities Water Dist & Maint	SCCOL261742	Gasoline And Petroleum Product
FASTENAL COMPANY	12/22/2025	140.88	Utilities Columbi Canal WTP	SCCOL261776	Hardware And Building Material
FASTENAL COMPANY	12/22/2025	168.10	Utilities Metro Wastewater Plt	SCCOL261843	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	12/22/2025	2,529.79	Utilities Water Dist & Maint	FY 25/26	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	12/22/2025	50.76	Utilities Wastewater Maint	INVOICE WITH CREDIT	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	12/22/2025	144.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	12/22/2025	144.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
THE FRAME SHOP INC	12/22/2025	86.40	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
FRIENDS OF THE SHELTER INC	12/22/2025	863.89	Animal Shelter/Animal Control	499E7C29-0002	Professional Services
GATEWAY SUPPLY CO INC.	12/22/2025	229.21	Support Services Public Buildg	S6700116.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	12/22/2025	8.78	Support Services Public Buildg	S6701124.001	Building Maintenance & Repair
GE MONEY BANK	12/22/2025	257.30	Utilities Metro Wastewater Plt	P212501 INV# 8026	Food And Provisions
GOFF FARMS INC	12/22/2025	1,237.55	Police Administrative Services	Animal Supplies	Animal Shelter Supplies
W W GRAINGER INC	12/22/2025	5.40	Utilities Metro Wastewater Plt	9737945148	Small Hand Tools / Other Equip

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W W GRAINGER INC	12/22/2025	218.16	Utilities Metro Wastewater Plt	9739138981	Small Hand Tools / Other Equip
W W GRAINGER INC	12/22/2025	178.40	Utilities Columbi Canal WTP	9739681774	Electrical And Lighting Supply
W W GRAINGER INC	12/22/2025	1,479.17	Utilities Lake Murray Water PI	9739681790	Small Hand Tools / Other Equip
W W GRAINGER INC	12/22/2025	81.09	Utilities Metro Wastewater Plt	P739681808	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	12/22/2025	1,159.76	Support Services Public Buildg	9350852561	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	12/22/2025	34.67	Support Services Public Buildg	9350985593	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	12/22/2025	831.00	Support Services Public Buildg	9351061215	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	12/22/2025	195.77	Support Services Public Buildg	9351072520	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	12/22/2025	81.41	Support Services Public Buildg	9351127779	Building Maintenance & Repair
HACH COMPANY	12/22/2025	4,586.24	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HACH COMPANY	12/22/2025	2,506.26	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HARRIS INTEGRATED SOLUTIONS INC	12/22/2025	142.10	Support Services Public Buildg	Purchase Order for HVAC repair	Building Maintenance & Repair
HARRIS INTEGRATED SOLUTIONS INC	12/22/2025	143.50	Support Services Public Buildg	Purchase Order for HVAC repair	Building Maintenance & Repair
HDR ENGINEERING INC OF THE CAROLINAS	12/22/2025	5,583.00	Water & Sewer Capital Projects	1200783005	Capital Project Costs
HIRE QUEST LLC	12/22/2025	2,088.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HIRE QUEST LLC	12/22/2025	2,610.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HIRE QUEST LLC	12/22/2025	1,566.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HUDSONS SMOKEHOUSE OF LEXINGTON LLC	12/22/2025	388.95	Emergency Communications/311	Holiday Awards Luncheon	Food And Provisions
IDEXX DISTRIBUTORS INC	12/22/2025	379.37	Animal Shelter/Holding Act	3190121360	Animal Shelter Supplies
INDESIGN FIRM INC	12/22/2025	2,000.00	Animal Shelter/Holding Act	Website Design	Professional Services
INTEGRATED SOFTWARE SOLUTIONS INC	12/22/2025	783.83	Police Administrative Services	FileOnQ Software Maintenance a	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	12/22/2025	340.00	Utilities Columbi Canal WTP	Invoice # 567291 & 567294:	Maintenance & Service Contract
IRMO LOCK COMPANY INC	12/22/2025	616.75	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
JCI JONES CHEMICALS INC	12/22/2025	3,653.44	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
KAMO MANUFACTURING COMPANY INC	12/22/2025	59.62	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
THE KEY SHOP INC	12/22/2025	19.44	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
LAWMENS DISTRIBUTION LLC	12/22/2025	9,412.24	Police Administrative Services	INV75-000001534	Uniforms And Clothing
LEWIS IRVING	12/22/2025	302.18	Water and Sewer Operating	165270461069492	Water- Credit Balance Refund
LEXINGTON COUNTY DEPARTMENT OF	12/22/2025	4,424.00	County Services	Water Assessment Fee	A/P Lexington County
LIND PSYCHOLOGICAL ASSOCIATES LLC	12/22/2025	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	12/22/2025	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	12/22/2025	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	12/22/2025	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	12/22/2025	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	12/22/2025	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	12/22/2025	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	12/22/2025	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	12/22/2025	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	12/22/2025	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	12/22/2025	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	12/22/2025	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	12/22/2025	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LITTLE PIGS BARBECUE	12/22/2025	32,120.00	City Manager	Custom menu to meet City of Co	Food And Provisions
LOCKHART POWER COMPANY	12/22/2025	16,826.90	Hydro Electric Plant Operation	FY25/26	Professional Services
LOWES OF NE COLUMBIA	12/22/2025	313.58	Animal Shelter/Adoption Act	Item #:5138123 Rubbermaid - 50	Cleaning And Sanitation Supply

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LOWES OF NE COLUMBIA	12/22/2025	1,066.98	Finlay Park Management	Item: 5738675	Small Office Furniture
LOWES OF NE COLUMBIA	12/22/2025	8.19	Animal Shelter/Adoption Act	Turtle Wax - M.A.X. Power Car	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	12/22/2025	768.02	Utilities Water Dist & Maint	Master Lock - Outdoor Keyed Pa	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/22/2025	2,326.89	Special Restricted Funds	Community and educational gard	Lawn And Grounds Supplies
MATHIS ASHLEA	12/22/2025	59.76	Water and Sewer Operating	96270291009724	Water- Credit Balance Refund
MERCADO REBECCA	12/22/2025	1,643.35	Water and Sewer Operating	95317331077712	Water- Credit Balance Refund
MICHEL LLC	12/22/2025	63.71	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MIDWEST VETERINARY SUPPLY INC	12/22/2025	221.07	Animal Shelter/Holding Act	27102141-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	12/22/2025	750.47	Animal Shelter/Holding Act	27102141-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	12/22/2025	2,075.87	Animal Shelter/Holding Act	27102141-200	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	12/22/2025	-4.34	Animal Shelter/Holding Act	27141342-000 org 850685100	Animal Shelter Supplies
