

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 01/01/2026 - 01/31/2026

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AMERICAN WATER WORKS ASSOCIATION SC	01/05/2026	1,800.00	Admin-ACM Public Services	Membership Dues	Membership And Dues
AT AND T CORP	01/05/2026	149.09	General Support Services	ACCT# 130443594	Internet
AT AND T CORP	01/05/2026	149.09	Parks & Recreation Admin	ACCT# 135502346	Internet
AT AND T CORP	01/05/2026	139.10	Parks & Recreation Admin	ACCT# 137167624	Internet
AT AND T CORP	01/05/2026	176.55	Parks & Recreation Admin	ACCT# 315857802	Internet
FAIRFIELD ELECTRIC COOPERATIVE INC	01/05/2026	578.35	Bear Creek Crossing Station 25	ACCT# 65614002	Electricity And Gas
INTERNATIONAL RIGHT OF WAY ASSOCIATION	01/05/2026	245.00	Eng- Real Estate Wastewater	DWAYNE MORGAN MEMBERSHIP	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASSOCIATION	01/05/2026	245.00	Engineering- Real Estate Water	VINCENT LYDE MEMBERSHIP	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASSOCIATION	01/05/2026	245.00	Engineering- Real Estate Water	ALCO O'NEAL MEMBERSHIP	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASSOCIATION	01/05/2026	245.00	Engineering-Real Estate Storm	RICHARD STURKIE MEMBERSHIP	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASSOCIATION	01/05/2026	245.00	Eng- Real Estate Wastewater	GALE NASH MEMBERSHIP	Membership And Dues
INTERNATIONAL SOCIETY OF ARBORICULTURE	01/05/2026	220.00	Forestry Horticulture	Amy Wright ISA Certified Arbor	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASSOCIATION	01/05/2026	300.00	Eng- Real Estate Wastewater	ANDREA BROWN MEMBERSHIP	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASSOCIATION	01/05/2026	300.00	Engineering- Real Estate Water	LATEAL JOHNSON MEMBERSHIP	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASSOCIATION	01/05/2026	300.00	Eng- Real Estate Wastewater	VALARIE TORSTENSON MEMBERSHIP	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASSOCIATION	01/05/2026	300.00	Engineering- Real Estate Water	MALCOLM PRESSLEY MEMBERSHIP	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASSOCIATION	01/05/2026	300.00	Engineering-Real Estate Storm	TAKIA WALKER MEMBERSHIP	Membership And Dues
DAVID HAROLD MCGREW	01/05/2026	257.50	General Fund	20240610512533	Criminal Court Fines
DAVID HAROLD MCGREW	01/05/2026	465.00	General Fund	20240610512534	Criminal Court Fines
WILSON EMANUEL MCLAUGHLIN	01/05/2026	232.50	General Fund	20250610586465	Criminal Court Fines
MID CAROLINA ELECTRIC COOPERATIVE INC	01/05/2026	700.86	White Rock Station 21	ACCT# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	01/05/2026	2,613.58	Utilities Lake Murray Water Plt	ACCT# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	01/05/2026	55.77	Utilities Lake Murray Water Plt	ACCT# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	01/05/2026	2,295.66	Ballentine Station 20	ACCT# 6801347803	Electricity And Gas
MIDLANDS AUTHORITY FOR CONVENTIONS	01/05/2026	11,251.22	Legislative	Mayor's Swearing In Reception	City Council Contingency
PALMETTO EXTERMINATORS LLC	01/05/2026	150.00	General Support Services	Purchase Order for Pest Contro	Maintenance & Service Contract
PREMIER MAGNESIA LLC	01/05/2026	12,469.38	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	01/05/2026	11,265.45	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	01/05/2026	12,585.21	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	01/05/2026	12,353.55	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	01/05/2026	12,399.18	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PRO TOW OF COLUMBIA INC	01/05/2026	225.00	Police Operations	50502	Towing Charges
MARIO SI SACBI	01/05/2026	232.50	General Fund	20250610584330	Criminal Court Fines
RAVEN CHANTE SMITH	01/05/2026	76.88	General Fund	20180610214150	Criminal Court Fines
FAITH SEASE STEELE	01/05/2026	232.50	General Fund	20250610457138	Criminal Court Fines
T MOBILE USA INC	01/05/2026	50.00	Police Investigations	INV# L2511190077	Miscellaneous Other Services
T MOBILE USA INC	01/05/2026	50.00	Police Investigations	INV# L2511190183	Miscellaneous Other Services
T2 SYSTEMS INC	01/05/2026	10,520.00	Parking Operations	On-Line Payment Charges	On-Line Payment Charges
JOHNETTA WESLEY TUCKER	01/05/2026	239.48	General Fund	4102P0389381	Criminal Court Fines
UNITED PARCEL SERVICE INC	01/05/2026	1,114.38	Council Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	01/05/2026	373.08	General Support Services	Postage And Delivery	Postage And Delivery
VWR INTERNATIONAL LLC	01/05/2026	31.49	Water Compliance	8820667646	Laboratory Supplies
VWR INTERNATIONAL LLC	01/05/2026	36.55	Water Compliance	8820669303	Laboratory Supplies
WASTE MANAGEMENT	01/05/2026	55.29	Utilities Water Dist & Maint	4804735-0080-3	Professional Services

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WASTE MANAGEMENT	01/05/2026	57.10	Utilities Water Dist & Maint	4804736-0080-1	Professional Services
WASTE MANAGEMENT	01/05/2026	407.50	Utilities Metro Wastewater Plt	4806443-0080-2	Special Contracts
JASMINE JOYNAE WATTS	01/05/2026	47.90	General Fund	20210610397166	Criminal Court Fines
MARIA L. WIDER	01/05/2026	25.00	General Fund	20250610584749	Criminal Court Fines
ADVERTISING AND PROMOTION CORP	01/05/2026	818.21	Support Services Public Buildg	Open PO for signs (46682)	Building Maintenance & Repair
AIRGAS SPECIALTY PRODUCTS INC	01/05/2026	6,061.87	Utilities Columbi Canal WTP	9167837392	Chemicals
AIRGAS SPECIALTY PRODUCTS INC	01/05/2026	4,938.54	Utilities Lake Murray Water PI	9167837393	Chemicals
AIRGAS INC	01/05/2026	212.43	Animal Shelter/Holding Act	9167820577	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	01/05/2026	123.61	Animal Shelter/Adoption Act	1MGL-JJF7-9F17	Animal Shelter Supplies
AMAZON CAPITAL SERVICES INC	01/05/2026	194.87	Animal Shelter/Adoption Act	1L7R-FQLK-4N97	Printing And Office Supplies
ANIMAL CARE EQUIPMENT & SERVICES LLC	01/05/2026	658.37	Animal Shelter/Adoption Act	Built Molded Handle 15x11x10 G	Animal Shelter Supplies
APPLIED INDUSTRIAL TECHNOLOGIES	01/05/2026	357.66	Utilities Metro Wastewater Plt	7033618868	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	01/05/2026	370.13	Utilities Metro Wastewater Plt	7033618921	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	01/05/2026	222.57	Utilities Metro Wastewater Plt	7033634201	Small Hand Tools / Other Equip
ASSOCIATED ASPHALT COLUMBIA LLC	01/05/2026	351.00	Streets - Water & Sewer Repair	Asphalt (Emulsion) as needed f	Paving And Asphalt Supplies
BC INDUSTRIAL SUPPLY INC	01/05/2026	15.63	Utilities Water Dist & Maint	INV0090965	Small Hand Tools / Other Equip
BIO-NOMIC SERVICES INC	01/05/2026	45,237.50	Utilities Metro Wastewater Plt	Rental of one (1) mobile centr	Equipent Lease / Rental
BLACK AND VEATCH CORP	01/05/2026	6,027.50	Water & Sewer Capital Projects	Lake Murray Taste & Odor Treat	Capital Project Costs
BRIDGESTONE HOSEPOWER LLC	01/05/2026	55.74	Utilities Metro Wastewater Plt	71940260-00	Pipe, Fittings, Hydrants, Etc
BROWN AND CALDWELL	01/05/2026	6,401.25	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BROWN O AUDREY	01/05/2026	180.48	Water and Sewer Operating	460022751038317	Water- Credit Balance Refund
CAPITAL LIGHTING AND SUPPLY LLC	01/05/2026	1,670.00	Utilities Metro Wastewater Plt	S060655736.001	Electrical And Lighting Supply
CARASOFT TECHNOLOGY CORPORATION	01/05/2026	16.19	Community Development Control	Credit Investigation, Employee	Professional Services
CHEMTRADE CHEMICALS CORPORATION	01/05/2026	4,493.08	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/05/2026	4,510.19	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/05/2026	4,650.20	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/05/2026	4,295.90	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	01/05/2026	37.23	Utilities Water Dist & Maint	5309638006	Safety Clothing And Supplies
COLUMBIA EMPOWERMENT ZONE INC	01/05/2026	342,859.26	Strm Wtr Imp Cap Proj Control	Storm Drainage and Erosion Con	Capital Project Costs
CONTROL MANAGEMENT INC	01/05/2026	165.00	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CONTROL MANAGEMENT INC	01/05/2026	330.00	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CONTROL MANAGEMENT INC	01/05/2026	455.63	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CORE AND MAIN LP	01/05/2026	19,137.60	Utilities Water Dist & Maint	LOT 11: METER BOXES, PLASTIC A	Pipe, Fittings, Hydrants, Etc
D & E DISTRIBUTING	01/05/2026	25.92	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	01/05/2026	12.96	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DELL MARKETING LP	01/05/2026	453.60	Police Administrative Services	10854497910	Computer Equipment / Hardware
DELL MARKETING LP	01/05/2026	58.32	Utilities Columbi Canal WTP	10854497995	Computer Equipment / Hardware
DELL MARKETING LP	01/05/2026	1,164.24	Utilities Lake Murray Water PI	10854847805	Computer Equipment / Hardware
DILLON SUPPLY CO	01/05/2026	321.46	Utilities Lake Murray Water PI	Open PO for hardware and maint	Small Hand Tools / Other Equip
DILLON SUPPLY CO	01/05/2026	573.13	Utilities Lake Murray Water PI	Open PO for hardware and maint	Small Hand Tools / Other Equip
ENVIROWASTE SERVICES GROUP INC	01/05/2026	45,310.05	Utilities Metro Wastewater Plt	Wet Well Cleaning for Metro WW	Maintenance & Service Contract
EXPRESS SERVICES INC	01/05/2026	2,388.17	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/05/2026	730.80	Utilities Columbi Canal WTP	Temporary Employment for Drink	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/05/2026	998.40	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	01/05/2026	359.68	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
FASTENAL COMPANY	01/05/2026	42.15	Utilities Metro Wastewater Plt	SCCOL262023	Safety Clothing And Supplies
FASTENAL COMPANY	01/05/2026	1,397.14	Utilities Water Dist & Maint	SCCOL262045	Small Hand Tools / Other Equip
FASTENAL COMPANY	01/05/2026	504.30	Utilities Water Dist & Maint	SCCOL262046	Safety Clothing And Supplies
FASTENAL COMPANY	01/05/2026	106.75	Utilities Metro Wastewater Plt	SCCOL262082	Safety Clothing And Supplies
FERGUSON ENTERPRISE LLC	01/05/2026	9,184.99	Utilities Water Dist & Maint	Mueller D-5 Drilling Machine	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	01/05/2026	1,721.26	Utilities Water Dist & Maint	LOT 2 - BRASS FORD C85 FITTING	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	01/05/2026	2,376.00	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	01/05/2026	77.82	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
FORTILINE INC	01/05/2026	1,257.12	Utilities Wastewater Maint	21" CPLG CI/PVCXCI/PVC 56-2121	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERATION INC	01/05/2026	1,538.10	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	01/05/2026	131.44	Support Services Public Buildg	S6721770.001	Building Maintenance & Repair
GE MONEY BANK	01/05/2026	13.87	Community Development	Member's Mark Everyday 1-Ply W	Printing And Office Supplies
GEIGER BROS	01/05/2026	554.36	Legislative	Advertising/Public Relations	City Council Contingency
GIELOW JOSHUA	01/05/2026	93.37	Water and Sewer Operating	94747611042954	Water- Credit Balance Refund
W W GRAINGER INC	01/05/2026	212.99	Support Services Public Buildg	9747416270	Building Maintenance & Repair
W W GRAINGER INC	01/05/2026	6.20	Support Services Public Buildg	9748026144	Building Maintenance & Repair
W W GRAINGER INC	01/05/2026	1,321.96	Utilities Lake Murray Water PI	9752548272	Small Hand Tools / Other Equip
W W GRAINGER INC	01/05/2026	107.75	Utilities Metro Wastewater Plt	9752979238	Small Hand Tools / Other Equip
JOHN GRIMBALL	01/05/2026	67.98	Parking Operating	Deck-Taylor Street	Deck-Taylor Street
HACH COMPANY	01/05/2026	132.43	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HAUSMAN DEODORIZING LLC	01/05/2026	45.00	Police Operations	TM Cans Airbourne Neutralizer	Printing And Office Supplies
HAZEN AND SAWYER PC	01/05/2026	945.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	01/05/2026	2,079.00	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HILLS PET NUTRITION SALES INC	01/05/2026	169.78	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HILLS PET NUTRITION SALES INC	01/05/2026	1,068.23	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	01/05/2026	121.80	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	01/05/2026	5,394.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/05/2026	1,536.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	01/05/2026	3,132.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
DANNY G HUMPHRIES	01/05/2026	1,582.20	Streets Street & Sidewalk Rpr	Application for Leave Or Overt	Printing And Office Supplies
HUSSEY GAY BELL AND DEYOUNG INC	01/05/2026	40,000.00	State of SC Grant Control	Williams Street Gateway Infras	Capital Project Costs
IDEXX DISTRIBUTORS INC	01/05/2026	1,970.25	Animal Shelter/Holding Act	3190582526	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	01/05/2026	86.23	Animal Shelter/Holding Act	3191018679	Animal Shelter Supplies
JCI JONES CHEMICALS INC	01/05/2026	7,481.63	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	01/05/2026	1,178.28	Utilities Wastewater Maint	5' Standard Fiberglass Pole Wi	Special Departmental Supplies
JOHN F CARNEY	01/05/2026	265.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
KIMBALL MIDWEST	01/05/2026	501.12	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip
KLEINSCHMIDT ASSOCIATES	01/05/2026	2,117.00	Hydro Electric Plant Operation	FY 25/26 Canal Spill Gate Rep	Professional Services
KLEINSCHMIDT ASSOCIATES	01/05/2026	3,285.00	Utilities Planning & Strategy	Work associated with Columbia	Professional Services
LESLIE'S POOLMART INC	01/05/2026	352.86	Drew Wellness Center	WPR9096113-0001	Chemicals
LOW 7 CONSULTING LLC	01/05/2026	5,750.00	General Support Services	FY25-26	Maintenance & Service Contract
LOWERY PAINTING INC	01/05/2026	38,485.80	Parking Arsenal Hill Deck	Painting services at 1812 Linc	Maintenance & Service Contract
LS3P ASSOCIATES LTD	01/05/2026	13,342.13	General Capital Projects	Supplemental Services	Professional Services

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MANHOLE COVERS DIRECT LLC	01/05/2026	1,685.00	Utilities Metro Wastewater Plt	CUSTOM 36" X 2" ROUND FRAM	Special Departmental Supplies
MICHAEL BAKER INTERNATIONAL LLC	01/05/2026	3,313.63	Water & Sewer Capital Projects	1271227	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	01/05/2026	3,845.99	Water & Sewer Capital Projects	1271372-1271373	Capital Project Costs
NK BRAUN & COMPANY	01/05/2026	773.65	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NORTHEAST TROPHIES & AWARDS	01/05/2026	191.16	Utilities Metro Wastewater Plt	Item #41-A7037	Awards And Trophies
P AND B PROMOTIONALS	01/05/2026	798.93	Office of Business Opportunity	Women's long sleeved, red shir	Uniforms And Clothing
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	01/05/2026	48,544.45	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO DECORATORS INC	01/05/2026	4,445.00	General Support Services	Unforeseen painting, and repai	Building Maintenance & Repair
PALMETTO DECORATORS INC	01/05/2026	4,445.00	General Support Services	Unforeseen painting, and repai	Building Maintenance & Repair
PALMETTO AUTOMATIC SPRINKLER COMPANY	01/05/2026	600.00	General Support Services	Purchase Order for unforeseen	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY INC	01/05/2026	26.76	Animal Shelter/Adoption Act	3040632799	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	01/05/2026	3.96	Animal Shelter/Adoption Act	3040637798	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	01/05/2026	734.84	Animal Shelter/Adoption Act	3040638367	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	01/05/2026	-58.24	Animal Shelter/Adoption Act	3040698934 org 3040638367	Animal Shelter Supplies
POLYTEC INCORPORATED	01/05/2026	3,640.00	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	01/05/2026	3,525.07	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
PRINTSOUTH PRINTING INC	01/05/2026	204.12	Legislative	(500) A7 Blank Envelopes	City Council Contingency
THE RIVER ALLIANCE	01/05/2026	87,000.00	Marketing & Promotion	Marketing Consulting	Advertising
SAF-GARD SAFETY SHOE COMPANY INC	01/05/2026	1,229.20	Forestry Hazard Elimination	IN-4443739	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	01/05/2026	311.19	Streets-Storm Drains	IN-4443740	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	01/05/2026	320.00	Traffic Operations	IN4443742	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	01/05/2026	160.00	Admin-ACM Public Services	IN-4443743	Safety Clothing And Supplies
SAFARILAND LLC	01/05/2026	630.00	Police Administrative Services	1010-650675	Special Departmental Supplies
SAFETY PRODUCTS INC	01/05/2026	331.88	Utilities Wastewater Maint	2025-105916	Safety Clothing And Supplies
SAFETY PRODUCTS INC	01/05/2026	-331.88	Utilities Wastewater Maint	2025106269/Org.Inv#2025-106269	Safety Clothing And Supplies
SAFETY PRODUCTS INC	01/05/2026	552.42	Water Compliance	2025-109337	Safety Clothing And Supplies
SC DEPARTMENT OF MOTOR VEHICLES	01/05/2026	263.65	Parking Operations	2000654901	Professional Services
SCHOOL CUTS SCREENING & EMBROIDERY INC	01/05/2026	1,313.69	General Support Services	Special Departmental Supplies	Special Departmental Supplies
SCHOOL CUTS SCREENING & EMBROIDERY INC	01/05/2026	402.21	Solid Waste Administration	Style F217 Iron gray 5XL with	Uniforms And Clothing
SCHOOL CUTS SCREENING & EMBROIDERY INC	01/05/2026	137.76	Animal Shelter/Animal Control	Style ST550 Black Polo with Ci	Uniforms And Clothing
SHARE CORPORATION	01/05/2026	1,483.21	Utilities Metro Wastewater Plt	Open PO to procure cleaning su	Cleaning And Sanitation Supply
SHI INTERNATIONAL CORPORATION	01/05/2026	99.36	Engineering - Water Sys Improv	SURFACE 65W PSU	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/05/2026	1,354.74	Municipal Court Administration	Cisco Meraki 3YR Enterprise Li	Computer Equipment / Hardware
SHRED WITH US LLC	01/05/2026	35.00	Fire Suppression	322382	Professional Services
SITONE LANDSCAPE SUPPLY LLC	01/05/2026	223.88	Forestry Horticulture	161580255-001	Pipe, Fittings, Hydrants, Etc
SLOAN CONSTRUCTION COMPANY INC	01/05/2026	248.44	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SOUTHERN STATES CHEMICAL INC	01/05/2026	6,982.22	Utilities Lake Murray Water PI	Lot 11: Sulfuric Acid 78% (Liq	Chemicals
STALINE WATERWORKS INC	01/05/2026	311.04	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
STALINE WATERWORKS INC	01/05/2026	2,822.25	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
STANTEC CONSULTING SERVICES INC	01/05/2026	26,101.71	General Capital Projects	Contingency	Prof Svcs for Capital Projects
SUN COAST RESOURCES INC	01/05/2026	55.10	Utilities Metro Wastewater Plt	Open PO to procure oils and gr	Gasoline And Petroleum Product
SUPERIOR LAND SERVICES	01/05/2026	25,000.00	Utilities Water Dist & Maint	Yard Restorations	Maintenance & Service Contract
THE TOLEDO TICKET CO	01/05/2026	4,768.23	Parking Facilities	Open Purchase Order for machin	Building Maintenance & Repair
THOMAS & HUTTON ENGINEERING CO	01/05/2026	720.00	Strm Wtr Imp Cap Proj Control	287796	Capital Project Costs