NEW SOUTH CONSTRUCTION SUPPLY LLC	12/22/2025	763.23	Forestry Hazard Elimination	Radians Ear Plugs - Foam/Uncho	Safety Clothing And Supplies
NEW SOUTH CONSTRUCTION SUPPLY LLC	12/22/2025	740.05	Forestry Hazard Elimination	KASK WHE00138-201 Superplasma	Safety Clothing And Supplies
NK BRAUN & COMPANY	12/22/2025	2,826.69	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	12/22/2025	1,650.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	12/22/2025	760.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
PALMETTO DECORATORS INC	12/22/2025	750.00	General Support Services	Unforeseen painting, and repai	Building Maintenance & Repair
PALMETTO DECORATORS INC	12/22/2025	2,400.00	General Support Services	Unforeseen painting, and repai	Building Maintenance & Repair
PALMETTO AIR & CHILLER SERVICES INC	12/22/2025	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	12/22/2025	5,598.66	1401 Main Street	Open Purchase Order for unfore	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	12/22/2025	1,315.00	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	12/22/2025	490.00	1401 Main Street	Open Purchase Order for unfore	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	12/22/2025	1,316.15	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
PALMETTO STATE GLASS INC	12/22/2025	785.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
PARKER ANGELA	12/22/2025	28.24	Water and Sewer Operating	96397862005173	Water- Credit Balance Refund
POLYTEC INCORPORATED	12/22/2025	3,610.29	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	12/22/2025	3,594.50	Utilities Lake Murray Water Pl	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	12/22/2025	3,585.40	Utilities Lake Murray Water Pl	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	12/22/2025	3,603.60	Utilities Lake Murray Water Pl	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	12/22/2025	3,626.35	Utilities Lake Murray Water Pl	Lot 6: Liquid Lime (Calcium Hy	Chemicals
PREMIER MAGNESIA LLC	12/22/2025	12,715.08	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
KRISTEN RIVAS	12/22/2025	240.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
RUSHMAN ARBOR SERVICES	12/22/2025	3,500.00	Utilities Wastewater Maint	Provide Labor and Equipment to	Professional Services
SAF-GARD SAFETY SHOE COMPANY INC	12/22/2025	160.00	Parking Facilities	IN-4302994	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	12/22/2025	309.20	General Support Services	IN-4302995	Safety Clothing And Supplies
SHI INTERNATIONAL CORPORATION	12/22/2025	62.12	Development Services	Adobe Acrobat Pro for enterpri	Software License
SHI INTERNATIONAL CORPORATION	12/22/2025	763.06	Police Administrative Services	DL4 1 TB encrypted ESSD FIPS 1	Computer Equipment / Hardware
SHRED WITH US LLC	12/22/2025	40.00	Municipal Court Administration	322159	Professional Services
SHRED WITH US LLC	12/22/2025	35.00	Fire Suppression	322160	Professional Services
SOUTH CAROLINA LAW ENFORCEMENT	12/22/2025	300.00	Police Administrative Services	Membership Dues	Membership And Dues
SOUTH CAROLINA STATE FAIR	12/22/2025	2,634.32	City Manager	Ellison Building Rental for th	Building Lease / Rental
MARY LINDA SPENCER	12/22/2025	58.85	Fire Suppression	Open PO for Trophies, Plaques,	Awards And Trophies
STANTEC CONSULTING SERVICES INC	12/22/2025	11,640.00	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
HAROLD SUBER	12/22/2025	907.50	Emergency Communications/311	Holiday Luncheon Plates	Food And Provisions

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THE CAMPBELL COMPANY	12/22/2025	3,864.00	Wastewater Compliance	Septage Receiving Bldg. – Co	Miscellaneous Other Services
TRUGREEN LP	12/22/2025	134.55	Utilities Water Dist & Maint	Round 1-7	Professional Services
TRUGREEN LP	12/22/2025	791.15	Utilities Water Dist & Maint	10 Rounds	Professional Services
TRUGREEN LP	12/22/2025	134.55	Utilities Water Dist & Maint	Round 1-7	Professional Services
TRUSTUS THEATRE	12/22/2025	67,480.50	City Council Allocation	INFRASTRUCTURE	Trustus Theatre
TT TECHNOLOGIES INC	12/22/2025	989.12	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Small Hand Tools / Other Equip
UNIVERSAL PROTECTION SERVICE LP	12/22/2025	2,255.23	Police Administrative Services	Fixed Post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	12/22/2025	36.95	Office of Business Opportunity	Monthly 5-gallon distilled bot	Food And Provisions
VORTEX SERVICES LLC	12/22/2025	164,905.03	Water & Sewer Capital Projects	SS6786: Sanitary Sewer Manhole	Capital Project Costs
VULCAN MATERIALS COMPANY	12/22/2025	1,484.24	General Capital Projects	Crushed Stone Base for CPD Gun	Capital Project Costs
W.K. DICKSON & COMPANY INC	12/22/2025	2,880.79	Water & Sewer Capital Projects	Balance of invoice 127804	Capital Project Costs
W.K. DICKSON & COMPANY INC	12/22/2025	3,540.00	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
WA BUTLER COMPANY	12/22/2025	871.56	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	12/22/2025	26.77	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	12/22/2025	183.34	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WESCO DISTRIBUTION INC	12/22/2025	135,705.75	Water & Sewer Capital Projects	LAKE MURRAY WTP MEDIUM VOLTAGE	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	12/22/2025	26,950.00	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
ZAP PRO CLEANING SERVICES LLC	12/22/2025	1,952.69	Police Administrative Services	FY 25/26	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	12/22/2025	67.17	Gill's Creek Station 33	01-16956010-1104024-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/22/2025	132.85	Gill's Creek Station 33	01-1695609-1104024-7 G.Alford	Water,Sewer, Storm Water
TN DEVELOPMENT CORPORATION	12/22/2025	2,310.46	Loans-Home Loans	PICKUP BRE DAUGHTRY	Professional Services
TN DEVELOPMENT CORPORATION	12/22/2025	190,651.70	Loans-Home Loans	PICKUP BRE DAUGHTRY	Professional Services
ANDREA JOHNSON	12/22/2025	210.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JAMIE BANKS	12/22/2025	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
RANDY CHILDRESS	12/22/2025	80.00	General Fund	PARKS & REC REFUND	Drew Wellness-Personal Trainin
RONALD W CRUMPTON	12/22/2025	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
F.W. BRADLEY ELEMENTARY SCHOOL	12/22/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALICIA F GOODWIN	12/22/2025	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LATANYA HOLLIS	12/22/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
EVAN JAVIS	12/22/2025	100.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JOHN JAVIS	12/22/2025	100.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
WAYNE JOHNSON	12/22/2025	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JUSTIN TOM LLC	12/22/2025	2,057.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Projects
KELLY MCRAE	12/22/2025	215.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	12/22/2025	56.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	12/22/2025	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	12/22/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	12/22/2025	405.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	12/22/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JERRY MACON	12/22/2025	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CAROLINE MILLS	12/22/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MELANIE MURRY	12/22/2025	320.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	12/22/2025	265.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OMICRON PHI CHAPTER	12/22/2025	204.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks

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OMICRON PHI CHAPTER	12/22/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	12/22/2025	165.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CHRISTINA PINDER	12/22/2025	50.00	General Fund	PARKS & REC REFUND	Recreation Athletics
PINESTRAW PLACE LANDSCAPE SUPPLY INC	12/22/2025	3,839.40	Parks - Buildings & Grounds	Item #10512 20 Tons of top soi	Lawn And Grounds Supplies
KERRY PRESTON	12/22/2025	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
PREZ CHEM INC	12/22/2025	2,484.00	Parks - Buildings & Grounds	Buff and clean gymnasium floor	Special Projects
MARCUS REESE	12/22/2025	210.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CHRYSTAL RHODES	12/22/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHEILA RIVERS	12/22/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CHARLES SCOTT	12/22/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DESHUAN SCOTT	12/22/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VALENTINE CLICK	12/22/2025	485.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/22/2025	56.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/22/2025	490.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	12/22/2025	49.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RUSS WHITE	12/22/2025	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ANTIONE WILLIAMS	12/22/2025	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	12/22/2025	1,000.00	Change Up	01-9282534-1101227-2 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/22/2025	569.54	Change Up	01-16248056-2181420-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/22/2025	549.83	Change Up	01-9621939-1080592-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/22/2025	1,000.00	Change Up	01-9577229-1118276-6 C.Wilson	Change Up - Water Bills
CHANELLE TEQUILA AARON-DAWKINS	12/30/2025	12.00	General Fund	Refund Case#20240610551607	Criminal Court Fines
RAQUECE ETHEL LANI ASHLEY	12/30/2025	63.35	General Fund	Refund Case#20240610568157	Criminal Court Fines
AT AND T MOBILITY	12/30/2025	38.05	Police Administrative Services	INV# 287333340832X12242025	Cell Phones
AT AND T MOBILITY	12/30/2025	38.05	Police Administrative Services	INV# 287333740664X12242025	Cell Phones
AT AND T CORP	12/30/2025	203.30	Fire Suppression	ACCT# 328478979	Internet
AT AND T CORP	12/30/2025	165.14	Fire Suppression	ACCT# 329771786	Internet
AT AND T CORP	12/30/2025	139.10	Fire Suppression	ACCT# 329773598	Internet
AT AND T CORP	12/30/2025	165.14	Ballentine Station 20	ACCT# 329773600	Internet
AT AND T CORP	12/30/2025	155.15	Fire Suppression	ACCT# 329773733	Internet
AT AND T CORP	12/30/2025	155.15	Spring Valley Station 32	ACCT# 330144082	Internet
AT AND T CORP	12/30/2025	165.14	Fire Suppression	ACCT# 30144084	Internet
AT AND T CORP	12/30/2025	155.15	Leesburg Station 31	ACCT# 330144085	Internet
AT AND T CORP	12/30/2025	203.30	Public Relations	ACCT# 330248634	Internet
AT AND T CORP	12/30/2025	165.14	Fire Suppression	ACCT# 330722479	Internet
AT AND T CORP	12/30/2025	165.14	Lower Richland Station 22	ACCT# 330727736	Internet
AT AND T CORP	12/30/2025	165.14	Ballentine Station 20	ACCT# 330744275	Internet
AT AND T CORP	12/30/2025	155.15	Parks & Recreation Admin	ACCT# 331256365	Internet
AT AND T CORP	12/30/2025	214.00	Utilities Metro Wastewater Plt	ACCT# 333170399	Internet
AT AND T CORP	12/30/2025	171.20	Parks & Recreation Admin	ACCT# 338164301	Internet
AT AND T CORP	12/30/2025	107.00	Parking Devine St Deck	ACCT# 339470300	Internet
AT AND T CORP	12/30/2025	213.29	Finlay Park Management	ACCT# 341935597	Internet
KENTRELL JALEN BOUKNIGHT	12/30/2025	114.00	General Fund	Refund Case#20230610519021	Criminal Court Fines
RONALD KEITH BRYAN	12/30/2025	245.00	General Fund	Refund Case#20210610385589	Criminal Court Fines

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BENJAMIN ANDREW CASOLA	12/30/2025	76.88	General Fund	Refund Case#7102P1003018	Criminal Court Fines
EDDIE CHARLES	12/30/2025	245.00	General Fund	Refund Case#20230610515633	Criminal Court Fines
CHARTER COMMUNICATIONS HOLDINGS LLC	12/30/2025	210.00	Fire Suppression	INV# 156086501121425	Internet
ANDREW SINGH DHILLON	12/30/2025	128.75	General Fund	Refund Case#20240610531984	Criminal Court Fines
DOMINION ENERGY SOUTHEAST SERVICES INC	12/30/2025	47,594.43	Police Administrative Services	ACCT# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	12/30/2025	1,026.00	Traffic-Street Lights	ACCT# 0-2101-4541-3127	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	12/30/2025	81,720.69	General Support Services	ACCT# 6-1974-0100-4073	Electricity And Gas
NATAKI TIERRA FORD	12/30/2025	185.62	General Fund	Refund Case#42700HB	Criminal Court Fines
NATAKI TIERRA FORD	12/30/2025	76.88	General Fund	Refund Case#20210610284034	Criminal Court Fines
NATAKI TIERRA FORD	12/30/2025	76.88	General Fund	Refund Case#20180610211090	Criminal Court Fines
FUSIONSITE GEORGIA LLC	12/30/2025	806.40	General Support Services	Open Purchase Order for portab	Special Projects
QUIN'SHAE LE'GNA GRAHAM	12/30/2025	76.88	General Fund	Refund Case#20250610493197	Criminal Court Fines
KERRI-ANNE REED HASELDEN	12/30/2025	76.88	General Fund	Refund Case#20250610551436	Criminal Court Fines
SYLVESTER HAYES	12/30/2025	333.21	General Fund	Refund Case#20200610391274	Criminal Court Fines
KIERRA COLLEEN HAYGOOD	12/30/2025	12.00	General Fund	Refund Case#20240610549613	Criminal Court Fines
IAFC REGISTRATION CENTER	12/30/2025	250.00	Fire Suppression	Full Membership	Membership And Dues
IAFC REGISTRATION CENTER	12/30/2025	225.00	Fire Suppression	Full Membership	Membership And Dues
IAFC REGISTRATION CENTER	12/30/2025	225.00	Fire Suppression	Full Membership	Membership And Dues
IAFC REGISTRATION CENTER	12/30/2025	225.00	Fire Suppression	Full Membership	Membership And Dues
IAFC REGISTRATION CENTER	12/30/2025	225.00	Fire Suppression	Full Membership	Membership And Dues
IAFC REGISTRATION CENTER	12/30/2025	225.00	Fire Suppression	Full Membership	Membership And Dues
IAFC REGISTRATION CENTER	12/30/2025	225.00	Fire Suppression	Full Membership	Membership And Dues
MICHAEL ELLIOTT JACKSON	12/30/2025	237.50	General Fund	Refund Case#82743FX	Criminal Court Fines
WAYNE ULMER JAMES	12/30/2025	652.50	General Fund	Refund Case#66834GH	Criminal Court Fines
KEITO LAQUANE JORDON	12/30/2025	170.38	General Fund	Refund Case#20180610199891	Criminal Court Fines
SAVANNA MARSHALL	12/30/2025	76.88	General Fund	20250610593324	Criminal Court Fines