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THOMAS CONCRETE OF SOUTH CAROLINA	01/05/2026	1,447.20	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
TPM -COLUMBIA	01/05/2026	394.36	Engineering	Contract Monthly Rate Based Ch	Copier And Supplies
TPM -COLUMBIA	01/05/2026	447.10	Engineering	Contract Monthly Rate Based Ch	Copier And Supplies
TRINITY PARTNERS COLA LLC	01/05/2026	475.20	Economic Development	BB00720-103125	Printing And Office Supplies
ALLISON H TYLER	01/05/2026	150.00	Engineering Storm Water Imp	Wolverine Safety Boots - 10791	Special Departmental Supplies
UNITED RENTALS	01/05/2026	1,224.00	Utilities Metro Wastewater Plt	256126032-001	Equipent Lease / Rental
US GEOLOGICAL SURVEY	01/05/2026	10,537.50	Utilities Columbi Canal WTP	90141288/ 6000001459	Special Contracts
VALLEY BEVERAGE SOLUTIONS LLC	01/05/2026	21.55	Community Development	Valley Beverage 24-25-for	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	01/05/2026	16.15	Office of Business Opportunity	Monthly hot/cold (H/C) water c	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	01/05/2026	65.95	Customer Care	Monthly Water Services	Printing And Office Supplies
VERMONT SYSTEMS INC	01/05/2026	120.00	Finlay Park Management	Ingenico Link 2500 Companion W	Computer Equipment / Hardware
VULCAN CONSTRUCTION MATERIALS LP	01/05/2026	1,962.12	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	01/05/2026	1,009.44	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	01/05/2026	1,731.78	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	01/05/2026	994.84	Streets-Storm Drains	Rock, Crusher Run & Stone as n	Lawn And Grounds Supplies
WA BUTLER COMPANY	01/05/2026	1,313.19	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS INC	01/05/2026	3,003.42	Water & Sewer Capital Projects	12251136	Capital Project Costs
WIS LLC	01/05/2026	1,500.00	Customer Care	4116813-2	Advertising
WOOLPERT INC.	01/05/2026	127,342.34	Strm Wtr Imp Cap Proj Control	PTIN0047961	Capital Project Costs
XYLEM WATER SOLUTIONS USA INC	01/05/2026	19,146.11	Utilities Metro Wastewater Plt	3556E01152	Equipmt Repair/Service Supply
ZAP PRO CLEANING SERVICES LLC	01/05/2026	1,952.69	Police Administrative Services	FY 25/26	Maintenance & Service Contract
BILL'S MARLIN LLC	01/05/2026	5,040.00	Parking Operations	PKUP Glenn Sharpe	Other Lease / Rental
CITY OF COLUMBIA WATER COLLECT	01/05/2026	5,463.49	General Support Services	01-9620022-1001443-9 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/05/2026	4,911.04	1401 Main Street	01-9158135-1000754-0 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/05/2026	15.03	Parks & Recreation Admin	01-30003525-1012641-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/05/2026	239.08	Killian Station 27	01-53101035-1071818-5 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/05/2026	556.11	General Support Services	01-9158135-1117619-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/05/2026	45.09	1401 Main Street	01-9158135-1119782-2 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/05/2026	30.06	1401 Main Street	01-9158135-1119783-1 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/05/2026	571.14	Support Services Public Buildg	01-9158135-2004036-8 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/05/2026	30.06	Parking Operations	01-9356307-1119683-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/05/2026	30.06	Parking Operations	01-15452038-1001671-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/05/2026	134.63	Spring Valley Station 32	01-9226068-2019767-6 G.Alford	Water,Sewer, Storm Water
CIVITAS LLC	01/05/2026	300.00	Community Development Control	PICKUP BRE DAUGHTRY	Employee Training & Prof Dev.
LLC COLUMBIA FIREFLIES	01/05/2026	287,232.31	Multi Purpose Facility	PKUP Gregory Tucker	Building Maintenance & Repair
FLORENCE OGBURU ENTERPRISES LLC	01/05/2026	35,932.00	Loans-CDBG Restricted	PICKUP BRE DAUGHTRY	Professional Services
LEADING UP LLC	01/05/2026	3,000.00	Human Resources	PICKUP WYKEISHA LEWIS	Employee Training & Prof Dev.
MARVIN A REED	01/05/2026	560.00	Engineering Administration	PKUP: L. McNARY	Maintenance & Service Contract
THOMAS BRUCE SCOTT III	01/05/2026	3,750.00	Municipal Court Judges	PICKUP PAM HAWKINS	Part-Time Pay (Outside)
THE CEBA GROUP	01/05/2026	14,000.00	Affor & Mixed Income Housing	PICKUP LYNETTE MCNARY	Professional Services
TN DEVELOPMENT CORPORATION	01/05/2026	171,722.08	Loans-Home Loans	PKUP: BRE DAUGHTRY	Professional Services
MUNICIPAL COURT PETTY CASH	01/05/2026	67.15	Municipal Court Administration	PUCT Pamela E. Hawkins	Jury Duty
CITY OF COLUMBIA WATER COLLECT	01/05/2026	617.36	Change Up	01-52440500-1067305-1 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/05/2026	256.09	Change Up	01-9619730-1076105-8 C.Wilson	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	01/05/2026	668.08	Change Up	01-9178970-1090509-4 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/05/2026	193.10	Change Up	01-9625511-1110308-0 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/05/2026	679.53	Change Up	01-9376922-2063107-2 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/05/2026	91.82	Change Up	01-9640933-1013308-3 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/05/2026	836.18	Change Up	01-9309003-2035734-1 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/05/2026	889.34	Change Up	01-9433574-1007587-4 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/05/2026	308.73	Change Up	01-9637014-2017475-3 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/05/2026	1,000.00	Change Up	01-9435214-2192559-6 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/05/2026	900.86	Change Up	01-15226025-1010278-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/05/2026	1,000.00	Change Up	01-9637035-2156118-2 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/05/2026	1,000.00	Change Up	01-9175796-1086040-8 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/05/2026	1,000.00	Change Up	01-9616996-2002851-1 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/05/2026	307.50	Change Up	01-9640618-1036615-5 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/05/2026	356.91	Change Up	01-9432938-2001782-5 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/05/2026	291.02	Change Up	01-9555058-2108856-0 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/05/2026	567.75	Change Up	01-9631439-1114867-4 C.Wilson	Change Up - Water Bills
AT AND T CORP	01/08/2026	127.85	Parking Facilities	ACCT# 803 255-8125 003	Internet
AT AND T CORP	01/08/2026	8,269.46	Customer Care	ACCT# 831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	01/08/2026	170.49	Fire Suppression	ACCT# 295858091	Internet
AT AND T CORP	01/08/2026	203.30	Parks & Recreation Admin	ACCT# 321726989	Internet
AT AND T CORP	01/08/2026	170.15	Fire Suppression	ACCT# 328074259	Internet
AT AND T CORP	01/08/2026	139.10	Sandhill Station 24	ACCT# 331182298	Internet
AT AND T CORP	01/08/2026	139.10	Hopkins Station 23	ACCT# 331868172	Internet
AT AND T CORP	01/08/2026	139.10	Fire Suppression	ACCT# 331868564	Internet
AT AND T CORP	01/08/2026	181.90	Police Administrative Services	ACCT# 333512476	Internet
AT AND T CORP	01/08/2026	149.80	Fire Suppression	ACCT# 334310313	Internet
AT AND T CORP	01/08/2026	149.80	Killian Station 27	ACCT# 335732368	Internet
AT AND T CORP	01/08/2026	149.80	Police Administrative Services	ACCT# 338331140	Internet
AT AND T CORP	01/08/2026	107.00	Parking Lady Street Deck	ACCT# 339117141	Internet
AT AND T CORP	01/08/2026	107.00	Parking Sumter Street Deck	ACCT# 339118218	Internet
AT AND T CORP	01/08/2026	171.20	Utilities Columbi Canal WTP	ACCT# 339118538	Internet
AT AND T CORP	01/08/2026	107.00	Parking Park Street Deck	ACCT# 339119036	Internet
AT AND T CORP	01/08/2026	171.20	Utilities Lake Murray Water PI	ACCT# 339154734	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	01/08/2026	4,441.79	Traffic-Street Lights	ACCT# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	01/08/2026	71,254.36	Utilities Lake Murray Water PI	ACCT# 6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	01/08/2026	143,593.78	Public Works Administration	ACCT# 0-1898-0002-8909	Electricity And Gas
FEDERAL EXPRESS CORPORATION	01/08/2026	174.59	Police Administrative Services	Postage And Delivery	Postage And Delivery
FEDERAL EXPRESS CORPORATION	01/08/2026	117.46	Police Administrative Services	Postage And Delivery	Postage And Delivery
FUSIONSITE GEORGIA LLC	01/08/2026	211.10	Fire Training	Open PO for Porta Jon services	Maintenance & Service Contract
DESTINY ELISSITEEV GREEN	01/08/2026	80.00	General Fund	Refund Case#20240610515035	Criminal Court Fines
DESTINY ELISSITEEV GREEN	01/08/2026	19.59	General Fund	Refund Case#20240610515024	Criminal Court Fines
LIND PSYCHOLOGICAL ASSOCIATES LLC	01/08/2026	2,450.00	Emergency Communications/311	Professional Services	Professional Services
MID CAROLINA ELECTRIC COOPERATIVE INC	01/08/2026	166.61	Utilities Metro Wastewater Plt	ACCT# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	01/08/2026	54.73	Utilities Lake Murray Water PI	ACCT# 5800514003	Electricity And Gas

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MID CAROLINA ELECTRIC COOPERATIVE INC	01/08/2026	903.58	Utilities Water Dist & Maint	ACCT# 5800514020	Electricity And Gas
INC. MOTOROLA SOLUTIONS	01/08/2026	704.90	Police Administrative Services	8330319041	Other Lease / Rental
INC. MOTOROLA SOLUTIONS	01/08/2026	704.90	Police Administrative Services	8330319901	Other Lease / Rental
NORTHEAST TROPHIES & AWARDS	01/08/2026	52.97	Police Administrative Services	Awards And Trophies	Special Departmental Supplies
NORTHEAST TROPHIES & AWARDS	01/08/2026	59.94	Police Administrative Services	Awards And Trophies	Awards And Trophies
PALMETTO UTILITIES	01/08/2026	59.87	Elders Pond Station 34	ACCT# 7100011475	Water,Sewer, Storm Water
PRO TOW OF COLUMBIA INC	01/08/2026	225.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
PUFF HOWARDS TOWING SERVICE	01/08/2026	150.00	Police Investigations	Towing Charges	Towing Charges
PUFF HOWARDS TOWING SERVICE	01/08/2026	175.00	Police Investigations	Towing Charges	Towing Charges
ALMETA SCOTT TAYLOR	01/08/2026	66.50	General Fund	20843CY	Criminal Court Fines
TK ELEVATOR CORPORATION	01/08/2026	473.15	General Support Services	7000140411	Maintenance & Service Contract
TK ELEVATOR CORPORATION	01/08/2026	280.30	General Support Services	7000141252	Maintenance & Service Contract
TK ELEVATOR CORPORATION	01/08/2026	1,307.92	General Support Services	7000143058	Maintenance & Service Contract
TK ELEVATOR CORPORATION	01/08/2026	721.10	General Support Services	7000144125	Maintenance & Service Contract
TK ELEVATOR CORPORATION	01/08/2026	335.40	General Support Services	7000144151	Maintenance & Service Contract
UNITED PARCEL SERVICE INC	01/08/2026	150.20	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	01/08/2026	54.23	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	01/08/2026	78.34	General Support Services	Postage And Delivery	Postage And Delivery
3 SHIPS CONSULTING LLC	01/08/2026	450.00	Emergency Communications/311	APCO EMD	Employee Training & Prof Dev.
400 LAUREL LLC	01/08/2026	146,083.27	Police Administrative Services	FEBRUARY 2026 LEASE PAYMENT	Building Lease / Rental
AMAZON CAPITAL SERVICES INC	01/08/2026	99.44	Animal Shelter/Adoption Act	1FDR-H4KW-4CGF	Animal Shelter Supplies
AMAZON CAPITAL SERVICES INC	01/08/2026	306.18	Finlay Park Management	1K7V-XKY1-37HX	Food And Provisions
AMERICAN FACILITY SERVICES INC.	01/08/2026	27,036.05	General Support Services	Janitorial Custodial Services	Maintenance & Service Contract
ANALYTICAL ENVIRONMENTAL LABORATORY	01/08/2026	2,328.00	Water Compliance	Open PO for routine and/or exp	Miscellaneous Other Services
LYRIC AUTREY	01/08/2026	10.00	General Fund	Dog Permits	Dog Permits
BC INDUSTRIAL SUPPLY INC	01/08/2026	70.99	Utilities Wastewater Maint	INV0090896	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	01/08/2026	90.42	Utilities Wastewater Maint	INV0090896	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	01/08/2026	130.52	Utilities Wastewater Maint	INV0091052	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	01/08/2026	11.51	Utilities Wastewater Maint	INV0091113	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	01/08/2026	47.62	Utilities Water Dist & Maint	INV0091127	Small Hand Tools / Other Equip
BORDER STATES ELECTRIC (BSE)	01/08/2026	4,494.00	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	01/08/2026	356.87	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	01/08/2026	631.47	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	01/08/2026	2,889.00	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	01/08/2026	2,740.69	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	01/08/2026	6,303.60	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BOUIE SIMON	01/08/2026	24.43	Water and Sewer Operating	91719531012335	Water- Credit Balance Refund
CAROLINA SCREEN PRINTERS	01/08/2026	1,404.05	Customer Care	Printing CSF631 Navy, CornerSt	Uniforms And Clothing
CHEMTRADE CHEMICALS CORPORATION	01/08/2026	4,177.28	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/08/2026	4,620.25	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	01/08/2026	3,065.62	Support Services Public Buildg	INV# 0F51635561	Building Maintenance & Repair
CLAVEL JEANNE	01/08/2026	28.99	Water and Sewer Operating	94521962052367	Water- Credit Balance Refund
CONCRETE SUPPLY CO LLC	01/08/2026	537.98	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	01/08/2026	533.26	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.