EDDIE L. MAYNARD	12/30/2025	81.87	General Fund	11233GT	Criminal Court Fines
MAYNARD NEXSEN PC	12/30/2025	2,137.05	Admin-ACM Public Services	536247651/ METRO WASTEWATER	Professional Services
DARRELL D. MCKUNE	12/30/2025	128.75	General Fund	20180610180817	Criminal Court Fines
DARRELL D. MCKUNE	12/30/2025	200.00	General Fund	20180610180818	Criminal Court Fines
DARRELL D. MCKUNE	12/30/2025	1,400.00	General Fund	5102P0835415	Criminal Court Fines
DARRELL D. MCKUNE	12/30/2025	1,271.10	General Fund	5102p0835415	Criminal Court Fines
THE METRO GROUP INC	12/30/2025	354.31	Support Services Public Buildg	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	12/30/2025	417.38	General Support Services	P11082965	Maintenance & Service Contract
MIDLANDS AUTHORITY FOR CONVENTIONS	12/30/2025	1,745.00	Legislative	City of Columbia Swearing In C	City Council Contingency
MOBILE MINI INC	12/30/2025	114.14	Parks - Buildings & Grounds	9025102322	Equipent Lease / Rental
RACHEL L. MORRIS	12/30/2025	80.00	General Fund	81506FZ	Criminal Court Fines
RACHEL L. MORRIS	12/30/2025	78.65	General Fund	81506FZ	Criminal Court Fines
RACHEL L. MORRIS	12/30/2025	80.20	General Fund	81506FZ	Criminal Court Fines
RACHEL L. MORRIS	12/30/2025	79.75	General Fund	81506FZ	Criminal Court Fines
RACHEL L. MORRIS	12/30/2025	80.00	General Fund	81506FZ	Criminal Court Fines
RACHEL L. MORRIS	12/30/2025	80.00	General Fund	81506FZ	Criminal Court Fines
RACHEL L. MORRIS	12/30/2025	80.00	General Fund	81506FZ	Criminal Court Fines
RACHEL L. MORRIS	12/30/2025	80.00	General Fund	81506FZ	Criminal Court Fines

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MYRON CORPORATION	12/30/2025	492.91	Emergency Communications/311	5ZC4454: NOVARA 200 BLACK/	Special Departmental Supplies
JAMES EDWARD NEWMAN	12/30/2025	211.00	General Fund	20240610531933	Criminal Court Fines
HANCE HOFER OLIVER	12/30/2025	470.00	General Fund	CE13970	Criminal Court Fines
HANCE HOFER OLIVER	12/30/2025	470.00	General Fund	CE13967	Criminal Court Fines
HANCE HOFER OLIVER	12/30/2025	470.00	General Fund	CE13969	Criminal Court Fines
HANCE HOFER OLIVER	12/30/2025	470.00	General Fund	CE13971	Criminal Court Fines
HANCE HOFER OLIVER	12/30/2025	470.00	General Fund	CE13965	Criminal Court Fines
HANCE HOFER OLIVER	12/30/2025	465.00	General Fund	CE13966	Criminal Court Fines
HANCE HOFER OLIVER	12/30/2025	356.25	General Fund	CE13968	Criminal Court Fines
NATHANIEL DEAN OUTIN JR.	12/30/2025	300.00	General Fund	20180610073930	Criminal Court Fines
ANDREW KYLE PAULEN	12/30/2025	180.63	General Fund	20250610588614	Criminal Court Fines
PREMIER MAGNESIA LLC	12/30/2025	1,250.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
PREMIER MAGNESIA LLC	12/30/2025	1,250.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
PREMIER MAGNESIA LLC	12/30/2025	12,328.98	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	12/30/2025	12,560.64	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	12/30/2025	12,286.86	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
REGINALD JA'QUAN REESE	12/30/2025	232.50	General Fund	20210610437093	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	12/30/2025	50,000.00	General Fund	2025A4021604567	Criminal Court Fines
SC DEPT OF LABOR LICENSING & REGULATION	12/30/2025	50.00	Utilities Metro Wastewater Plt	JACKSON GREEN	Membership And Dues
DONNELL RASHAUN SLIGH	12/30/2025	180.63	General Fund	20250611009201	Criminal Court Fines
RAVEN CHANTE SMITH	12/30/2025	232.50	General Fund	20180610141724	Criminal Court Fines
STERICYCLE INC	12/30/2025	2,529.35	Police Administrative Services	8012889949	Laundry And Linen Services
THE UNIVERSITY OF SOUTH CAROLINA	12/30/2025	280.00	Legislative	Fresh USC FoodShare SC Small P	City Council Contingency
TRI-COUNTY ELECTRIC COOPERATIVE INC	12/30/2025	625.00	Hopkins Station 23	ACCT# 66520002 11/15/-12/16	Electricity And Gas
JOHNETTA WESLEY TUCKER	12/30/2025	100.00	General Fund	73671GJ	Criminal Court Fines
ANDREW D WALL	12/30/2025	1,482.00	General Fund	2024a4021603045	Criminal Court Fines
WASTE MANAGEMENT	12/30/2025	105.35	Utilities Lake Murray Water PI	4804686-0080-8	Maintenance & Service Contract
JASMINE J. WATTS	12/30/2025	181.19	General Fund	12909GY	Criminal Court Fines
ABEL CHRISTIE	12/30/2025	15.03	Water and Sewer Operating	92129601024286	Water- Credit Balance Refund
ADVERTISING AND PROMOTION CORP	12/30/2025	2,420.52	Finlay Park Management	16x18 Cast Bronze Plaque w/bla	Awards And Trophies
AECOM	12/30/2025	6,277.50	FEMA Grants Control	2001094448	2015 October Flood Recovery
AFSF III AIV FULLSTEAM 1 LP	12/30/2025	779.76	Parking Operations	Monthly bill pay for services	Professional Services
ALLIANCE TECHNICAL GROUP LLC	12/30/2025	2,976.00	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	12/30/2025	1,292.55	Wastewater Compliance	Industrial Pretreatment, FOG S	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	12/30/2025	1,663.20	Water Compliance	Water Plant Metals	Professional Services
ALLIED WASTE SERVICES	12/30/2025	359.31	General Support Services	INV# 0743-001935028	Maintenance & Service Contract
AMAZON CAPITAL SERVICES INC	12/30/2025	-123.61	Animal Shelter/Adoption Act	1XVG-73MR-KW7H org N7FPC7QNF	Animal Shelter Supplies
AMAZON CAPITAL SERVICES INC	12/30/2025	247.22	Animal Shelter/Adoption Act	19MN-7FPC-7QNF	Animal Shelter Supplies
AMAZON CAPITAL SERVICES INC	12/30/2025	457.39	Animal Shelter/Adoption Act	1L1V-3C79-7DXC	Printing And Office Supplies
AMERICAN MATERIALS COMPANY LLC	12/30/2025	142.05	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Paving And Asphalt Supplies
ARKANCE USA LLC	12/30/2025	11,875.64	Utilities Planning & Strategy	Bluebeam Renewal 2026	Software License
AXON ENTERPRISES INC	12/30/2025	1,330,666.60	Police Administrative Services	INUS405859	Cloud Based Software Solutions
BARNHILLS SERVICES INC	12/30/2025	771.60	Support Services Public Buildg	Portable toilet rental for Cit	Special Projects
BC GROUP HOLDINGS INC	12/30/2025	4,471.14	Support Services Public Buildg	INV7684503	ID Cards

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BC INDUSTRIAL SUPPLY INC	12/30/2025	97.80	Traffic Operations	INV0088304	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	12/30/2025	82.92	Utilities Metro Wastewater Plt	INV0090334	Small Hand Tools / Other Equip
BORDER STATES ELECTRIC (BSE)	12/30/2025	629.16	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	12/30/2025	193.41	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	12/30/2025	570.38	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	12/30/2025	410.35	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	12/30/2025	249.73	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BPB HOLDING CORPORATION	12/30/2025	173.71	Support Services Public Buildg	Open Purchase Order for batter	Building Maintenance & Repair
BRINKS INC	12/30/2025	356.69	Parking Operations	Coin collection services and t	Professional Services
BRINKS INC	12/30/2025	236.32	Parking Operations	Coin collection services and t	Professional Services
BROWN AND CALDWELL	12/30/2025	17,872.25	Utilities Metro Wastewater Plt	Metro WWTP & Wastewater Compli	Employee Training & Prof Dev.
KALAH BYRD	12/30/2025	7.00	Parking Operating	Parking Machine Refund	Deck - Lincoln Street
CAROLINA KWIK DRY LLC	12/30/2025	8,877.95	General Support Services	Janitorial/Custodial Services	Maintenance & Service Contract
CAROLINA PARK AND PLAY LLC	12/30/2025	555.63	Parks - Buildings & Grounds	132626 BHCS 6LP 5/16X7/8i SST	Miscellaneous Other Supplies
CARUS LLC	12/30/2025	27,511.00	Utilities Lake Murray Water PI	SLS 10124936	Chemicals
CEDAR TREE VENTURES CONSULTING LLC	12/30/2025	1,200.00	Loans-Commercial Loan Pool	Instructor's fee to conduct an	Professional Services
CHAO AND ASSOCIATES INC	12/30/2025	1,335.00	Utilities Metro Wastewater Plt	This Indefinite Delivery Contr	Professional Services
CHAO AND ASSOCIATES INC	12/30/2025	35,482.60	Hydro Electric Plant Operation	398809C-112	Spc Contracts - W/S, SW
CHEMSEARCH	12/30/2025	1,117.64	General Support Services	Purchase Order for Operation T	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATION	12/30/2025	4,654.09	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	12/30/2025	4,659.53	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	12/30/2025	4,523.02	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	12/30/2025	753.53	Utilities Metro Wastewater Plt	5307778907	Drugs And Medical Supplies
CINTAS CORPORATION NO 2	12/30/2025	365.42	Utilities Water Dist & Maint	5308535909	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	12/30/2025	37.23	Utilities Water Dist & Maint	5308798204	Safety Clothing And Supplies
CITI LLC	12/30/2025	4,673.81	Utilities Metro Wastewater Plt	Purchase of parts for the repa	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/30/2025	1,592.16	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY CENTER PARTNERSHIP INC	12/30/2025	76,251.80	Hospitality Tax	Hospitality Tax City Center	City Center Partnership
CONCRETE SUPPLY CO LLC	12/30/2025	537.98	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/30/2025	634.36	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/30/2025	730.77	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/30/2025	832.95	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/30/2025	537.98	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CONNECTING ELEMENTS INC	12/30/2025	870.00	Support Services Public Buildg	Purchase Order for miscellaneo	Maintenance & Service Contract
CONNECTING ELEMENTS INC	12/30/2025	170.00	Support Services Public Buildg	Purchase Order for miscellaneo	Maintenance & Service Contract
CONSOLIDATED ELECTRICAL DISTRIBUTORS	12/30/2025	18.81	Support Services Public Buildg	1140-1106850	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRIBUTORS	12/30/2025	40.49	Support Services Public Buildg	1140-1107294	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRIBUTORS	12/30/2025	378.00	Support Services Public Buildg	1140-1107469	Building Maintenance & Repair
CONTROL MANAGEMENT INC	12/30/2025	330.00	Support Services Public Buildg	For building maintenance that	Building Maintenance & Repair
TRAHEM COOK	12/30/2025	1,350.00	Finlay Park Management	Live Painting At Finlay Park,	Professional Services
CORE AND MAIN LP	12/30/2025	1,396.44	Utilities Water Dist & Maint	C34-23-NL 3/4 MTR CPL MNXPJCTS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/30/2025	27,916.30	Utilities Wastewater Maint	Monitor, CS6 PAK w/ Battery an	Special Departmental Supplies
CORE AND MAIN LP	12/30/2025	474.33	Utilities Water Dist & Maint	LOT 21: FULL CIRCLE - FOR REPA	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/30/2025	205.48	Utilities Water Dist & Maint	LOT 13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc

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CORE AND MAIN LP	12/30/2025	304.77	Utilities Water Dist & Maint	LOT 7: SERVICE CLAMPS, "CC" TH	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/30/2025	553.00	Utilities Wastewater Maint	TO PROCURE UNFORESEEN NEEDS OF	Pipe, Fittings, Hydrants, Etc
CORLEY LAWN AND CONSTRUCTION LLC	12/30/2025	8,100.00	Code Enforcement	Demolition Services for 2343 E	Special Contracts-Demolitions
CORONERS CAMPUS	12/30/2025	250.00	Legislative	2025 Death & Dinner Event to B	Council Expense - Bussells
CRANDALL CORPORATION	12/30/2025	959.00	Utilities Metro Wastewater Plt	To procure the disposal of oil	Miscellaneous Other Services
CRAWFORD AND VON KELLER LLC	12/30/2025	330.00	Loans-Commercial Loan Pool	Open PO to pay multiple invoic	Professional Services
CULLUM SERVICES INC.	12/30/2025	260.00	Utilities Metro Wastewater Plt	To procure service calls on va	Equipmt Repair/Service Supply
DELL MARKETING LP	12/30/2025	2,397.59	Business Licenses	10853311509	Computer Equipment / Hardware
DELL MARKETING LP	12/30/2025	7,192.80	Police Administrative Services	SI# BJWH07 Dell Pro 16 PC16250	Computer Equipment / Hardware
DETAILS COUNT PROFESSIONAL DETAILING LLC	12/30/2025	245.00	Recreation Programs	Professional Detailing Service	Vehicle Repair/Service Supply
DILLON SUPPLY CO	12/30/2025	155.45	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DJZ SOLUTIONS LLC	12/30/2025	4,668.50	Police Administrative Services	Monthly Janitorial Services at	Maintenance & Service Contract
DOORS UNLIMITED INC	12/30/2025	3,015.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	12/30/2025	710.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	12/30/2025	420.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DUBOSE CLEANING	12/30/2025	17,481.42	General Support Services	FY25/26	Maintenance & Service Contract
DURACLEAN BY MAID OVER	12/30/2025	1,450.00	General Support Services	Purchase Order for additional	Maintenance & Service Contract
EQUIFAX INFORMATION SERVICES LLC	12/30/2025	3,370.63	Customer Care	2068559320	Special Contracts
EQUIFAX INFORMATION SERVICES LLC	12/30/2025	4,046.97	Customer Care	2069359924	Special Contracts
ERICUS QUE LLC	12/30/2025	350.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
ESP ASSOCIATES INC	12/30/2025	75,841.25	Strm Wtr Imp Cap Proj Control	Rocky Branch	Capital Project Costs
ETI ENGINEERING LLC	12/30/2025	1,275.00	Support Services Public Buildg	220894329-5	Building Maintenance & Repair
EXPRESS SERVICES INC	12/30/2025	1,036.00	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	12/30/2025	621.60	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	12/30/2025	942.24	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	12/30/2025	539.52	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/30/2025	588.11	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	12/30/2025	8,661.02	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/30/2025	9,199.54	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/30/2025	3,148.37	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/30/2025	730.80	Utilities Columbi Canal WTP	Temporary Employment for Drink	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/30/2025	1,647.20	Forestry Right of Way Maint.	1216-Horticulture & Right -of-	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/30/2025	435.00	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/30/2025	943.75	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	12/30/2025	4,777.32	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/30/2025	359.68	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/30/2025	728.00	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/30/2025	8,514.96	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/30/2025	4,415.88	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
FAST FORWARD	12/30/2025	1,792.38	Community Development Control	Fast Forward for STEP Program	Professional Services
FASTENAL COMPANY	12/30/2025	2,178.66	Solid Waste Rollcarts	SCCOL261898	Special Departmental Supplies
FASTENAL COMPANY	12/30/2025	829.46	Utilities Water Dist & Maint	SCCOL261909	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/30/2025	17.98	Utilities Columbi Canal WTP	SCCOL261968	Hardware And Building Material
FERGUSON ENTERPRISE LLC	12/30/2025	69.37	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair

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FERGUSON ENTERPRISE LLC	12/30/2025	23.99	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
FERGUSON ENTERPRISE LLC	12/30/2025	473.57	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	12/30/2025	3,969.00	Utilities Metro Wastewater Plt	Open PO to procure PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	12/30/2025	1,512.00	Utilities Water Dist & Maint	LOT 17 - C900 SDR18 PIPE GXS,	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	12/30/2025	4,395.60	Utilities Water Dist & Maint	6 FLG X MJ RW OL GATE VLV L/A	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	12/30/2025	22.68	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	12/30/2025	-50.76	Utilities Wastewater Maint	org 0790853	Pipe, Fittings, Hydrants, Etc
FIBER INSTRUMENT SALES INC	12/30/2025	2,262.50	General Capital Projects	Request to purchase fiber opti	Project SC DOT/Traffic Engrn
FIRE DEPARTMENT SAFETY OFFICERS	12/30/2025	475.00	Fire Training	INVOICE-2025-281	Employee Training & Prof Dev.