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CONCRETE SUPPLY CO LLC	01/08/2026	540.00	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CONNECTING ELEMENTS INC	01/08/2026	1,085.00	Support Services Public Buildg	Purchase Order for miscellaneo	Maintenance & Service Contract
DC MCDOWELL COMPANY	01/08/2026	318.00	Engineering Administration	Turkey Bacon Jack	Food And Provisions
DILLON SUPPLY CO	01/08/2026	324.28	Utilities Lake Murray Water Pl	Open PO for hardware and maint	Small Hand Tools / Other Equip
DOORS UNLIMITED INC	01/08/2026	480.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	01/08/2026	490.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DUKEMEISTER LLC	01/08/2026	9.00	Water and Sewer Operating	94056551039973	Water- Credit Balance Refund
DUKES ROOT CONTROL INC	01/08/2026	3,628.80	Utilities Wastewater Maint	Jet Power II- Skid (120 Gallon	Special Departmental Supplies
EVANS JONATHAN	01/08/2026	373.45	Water and Sewer Operating	93679121064283	Water- Credit Balance Refund
EXPRESS SERVICES INC	01/08/2026	553.94	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	01/08/2026	3,379.11	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/08/2026	462.00	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/08/2026	7,882.71	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/08/2026	3,710.84	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
FASTENAL COMPANY	01/08/2026	1,081.43	Utilities Water Dist & Maint	Small Hand Tools - Elect. Tape	Small Hand Tools / Other Equip
FASTENAL COMPANY	01/08/2026	293.50	Utilities Metro Wastewater Plt	SCCOL262113	Small Hand Tools / Other Equip
GE MONEY BANK	01/08/2026	182.61	Customer Care	Member mark Fruit and cheese T	Food And Provisions
GE MONEY BANK	01/08/2026	128.42	Customer Care	Members mark fruit tray	Food And Provisions
GRAYBAR ELECTRIC CO INC	01/08/2026	118.77	Support Services Public Buildg	9351313726	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	01/08/2026	1,673.31	Support Services Public Buildg	9351313732	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	01/08/2026	37.88	Support Services Public Buildg	9351388513	Building Maintenance & Repair
HACH COMPANY	01/08/2026	408.37	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
HEYWARD - CHARLOTTE INC	01/08/2026	1,841.09	Utilities Metro Wastewater Plt	Open PO to procure various sma	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	01/08/2026	541.09	Utilities Metro Wastewater Plt	Sole Source for VAG USA Engine	Equipmt Repair/Service Supply
HIRE QUEST LLC	01/08/2026	2,610.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HIRE QUEST LLC	01/08/2026	2,088.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	01/08/2026	1,740.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
INTERIOR PLANTSCAPES LLC	01/08/2026	760.07	Support Services Public Buildg	Monthly Plant and Container Le	Maintenance & Service Contract
INTERVET INC	01/08/2026	2,789.10	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
JACOB HUGGINS ENTERPRISES LLC	01/08/2026	125.00	Meter Reading	Backflow testing	Professional Services
JACOB HUGGINS ENTERPRISES LLC	01/08/2026	150.00	Meter Reading	Backflow testing	Professional Services
JENKINS EARTHA	01/08/2026	860.99	Water and Sewer Operating	159280261109220	Water- Credit Balance Refund
JENKINS EARTHA	01/08/2026	1,371.34	Water and Sewer Operating	159280261109220	Water- Credit Balance Refund
JOHN F CARNEY	01/08/2026	375.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTION LP	01/08/2026	269.80	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	01/08/2026	528.80	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
L-J INC	01/08/2026	198,876.25	Strm Wtr Imp Cap Proj Control	SD844802 - PENN BRANCH EMERGEN	Capital Project Costs
LOWES OF NE COLUMBIA	01/08/2026	28.20	Utilities Metro Wastewater Plt	Open PO for purchase of small	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/08/2026	397.87	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
MCCLAM & ASSOCIATES INC	01/08/2026	872,683.22	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
NK BRAUN & COMPANY	01/08/2026	773.10	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	01/08/2026	170.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	01/08/2026	1,978.23	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NORTH AMERICAN PIPELINE MANAGEMENT INC	01/08/2026	344,650.79	Water & Sewer Capital Projects	Contingency	Capital Project Costs

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POLYTEC INCORPORATED	01/08/2026	3,603.15	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
QUENCH USA INC	01/08/2026	73.58	Support Services Public Buildg	INV10055847	Building Maintenance & Repair
RICHLAND COUNTY FINANCE	01/08/2026	10,680.12	Fire Administration - County	CI0126-00315362 /OCT 2025 FUEL	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	01/08/2026	11,228.96	Fire Administration - County	CI0126-00315366 /NOV 2025 FUEL	Gasoline And Petroleum Product
SPENCER FOX ROBINSON JR	01/08/2026	2,083.33	Fire Suppression	Open PO for Medical Control Ph	Medical Services
SAF-GARD SAFETY SHOE COMPANY INC	01/08/2026	262.60	Customer Care	IN-4443745	Safety Clothing And Supplies
SAFETY PRODUCTS INC	01/08/2026	250.78	Solid Waste Rollcarts	Safety Clothing And Supplies	Safety Clothing And Supplies
SAFETY PRODUCTS INC	01/08/2026	8,456.40	Utilities Water Dist & Maint	Signs	Signs
SFR3 020 LLC	01/08/2026	19.76	Water and Sewer Operating	96330211008312	Water- Credit Balance Refund
SHAH HEMANT	01/08/2026	127.40	Water and Sewer Operating	150880521087044	Water- Credit Balance Refund
SONOCO RECYCLING LLC	01/08/2026	32,486.67	Solid Waste Recycling	AR255-13470	Solid Waste Tipping Fee
SOUTH CAROLINA PHILHARMONIC	01/08/2026	54,938.43	Hospitality Tax	Marketing/Entertainment	SC Philharmonic
SPRY LAVERNE	01/08/2026	2,649.21	Water and Sewer Operating	464023501039174	Water- Credit Balance Refund
STAPLES INC	01/08/2026	254.83	Customer Care	INV# 6049351611	Printing And Office Supplies
STAPLES INC	01/08/2026	418.95	Customer Care	INV# 6049351613	Printing And Office Supplies
STAPLES INC	01/08/2026	168.94	Utilities Water Dist & Maint	INV# 6051805673	Printing And Office Supplies
STAPLES INC	01/08/2026	722.46	Utilities Water Dist & Maint	INV# 6051805677	Printing And Office Supplies
STAPLES INC	01/08/2026	451.21	Utilities Water Dist & Maint	INV# 6051805679	Printing And Office Supplies
STAPLES INC	01/08/2026	234.03	Community Development Control	INV# 6051805683	Printing And Office Supplies
STAPLES INC	01/08/2026	15.55	Community Development Control	INV# 6051805684	Printing And Office Supplies
STAPLES INC	01/08/2026	4.45	Community Development Control	INV# 6051805686	Printing And Office Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	01/08/2026	729.00	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	01/08/2026	178.20	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	01/08/2026	261.91	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	01/08/2026	441.72	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	01/08/2026	933.67	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR CONCREP	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	01/08/2026	1,159.92	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
TPM -COLUMBIA	01/08/2026	471.43	Engineering Administration	Monthly Invoice Payments for T	Printing And Office Supplies
TRANSOX INCORPORATED	01/08/2026	54.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	01/08/2026	51.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	01/08/2026	84.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	01/08/2026	1,699.50	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
UNIFORMS BY JOHN	01/08/2026	212.76	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNISOFT INTERNATIONAL INC	01/08/2026	6,083.50	Information Technology	US-2025-01354	Maintenance & Service Contract
UNITED REFRIGERATION INC	01/08/2026	59.90	Support Services Public Buildg	16703458-00	Maintenance & Service Contract
UNIVERSAL PROTECTION SERVICE LP	01/08/2026	63,251.61	Rapid Shelter Homeless	Guard and Security Services fo	Professional Services
UNIVERSAL PROTECTION SERVICE LP	01/08/2026	34,748.46	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	01/08/2026	6,833.60	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	01/08/2026	17,963.28	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	01/08/2026	17,965.27	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	01/08/2026	17,988.98	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	01/08/2026	4,582.69	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	01/08/2026	4,970.70	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	01/08/2026	4,953.97	Community Safety Officers	Fixed Post Security Water and	Professional Services

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UNIVERSAL PROTECTION SERVICE LP	01/08/2026	9,625.80	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	01/08/2026	580.00	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	01/08/2026	10,823.84	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	01/08/2026	14,026.32	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	01/08/2026	16,531.72	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	01/08/2026	6,952.97	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	01/08/2026	13,533.08	Finlay Park Management	Finlay Park Security Services	Professional Services
UNIVERSAL PROTECTION SERVICE LP	01/08/2026	1,781.83	Police Administrative Services	Fixed Post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	01/08/2026	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	01/08/2026	16.15	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	01/08/2026	83.92	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	01/08/2026	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	01/08/2026	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	01/08/2026	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	01/08/2026	497.13	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	01/08/2026	1,017.72	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	01/08/2026	5,007.68	Streets-Storm Drains	Rock, Crusher Run & Stone as n	Lawn And Grounds Supplies
VULCAN MATERIALS COMPANY	01/08/2026	996.11	General Capital Projects	Crushed Stone Base for CPD Gun	Capital Project Costs
WILLIAMS INFRASTRUCTURE LLC	01/08/2026	767,987.90	Water & Sewer Capital Projects	North Trenholm Road Water Main	Capital Project Costs
WILLIAMS INFRASTRUCTURE LLC	01/08/2026	17,887.50	Water & Sewer Capital Projects	North Trenholm Road Water Main	Capital Project Costs
WP LAW INC	01/08/2026	1,226.26	Utilities Metro Wastewater Plt	Open PO to procure various PVC	Pipe, Fittings, Hydrants, Etc
ASH BICKLEY ROAD LLC	01/08/2026	1,370.58	Parking Operations	PICKUP GLENN SHARPE	Professional Services
CITY OF COLUMBIA WATER COLLECT	01/08/2026	150.30	Parks & Recreation Admin	01-16733003-2133223-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/08/2026	260.24	Police Administrative Services	01-9607217-1000181-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/08/2026	410.30	Elders Pond Station 34	01-9226068-2038427-2 G.Alford	Water,Sewer, Storm Water
CUSTOM INC	01/08/2026	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	01/08/2026	458,325.00	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	01/08/2026	270,506.68	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	01/08/2026	41,475.00	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	01/08/2026	686,462.70	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
FIRST IMPRESSION CARPET CLEANING	01/08/2026	750.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
MARSHPRODUCTIONS LLC	01/08/2026	270.00	Police Administrative Services	PICKUP CHRISTY WILLIAMS	Professional Services
MARVIN A REED	01/08/2026	1,890.00	Admin-Chief Financial Officer	PKUP: LYNETTE McNARY	Professional Services
SC DEPARTMENT OF MOTOR VEHICLES	01/08/2026	1,040.00	ARPA FUNDS	MG TAG / PKUP: CHARLENE SIMS	Auto,Trucks,Hvy Equip-Capital
JASON WHITTLE	01/08/2026	5,535.00	Police Administrative Services	PICKUP CHRISTY WILLIAMS	Professional Services
JAMIE BANKS	01/08/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	01/08/2026	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	01/08/2026	145.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RONALD W CRUMPTON	01/08/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
FIRST IMPRESSION CARPET CLEANING	01/08/2026	3,850.00	Drew Wellness Center	PICKUP PARKS & REC	Building Maintenance & Repair
ALICIA F GOODWIN	01/08/2026	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	01/08/2026	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
EVAN JAVIS	01/08/2026	200.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JOHN JAVIS	01/08/2026	200.00	Recreation Programs	PICKUP PARKS & REC	Professional Services

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WAYNE JOHNSON	01/08/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	01/08/2026	245.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	01/08/2026	145.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	01/08/2026	330.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	01/08/2026	265.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	01/08/2026	65.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	01/08/2026	195.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	01/08/2026	157.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS INC	01/08/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS INC	01/08/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KERRY PRESTON	01/08/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
PREZ CHEM INC	01/08/2026	2,484.00	Drew Wellness Center	PICKUP PARKS & REC	Building Maintenance & Repair
STAY STRONG WITH WINIFRED	01/08/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	01/08/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	01/08/2026	425.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	01/08/2026	154.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	01/08/2026	170.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	01/08/2026	49.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	01/08/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	01/08/2026	880.24	Change Up	01-51300650-1064431-2 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/08/2026	895.07	Change Up	01-61506550-1110472-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/08/2026	589.08	Change Up	01-9630300-2035742-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/08/2026	1,000.00	Change Up	01-9212411-2014497-6 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/08/2026	421.25	Change Up	01-9492372-1045556-1 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/08/2026	170.39	Change Up	01-9270262-1100204-1 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/08/2026	555.68	Change Up	01-9640133-1064506-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/08/2026	388.88	Change Up	01-9263395-1068906-0 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/08/2026	1,000.00	Change Up	01-9597035-1115727-5 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/08/2026	202.23	Change Up	01-15784006-1006498-2 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/08/2026	1,000.00	Change Up	01-9452627-1049796-8 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/08/2026	741.87	Change Up	01-9629987-2029399-5 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/08/2026	474.23	Change Up	01-16228068-1067904-3 C.Wilson	Change Up - Water Bills
AT AND T CORP	01/12/2026	165.14	Fire Suppression	ACCT# 331065200	Internet
AT AND T CORP	01/12/2026	165.14	Dentsville Station 14	ACCT# 331065727	Internet
AT AND T CORP	01/12/2026	181.19	Police Administrative Services	ACCT# 331068029	Internet
AT AND T CORP	01/12/2026	171.20	Police Administrative Services	ACCT# 341349847	Internet
ARMANI TINO CHAPPELLE	01/12/2026	76.88	General Fund	Refund Case#20250611009196	Criminal Court Fines
EAST RICHLAND CTY PUB SER DIST	01/12/2026	30.00	Sandhill Station 24	ACCT# 0001148 11/2/25-11/30/25	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	01/12/2026	30.00	Dentsville Station 14	ACCT# 0001158 11/1/25-11/30/25	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	01/12/2026	30.00	Spring Valley Station 32	ACCT# 0019015 11/1/25-11/30/25	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	01/12/2026	63.75	Gill's Creek Station 33	ACCT# 0019642 11/1/25-11/30/25	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE INC	01/12/2026	4,772.57	Utilities Lake Murray Water PI	ACCT# 65614001 12/8/25-1/8/26	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	01/12/2026	725.28	Cedar Creek Station 15	ACCT# 65614003 12/8/25-1/8/25	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	01/12/2026	1,797.00	Utilities Lake Murray Water PI	ACCT# 65614005 12/8/25-1/8/26	Electricity And Gas

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MATTHEW C FRANKLIN	01/12/2026	76.88	General Fund	Refund Case#20250611001123	Criminal Court Fines
FUSIONSITE GEORGIA LLC	01/12/2026	342.90	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
SAMUEL HUDSON GARCIA	01/12/2026	144.50	General Fund	Refund Case#20250611001655	Criminal Court Fines
BRENDA A GARY	01/12/2026	232.50	General Fund	Refund Case#20250611007811	Criminal Court Fines
JAYCE C. HEENAN	01/12/2026	232.50	General Fund	Refund Case#20250611010074	Criminal Court Fines
AVE RAE JACKSON	01/12/2026	180.63	General Fund	Refund Case#20250611007230	Criminal Court Fines
DARRELL D. MCKUNE	01/12/2026	800.00	General Fund	BOND REFUND	Criminal Court Fines
KENNETH M MITCHELL	01/12/2026	186.00	General Fund	20250611006497	Criminal Court Fines
LAURA B MOISE	01/12/2026	232.50	General Fund	20250611006872	Criminal Court Fines
INC. MOTOROLA SOLUTIONS	01/12/2026	243.00	Emergency Management	32034920251202	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	01/12/2026	25,853.17	Police Administrative Services	32033920251202	Other Lease / Rental
INC. MOTOROLA SOLUTIONS	01/12/2026	8,375.03	Fire Suppression	32034020251202	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	01/12/2026	73.40	Streets Street & Sidewalk Rpr	32034420251202	Radio Maintenance
INC. MOTOROLA SOLUTIONS	01/12/2026	36.70	Solid Waste Administration	32034520251202	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	01/12/2026	36.70	Forestry Hazard Elimination	32034620251202	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	01/12/2026	73.40	Animal Shelter/Holding Act	32034720251202	Other Lease / Rental
INC. MOTOROLA SOLUTIONS	01/12/2026	251.13	Emergency Management	32034820251202	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	01/12/2026	704.90	Police Administrative Services	8330319591	Other Lease / Rental
INC. MOTOROLA SOLUTIONS	01/12/2026	704.90	Police Administrative Services	8330319596	Other Lease / Rental
INC. MOTOROLA SOLUTIONS	01/12/2026	704.90	Police Administrative Services	8330319599	Other Lease / Rental
INC. MOTOROLA SOLUTIONS	01/12/2026	10,260.00	Police Administrative Services	1411224891	Other Lease / Rental
MOHAMMAD M MUSBAH	01/12/2026	144.50	General Fund	20250611003488	Criminal Court Fines
ARIA NUNN	01/12/2026	232.50	General Fund	2025061100060	Criminal Court Fines
PALMETTO HEALTH FOUNDATION	01/12/2026	18,000.00	Breast Cancer Awareness	WALK FOR LIFE	Miscellaneous Other Supplies
PALMETTO UTILITIES	01/12/2026	333.33	Utilities Water Dist & Maint	ACCT# 7100004182 9/1/-12/5/25	Water,Sewer, Storm Water
PREMIER MAGNESIA LLC	01/12/2026	12,665.94	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	01/12/2026	12,392.16	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
CHESTLEY WARDELL PRICE	01/12/2026	7.74	General Fund	20250610592250	Criminal Court Fines
SC DEPARTMENT OF TRANSPORTATION	01/12/2026	50,953.37	Water & Sewer Capital Projects	REFUND OF DUP PMT AR014880	Capital Project Costs
SECRETARY OF STATE	01/12/2026	25.00	Police Administrative Services	RICHARD JOHNSON (NOTARY)	Membership And Dues
JA'NAI S SMITH	01/12/2026	76.88	General Fund	20250611012002	Criminal Court Fines
SOUTH CAROLINA EMERGENCY MGMT ASSOC	01/12/2026	900.00	Emergency Management	Registration fees for SCEMA 20	Employee Training & Prof Dev.
TD BANK NA	01/12/2026	3,926.25	Debt Service Project Drew Park	004-00001-2805455-9001	Bank Service Charges
CSARE OF DYLAN TIPPINS, KOHLS	01/12/2026	1,092.50	General Fund	Refund Case#0000498	Criminal Court Fines
VWR INTERNATIONAL LLC	01/12/2026	79.70	Utilities Metro Wastewater Plt	8820679710	Laboratory Supplies
WASTE MANAGEMENT	01/12/2026	10,554.52	Utilities Metro Wastewater Plt	0055026-0082-7	Special Contracts
WASTE MANAGEMENT	01/12/2026	144,435.51	Utilities Metro Wastewater Plt	4808674-0080-0	Special Contracts
MARK ALVIN WATSON	01/12/2026	119.13	General Fund	20250610596100	Criminal Court Fines
LEMEL J WISE	01/12/2026	76.88	General Fund	20250611004499	Criminal Court Fines
ABS ENVIORNMENTAL INC	01/12/2026	330.00	Loans-CDBG Restricted	Lead and Asbestos Inspection S	Professional Services
ACS SOUND AND LIGHTING	01/12/2026	28,709.33	Finlay Park Management	Main Stage Audio, lighting, st	Professional Services
AECOM	01/12/2026	10,321.25	Water & Sewer Capital Projects	2001087029	Capital Project Costs
AFSF III AIV FULLSTEAM 1 LP	01/12/2026	759.24	Parking Operations	INV3768699	Professional Services
AIRGAS INC	01/12/2026	347.14	Utilities Lake Murray Water PI	9167976880	Pipe, Fittings, Hydrants, Etc