FISHER SCIENTIFIC COMPANY LLC	12/30/2025	415.54	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
FORESTRY SUPPLIERS INC	12/30/2025	535.94	Forestry Hazard Elimination	27439 WHOOPIE SLING, 3/4", 4'-	Special Departmental Supplies
FUN EXPRESS LLC	12/30/2025	361.49	Recreation Programs	74036220001	Special Departmental Supplies
G & I SECURITY COMPANY LLC	12/30/2025	3,600.00	State of SC Grant Control	Security for Recovery Communit	Special Contracts
G & I SECURITY COMPANY LLC	12/30/2025	3,600.00	State of SC Grant Control	Security for Recovery Communit	Special Contracts
G & I SECURITY COMPANY LLC	12/30/2025	3,600.00	State of SC Grant Control	Security for Recovery Communit	Special Contracts
G & I SECURITY COMPANY LLC	12/30/2025	3,600.00	State of SC Grant Control	Security for Recovery Communit	Special Contracts
G & I SECURITY COMPANY LLC	12/30/2025	3,240.00	State of SC Grant Control	Security for Recovery Communit	Special Contracts
G & I SECURITY COMPANY LLC	12/30/2025	3,024.00	State of SC Grant Control	Security for Recovery Communit	Special Contracts
G & I SECURITY COMPANY LLC	12/30/2025	3,600.00	State of SC Grant Control	Security for Recovery Communit	Special Contracts
GAVEL & DORN ENGINEERING PLLC	12/30/2025	229,759.95	Utilities Wastewater Maint	FY 25/26	Professional Services
GE MONEY BANK	12/30/2025	165.18	Emergency Communications/311	End of Year Luncheon	Food And Provisions
GEIGER BROS	12/30/2025	469.55	Public Relations	NFC Scribe Pens	Special Departmental Supplies
W W GRAINGER INC	12/30/2025	850.84	Drew Wellness Center	9661056920	Cleaning And Sanitation Supply
W W GRAINGER INC	12/30/2025	42.88	Support Services Public Buildg	9727476880	Building Maintenance & Repair
W W GRAINGER INC	12/30/2025	41.46	Parking Facilities	9730762441	Building Maintenance & Repair
W W GRAINGER INC	12/30/2025	23.90	Support Services Public Buildg	9732980264	Building Maintenance & Repair
W W GRAINGER INC	12/30/2025	577.41	Drew Wellness Center	9739681782	Cleaning And Sanitation Supply
W W GRAINGER INC	12/30/2025	31.68	Drew Wellness Center	9740480992	Cleaning And Sanitation Supply
W W GRAINGER INC	12/30/2025	59.74	Parking Facilities	9743402233	Building Maintenance & Repair
W W GRAINGER INC	12/30/2025	141.49	Parking Facilities	9743764020	Building Maintenance & Repair
W W GRAINGER INC	12/30/2025	169.22	Support Services Public Buildg	9744796435	Building Maintenance & Repair
W W GRAINGER INC	12/30/2025	97.31	Utilities Lake Murray Water PI	9744796443	Small Hand Tools / Other Equip
W W GRAINGER INC	12/30/2025	97.31	Utilities Columbi Canal WTP	9744796450	Electrical And Lighting Supply
W W GRAINGER INC	12/30/2025	137.48	Utilities Lake Murray Water PI	9744844862	Small Hand Tools / Other Equip
W W GRAINGER INC	12/30/2025	737.45	Parks - Buildings & Grounds	9745792185	Safety Clothing And Supplies
W W GRAINGER INC	12/30/2025	4,137.76	Finlay Park Management	9746292219	Safety Clothing And Supplies
W W GRAINGER INC	12/30/2025	276.79	Utilities Metro Wastewater Plt	9746956482	Small Hand Tools / Other Equip
W W GRAINGER INC	12/30/2025	48.46	Utilities Metro Wastewater Plt	9748026169	Small Hand Tools / Other Equip
W W GRAINGER INC	12/30/2025	115.80	Utilities Metro Wastewater Plt	9748026177	Small Hand Tools / Other Equip
GREEN EARTH SERVICES	12/30/2025	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
HACH COMPANY	12/30/2025	649.77	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
HAZEN AND SAWYER PC	12/30/2025	61,326.30	Water & Sewer Capital Projects	Contract Amendment #1 extends	Capital Project Costs
HDR ENGINEERING INC OF THE CAROLINAS	12/30/2025	2,730.30	Water & Sewer Capital Projects	1200784288	Capital Project Costs
ALMA C HILL	12/30/2025	85.00	Fire Prevention	Job Description: Install decal	Special Departmental Supplies

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HILLS PET NUTRITION SALES INC	12/30/2025	570.75	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	12/30/2025	817.80	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	12/30/2025	1,861.80	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	12/30/2025	5,533.20	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	12/30/2025	2,088.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HLP INC	12/30/2025	75.95	Animal Shelter/Holding Act	SIHLP00001710	Cloud Based Software Solutions
IDEXX DISTRIBUTORS INC	12/30/2025	63.69	Animal Shelter/Holding Act	3190277619	Animal Shelter Supplies
INTERIOR PLANTSCAPES LLC	12/30/2025	760.07	Support Services Public Buildg	Monthly Plant and Container Le	Maintenance & Service Contract
INTERNATIONAL TOWN & GOWN ASSOCIATION	12/30/2025	650.00	Legislative	Membership Invoice - Organizat	Membership And Dues
INTERNATIONAL DIOXIDE INC	12/30/2025	1,052.71	Utilities Columbi Canal WTP	Professional Services (Not Oth	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	12/30/2025	32,295.76	Utilities Columbi Canal WTP	Lot 7: Sodium Chlorite (Liquid	Chemicals
IRMO LOCK COMPANY INC	12/30/2025	1,370.97	Utilities Columbi Canal WTP	Mortise Lock Replacement	Building Maintenance & Repair
IRMO LOCK COMPANY INC	12/30/2025	1,531.79	Utilities Lake Murray Water Pl	On-Site Service Call	Miscellaneous Other Services
IRMO TROPHY COMPANY INC	12/30/2025	847.44	Meter Reading	Meter Reading	Professional Services
JCI JONES CHEMICALS INC	12/30/2025	7,469.55	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	12/30/2025	7,497.81	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	12/30/2025	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	12/30/2025	7,491.00	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	12/30/2025	21,468.00	Utilities Lake Murray Water Pl	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	12/30/2025	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JOHNSTONE SUPPLY	12/30/2025	65.58	Support Services Public Buildg	S014773229.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	12/30/2025	44.06	Support Services Public Buildg	S014780739.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	12/30/2025	-44.06	Support Services Public Buildg	S014780739.002 org 780739001	Building Maintenance & Repair
JOHNSTONE SUPPLY	12/30/2025	162.48	Support Services Public Buildg	S014791581.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	12/30/2025	123.27	Support Services Public Buildg	S014794367.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	12/30/2025	182.09	Support Services Public Buildg	S014794982.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	12/30/2025	35.91	Support Services Public Buildg	S014795774.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	12/30/2025	201.34	Support Services Public Buildg	S014796039.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	12/30/2025	88.57	Support Services Public Buildg	S014797367.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	12/30/2025	38.99	Support Services Public Buildg	S014806541.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	12/30/2025	66.46	Support Services Public Buildg	S014812355.001	Building Maintenance & Repair
KEEFER ENGINEERING INC	12/30/2025	147,000.00	Water & Sewer Capital Projects	SS766801 - CSAR-AI Investigati	Capital Project Costs
THE KEY SHOP INC	12/30/2025	19.44	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
KIMLEY HORN AND ASSOCIATES INC	12/30/2025	1,500.00	Parking Facilities	012354023-1125	Maintenance & Service Contract
KINDER HOLDINGS LLC	12/30/2025	1,587.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	12/30/2025	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	12/30/2025	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	12/30/2025	6,691.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