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AIRGAS INC	01/12/2026	94.45	Utilities Water Dist & Maint	5521568615	Special Departmental Supplies
AIRGAS INC	01/12/2026	264.92	Utilities Water Dist & Maint	5521568962	Special Departmental Supplies
AIRGAS INC	01/12/2026	618.59	Utilities Columbi Canal WTP	5521569142	Special Departmental Supplies
AIRGAS INC	01/12/2026	269.30	Animal Shelter/Holding Act	5521617727	Special Departmental Supplies
AIRGAS INC	01/12/2026	1,296.29	Utilities Lake Murray Water Pl	5521636213	Pipe, Fittings, Hydrants, Etc
AIRGAS INC	01/12/2026	351.55	Utilities Water Dist & Maint	5521637807	Special Departmental Supplies
AIRGAS INC	01/12/2026	386.10	Utilities Columbi Canal WTP	5521951121	Special Departmental Supplies
AKRON THERMOGRAPHY INC	01/12/2026	100.65	Community Development	Shipping for the 3 different b	Postage And Delivery
AKRON THERMOGRAPHY INC	01/12/2026	235.00	Development Services	Business Cards Printed for Tod	Printing And Office Supplies
ANOTHER PRINTER INC	01/12/2026	5,456.61	Public Relations	2026 Calendars (24 Pages +	Printing And Office Supplies
ANSWER PLUS COMMUNICATIONS LLC	01/12/2026	4,404.87	Customer Care	416101012026	Special Contracts
ARROW EXTERMINATORS	01/12/2026	1,140.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
ASTERISK EXPLOSIVES & K9 CONSULTING LLC	01/12/2026	2,043.00	Police Administrative Services	Comp A-5 Mil-Spec	Special Departmental Supplies
ATLASS JUNICE	01/12/2026	105.94	Water and Sewer Operating	96167552013690	Water- Credit Balance Refund
BADGER METER INC	01/12/2026	11,962.45	Utilities Water Dist & Maint	2 INVOICES WITH CREDIT WASH	Meters, Parts, And Supplies
BADGER METER INC	01/12/2026	23,643.44	Utilities Water Dist & Maint	2 INVOICES WITH CREDIT WASH	Meters, Parts, And Supplies
BADGER METER INC	01/12/2026	69,237.36	Meter Reading	FY 25/26	Maintenance & Service Contract
BADGER METER INC	01/12/2026	-38,454.35	Utilities Water Dist & Maint	org 1669764 & 1670628	Meters, Parts, And Supplies
BLACK AND VEATCH CORP	01/12/2026	21,729.20	Water & Sewer Capital Projects	Columbia Canal Water Treatment	Capital Project Costs
BLACK AND VEATCH CORP	01/12/2026	9,984.16	Water & Sewer Capital Projects	Metro WWTP Dewatering Roll off	Capital Project Costs
BRIDGESTONE HOSEPOWER LLC	01/12/2026	1,020.92	Utilities Water Dist & Maint	71940409-00	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	01/12/2026	1,504.44	Utilities Metro Wastewater Plt	71940420-00	Pipe, Fittings, Hydrants, Etc
C R JACKSON INC	01/12/2026	107,204.50	Engineering - Water Sys Improv	WM489101 - Asphalt Repair on D	Special Projects
CAPITAL CONCRETE CORPORATION	01/12/2026	3,304.80	Streets - Water & Sewer Repair	SI00014349	Cement, Rock & Masonry Mater.
CAPITAL CONCRETE CORPORATION	01/12/2026	734.40	Streets - Water & Sewer Repair	SI00014384	Cement, Rock & Masonry Mater.
CAPITAL CONCRETE CORPORATION	01/12/2026	3,164.40	Streets - Water & Sewer Repair	SI00014407	Cement, Rock & Masonry Mater.
CAROLINA SPECIALTY FITNESS	01/12/2026	144.67	Drew Wellness Center	S-Part Spirit Fitness Power Su	Special Departmental Supplies
CAROLINA WIRING SERVICE LLC	01/12/2026	320.00	General Support Services	Building maintenance that incl	Building Maintenance & Repair
CAROLINA CHILLERS INC	01/12/2026	540.00	General Support Services	SRVCE123128	Maintenance & Service Contract
CAROLINA CHILLERS INC	01/12/2026	400.00	General Support Services	SRVCE123140	Maintenance & Service Contract
CENTRAL MIDLANDS REGIONAL TRANSIT	01/12/2026	16,882.00	Homeless Services	Emergency Shelter / COMET Tr	Professional Services
CHRIST CENTRAL MINISTRIES INC	01/12/2026	17,277.66	State of SC Grant Control	Utilities and Operations of Re	Special Contracts
CINTAS CORPORATION NO 2	01/12/2026	100.82	Drew Wellness Center	4253764723	Maintenance & Service Contract
CINTAS CORPORATION NO 2	01/12/2026	311.75	Drew Wellness Center	8408023449	Drugs And Medical Supplies
CITY ELECTRICAL SUPPLY CO INC.	01/12/2026	94.16	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/12/2026	122.18	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/12/2026	28.86	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY CENTER PARTNERSHIP INC	01/12/2026	20,286.42	Hospitality Special Projects	Other Lease / Rental	Other Lease / Rental
CIVITAS LLC	01/12/2026	300.00	Rapid Shelter Homeless	Cola.Jan7.training.HS	Employee Training & Prof Dev.
CLEARTRONIC INC	01/12/2026	8,640.00	Emergency Management	ReadyOp Dashboard Annual Subsc	Cloud Based Software Solutions
CONCRETE SUPPLY CO LLC	01/12/2026	533.26	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CONNECT STAFFING AGENCY LLC	01/12/2026	13,690.00	Utilities Columbi Canal WTP	10714-R-0002	Maintenance & Service Contract
CONNECTING ELEMENTS INC	01/12/2026	870.00	Support Services Public Buildg	Purchase Order for miscellaneo	Maintenance & Service Contract
CONNECTING ELEMENTS INC	01/12/2026	170.00	Support Services Public Buildg	Purchase Order for miscellaneo	Maintenance & Service Contract

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CONNECTING ELEMENTS INC	01/12/2026	1,680.00	Support Services Public Buildg	Purchase Order for miscellaneo	Maintenance & Service Contract
CONSOLIDATED ELECTRICAL DISTRIBUTORS	01/12/2026	247.60	Support Services Public Buildg	1140-1108509	Building Maintenance & Repair
CONTROL MANAGEMENT INC	01/12/2026	330.00	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
DADE PAPER AND BAG COMPANY	01/12/2026	2,110.32	Finlay Park Management	Item #TJ0922A TORK JUMBO TISSU	Cleaning And Sanitation Supply
TONYA K DIMERY	01/12/2026	525.00	General Support Services	Drafting Professional services	Maintenance & Service Contract
DOBBS EQUIPMENT SOUTHEAST LLC	01/12/2026	78,816.96	Streets-Storm Drains	270 Barrel (1,080 CU FT) Porta	Machinery & Equipment -Capital
MICHELLE EDGAR	01/12/2026	664.27	Legislative	Constituent services via socia	Council Expense - Brennan
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	01/12/2026	8,680.00	Traffic Operations	Professional Services Agreeemen	Professional Services
EQUIFAX INFORMATION SERVICES LLC	01/12/2026	363.96	Community Development Control	2069710941	Professional Services
EXPRESS WASH OPERATIONS LLC	01/12/2026	80.00	Water Compliance	Car Washing Services for DWC	Miscellaneous Other Services
EXPRESS SERVICES INC	01/12/2026	487.20	Utilities Columbi Canal WTP	Temporary Employment for Drink	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/12/2026	1,689.24	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/12/2026	2,403.79	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/12/2026	539.52	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
FERGUSON ENTERPRISE LLC	01/12/2026	856.99	Utilities Metro Wastewater Plt	Open PO to procure PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	01/12/2026	1,059.38	Utilities Metro Wastewater Plt	Open PO to procure PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	01/12/2026	30,045.60	Utilities Water Dist & Maint	FY 25/26	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	01/12/2026	219.55	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	01/12/2026	240.57	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
FOUR PAWS ANIMAL CLINIC	01/12/2026	149.47	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
G H SMITH CONSTRUCTION CO INC	01/12/2026	201,375.00	Water & Sewer Capital Projects	WM478101 - New 6" & 4" Dip Wat	Capital Project Costs
GATEWAY SUPPLY CO INC.	01/12/2026	937.43	Support Services Public Buildg	S6729996.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	01/12/2026	-5.38	Support Services Public Buildg	S6729996.002 org S6729996001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	01/12/2026	104.68	Support Services Public Buildg	S6732243.001	Building Maintenance & Repair
GE MONEY BANK	01/12/2026	1,215.40	Finlay Park Management	Sun chips whole grain variety	Food And Provisions
GENERATOR SERVICES INC	01/12/2026	4,917.81	Emergency Communications/311	Remove 2 obsolete transfer swi	Maintenance & Service Contract
GOODWYN MILLS AND CAWOOD INC	01/12/2026	6,502.50	Strm Wtr Imp Cap Proj Control	Scope of Work:	Capital Project Costs
GRAYBAR ELECTRIC CO INC	01/12/2026	21.22	Support Services Public Buildg	9350614795	Building Maintenance & Repair
GREEN EARTH SERVICES	01/12/2026	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
GUARANTEED SUPPLY COMPANY	01/12/2026	270.86	Streets - Water & Sewer Repair	LF 1/2" X4" Expansion Joint 10	Cement, Rock & Masonry Mater.
HACH COMPANY	01/12/2026	198.24	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HERITAGE BRANDS GROUP LLC	01/12/2026	750.00	Legislative	Podcast for Mayor Rickenmann	Professional Services
HLP INC	01/12/2026	7,350.00	Animal Shelter/Holding Act	SIHLP00001794	Maintenance & Service Contract
HONEY BAKED HAM	01/12/2026	341.47	Drew Wellness Center	Item #140262 Sides Roasted Tuk	Food And Provisions
IDEXX DISTRIBUTORS INC	01/12/2026	713.55	Animal Shelter/Holding Act	1225116793	Animal Shelter Supplies
INDESIGN FIRM INC	01/12/2026	1,500.00	Police Administrative Services	Monthly Charge for CPD Website	Professional Services
INDESIGN FIRM INC	01/12/2026	2,124.00	Public Relations	Website Hosting / Maintenance	Professional Services
INTERIOR PLANTSCAPES LLC	01/12/2026	214.10	Drew Wellness Center	Monthly Plant And Container Le	Maintenance & Service Contract
IRON MOUNTAIN INTELLECTUAL PROPERTY	01/12/2026	5,148.84	Police Administrative Services	Monthly billing for shred bins	Professional Services
JCI JONES CHEMICALS INC	01/12/2026	7,537.20	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	01/12/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	01/12/2026	7,449.75	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	01/12/2026	4,854.00	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	01/12/2026	7,477.80	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals

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JET VAC EQUIPMENT COMPANY LLC	01/12/2026	1,585.48	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	01/12/2026	409.04	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	01/12/2026	712.15	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	01/12/2026	791.64	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JOHN F CARNEY	01/12/2026	415.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
K & K PRINTING CO INC	01/12/2026	101.52	Police Administrative Services	Pamphlets/Brochures/Survey as	Printing And Office Supplies
K & K PRINTING CO INC	01/12/2026	766.80	Police Administrative Services	Pamphlets/Brochures/Survey as	Printing And Office Supplies
M.B. KAHN CONSTRUCTION CO INC	01/12/2026	221,574.83	Water & Sewer Capital Projects	WM483002 - LAKE MURRAY WTP FIL	Capital Project Costs
M.B. KAHN CONSTRUCTION CO INC	01/12/2026	372,057.48	Water & Sewer Capital Projects	Broad River Pump Station Impro	Capital Project Costs
M.B. KAHN CONSTRUCTION CO INC	01/12/2026	82,083.70	Water & Sewer Capital Projects	10% Contingency	Capital Project Costs
KIMBALL MIDWEST	01/12/2026	1,064.53	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip
KIMBALL MIDWEST	01/12/2026	58.32	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip
KLEINSCHMIDT ASSOCIATES	01/12/2026	5,612.25	Hydro Electric Plant Operation	FY 25/26 Canal Spill Gate Rep	Professional Services
KLEINSCHMIDT ASSOCIATES	01/12/2026	2,640.00	Utilities Planning & Strategy	Work associated with Columbia	Professional Services
KNIGHTS REDI MIX INC	01/12/2026	868.50	Utilities Water Dist & Maint	OPEN PURCHASE FOR WATER DISTRI	Paving And Asphalt Supplies
LABORATORY INSTRUMENT SERVICE LLC	01/12/2026	1,225.00	Utilities Metro Wastewater Plt	Balance Calibration	Equipmt Repair/Service Supply
LAURA THOMAS	01/12/2026	385.00	Police Administrative Services	AM/PM Care 12/13	Animal Shelter Supplies
LAWMENS DISTRIBUTION LLC	01/12/2026	2,429.95	Police Administrative Services	INV75-000003859	Uniforms And Clothing
LEARFIELD SUB LLC	01/12/2026	4,750.00	Police Administrative Services	759-295623-867290 KR172386	Advertising
LESLIE'S POOLMART INC	01/12/2026	188.77	Recreation Swimming Pools	WPR9101406-0001	Chemicals
LESLIE'S POOLMART INC	01/12/2026	799.49	Recreation Swimming Pools	WPR9101406-0002	Chemicals
LESLIE'S POOLMART INC	01/12/2026	-308.75	Drew Wellness Center	CPR13630-0001/ CUST ID 101578	Chemicals
LEXIS NEXIS	01/12/2026	215.08	Police Administrative Services	1100250261	Professional Services
LINCOLN AQUATICS	01/12/2026	1,123.56	Drew Wellness Center	Item #PSL-40-2014 18" SS Brush	Cleaning And Sanitation Supply
LOCKHART POWER COMPANY	01/12/2026	210.00	Hydro Electric Plant Operation	BILL0000000000822	Professional Services
LOWES OF NE COLUMBIA	01/12/2026	245.21	Utilities Water Dist & Maint	Open Purchase order for Water	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/12/2026	307.58	Animal Shelter/Adoption Act	Item #2626699 Never Kink - Tek	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	01/12/2026	159.55	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/12/2026	16.37	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/12/2026	65.60	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	01/12/2026	61.31	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/12/2026	644.72	Parks - Buildings & Grounds	Tools for Finlay Park, head ha	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/12/2026	2.61	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/12/2026	-161.51	Parks - Buildings & Grounds	Tools for Finlay Park, head ha	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/12/2026	47.73	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LYON AND ASSOCIATES LLC	01/12/2026	10,400.00	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
MARMIC FIRE AND SAFETY CO INC	01/12/2026	2,645.11	Parks - Buildings & Grounds	Kitchen suppression system ins	Maintenance & Service Contract
MARMIC FIRE AND SAFETY CO INC	01/12/2026	570.78	Parks - Buildings & Grounds	Kitchen system service call	Maintenance & Service Contract
MARMIC FIRE AND SAFETY CO INC	01/12/2026	569.01	Parks - Buildings & Grounds	Item #551188 Tank recharge	Building Maintenance & Repair
MASTERCRAFT RENOVATION SYSTEMS LLC	01/12/2026	1,927.00	Recreation Programs	Performance Sport 2000+ Colleg	Rec/Phys Fitness Equipment
LLC MATRIX IMAGING SOLUTIONS	01/12/2026	51.98	Solid Waste Rollcarts	Open PO for Solid Waste printi	Printing And Office Supplies
LLC MATRIX IMAGING SOLUTIONS	01/12/2026	438.03	Human Resources	Retirement Billing	Cloud Based Software Solutions
LLC MATRIX IMAGING SOLUTIONS	01/12/2026	235.32	Solid Waste Administration	Postage account statements for	Postage And Delivery
MCCLAM & ASSOCIATES INC	01/12/2026	1,648,618.25	Water & Sewer Capital Projects	Lower Kinley Creek Sewer Impro	Capital Project Costs

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MICHAEL BAKER INTERNATIONAL	01/12/2026	172,702.53	FR-Columbia Canal	1262310	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	01/12/2026	84,656.55	FR-Columbia Canal	1265708	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	01/12/2026	106,573.85	Water/Sewer Grants	1272271	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	01/12/2026	58,355.78	FR-Columbia Canal	1272277	2015 October Flood Recovery
MIDNIGHT CALL INC	01/12/2026	584.28	Municipal Court Violations	5,000 Business Reply Envelopes	Printing And Office Supplies
MIDWEST VETERINARY SUPPLY INC	01/12/2026	64.58	Animal Shelter/Holding Act	27103663-050	Animal Shelter Supplies
MOORER DELANE	01/12/2026	71.88	Water and Sewer Operating	172840441090347	Water- Credit Balance Refund
NEW SOUTH CONSTRUCTION SUPPLY LLC	01/12/2026	154.99	Forestry Right of Way Maint.	Delta Pro the Americana Vented	Safety Clothing And Supplies
NK BRAUN & COMPANY	01/12/2026	380.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
OCCUPATIONAL HEALTH CENTERS OF THE	01/12/2026	213.00	Development Services	Physical w/Rapid eCup/5A Pnl	Professional Services
OCCUPATIONAL HEALTH CENTERS OF THE	01/12/2026	218.00	Development Services	11/21/25 Steinmann, Justin	Professional Services
PALMETTO UTILITY PROTECTION SERVICE INC	01/12/2026	9,485.51	Utilities Water Dist & Maint	COC/ INV8383	Membership And Dues
PALMETTO AIR & CHILLER SERVICES INC	01/12/2026	600.00	1401 Main Street	Open Purchase Order for afore	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	01/12/2026	4,595.00	1401 Main Street	Open Purchase Order for afore	Maintenance & Service Contract
PALMETTO STATE GLASS INC	01/12/2026	650.00	Utilities Columbi Canal WTP	Remove 1 Qnty. Existing broke	Equipmt Repair/Service Supply
PATTERSON VETERINARY SUPPLY INC	01/12/2026	26.76	Animal Shelter/Adoption Act	3040716109	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	01/12/2026	1,073.13	Animal Shelter/Adoption Act	3040756479	Animal Shelter Supplies
PERKINELMER U.S. LLC	01/12/2026	6,091.20	Police Administrative Services	Spectrum Two FT-IR DTGS 1/26-1	Maintenance & Service Contract
POLYTEC INCORPORATED	01/12/2026	3,646.87	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	01/12/2026	3,486.39	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	01/12/2026	3,549.00	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	01/12/2026	3,585.40	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POST TRAUMA RESOURCES LLC	01/12/2026	2,340.36	Fire Suppression	Implementation of the Family L	Medical Services
QUENCH USA INC	01/12/2026	49.06	Police Office of the Chief	INV10007112	Food And Provisions
QUENCH USA INC	01/12/2026	90.57	Fire Logistics	INV10052119	Special Departmental Supplies
RAILROAD BBQ LLC	01/12/2026	1,136.06	Customer Care	25 Smoked wings (Dry Rub)	Food And Provisions
RAY ALLEN MANUFACTURING LLC	01/12/2026	313.19	Police Administrative Services	RINV473401	Animal Shelter Supplies
ANNA MARIE RICHARDSON	01/12/2026	265.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
KRISTEN RIVAS	01/12/2026	240.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
ROADSAFE TRAFFIC SYSTEM INC	01/12/2026	2,801.96	Streets Street & Sidewalk Rpr	Gervais St. Dinner Detour (Inc	Professional Services
ROADSAFE TRAFFIC SYSTEM INC	01/12/2026	-700.00	Streets Street & Sidewalk Rpr	Credit for invoice 342121	Professional Services
SAF-GARD SAFETY SHOE COMPANY INC	01/12/2026	320.00	Utilities Water Dist & Maint	IN-4443741	Safety Clothing And Supplies
SAFETY PRODUCTS INC	01/12/2026	715.50	Solid Waste Rollcarts	2025-110517	Safety Clothing And Supplies
SAFETY PRODUCTS INC	01/12/2026	74.25	Solid Waste Rollcarts	2025-110518	Safety Clothing And Supplies
SANDLAPPER CLEANING AND SERVICES LLC	01/12/2026	3,100.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
SANDLAPPER CLEANING AND SERVICES LLC	01/12/2026	330.02	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
SC CRIMINAL JUSTICE ACADEMY	01/12/2026	40.00	Police Administrative Services	2000657991	Employee Training & Prof Dev.
ANDREW TIMOTHY SEASE	01/12/2026	450.00	Support Services Public Buildg	Purchase Order for Maintenance	Maintenance & Service Contract
SESAC	01/12/2026	3,030.00	Recreation Programs	Annual License Renewal For Mov	Professional Services
SHI INTERNATIONAL CORPORATION	01/12/2026	65.70	Budget & Program Mgmt Office	Adobe Acrobat Pro for enterpri	Software License
SHI INTERNATIONAL CORPORATION	01/12/2026	91.61	Finlay Park Management	HP Care Pack Next Business Day	Computer Equipment / Hardware
SHRED WITH US LLC	01/12/2026	70.00	Finance Water Administration	323059	Professional Services
SHRED WITH US LLC	01/12/2026	40.00	Community Development	323061	Miscellaneous Other Services
SHRED WITH US LLC	01/12/2026	35.00	Human Resources	323062	Professional Services

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SHRED WITH US LLC	01/12/2026	40.00	Municipal Court Administration	323063	Professional Services
SONOCO RECYCLING LLC	01/12/2026	33,896.22	Solid Waste Recycling	AR255-13526	Solid Waste Tipping Fee
SOUTHERN STATES CHEMICAL INC	01/12/2026	7,041.43	Utilities Lake Murray Water PI	Lot 11: Sulfuric Acid 78% (Liq	Chemicals
SOUTHERN CORROSION INC	01/12/2026	83,188.67	Utilities Columbi Canal WTP	FY 25-26	Professional Services
STAPLES INC	01/12/2026	267.02	Fire Suppression	INV# 6051805675	Printing And Office Supplies
STAPLES INC	01/12/2026	2,798.65	Fire Suppression	INV# 6051805680	Printing And Office Supplies
STAPLES INC	01/12/2026	784.51	Fire Suppression	INV# 6051805682	Printing And Office Supplies
STEWART COOPER NEWELL ARCHITECTS PA	01/12/2026	7,832.40	General Capital Projects	12199REVISED	Capital Project Costs
T2 SYSTEMS CANADA INC	01/12/2026	129.60	Parking Operations	IRIS0000155223	Professional Services
T2 SYSTEMS CANADA INC	01/12/2026	1,890.00	Parking Operations	IRIS0000155224	Professional Services
T2 SYSTEMS CANADA INC	01/12/2026	421.20	Parking Operations	IRIS0000155225	Professional Services
T2 SYSTEMS INC	01/12/2026	460.20	Parking Operations	T2 System Inc. (ROVR charges)	Professional Services
TANNER INDUSTRIES	01/12/2026	120.00	Utilities Lake Murray Water PI	Telemetry Monitoring Services	Chemicals
TANNER INDUSTRIES	01/12/2026	120.00	Utilities Columbi Canal WTP	Telemetry Monitoring Services	Chemicals
THE SOURCING GROUP LLC	01/12/2026	3,454.99	Human Resources	Men Corporate Watch, #388100	Awards And Trophies
THOMAS CONCRETE OF SOUTH CAROLINA	01/12/2026	356.40	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
TURNER FRED	01/12/2026	29.79	Water and Sewer Operating	163450251067264	Water- Credit Balance Refund
UNIFORMS BY JOHN	01/12/2026	51.03	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	01/12/2026	153.09	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIVERSAL PROTECTION SERVICE LP	01/12/2026	1,262.40	Police Administrative Services	Fixed Post security - General	Professional Services
URBAN DRONES LLC	01/12/2026	5,398.00	Utilities Lake Murray Water PI	Chasing M2 Pro Industrial Grad	Machinery & Equipment -Capital
VALLEY BEVERAGE SOLUTIONS LLC	01/12/2026	21.55	Emergency Management	Touchless Cooler, Monthly Rent	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	01/12/2026	56.28	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VRE II LLC VILLAGE AT RIVERS EDGE II	01/12/2026	58.33	Water and Sewer Operating	93754852108843	Water- Credit Balance Refund
WESTON AND SAMPSON ENGINEERS INC	01/12/2026	6,063.94	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
WILLIAMS INFRASTRUCTURE LLC	01/12/2026	74,699.69	FEMA Grants Control	SS751001 - Metro WWTP HMGP Gen	2015 October Flood Recovery
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	01/12/2026	3,787.50	Forestry Horticulture	FY 25/26	Professional Services
ZOETIS INC	01/12/2026	699.95	Animal Shelter/Holding Act	9030138517	Animal Shelter Supplies
ZOETIS INC	01/12/2026	2,127.60	Animal Shelter/Holding Act	9030241371	Animal Shelter Supplies
BLACK RIVER MACHINE	01/12/2026	3,463.00	Utilities Metro Wastewater Plt	PICKUP JENNIFER TAYLOR	Equipmt Repair/Service Supply
FIRST THURSDAY ON MAIN	01/12/2026	10,583.44	Hospitality Tax	PICKUP TINA SAXON	First Thursdays on Main
HOLBROOK PROFESSIONALS LLC	01/12/2026	4,050.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
JKA LLC	01/12/2026	3,306.17	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
NATIONAL COMMUNITY DEVELOPMENT	01/12/2026	425.00	Community Development Control	PKUP: BRE DAUGHTRY	Employee Training & Prof Dev.
PETTY CASH - COLLECTIONS DEPT	01/12/2026	688.80	Office of Business Opportunity	464750	Printing And Office Supplies
RICHLAND COUNTY TREASURER	01/12/2026	6,107.67	Police Administrative Services	PICKUP KELVIN KEISLER	Building Lease / Rental
RICHLAND COUNTY TREASURER	01/12/2026	244,405.00	Police Administrative Services	PICKUP KELVIN KEISLER	Building Lease / Rental
RICHLAND COUNTY TREASURER	01/12/2026	139.66	Police Administrative Services	PICKUP KELVIN KEISLER	Building Lease / Rental
RUBY COLLINS INC	01/12/2026	664,651.21	Water/Sewer Grants	P. UP - R.YANT	Prof Svcs for Capital Projects
RUBY COLLINS INC	01/12/2026	1,094,614.69	Water/Sewer Grants	P. UP - R.YANT	Capital Project Costs
SC STATE CREDIT UNION	01/12/2026	5,547.44	State of SC Grant Control	PKUP: MELISSA GENTRY	Capital Project Costs
ANDREA JOHNSON	01/12/2026	510.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
RUTH BELTON	01/12/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CAROLINA CARILLON	01/12/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks

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FRED W COIT	01/12/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ROSEMARY EICHELBERGER	01/12/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VERONICA GATLING	01/12/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JANICE HUGER	01/12/2026	35.00	General Fund	PARKS & REC REFUND	Drew Wellness Aquatics Class
IKEESHIA JOHNSON	01/12/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JULIAN KIETT	01/12/2026	255.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
LOVE MISSIONARY BAPTIST CHURCH	01/12/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VINCENT LYDE	01/12/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JERRY MACON	01/12/2026	240.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MELISSA ONEAL	01/12/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MARY PETERS	01/12/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
PINESTRAW PLACE LANDSCAPE SUPPLY INC	01/12/2026	2,033.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Lawn And Grounds Supplies
PROGRESSIVE BELIEVERS BAPTIST CHURCH	01/12/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MARCUS REESE	01/12/2026	420.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
PATRICIA ROBINSON	01/12/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
NAOMI SAMUEL	01/12/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KYNA TANKSLEY	01/12/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
EDWARD WALKER	01/12/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
EUGENE WASHINGTON	01/12/2026	150.00	General Fund	PARKS & REC REFUND	Drew Wellness Revenue
RUSS WHITE	01/12/2026	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
WHITNEY WILLIAMS	01/12/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MICKEY C AMMONS	01/15/2026	232.50	General Fund	Refund Case#20250611001323	Criminal Court Fines
AT AND T CORP	01/15/2026	195.76	Parks & Recreation Admin	ACCT# 803 M03-4060 060	Internet
AT AND T CORP	01/15/2026	149.80	Parks & Recreation Admin	ACCT# 299626720	Internet
AT AND T CORP	01/15/2026	223.99	Police Administrative Services	ACCT# 331063349	Internet
AT AND T CORP	01/15/2026	181.90	Utilities Metro Wastewater Plt	ACCT# 332995637	Internet
AT AND T CORP	01/15/2026	171.20	Rapid Shelter Homeless	ACCT# 339307883	Internet
COLUMBIA MUSIC FESTIVAL ASSOCIATION	01/15/2026	200.00	Legislative	Full Page Ad Tour Booklet	Council Expense - Rickenmann
DOMINION ENERGY SOUTHEAST SERVICES INC	01/15/2026	777,890.30	Public Works Administration	ACCT# 9-2100-6535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	01/15/2026	20,653.06	General Support Services	ACCT# 9-2100-6619-8120	Electricity And Gas
EYES AND EARS INC	01/15/2026	73.00	Utilities Water Dist & Maint	WADE, JASON	Safety Clothing And Supplies
FEDERAL EXPRESS CORPORATION	01/15/2026	69.49	Police Administrative Services	Late Fee Postage and Delivery	Postage And Delivery
FIRST CITIZENS BANK AND TRUST CO INC	01/15/2026	342.36	Treasurer Cash	Prepaid Charges	Prepaid Charges
FIRST CITIZENS BANK AND TRUST CO INC	01/15/2026	2,610.75	Treasurer Cash	Prepaid Charges	Prepaid Charges
THE METRO GROUP INC	01/15/2026	354.31	Support Services Public Buildg	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	01/15/2026	304.73	General Support Services	Monthly Water Treatment for	Maintenance & Service Contract
THE METRO GROUP INC	01/15/2026	417.38	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
PALMETTO UTILITIES	01/15/2026	239.48	Fire Suppression	ACCT# 7100028157	Water,Sewer, Storm Water
PREMIER MAGNESIA LLC	01/15/2026	12,402.69	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	01/15/2026	1,250.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
PREMIER MAGNESIA LLC	01/15/2026	12,216.50	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SERVICE MACHINE LLC	01/15/2026	2,788.72	Utilities Metro Wastewater Plt	Open PO for fabrication and we	Equipmt Repair/Service Supply
SERVICE MACHINE LLC	01/15/2026	1,016.64	Utilities Metro Wastewater Plt	Open PO for fabrication and we	Equipmt Repair/Service Supply
SIJ HOLDINGS LLC	01/15/2026	420.91	Community Development Control	HOPWA FUNDS	Advertising

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TOWN OF EASTOVER	01/15/2026	114.35	Eastover Station 28	ACCT# 001-0001310-1	Water,Sewer, Storm Water
TRI-COUNTY ELECTRIC COOPERATIVE INC	01/15/2026	1,006.00	Gadsden Station 19	ACCT# 665200001 1/9/25-1/9/26	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIVE INC	01/15/2026	765.00	Leesburg Station 31	ACCT# 66520003 12/9/25-1/9/25	Electricity And Gas
VERITIV OPERATING COMPANY	01/15/2026	510.20	Parks - Buildings & Grounds	715-33942960	Cleaning And Sanitation Supply
VERIZON WIRELESS	01/15/2026	18,377.84	Information Technology	INV# 6132444277	Cell Phones
VERIZON WIRELESS	01/15/2026	3,044.84	Emergency Management	INV# 6132373538	Cell Phones
6AM CITY INC	01/15/2026	1,900.00	Finlay Park Management	Annual Advertising Program w/C	Advertising
AGORA PARTNERS INC	01/15/2026	4,900.00	Economic Development	Task 1: RFQ Document - Agora w	Professional Services
AIRGAS INC	01/15/2026	686.60	Utilities Columbi Canal WTP	9168078788	Special Departmental Supplies
AIRGAS INC	01/15/2026	167.34	Drew Wellness Center	9167859198	Chemicals
AIRGAS INC	01/15/2026	130.59	Drew Wellness Center	5521916251	Chemicals
AIRGAS INC	01/15/2026	484.74	Recreation Swimming Pools	5521916424	Chemicals
AIRGAS INC	01/15/2026	130.59	Recreation Swimming Pools	5521916589	Chemicals
AMAZON CAPITAL SERVICES INC	01/15/2026	25.72	Animal Shelter/Adoption Act	11MW-RRCN-D1RG	Printing And Office Supplies
AMERICAN MATERIALS COMPANY LLC	01/15/2026	840.15	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Paving And Asphalt Supplies
AMERICAN SOCIETY OF COMPOSERS AUTHORS	01/15/2026	1,468.00	Recreation Programs	REF# 100006747863	Professional Services
ANIMAL MISSION	01/15/2026	238.48	Animal Shelter/Holding Act	Nexgard Cat - 5.6-16.5lbs 3 mo	Special Departmental Supplies
BARRS RECREATION LLC	01/15/2026	896.40	Finlay Park Management	Wrap Around Post Pad To Fit 7"	Rec/Phys Fitness Equipment
BC INDUSTRIAL SUPPLY INC	01/15/2026	123.26	Traffic Operations	INV0091354	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	01/15/2026	386.85	Utilities Metro Wastewater Plt	INV0091409	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	01/15/2026	6,645.35	Utilities Metro Wastewater Plt	Sole source for Caterpillar it	Maintenance & Service Contract
BRABHAM FENCE	01/15/2026	777.60	Finlay Park Management	Fence Installation, Maintenanc	Other Lease / Rental
BRIDGESTONE HOSEPOWER LLC	01/15/2026	83.58	Utilities Water Dist & Maint	71940327-00	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	01/15/2026	44.49	Utilities Metro Wastewater Plt	71940474-00	Pipe, Fittings, Hydrants, Etc
C R JACKSON INC	01/15/2026	1,474.89	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
C R JACKSON INC	01/15/2026	861.99	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
CAPITAL EDGE STRATEGIES LLC	01/15/2026	7,500.00	Governmental Affairs	Professional contract for Fede	Professional Services
CAROLINA KWIK DRY LLC	01/15/2026	8,877.95	General Support Services	Janitorial/Custodial Services	Maintenance & Service Contract
CAROLINA PROMOTIONAL SOLUTIONS	01/15/2026	65.47	ARPA FUNDS	Business Cards Printed for ONS	Printing And Office Supplies
CAROLINA TAP AND BORE INC	01/15/2026	308,017.50	Utilities Water Dist & Maint	FY 25/26	Special Projects
CAROLINA TRUCKING AND DEMOLITION	01/15/2026	6,000.00	Code Enforcement	Demolition and Removal of Debr	Special Contracts-Demolitions
CAROLINA CHILLERS INC	01/15/2026	12,226.40	General Support Services	SRVCE120735	Buildings And Fixed Equipment
CAROLINA CHILLERS INC	01/15/2026	856.12	General Support Services	SRVCE123211	Maintenance & Service Contract
CATERING AND BEYOND	01/15/2026	2,062.50	Office of Business Opportunity	Catering fees for the followin	Food And Provisions
CHEMTRADE CHEMICALS CORPORATION	01/15/2026	-4,792.54	Utilities Lake Murray Water PI	org 90319925	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/15/2026	4,610.53	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/15/2026	4,589.92	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/15/2026	4,370.57	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	01/15/2026	306.87	Drew Wellness Center	4254368333	Maintenance & Service Contract
CINTAS CORPORATION NO 2	01/15/2026	37.23	Utilities Water Dist & Maint	5311302106	Safety Clothing And Supplies
CITY ELECTRIC SUPPLY COMPANY	01/15/2026	671.61	Utilities Lake Murray Water PI	Open PO for Supplies, tools, a	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/15/2026	96.64	Parks - Buildings & Grounds	Various materials for various	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/15/2026	26.31	Parks - Buildings & Grounds	Various materials for various	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/15/2026	170.38	Parks - Buildings & Grounds	Various materials for various	Electrical And Lighting Supply