LANDMARK CONSULTING LLC	12/30/2025	3,881.25	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	12/30/2025	1,090.00	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (2015 October Flood Recovery
LANDMARK CONSULTING LLC	12/30/2025	17,563.75	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	12/30/2025	1,635.00	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (2015 October Flood Recovery
INC LE BLEU CENTRAL DISTRIBUTOR	12/30/2025	81.31	Police Office of the Chief	Water as needed for South Regi	Food And Provisions
LEE TRANSPORT EQUIPMENT INC	12/30/2025	174.96	Utilities Metro Wastewater Plt	Open PO to procure fuel caps,	Small Hand Tools / Other Equip

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LESLIE'S POOLMART INC	12/30/2025	215.99	Drew Wellness Center	00366-01-070464	Chemicals
LINE EQUIPMENT SALES CO INC	12/30/2025	3,336.70	General Capital Projects	Purchase order requested for S	Project SC DOT/Traffic Engrn
LIVING ROOFS INC	12/30/2025	2,425.00	Support Services Public Buildg	Open Purchase Order for Green	Maintenance & Service Contract
LOWES OF NE COLUMBIA	12/30/2025	169.81	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/30/2025	137.70	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/30/2025	78.43	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/30/2025	275.99	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	12/30/2025	16.37	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	12/30/2025	155.61	Utilities Water Dist & Maint	2 Quart Fresh Christmas Potted	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/30/2025	77.47	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	12/30/2025	215.42	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	12/30/2025	376.99	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	12/30/2025	75.88	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	12/30/2025	239.01	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LYON AND ASSOCIATES LLC	12/30/2025	2,600.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
MACK PEST SOLUTIONS INC	12/30/2025	2,621.00	General Support Services	Pest Control & Termite Service	Maintenance & Service Contract
MARMIC FIRE AND SAFETY CO INC	12/30/2025	3,567.54	Parks - Buildings & Grounds	Annual inspection for ABC 5 po	Maintenance & Service Contract
LLC MATRIX IMAGING SOLUTIONS	12/30/2025	11,528.43	Parking Operations	Printing services for parking	Professional Services
MCCALLS SUPPLY INC	12/30/2025	38.59	General Support Services	For HVAC parts and supplies as	Building Maintenance & Repair
MCCALLS SUPPLY INC	12/30/2025	81.43	General Support Services	For HVAC parts and supplies as	Building Maintenance & Repair
MCCALLS SUPPLY INC	12/30/2025	7.76	General Support Services	For HVAC parts and supplies as	Building Maintenance & Repair
MCCALLS SUPPLY INC	12/30/2025	52.56	General Support Services	For HVAC parts and supplies as	Building Maintenance & Repair
MENTAL ILLNESS RECOVERY CENTER INC	12/30/2025	4,234.66	Community Development Control	MIRCI expansion of outreach an	Professional Services
MIDWEST VETERINARY SUPPLY INC	12/30/2025	3,219.50	Animal Shelter/Holding Act	27224806-000	Animal Shelter Supplies
MOTOROLA INC.	12/30/2025	2,495.49	Parks - Buildings & Grounds	Call boxes from July 2025 - Ju	Maintenance & Service Contract
NK BRAUN & COMPANY	12/30/2025	967.25	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	12/30/2025	1,255.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	12/30/2025	1,395.75	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	12/30/2025	261.35	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	12/30/2025	165.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	12/30/2025	310.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	12/30/2025	170.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	12/30/2025	835.94	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	12/30/2025	2,002.30	Community Development Control	PALSS Resident Life Skills Man	Professional Services
PALMETTO AND LUNA	12/30/2025	15,000.00	Hospitality Tax	Artists	Palmetto & Luna Latino Arts
PATTERSON VETERINARY SUPPLY INC	12/30/2025	43.47	Animal Shelter/Adoption Act	3040353244	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	12/30/2025	3,059.10	Animal Shelter/Adoption Act	3040355282	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	12/30/2025	184.41	Animal Shelter/Adoption Act	3040518861	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	12/30/2025	74.28	Animal Shelter/Adoption Act	3040539439	Animal Shelter Supplies
POLYTEC INCORPORATED	12/30/2025	3,671.85	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	12/30/2025	3,690.37	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	12/30/2025	3,580.85	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	12/30/2025	3,614.66	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
PYE BARKER FIRE AND SAFETY	12/30/2025	189.54	General Support Services	7435392	Maintenance & Service Contract

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SUSAN M RYAN	12/30/2025	1,933.75	Community Development	Susan M. Ryan will provide	Part-Time Pay (Outside)
SANDERS SEVICES INC	12/30/2025	59.94	Accounting	Monthly 5-Gallon Bottled Water	Professional Services
SANDLAPPER CLEANING AND SERVICES LLC	12/30/2025	3,100.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
SANDLAPPER CLEANING AND SERVICES LLC	12/30/2025	52.52	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
SB MULCH INC	12/30/2025	2,073.60	Parks - Buildings & Grounds	80 yards of Chocolate hardwood	Lawn And Grounds Supplies
SHANDON NEIGHBORHOOD COUNCIL	12/30/2025	2,000.00	Legislative	2025 - HOMETOUR25	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	12/30/2025	439.80	Business Licenses	Epson DS-530 II Document Scann	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/30/2025	1,915.92	Finlay Park Management	Apple 13-inch iPad Pro M5 Wi-F	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/30/2025	615.60	Finlay Park Management	HP LaserJet Enterprise M406d -	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/30/2025	270.00	Finlay Park Management	AppleCare+ Extended Service Ag	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/30/2025	363.77	Finlay Park Management	Electronic HP Care Pack Next B	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/30/2025	545.75	Finlay Park Management	HP Officejet Pro 9130b All-in-	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/30/2025	9,450.21	Police Administrative Services	Catalyst 9300L 24p, 8mGig, Net	Computer/Elect Equipmt-Capital
SHI INTERNATIONAL CORPORATION	12/30/2025	62.80	Traffic Operations	COMPUTER SOFTWARE FOR MINI AND	Software License
SHI INTERNATIONAL CORPORATION	12/30/2025	439.80	Traffic Operations	Epson DS-530 II - Document sca	Computer Equipment / Hardware
SOPAKCO INC	12/30/2025	2,519.64	Utilities Water Dist & Maint	Sure pak-12 with heaters (9600	Special Departmental Supplies
SOUTH CAROLINA AV INC	12/30/2025	10,251.60	Legislative	AV needs for Swearing-In Cerem	City Council Contingency
STATE OF SOUTH CAROLINA	12/30/2025	180.00	Fire Training	2025121518268	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/30/2025	40.00	Fire Training	2025121518283	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/30/2025	25.00	Fire Training	2025121518372	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/30/2025	300.00	Fire Training	2025121518590	Employee Training & Prof Dev.