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CITY ELECTRICAL SUPPLY CO INC.	01/15/2026	1,787.87	Parks - Buildings & Grounds	HALCO 108226, Mh1000/U/BT37 10	Electrical And Lighting Supply
COLAFW ALLIANCE	01/15/2026	9,981.79	Hospitality Tax	Hospitality Tax Fashion Week	Columbia Fashion Week
COLUMBIA HOUSING AUTHORITY	01/15/2026	199,755.71	Community Development Control	CHA-1 for Tenant Based Rental	Professional Services
COLUMBIA HOUSING AUTHORITY	01/15/2026	69,023.88	Community Development Control	CHA-3 25-26-for Tenant Based R	Professional Services
CONCRETE SUPPLY CO LLC	01/15/2026	1,741.51	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	01/15/2026	486.00	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CONNECTING ELEMENTS INC	01/15/2026	1,710.00	Police Administrative Services	Storage rental for items for 4	Professional Services
CONNECTING ELEMENTS INC	01/15/2026	255.00	Support Services Public Buildg	Purchase Order for miscellaneo	Maintenance & Service Contract
CONNECTING ELEMENTS INC	01/15/2026	255.00	Support Services Public Buildg	Purchase Order for miscellaneo	Maintenance & Service Contract
CONTROL MANAGEMENT INC	01/15/2026	340.00	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CONWAY JULIA	01/15/2026	641.94	Water and Sewer Operating	95036921029619	Water- Credit Balance Refund
CRAWFORD STRATEGY LLC	01/15/2026	23,170.00	Public Relations	Retainer Services (to include	Professional Services
CRYSTAL CLEAR SOLUTIONS	01/15/2026	400.00	Parks - Ceramic Camp	39175121925	Professional Services
D & E DISTRIBUTING	01/15/2026	442.80	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	01/15/2026	283.50	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	01/15/2026	8.64	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DESA INC	01/15/2026	1,045.96	Utilities Planning & Strategy	026007-107087	Professional Services
LLC DUE SOUTH ADVOCACY	01/15/2026	6,000.00	Governmental Affairs	Professional Services - Due S	Professional Services
EXCEED LANDSCAPE SOLUTIONS INC	01/15/2026	1,200.00	Drew Wellness Center	Landscape Services for Charles	Lawn And Grounds Supplies
EXPRESS SERVICES INC	01/15/2026	3,345.07	Animal Shelter/Holding Act	Temporary Employees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/15/2026	746.36	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	01/15/2026	770.00	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/15/2026	7,729.05	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
FASTENAL COMPANY	01/15/2026	253.36	Utilities Metro Wastewater Plt	SCCOL262149	Safety Clothing And Supplies
FASTENAL COMPANY	01/15/2026	902.38	Utilities Water Dist & Maint	SCCOL262165	Small Hand Tools / Other Equip
FLEETGENIUS OF NC INC	01/15/2026	1,636.80	Drew Wellness Center	Item #TL-000000167 Front Load	Hardware And Building Material
FORTILINE INC	01/15/2026	5,721.42	Utilities Wastewater Maint	6"X14' SDR35 PVC SEWER PIPE	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	01/15/2026	149.47	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
G H SMITH CONSTRUCTION CO INC	01/15/2026	310,940.27	Utilities Water Dist & Maint	FY 25/26	Special Projects
GATEWAY SUPPLY CO INC.	01/15/2026	1,885.11	Parks - Buildings & Grounds	S6677355.001	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	01/15/2026	2,041.21	Parks - Buildings & Grounds	S6688982.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	01/15/2026	120.41	Parks - Buildings & Grounds	S6717631.001	Electrical And Lighting Supply
GATEWAY SUPPLY CO INC.	01/15/2026	23.47	Utilities Metro Wastewater Plt	S6737321.001	Pipe, Fittings, Hydrants, Etc
GPS VEHICLE TRACKING SOLUTIONS LLC	01/15/2026	2,400.00	Police Administrative Services	Renewal for Assisted Patrol	Maintenance & Service Contract
HDR ENGINEERING INC OF THE CAROLINAS	01/15/2026	5,583.00	Water & Sewer Capital Projects	1200774282	Capital Project Costs
HEYWARD - CHARLOTTE INC	01/15/2026	4,372.91	Utilities Planning & Strategy	B3743804/01 Rotork Gearbox	Spc Contracts - W/S, SW
HILLS PET NUTRITION SALES INC	01/15/2026	476.60	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	01/15/2026	4,045.50	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HOWARD ENGINEERING INC	01/15/2026	1,700.00	Utilities Metro Wastewater Plt	Indefinite Delivery Contract f	Professional Services
HOWARD ENGINEERING INC	01/15/2026	1,870.00	Utilities Metro Wastewater Plt	Indefinite Delivery Contract f	Professional Services
ICF INCORPORATED LLC	01/15/2026	26,434.63	CDBG-DR - Controll Acct	2025-402903	2015 October Flood Recovery
INFOSENSE INC	01/15/2026	1,879.20	Utilities Wastewater Maint	SL-DOG Portal License	Software License
INTERNATIONAL DIOXIDE INC	01/15/2026	30,316.16	Utilities Columbi Canal WTP	Lot 7: Sodium Chlorite (Liquid	Chemicals
JCI JONES CHEMICALS INC	01/15/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals

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LLC JET CORP CONSULTING GROUP	01/15/2026	6,000.00	Governmental Affairs	Professional Services - State	Professional Services
JOHNSTONE SUPPLY	01/15/2026	389.70	Support Services Public Buildg	S014869841.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	01/15/2026	62.04	Support Services Public Buildg	S014878544.001	Building Maintenance & Repair
KAREN'S MOBILE KITCHEN	01/15/2026	1,877.86	ARPA FUNDS	Baked Chicken, Fried Chicken,	Food And Provisions
INC LE BLEU CENTRAL DISTRIBUTOR	01/15/2026	1.49	Police Office of the Chief	Water as needed for South Regi	Food And Provisions
LESLIE'S POOLMART INC	01/15/2026	647.97	Recreation Swimming Pools	00366-01-070754	Chemicals
LIPSCOMB STUMP GRINDING LLC	01/15/2026	1,400.00	Forestry Hazard Elimination	Stump grinding job located in	Professional Services
LORICK OFFICE PRODUCTS	01/15/2026	2,340.60	Parks & Recreation Admin	HEWW2120A BLACK TONER	Special Departmental Supplies
MACK PEST SOLUTIONS INC	01/15/2026	2,621.00	General Support Services	Pest Control & Termite Service	Maintenance & Service Contract
MERSINO DEWATERING LLC	01/15/2026	1,884.75	Utilities Metro Wastewater Plt	145058	Equipmt Repair/Service Supply
MERSINO DEWATERING LLC	01/15/2026	1,055.53	Utilities Metro Wastewater Plt	145729	Equipmt Repair/Service Supply
MERSINO DEWATERING LLC	01/15/2026	2,693.30	Utilities Metro Wastewater Plt	145730	Equipmt Repair/Service Supply
MICHAEL BAKER INTERNATIONAL	01/15/2026	5,226.50	Water & Sewer Capital Projects	1272503	Capital Project Costs
KYLE G MICHEL	01/15/2026	6,667.00	Governmental Affairs	Professional Services -	Professional Services
NEWTONS FIRE AND SAFETY EQUIPMENT INC	01/15/2026	1,422.36	Fire Suppression	Streamlight Battery (HID LiteB	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	01/15/2026	36,879.84	Fire Suppression	MSA Pouch, UEBSS, G1, SCBA, SP	Special Departmental Supplies
PALMETTO LANDSCAPE AND LAWN CARE LLC	01/15/2026	12,780.00	Utilities Metro Wastewater Plt	Lawn Maintenance for Metro WWT	Maintenance & Service Contract
PALMETTO SHOP LLC	01/15/2026	606.01	Recreation Programs	Screen Printing PC54 White	Uniforms And Clothing
PALMETTO AIR & CHILLER SERVICES INC	01/15/2026	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	01/15/2026	3,248.75	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
PARKHUB INC	01/15/2026	668.96	Parking Operations	Bill pay for fiscal year 25/26	Professional Services
PERKINELMER U.S. LLC	01/15/2026	435.12	Police Administrative Services	TAXES FOR INV# 441103155	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	01/15/2026	366.00	Parks - Buildings & Grounds	Greenview Park	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	01/15/2026	296.00	Parks - Buildings & Grounds	Lorick Park	Maintenance & Service Contract
INC. RADIOTRONICS	01/15/2026	2,968.00	Police Administrative Services	Ace WatchDog Service 1 year te	Animal Shelter Supplies
SAF-GARD SAFETY SHOE COMPANY INC	01/15/2026	583.16	Utilities Wastewater Maint	IN-4473174	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	01/15/2026	866.79	Forestry Right of Way Maint.	IN-4473178	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	01/15/2026	1,042.99	Streets Street & Sidewalk Rpr	IN-4473179	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	01/15/2026	1,192.75	Utilities Water Dist & Maint	IN-4473183	Safety Clothing And Supplies
SC DEPARTMENT OF MOTOR VEHICLES	01/15/2026	246.80	Parking Operations	2000657173	Professional Services
SCHWALM USA LLC	01/15/2026	42,644.57	Utilities Wastewater Maint	6"x4.5mm QC Flexi 90	Pipe, Fittings, Hydrants, Etc
SEACO INC	01/15/2026	750.89	Streets Street & Sidewalk Rpr	COLPR0001225	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	01/15/2026	10,675.84	City Manager	25 Asana Enterprise Licenses -	Software License
SHI INTERNATIONAL CORPORATION	01/15/2026	727.65	Finlay Park Management	SNTC 8X5XNBD Catalyst IE330 W	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/15/2026	5,088.30	Finlay Park Management	Catalyst IE3300 w/8 GE Cooper	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/15/2026	230.75	Office of Business Opportunity	HP Officejet Pro 9110B - print	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/15/2026	3,900.15	Information Technology	C9200L Cisco DNA Essentials, 4	Software License
SHI INTERNATIONAL CORPORATION	01/15/2026	3,217.26	Municipal Court Administration	Meraki MR44 WiFi 6 Indoor AP	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/15/2026	824.26	Finance Water Administration	Microsoft Surface Dock - Docki	Computer Equipment / Hardware
SITEONE LANDSCAPE SUPPLY LLC	01/15/2026	2,974.20	Finlay Park Management	160088447-001	Small Hand Tools / Other Equip
SPARTAN SOFTWARE LLC	01/15/2026	4,536.00	Fire Suppression	Annual Subscription FireForms	Software License
STAPLES INC	01/15/2026	1,114.52	Emergency Communications/311	INV# 6051805678	Printing And Office Supplies
STAPLES INC	01/15/2026	889.83	General Capital Projects	INV# 6051805681	Printing And Office Supplies
STATE OF SOUTH CAROLINA	01/15/2026	65.00	Fire Training	2026010510094	Employee Training & Prof Dev.

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STATE OF SOUTH CAROLINA	01/15/2026	20.00	Fire Training	2026010510095	Employee Training & Prof Dev.
STRAUS JOSEPH	01/15/2026	154.04	Water and Sewer Operating	95981202187321	Water- Credit Balance Refund
SAMANTHA STUKES	01/15/2026	42.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
STUMP GRINDING SOLUTIONS LLC	01/15/2026	650.00	Forestry Hazard Elimination	Stump grinding job located in	Professional Services
T2 SYSTEMS INC	01/15/2026	875.55	Parking Operations	T2 System Inc. (ROVR charges)	Professional Services
THE COLOR SPOT INC	01/15/2026	132.95	Finlay Park Management	A-Frame Inserts	Professional Services
THE COLOR SPOT INC	01/15/2026	113.42	Parks & Recreation Admin	Cola A Frame Inserts 4ct	Advertising
THOMAS CONCRETE OF SOUTH CAROLINA	01/15/2026	1,016.28	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
TITLEAUCTIONS LLC	01/15/2026	3,732.48	Fire Suppression	Annual License for Fire Forms	Software License
UNIFORMS BY JOHN	01/15/2026	1,088.10	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	01/15/2026	977.13	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	01/15/2026	102.06	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	01/15/2026	102.06	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	01/15/2026	370.44	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	01/15/2026	866.70	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	01/15/2026	963.63	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	01/15/2026	73.71	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	01/15/2026	14.04	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	01/15/2026	177.66	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	01/15/2026	73.71	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	01/15/2026	534.60	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	01/15/2026	73.71	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	01/15/2026	177.66	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	01/15/2026	282.15	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
WALKER BROTHERS INC	01/15/2026	2,449.87	Traffic Operations	Load Switch	Computer/Elect Equipmt-Capital
WALKER BROTHERS INC	01/15/2026	25,813.02	Traffic Operations	Cabinet Assembly Model 332A	Computer/Elect Equipmt-Capital
WALKER BROTHERS INC	01/15/2026	38,719.52	General Capital Projects	Cabinet Assembly Model 332A	Project SC DOT/Traffic Engrn
WP LAW INC	01/15/2026	179.59	Utilities Metro Wastewater Plt	Open PO to procure various PVC	Pipe, Fittings, Hydrants, Etc
WP LAW INC	01/15/2026	19.03	Utilities Columbi Canal WTP	Open PO for Plumbing Maintenanc	Pipe, Fittings, Hydrants, Etc
ZOHO CORPORATION	01/15/2026	7,250.00	Information Technology	5020034422	Cloud Based Software Solutions
ANIMAL MISSION	01/15/2026	25,076.99	Animal Mission	PKUP Amber Bouknight	Animal Donated Funds
BLACK PAGES USA	01/15/2026	75,000.00	Hospitality Tax	PKUP Tina Saxon	Black Expo
CITY OF COLUMBIA WATER COLLECT	01/15/2026	135.27	Police Administrative Services	01-30000672-1032383-5 G.Alford	Water,Sewer, Storm Water
DERHAM JOHN	01/15/2026	12,338.71	Water and Sewer Operating	PICKUP ASHLEIGH DAY	Water- Credit Balance Refund
KOON COOK AND WALTERS LLC	01/15/2026	75.00	Engineering Wastwater Sys Imp	PKUP Ciera Brice	Special Projects
ONE COLUMBIA FOR ARTS AND HISTORY INC	01/15/2026	55,000.00	City Council Line Item Agency	ADVANCE/ PKUP TINA SAXON	ONE Columbia
PROPERTY SOLUTIONS LLC	01/15/2026	8,400.00	Economic Development	PKUP BRENDA JONES	Professional Services
RICHLAND COUNTY	01/15/2026	105.31	Engineering Wastwater Sys Imp	App Fee/ PKUP Candiss Brown	Special Projects
JAMIE BANKS	01/15/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	01/15/2026	205.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RONALD W CRUMPTON	01/15/2026	265.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	01/15/2026	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
EVAN JAVIS	01/15/2026	140.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JOHN JAVIS	01/15/2026	100.00	Recreation Programs	PICKUP PARKS & REC	Professional Services

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WAYNE JOHNSON	01/15/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	01/15/2026	180.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	01/15/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	01/15/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	01/15/2026	355.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
NATIONAL RECREATION AND PARK	01/15/2026	2,625.00	Parks & Recreation Admin	PICKUP PARKS & REC	Membership And Dues
OLIVIA THOMPSON	01/15/2026	390.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	01/15/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KERRY PRESTON	01/15/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	01/15/2026	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
TRIPLE M DELITES	01/15/2026	3,396.60	Parks & Recreation Admin	PICKUP PARKS & REC	Food And Provisions
VALENTINE CLICK	01/15/2026	370.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	01/15/2026	154.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	01/15/2026	576.14	Change Up	01-9431602-1051014-8 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/15/2026	1,000.00	Change Up	01-9530322-1074014-4 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/15/2026	430.69	Change Up	01-54001675-1076423-2 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/15/2026	728.76	Change Up	01-9636995-2006417-6 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/15/2026	184.22	Change Up	01-9161036-1007658-0 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/15/2026	666.57	Change Up	01-9177346-1111222-4 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/15/2026	930.24	Change Up	01-9239316-2008419-2 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/15/2026	923.88	Change Up	01-9618447-1037340-8 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/15/2026	1,000.00	Change Up	01-9293547-1063640-6 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/15/2026	454.90	Change Up	01-9275807-1076020-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/15/2026	535.43	Change Up	01-9439907-1099989-3 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/15/2026	704.78	Change Up	01-9622889-1038820-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/15/2026	610.29	Change Up	01-9211399-1038896-2 C.Wilson	Change Up - Water Bills
GOSOFT SOLUTIONS LLC	01/20/2026	4,750.00	Governmental Affairs	LTSCCC-01132026-351	Software License
CAROLINA PROMOTIONAL SOLUTIONS	01/20/2026	177.80	Governmental Affairs	PICKUP WHANNA BOUKNIGHT	Printing And Office Supplies
CAROLINA PROMOTIONAL SOLUTIONS	01/20/2026	218.49	Governmental Affairs	PICKUP WHANNA BOUKNIGHT	Printing And Office Supplies
SC PROMOTIONS LLC	01/20/2026	1,395.11	Governmental Affairs	PICKUP WHANNA BOUKNIGHT	Food And Provisions
SOUTHERN WAY INC	01/20/2026	9,808.95	Governmental Affairs	PICKUP WHANNA BOUKNIGHT	Food And Provisions
COLUMBIA HOUSING AUTHORITY	01/20/2026	645.00	State of SC Grant Control	SANTANA WILLIAMS OCT&NOV RENT	Special Contracts
ECA AUSTIN LLC	01/20/2026	700.00	State of SC Grant Control	D. WHITE SECURITY DEPOSIT	Special Contracts
ECA AUSTIN LLC	01/20/2026	899.00	State of SC Grant Control	D. WHITE RENT	Special Contracts
AMERICAN MUNICIPAL TAX-EXEMPT	01/22/2026	400.00	Debt Service - W&S 2016A	W&S 2016A Bond Costs	Bond Costs
AT AND T CORP	01/22/2026	16,608.19	Legislative	INV# 000024586200	Telephone & Voice Mail
AT AND T CORP	01/22/2026	155.15	Capital View Station 30	ACCT# 328074156	Internet
AT AND T CORP	01/22/2026	155.15	Elders Pond Station 34	ACCT# 330125324	Internet
AT AND T CORP	01/22/2026	155.15	Spring Valley Station 32	ACCT# 330144082	Internet
AT AND T CORP	01/22/2026	155.15	Fire Suppression	ACCT# 330144083	Internet
AT AND T CORP	01/22/2026	155.15	Leesburg Station 31	ACCT# 330144085	Internet
AT AND T CORP	01/22/2026	155.15	Fire Suppression	ACCT# 331103859	Internet
AT AND T CORP	01/22/2026	181.90	Information Technology	ACCT# 332995451	Internet
AT AND T CORP	01/22/2026	139.10	Millwood/Congaree Run 29	ACCT# 333457363	Internet