JAN STRIFLING	12/30/2025	430.00	Parking Operating	REFUND	Lot-1101 Taylor
SUPERIOR LAWN AND YARD MAINTENANCE LLC	12/30/2025	1,294.02	Streets-Storm Drains	Ground Maintenance for City Ow	Maintenance & Service Contract
T M MAINTENANCE SERVICE	12/30/2025	402.50	Loans-CDBG Restricted	New Service Contract for lawn	Professional Services
TELEMARK CORPORATION	12/30/2025	3,477.60	Parking Operations	Open PO for purchasing citatio	Special Departmental Supplies
TELEMARK CORPORATION	12/30/2025	4,491.40	Parking Operations	Open PO for purchasing citatio	Special Departmental Supplies
THE CAROLINA APPRAISAL GROUP INC	12/30/2025	6,500.00	Economic Development	Commercial Appraisal Fee for 1	Professional Services
THE GOURMET SHOP LLC	12/30/2025	272.80	Parks & Recreation Admin	Box lunches and salads for Mar	Food And Provisions
THINKGARD LLC	12/30/2025	9,360.00	Information Technology	FY25/26	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROLINA	12/30/2025	1,447.20	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	12/30/2025	441.72	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	12/30/2025	298.08	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	12/30/2025	429.31	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
TOTAL COMFORT SOLUTIONS	12/30/2025	264.00	Support Services Public Buildg	Purchase Order for unforeseen	Maintenance & Service Contract
TOTAL COMFORT SOLUTIONS	12/30/2025	1,363.00	Support Services Public Buildg	Purchase Order for unforeseen	Maintenance & Service Contract
TRANSWORLD INC	12/30/2025	3,700.00	Utilities Columbi Canal WTP	Pump Station Evaluation:	Miscellaneous Other Services
UNITE USA INC	12/30/2025	18,800.00	State of SC Grant Control	Network Access	Special Contracts
UNIVERSAL PROTECTION SERVICE LP	12/30/2025	2,261.80	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSITY OF SOUTH CAROLINA	12/30/2025	39,892.88	Rapid Shelter Homeless	Emergency Shelter:	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	12/30/2025	1,243.90	Community Development Control	NOVEMBER-908	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	12/30/2025	46.61	Emergency Management	5- 5 gallon VSW natural, Month	Food And Provisions
VEOLIA WTS ANALYTICAL INSTRUMENTS INC.	12/30/2025	5,882.76	Water Compliance	903532174	Maintenance & Service Contract
VULCAN CONSTRUCTION MATERIALS LP	12/30/2025	3,176.42	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	12/30/2025	3,262.58	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies

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VULCAN CONSTRUCTION MATERIALS LP	12/30/2025	752.67	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	12/30/2025	3,133.06	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	12/30/2025	2,853.92	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	12/30/2025	684.96	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	12/30/2025	1,712.33	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	12/30/2025	2,153.77	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	12/30/2025	1,499.19	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	12/30/2025	750.62	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
WALLYS FIRE AND SAFETY EQUIPMENT INC	12/30/2025	4,957.33	Fire Suppression	48287	Special Departmental Supplies
WEDGEWOOD VILLAGE PHARMACY INC	12/30/2025	989.25	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WESCO DISTRIBUTION INC	12/30/2025	228,120.82	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
WESCO DISTRIBUTION INC	12/30/2025	138,419.86	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
WESCO DISTRIBUTION INC	12/30/2025	-228,120.82	Water & Sewer Capital Projects	org 957576	Capital Project Costs
WESCO DISTRIBUTION INC	12/30/2025	-138,419.86	Water & Sewer Capital Projects	org 962047	Capital Project Costs
WESCO DISTRIBUTION INC	12/30/2025	4,164.00	Utilities Lake Murray Water Pl	Training Course:	Employee Training & Prof Dev.
WESTON AND SAMPSON ENGINEERS INC	12/30/2025	27,935.15	Water & Sewer Capital Projects	12251052	Capital Project Costs
AMERINATIONAL COMMUNITY SERVICES	12/30/2025	500.00	EDA RLF-COVID Loan Program	PKUP Tonya Porter-DeBerry	Loan Processing Fees-Comm Dev
CITY OF COLUMBIA WATER COLLECT	12/30/2025	15.03	Support Services Public Buildg	01-9278610-1012425-9 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/30/2025	272.18	Support Services Public Buildg	01-9407561-1000044-0 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/30/2025	480.60	Upper Richland Station 17	01-9160962-1999999-5 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/30/2025	119.39	Parks & Recreation Admin	01-16733003-2139912-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/30/2025	45.09	Parks - Buildings & Grounds	01-16079034-2172433-1 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/30/2025	105.21	1401 Main Street	01-17118035-1000752-2 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/30/2025	39,273.39	Support Services Public Buildg	01-9171586-1999999-9 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/30/2025	210.42	General Support Services	01-9152308-2081258-3 G.Alford	Water,Sewer, Storm Water
COLUMBIA MUSEUM OF ART	12/30/2025	2,080.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Building Lease / Rental
EXECUTIVE MANAGEMENT AND LEASING	12/30/2025	276,022.95	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	12/30/2025	6,825.00	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	12/30/2025	11,551.04	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	12/30/2025	661,195.00	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
FIRST IMPRESSION CARPET CLEANING	12/30/2025	950.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
JAMIE BANKS	12/30/2025	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
HARRY BROWN	12/30/2025	5,000.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Projects
RONALD W CRUMPTON	12/30/2025	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JASMINE HOGAN	12/30/2025	80.00	Parks & Recreation Admin	PICKUP PARKS & REC	Professional Services
EVAN JAVIS	12/30/2025	140.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JOHN JAVIS	12/30/2025	100.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
WAYNE JOHNSON	12/30/2025	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
FELICIA MCDUFFIE	12/30/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KERRY PRESTON	12/30/2025	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	12/30/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	12/30/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services

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				Total Items 2,154	Grand Total <u>\$26,209,028.68</u>