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AT AND T CORP	01/22/2026	117.70	Police Administrative Services	ACCT# 335960503	Internet
AT AND T CORP	01/22/2026	107.00	Parking Lincoln Street Deck	ACCT# 339470300	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	01/22/2026	13,759.74	Human Resources	INV# 140828701010726	Internet
QUASHAWNDA CONYERS	01/22/2026	25.75	General Fund	Refund Case#20250611002610	Criminal Court Fines
FBI NATIONAL ACADEMY S C CHAPTER	01/22/2026	600.00	Police Administrative Services	Registration Fees for Carolina	Employee Training & Prof Dev.
LANGUAGE LINE SERVICES INC	01/22/2026	159.74	Municipal Court Administration	Open PO for Services rendered.	Professional Services
THE METRO GROUP INC	01/22/2026	780.46	Parks - Buildings & Grounds	Omniserve full service for coo	Maintenance & Service Contract
MID CAROLINA ELECTRIC COOPERATIVE INC	01/22/2026	1,460.53	Utilities Lake Murray Water Pl	ACCT# 9300015369	Electricity And Gas
PREMIER MAGNESIA LLC	01/22/2026	12,380.16	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	01/22/2026	12,587.25	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	01/22/2026	12,271.35	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	01/22/2026	12,246.78	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
RICHLAND COUNTY	01/22/2026	116,724.00	Richland County	C1125-00298819 OCT 2025	Richland County Detention Cntr
RICHLAND COUNTY	01/22/2026	60,208.00	Richland County	C10126-00321112 DEC 2025	Richland County Detention Cntr
SC DEPARTMENT OF ADMINISTRATION	01/22/2026	2,250.00	Human Resources	2024-2025 Professional Develop	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	01/22/2026	1,350.00	Human Resources	2024-2025 Professional Develop	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	01/22/2026	1,350.00	Human Resources	2024-2025 Professional Develop	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	01/22/2026	106.81	County Emergency Communication	INV# DTO-90408280	Internet
SC DEPARTMENT OF JUVENILE JUSTICE	01/22/2026	14,275.00	Richland County	2000656441 NOV2025	Richland County Detention Cntr
SC DEPARTMENT OF JUVENILE JUSTICE	01/22/2026	23,425.00	Richland County	2000656618 OCT2025	Richland County Detention Cntr
UNIVERSITY ENTERPRISES INC	01/22/2026	30.00	Utilities Metro Wastewater Plt	Correspondence courses for Ope	Employee Training & Prof Dev.
TOWN OF WINNSBORO	01/22/2026	56.82	Blythewood Station 26	ACCT# 023194 12/10/25-1/9/26	Water,Sewer, Storm Water
ADVANCED VIDEO GROUP INC	01/22/2026	23,810.40	Emergency Management	VM55C-E	Special Departmental Supplies
AIRGAS INC	01/22/2026	419.64	Utilities Columbi Canal WTP	9168303554	Special Departmental Supplies
AIRGAS INC	01/22/2026	207.17	Drew Wellness Center	9168186697	Chemicals
AKRON THERMOGRAPHY INC	01/22/2026	73.43	Rapid Shelter Homeless	Business Cards Printed for Are	Printing And Office Supplies
ALLIED WASTE SERVICES	01/22/2026	359.39	General Support Services	0743-001940245	Maintenance & Service Contract
AMAZON CAPITAL SERVICES INC	01/22/2026	247.22	Animal Shelter/Adoption Act	1MMG-L9KC-61KX	Animal Shelter Supplies
ANTHEM SPORTS LLC	01/22/2026	809.08	Recreation Programs	Champion Pro High School Lacro	Rec/Phys Fitness Equipment
APPLIED INDUSTRIAL TECHNOLOGIES	01/22/2026	-826.62	Utilities Metro Wastewater Plt	9000579357 org 7033676059	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	01/22/2026	510.62	Utilities Metro Wastewater Plt	7033676057	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	01/22/2026	826.62	Utilities Metro Wastewater Plt	7033676059	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	01/22/2026	183.83	Utilities Metro Wastewater Plt	7033684986	Small Hand Tools / Other Equip
ASCENSION INVESTIGATIONS LLC	01/22/2026	175.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	01/22/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	01/22/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	01/22/2026	95.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	01/22/2026	145.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	01/22/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	01/22/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	01/22/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	01/22/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
BARNHILLS SERVICES INC	01/22/2026	771.60	Support Services Public Buildg	Portable toilet rental for Cit	Special Projects
BC INDUSTRIAL SUPPLY INC	01/22/2026	21.60	Utilities Metro Wastewater Plt	INV0091595	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	01/22/2026	15,190.20	Wastewater Compliance	Pretreatment Compliance Review	Professional Services

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BORDER STATES ELECTRIC (BSE)	01/22/2026	45.31	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BOUND TREE MEDICAL LLC	01/22/2026	9,865.82	Fire Suppression	Curaplex TritonGrip SE Nitrile	Drugs And Medical Supplies
BRIDGESTONE HOSEPOWER LLC	01/22/2026	8,482.81	Utilities Columbi Canal WTP	71940237-00	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	01/22/2026	137.46	Utilities Metro Wastewater Plt	71940591-00	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	01/22/2026	2,117.54	Utilities Metro Wastewater Plt	71940623-00	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	01/22/2026	28.43	Utilities Water Dist & Maint	71940686-00	Small Hand Tools / Other Equip
C R JACKSON INC	01/22/2026	1,124.79	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
C R JACKSON INC	01/22/2026	431.42	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
C R JACKSON INC	01/22/2026	1,549.36	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
C R JACKSON INC	01/22/2026	908.22	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
CAPITAL SUPPLY OF COLUMBIA INC	01/22/2026	9.02	Parks - Buildings & Grounds	Various materials as plumbing,	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	01/22/2026	19.59	Utilities Water Dist & Maint	Open PO for Water Distribution	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	01/22/2026	18.90	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/22/2026	15.11	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/22/2026	32.35	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/22/2026	47.41	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/22/2026	20.74	Utilities Water Dist & Maint	Open PO for Water Distribution	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	01/22/2026	11.18	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/22/2026	41.96	Parks - Buildings & Grounds	Various materials as plumbing,	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	01/22/2026	24.30	Parks - Buildings & Grounds	Various materials as plumbing,	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	01/22/2026	5.72	Parks - Buildings & Grounds	Various materials as plumbing,	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	01/22/2026	57.78	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/22/2026	12.15	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/22/2026	18.95	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/22/2026	9.56	Parks - Buildings & Grounds	Various materials as plumbing,	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	01/22/2026	17.71	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/22/2026	59.72	Utilities Wastewater Maint	TO PURCHASE UNFORESEEN SMALL P	Pipe, Fittings, Hydrants, Etc
CDM SMITH INC	01/22/2026	21,213.75	Water & Sewer Capital Projects	Work Order Amendment #2	Capital Project Costs
CHARTER COMMUNICATIONS HOLDINGS LLC	01/22/2026	140.00	Human Resources	INV# 140828701010726	Internet
CHEMTRADE CHEMICALS CORPORATION	01/22/2026	4,659.92	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/22/2026	4,644.75	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/22/2026	4,619.86	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/22/2026	4,619.86	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/22/2026	4,695.70	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHLORKING INC	01/22/2026	2,367.00	Recreation Swimming Pools	Rental of 60lb Day Chlorine Ge	Maintenance & Service Contract
CINTAS CORPORATION NO 2	01/22/2026	306.87	Drew Wellness Center	4255852475	Maintenance & Service Contract
CINTAS CORPORATION NO 2	01/22/2026	37.23	Utilities Water Dist & Maint	5312257312	Safety Clothing And Supplies
CITI LLC	01/22/2026	2,268.00	Utilities Columbi Canal WTP	Open PO for unforeseen/emergen	Equipmt Repair/Service Supply
CITI LLC	01/22/2026	2,970.00	Utilities Lake Murray Water PI	FY 25/26	Professional Services
CITY CENTER PARTNERSHIP INC	01/22/2026	35,000.00	Economic Development	Continue to focus on Clean & S	Special Contracts
CITY ELECTRICAL SUPPLY CO INC.	01/22/2026	31.43	Utilities Columbi Canal WTP	Open PO for Electrical Supplie	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/22/2026	659.98	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY CENTER PARTNERSHIP INC	01/22/2026	79,163.16	Hospitality Tax	Hospitality Tax City Center	City Center Partnership
CONCRETE SUPPLY CO LLC	01/22/2026	473.86	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.

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CONSOLIDATED MAILING SERVICES LLC	01/22/2026	36.79	General Support Services	Purchase Order for postage and	Postage And Delivery
CONSOLIDATED MAILING SERVICES LLC	01/22/2026	1,270.20	General Support Services	Purchase Order for postage and	Postage And Delivery
CONSTANTINE ENGINEERING INC	01/22/2026	11,410.00	Water & Sewer Capital Projects	Contract Amendment #5	Capital Project Costs
CONTROL MANAGEMENT INC	01/22/2026	1,992.00	Support Services Public Buildg	Quarterly Automation Maintenan	Maintenance & Service Contract
CONTROL MANAGEMENT INC	01/22/2026	2,493.00	Support Services Public Buildg	Quarterly Automation Maintenan	Maintenance & Service Contract
CORE AND MAIN LP	01/22/2026	1,620.00	Utilities Water Dist & Maint	LOT 4: MECHANICAL JOINT BOLT A	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/22/2026	1,753.38	Utilities Water Dist & Maint	244-010503-000 3/4X3 REP CLP F	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/22/2026	1,809.00	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/22/2026	222.48	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/22/2026	3,402.00	Utilities Water Dist & Maint	HRP 03EXT 1 450 016 1.6 EXTENS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/22/2026	912.60	Utilities Wastewater Maint	Open PO for Fast Plug w/Red To	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/22/2026	4,987.55	Utilities Water Dist & Maint	LOT 10: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
CPL ARCHITECTS ENGINEERS AND LANDSCAPE	01/22/2026	22,906.85	State of SC Grant Control	Engineering Consulting	Capital Project Costs
CROMERS P NUTS LLC	01/22/2026	47.47	Animal Shelter/Adoption Act	Popcorn and other supplies tha	Food And Provisions
DELL MARKETING LP	01/22/2026	70.20	Utilities Lake Murray Water PI	10848127129	Computer Equipment / Hardware
DELL MARKETING LP	01/22/2026	475.20	Parks - Buildings & Grounds	10849162280	Computer Equipment / Hardware
DELL MARKETING LP	01/22/2026	702.00	Recreation Programs	10856276533	Computer Equipment / Hardware
DILLON SUPPLY CO	01/22/2026	557.99	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DILLON SUPPLY CO	01/22/2026	762.64	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
EASTOVER LAWN CARE SERVICE LLC	01/22/2026	4,500.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
ED SMITH LUMBER MILL INC	01/22/2026	2,197.54	Fire Training	7/16" 4X8 OSB	Hardware And Building Material
EWING IRRIGATION PRODUCTS INC	01/22/2026	119.25	Parks - Buildings & Grounds	Pvc cup, couplings, male adapt	Pipe, Fittings, Hydrants, Etc
EXPRESS SERVICES INC	01/22/2026	435.58	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/22/2026	1,986.73	Animal Shelter/Holding Act	Temporary Employees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/22/2026	487.20	Utilities Columbi Canal WTP	Temporary Employment for Drink	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/22/2026	841.20	Forestry Right of Way Maint.	1216-Horticulture & Right -of-	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/22/2026	410.93	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/22/2026	1,040.60	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/22/2026	924.00	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/22/2026	841.20	Forestry Right of Way Maint.	1216-Horticulture & Right -of-	Part-Time Pay (Outside)
FASTENAL COMPANY	01/22/2026	72.46	Utilities Columbi Canal WTP	SCCOL262190	Hardware And Building Material
FASTENAL COMPANY	01/22/2026	32.72	Utilities Metro Wastewater Plt	SCCOL262200	Small Hand Tools / Other Equip
FISHER SCIENTIFIC COMPANY LLC	01/22/2026	82.87	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	01/22/2026	141.37	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
FORTILINE INC	01/22/2026	2,306.88	Utilities Water Dist & Maint	2" MJ GV O/L 4067-01 L/ACC	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	01/22/2026	149.47	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FRALEY & QUATTLEBAUM REFRIGERATION INC	01/22/2026	247.50	Fire Suppression	Open PO for Ice machine repair	Equipmt Repair/Service Supply
GATEWAY SUPPLY CO INC.	01/22/2026	39.51	Support Services Public Buildg	S6735639.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	01/22/2026	64.58	Utilities Metro Wastewater Plt	S6740814.001	Pipe, Fittings, Hydrants, Etc
W W GRAINGER INC	01/22/2026	2,068.89	Parks - Buildings & Grounds	9709909080	Safety Clothing And Supplies
W W GRAINGER INC	01/22/2026	70.69	Utilities Lake Murray Water PI	9754438159	Small Hand Tools / Other Equip
W W GRAINGER INC	01/22/2026	813.05	Utilities Lake Murray Water PI	9755821536	Small Hand Tools / Other Equip
W W GRAINGER INC	01/22/2026	100.02	Utilities Metro Wastewater Plt	9757063186	Small Hand Tools / Other Equip
W W GRAINGER INC	01/22/2026	121.02	Utilities Metro Wastewater Plt	9758715024	Small Hand Tools / Other Equip

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W W GRAINGER INC	01/22/2026	266.27	Utilities Metro Wastewater Plt	9759516165	Small Hand Tools / Other Equip
W W GRAINGER INC	01/22/2026	104.55	Utilities Metro Wastewater Plt	9760994864	Cleaning And Sanitation Supply
W W GRAINGER INC	01/22/2026	338.35	Utilities Lake Murray Water PI	9761382200	Small Hand Tools / Other Equip
W W GRAINGER INC	01/22/2026	1,119.04	Utilities Metro Wastewater Plt	9763914448	Small Hand Tools / Other Equip
W W GRAINGER INC	01/22/2026	189.28	Utilities Lake Murray Water PI	9764197878	Small Hand Tools / Other Equip
W W GRAINGER INC	01/22/2026	59.34	Utilities Lake Murray Water PI	9768117146	Small Hand Tools / Other Equip
W W GRAINGER INC	01/22/2026	258.95	Utilities Metro Wastewater Plt	9768796113	Small Hand Tools / Other Equip
W W GRAINGER INC	01/22/2026	1,793.14	Utilities Metro Wastewater Plt	9769710436	Small Hand Tools / Other Equip
GROWCO COLUMBIA INC	01/22/2026	18,750.00	Economic Development	FY 25-26 Economic Development	Special Contracts
GROWCO COLUMBIA INC	01/22/2026	18,750.00	Economic Development	FY 25-26 Economic Development	Special Contracts
HACH COMPANY	01/22/2026	143.11	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
HERALD OFFICE SYSTEMS	01/22/2026	300.68	Utilities Columbi Canal WTP	Dual Grade Pumice, D-Limonene	Maintenance Supplies
HERALD OFFICE SYSTEMS	01/22/2026	122.94	Utilities Columbi Canal WTP	Tough Duty NB Degreaser 1 QT 1	Maintenance Supplies
HERALD OFFICE SYSTEMS	01/22/2026	894.24	Utilities Water Dist & Maint	Contract Number 5001-01	Computer Equipment / Hardware
HEYWARD - CHARLOTTE INC	01/22/2026	3,796.21	Utilities Metro Wastewater Plt	Open PO to procure various sma	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	01/22/2026	1,711.68	Utilities Columbi Canal WTP	Open PO for Rotork Valve parts	Small motorized equipment
HEYWARD - CHARLOTTE INC	01/22/2026	1,404.19	Utilities Columbi Canal WTP	Open PO for Rotork Valve parts	Small motorized equipment
HEYWARD - CHARLOTTE INC	01/22/2026	3,034.80	Utilities Metro Wastewater Plt	Open PO to procure various sma	Small Hand Tools / Other Equip
HILLS PET NUTRITION SALES INC	01/22/2026	238.30	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HILLS PET NUTRITION SALES INC	01/22/2026	254.66	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	01/22/2026	3,018.90	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	01/22/2026	4,089.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/22/2026	2,784.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	01/22/2026	3,828.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/22/2026	2,088.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HOFFMAN MECHANICAL SOLUTIONS INC	01/22/2026	968.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
ICF INCORPORATED LLC	01/22/2026	28,821.68	CDBG-DR - Controll Acct	2025-443628	2015 October Flood Recovery
INTEGRATED SOFTWARE SOLUTIONS INC	01/22/2026	783.83	Police Administrative Services	FileOnQ Software Maintenance a	Maintenance & Service Contract
INTERVET INC	01/22/2026	329.40	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
IRMO LOCK COMPANY INC	01/22/2026	1,385.97	Utilities Lake Murray Water PI	Open PO for Locksmith Services	Miscellaneous Other Services
IRMO LOCK COMPANY INC	01/22/2026	1,385.97	Utilities Lake Murray Water PI	Open PO for Locksmith Services	Miscellaneous Other Services
JCI JONES CHEMICALS INC	01/22/2026	7,365.14	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JCI JONES CHEMICALS INC	01/22/2026	7,555.35	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOHN F CARNEY	01/22/2026	355.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHNSTONE SUPPLY	01/22/2026	9.59	Support Services Public Buildg	S014885569.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	01/22/2026	19.18	Support Services Public Buildg	S014889527.001	Building Maintenance & Repair
K & K PRINTING CO INC	01/22/2026	50.76	Police Administrative Services	Pamphlets/Brochures/Survey as	Printing And Office Supplies
KDL SOLUTIONS	01/22/2026	17,473.43	US Justice Grants Control	ALERRT Level 1, Case 1 Only	Professional Services
KEMP CONSTRUCTION INC	01/22/2026	48,805.00	Utilities Metro Wastewater Plt	SS7607 - Metro WWTP and Pump S	Maintenance & Service Contract
THE KEY SHOP INC	01/22/2026	164.16	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
KIMBALL MIDWEST	01/22/2026	972.78	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip
KIMLEY HORN AND ASSOCIATES INC	01/22/2026	13,250.00	Parking Facilities	012354023-1225	Maintenance & Service Contract
KIMLEY HORN AND ASSOCIATES INC	01/22/2026	22,125.00	General Capital Projects	012354024-1025	Professional Services
KINDER HOLDINGS LLC	01/22/2026	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair

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KNIGHTS REDI MIX INC	01/22/2026	909.66	Utilities Water Dist & Maint	OPEN PURCHASE FOR WATER DISTRI	Paving And Asphalt Supplies
LAKE MURRAY UTILITY COMPANY INC	01/22/2026	412,335.00	Utilities Water Dist & Maint	FY 25/26	Special Projects
LAKE MURRAY UTILITY COMPANY INC	01/22/2026	75,100.00	Water & Sewer Capital Projects	AMI PHASE 4 INSTALLATIONS FY 2	Capital Project Costs
LAKE MURRAY UTILITY COMPANY INC	01/22/2026	70,100.00	Water & Sewer Capital Projects	AMI PHASE 4 INSTALLATIONS FY	Capital Project Costs
LAKE MURRAY TOURISM	01/22/2026	82,500.00	Hospitality Tax	Hospitality Tax Lake Murray	Lake Murray Tourism
LEE TRANSPORT EQUIPMENT INC	01/22/2026	23,743.80	Streets - Water & Sewer Repair	Better Built PH3022DT-12K-E 12	Auto,Trucks,Hvy Equip-Capital
LEE TRANSPORT EQUIPMENT INC	01/22/2026	23,743.80	Streets - Water & Sewer Repair	Better Built PH3022DT-12K-E 12	Auto,Trucks,Hvy Equip-Capital
LEGACY TECH CONSULTING LLC	01/22/2026	4,990.81	Emergency Communications/311	Poly HW510, EncorePro Monaural	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/22/2026	437.57	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/22/2026	238.03	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	01/22/2026	153.84	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	01/22/2026	29.92	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
MAILROOM AT PARKLAND INC	01/22/2026	153.00	Collections	Banking Services - Customer Pa	Special Contracts
MARMIC FIRE AND SAFETY CO INC	01/22/2026	2,653.50	Utilities Lake Murray Water PI	Annual Inspection:	Professional Services
MCCLAM & ASSOCIATES INC	01/22/2026	71,100.00	Utilities Wastewater Maint	Sanitary Sewer Beaver Mitigati	Professional Services
MEAD AND HUNT INC	01/22/2026	10,409.10	Water & Sewer Capital Projects	Caughman Road (S-404) at Hallb	Capital Project Costs
MEAD AND HUNT INC	01/22/2026	28,255.90	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	01/22/2026	1,248.00	Budget & Program Mgmnt Office	1262620	Professional Services
MICHAEL BAKER INTERNATIONAL	01/22/2026	1,001.00	Budget & Program Mgmnt Office	1262621	Professional Services
MICHAEL BAKER INTERNATIONAL	01/22/2026	7,015.00	Budget & Program Mgmnt Office	1272485	Professional Services
MIDLANDS AUTHORITY FOR CONVENTIONS	01/22/2026	1,500,000.00	Convention Center	Tourism Development Funds	Convention and Visitors Bureau
MIDLANDS AUTHORITY FOR CONVENTIONS	01/22/2026	1,169,316.00	Comm Prom/Accommodations Tax	Accommodations Tax Grant	Convention and Visitors Bureau
MIDLANDS TECHNICAL COLLEGE	01/22/2026	1,395.00	Animal Shelter/Adoption Act	CUST ID 0194484 / INV#56137	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	01/22/2026	1,395.00	Solid Waste Administration	CUST ID 0194484 / INV#56139	Employee Training & Prof Dev.
MIDLANDS AUTHORITY FOR CONVENTIONS	01/22/2026	18,750.00	Hospitality Tax	MARKETING	Cola Regional Sports Council
MIDWEST VETERINARY SUPPLY INC	01/22/2026	385.59	Animal Shelter/Holding Act	27405969-000	Animal Shelter Supplies
MSC INDUSTRIAL SUPPLY CO INC	01/22/2026	308.05	Utilities Lake Murray Water PI	Open PO for Maintenance Parts	Small Hand Tools / Other Equip
OASIS NATURAL BODY LLC	01/22/2026	259.20	Recreation Programs	Candle Making Class	Miscellaneous Other Supplies
DAVID PENDERGRASS	01/22/2026	1,800.00	Parks & Recreation Admin	Videographer with Camera for M	Miscellaneous Other Services
POLYTEC INCORPORATED	01/22/2026	3,703.70	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	01/22/2026	3,553.55	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	01/22/2026	3,658.20	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	01/22/2026	3,690.05	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POPE AND COMPANY LLC	01/22/2026	2,125.00	Finlay Park Management	2025 State of South Carolina P	Employee Training & Prof Dev.
PRECISION FIRE SOLUTIONS LLC	01/22/2026	676.00	Parks - Buildings & Grounds	Katheryn Bellfield	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	01/22/2026	648.00	Parks - Buildings & Grounds	Earlewood Park	Maintenance & Service Contract
RECYCLING DIRECT LLC	01/22/2026	1,500.00	Solid Waste Recycling	E-Waste - Processing and recyc	Solid Waste Tipping Fee
REEVES YOUNG LLC	01/22/2026	302,531.11	General Capital Projects	CMAR Professional Services for	Professional Services
RICHLAND COUNTY SCHOOL DISTRICT ONE	01/22/2026	975.00	ARPA FUNDS	EAU CLAIRE HIGH SCHOOL	Special Contracts
RICHLAND COUNTY SCHOOL DISTRICT ONE	01/22/2026	1,147.21	ARPA FUNDS	DREHER HIGH SCHOOL	Special Contracts
RICHLAND COUNTY SCHOOL DISTRICT ONE	01/22/2026	2,232.80	ARPA FUNDS	COLUMBIA HIGH SCHOOL	Special Contracts
KRISTEN RIVAS	01/22/2026	240.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
SAF-GARD SAFETY SHOE COMPANY INC	01/22/2026	609.59	Utilities Metro Wastewater Plt	IN-4473175	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	01/22/2026	356.37	Water Compliance	IN-4473176	Safety Clothing And Supplies

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SAF-GARD SAFETY SHOE COMPANY INC	01/22/2026	3,279.87	Solid Waste Rollcarts	IN-4473180	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	01/22/2026	1,530.95	Parks - Buildings & Grounds	IN-4473185	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	01/22/2026	311.19	Utilities Columbi Canal WTP	IN-4473186	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	01/22/2026	86.39	Water Compliance	IN-4473187	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	01/22/2026	440.08	Utilities Lake Murray Water PI	IN-4473188	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	01/22/2026	151.19	Water Compliance	IN-4483705	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	01/22/2026	160.00	Forestry Right of Way Maint.	IN-4483709	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	01/22/2026	350.98	TN Dev Corp	IN-4483714	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	01/22/2026	4,286.54	Fire Suppression	IN-4483716	Safety Clothing And Supplies
SC CRIMINAL JUSTICE ACADEMY	01/22/2026	105.00	Police Administrative Services	2000658930	Employee Training & Prof Dev.
SCOTT AND COMPANY LLC	01/22/2026	43,633.32	Accounting	Auditing Services for prior fi	Audit Costs
SENIOR RESOURCES INC	01/22/2026	4,670.47	Hospitality Tax	MARKETING/ARTIST	Senior Resources, Inc.
SHI INTERNATIONAL CORPORATION	01/22/2026	433.69	Admin-Operations	SketchUp Pro Subscription, 1 y	Software License
SHI INTERNATIONAL CORPORATION	01/22/2026	3,380.40	Animal Shelter/Adoption Act	Apple 13-inch iPad Pro M5 Wi-F	Computer Equipment / Hardware
SHRED WITH US LLC	01/22/2026	40.00	Municipal Court Administration	323488	Professional Services
SMOAK CONSTRUCTION COMPANY LLC	01/22/2026	86,750.00	Water & Sewer Capital Projects	WM481701- Fire Hydrant Replace	Capital Project Costs
HUGO DEVAN STURKIE JR	01/22/2026	711.80	Fire Suppression	Open PO for Laundry Equipment	Equipmt Repair/Service Supply
T M MAINTENANCE SERVICE	01/22/2026	402.50	Loans-CDBG Restricted	New Service Contract for lawn	Professional Services
THREE PLUS ONE COMPANY LLC	01/22/2026	26,530.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
UNIVERSAL PROTECTION SERVICE LP	01/22/2026	2,288.10	Police Administrative Services	Fixed Post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	01/22/2026	75.61	Community Development	Valley Beverage 24-25-for	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	01/22/2026	75.61	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	01/22/2026	85.28	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
W.K. DICKSON & COMPANY INC	01/22/2026	2,367.50	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
WA BUTLER COMPANY	01/22/2026	636.14	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	01/22/2026	22.92	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WALLYS FIRE AND SAFETY EQUIPMENT INC	01/22/2026	6,933.83	Fire Prevention	48345	Special Departmental Supplies
CRISTINA WARD	01/22/2026	3,125.50	Animal Shelter/Adoption Act	Miscellaneous Services: Marke	Professional Services
WP LAW INC	01/22/2026	577.47	Utilities Metro Wastewater Plt	Open PO to procure various PVC	Pipe, Fittings, Hydrants, Etc
YBA SHIRTS	01/22/2026	3,523.08	Recreation Programs	Basketball-Jerseys Reversible	Uniforms And Clothing
YBA SHIRTS	01/22/2026	2,745.60	Recreation Programs	7" Mesh Shorts, royal	Uniforms And Clothing
ASH BICKLEY ROAD LLC	01/22/2026	9,630.21	Parking Operations	PICKUP MARIA DIAZ	Professional Services
CITY OF COLUMBIA PARKING SERVICES	01/22/2026	500.00	General Fund	PKUP Celeste Daise	Criminal Court Fines
CITY OF COLUMBIA WATER COLLECT	01/22/2026	67.17	Gill's Creek Station 33	01-16956010-1104024-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/22/2026	1,147.24	General Support Services	01-9158135-1032390-7 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/22/2026	138.30	Lower Richland Station 22	01-63100005-1115576-6 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/22/2026	103.67	Crane Creek Station 18	01-52405416-1067271-6 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/22/2026	125.19	Gill's Creek Station 33	01-16956009-1104024-7 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/22/2026	142.36	Capital View Station 30	01-62701199-1114293-1 G.Alford	Water,Sewer, Storm Water
CUSTOM INC	01/22/2026	3,810.79	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
DELTA BUILDING SOLUTIONS LLC	01/22/2026	1,500.00	General Capital Projects	PICKUP NYASIA FRANKLIN	Capital Project Costs
DLD TACTICAL	01/22/2026	3,645.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
DLD TACTICAL	01/22/2026	4,050.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
MELISSA SMITH GENTRY	01/22/2026	8,250.00	Street Scaping Control	PICKUP LYNETTE MCNARY	Professional Services

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HAMPTON PARK ASSOCIATES	01/22/2026	6,000.00	Parking Operations	PICKUP MARIA DIAZ	Other Lease / Rental
KOON COOK AND WALTERS LLC	01/22/2026	75.00	Engineering Wastwater Sys Imp	PKUP Candiss Brown	Special Projects
MUNICIPAL COURT PETTY CASH	01/22/2026	97.43	Municipal Court Administration	PICKUP PAM HAWKINS	Jury Duty
PARKS AND RECREATION FOUNDATION	01/22/2026	75,000.00	City Council Allocation	PKUP Tina Saxon	Columbia Streams Art
WILLIAM H POPE	01/22/2026	17,913.47	Admin-Chief Financial Officer	PKUP Kelvin Keisler	Columbia Streams Services
RICHLAND COUNTY REGISTER OF DEEDS	01/22/2026	480.00	Engineering- Real Estate Water	PKUP: SANDRA ECHEVARRIA	Printing And Office Supplies
UNIVERSITY OF SOUTH CAROLINA ALUMNI	01/22/2026	775.00	Office of Business Opportunity	PKUP TONYA PORTER-DeBERRY	Special Projects
ANDREA JOHNSON	01/22/2026	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	01/22/2026	270.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	01/22/2026	17.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	01/22/2026	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JAYONNA J PRODUCTIONS LLC	01/22/2026	250.00	Parks & Recreation Admin	PICKUP PARKS & REC	Miscellaneous Other Services
KELLY MCRAE	01/22/2026	180.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	01/22/2026	21.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	01/22/2026	135.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	01/22/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	01/22/2026	315.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	01/22/2026	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JERRY MACON	01/22/2026	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MD TECHNOLOGIES LLC	01/22/2026	24,000.00	Finlay Park Management	Cameras, Digital, For Windows	Computer/Elect Equipmt-Capital
MEETZE PLUMBING CO INC	01/22/2026	2,063.60	General Capital Projects	Install time and material to c	Capital Project Costs
MELANIE MURRY	01/22/2026	240.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MELANIE MURRY	01/22/2026	680.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	01/22/2026	390.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	01/22/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MARCUS REESE	01/22/2026	210.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	01/22/2026	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	01/22/2026	370.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	01/22/2026	189.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	01/22/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	01/22/2026	177.28	Change Up	01-9510950-1069309-6 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/22/2026	1,000.00	Change Up	01-9499690-2023031-2 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/22/2026	326.46	Change Up	01-9575110-2173971-5 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/22/2026	150.00	Change Up	01-9258351-1102471-4 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/22/2026	441.05	Change Up	01-9267751-1110760-6 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/22/2026	598.55	Change Up	01-9245432-1110724-0 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/22/2026	644.66	Change Up	01-9177833-1012232-6 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/22/2026	1,000.00	Change Up	01-9629423-1101096-8 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/22/2026	828.00	Change Up	01-9401263-2143520-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/22/2026	197.42	Change Up	01-9582224-2035765-1 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/22/2026	357.65	Change Up	01-9482664-2123374-2 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/22/2026	283.72	Change Up	01-9411465-1042167-4 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/22/2026	427.74	Change Up	01-9409725-1076248-3 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/22/2026	1,000.00	Change Up	01-9485415-1101459-6 C.Wilson	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	01/22/2026	493.95	Change Up	01-9411415-2015416-5 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/22/2026	1,000.00	Change Up	01-9524826-1090013-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/22/2026	201.44	Change Up	01-9609977-2055643-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/22/2026	201.22	Change Up	01-9620998-1028791-8 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/22/2026	579.80	Change Up	01-9417308-1042939-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/22/2026	600.00	Change Up	01-9607478-1062282-5 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/22/2026	201.80	Change Up	01-9634529-1007222-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/22/2026	543.38	Change Up	01-16527009-1071547-0 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/22/2026	957.56	Change Up	01-9188699-1082455-6 C.Wilson	Change Up - Water Bills
AT AND T MOBILITY	01/27/2026	38.05	Police Administrative Services	INV# 287333340832X01242026	Cell Phones
AT AND T MOBILITY	01/27/2026	38.05	Police Administrative Services	INV# 287333740664X01242026	Cell Phones
AT AND T CORP	01/27/2026	163.84	Parking Sable St Deck	ACCT# 831-001-1785 529	Telephone & Voice Mail
AT AND T CORP	01/27/2026	1,449.24	Emergency Management	ACCT# 831-001-2153 466	Maintenance & Service Contract
AT AND T CORP	01/27/2026	203.30	Recreation Programs	ACCT# 328478979	Internet
AT AND T CORP	01/27/2026	139.10	Fire Suppression	ACCT# 329773598	Internet
AT AND T CORP	01/27/2026	155.15	Fire Suppression	ACCT# 330144084	Internet
AT AND T CORP	01/27/2026	203.30	Public Relations	ACCT# 330248634	Internet
AT AND T CORP	01/27/2026	155.15	Fire Suppression	ACCT# 330722479	Internet
AT AND T CORP	01/27/2026	155.15	Lower Richland Station 22	ACCT# 330727736	Internet
AT AND T CORP	01/27/2026	155.15	Parks & Recreation Admin	ACCT# 331256365	Internet
AT AND T CORP	01/27/2026	203.30	Finlay Park Management	ACCT# 341935597	Internet
FBI NATIONAL ACADEMY S C CHAPTER	01/27/2026	200.00	Police Administrative Services	Registration Fee for SCFBINAA	Employee Training & Prof Dev.
FBI NATIONAL ACADEMY S C CHAPTER	01/27/2026	200.00	Police Administrative Services	PAUL BLENDOWSKI REGISTRATION	Employee Training & Prof Dev.
ARMANDO L LOPEZ	01/27/2026	647.50	General Fund	Refund Case#20240610553381	Criminal Court Fines
THE METRO GROUP INC	01/27/2026	304.73	General Support Services	Monthly Water Treatment for	Maintenance & Service Contract
MID CAROLINA ELECTRIC COOPERATIVE INC	01/27/2026	1,570.96	Utilities Lake Murray Water PI	ACCT# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	01/27/2026	757.21	White Rock Station 21	ACCT# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	01/27/2026	2,696.22	Utilities Lake Murray Water PI	ACCT# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	01/27/2026	57.47	Utilities Lake Murray Water PI	ACCT# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	01/27/2026	2,356.35	Ballentine Station 20	ACCT# 6801347803	Electricity And Gas
RICHLAND COUNTY FINANCE	01/27/2026	77.91	Ballentine Station 20	ACCT# CUS-0008535	Water,Sewer, Storm Water
TD BANK NA	01/27/2026	3,926.25	Debt Service Project Drew Park	REBILL	Bank Service Charges
TK ELEVATOR CORPORATION	01/27/2026	5,536.94	General Support Services	1000727523	Maintenance & Service Contract
TK ELEVATOR CORPORATION	01/27/2026	11,879.05	General Support Services	6000797564	Maintenance & Service Contract
UNITED PARCEL SERVICE INC	01/27/2026	165.26	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	01/27/2026	53.13	General Support Services	Postage And Delivery	Postage And Delivery
WASTE MANAGEMENT	01/27/2026	104.06	Utilities Lake Murray Water PI	4809550-0080-1	Maintenance & Service Contract
WASTE MANAGEMENT	01/27/2026	54.61	Utilities Water Dist & Maint	4809599-0080-8	Professional Services
WASTE MANAGEMENT	01/27/2026	56.41	Utilities Water Dist & Maint	4809600-0080-4	Professional Services
AIRGAS SPECIALTY PRODUCTS INC	01/27/2026	6,073.54	Utilities Columbi Canal WTP	9168405511	Chemicals
AIRGAS SPECIALTY PRODUCTS INC	01/27/2026	4,998.47	Utilities Lake Murray Water PI	9168405512	Chemicals
AKRON THERMOGRAPHY INC	01/27/2026	73.43	Development Services	Business Cards Printed for Jus	Printing And Office Supplies
AOS SPECIALTY CONTRACTORS INC	01/27/2026	65,933.49	Engineering - Water Sys Improv	WM4893 - Asphalt Repair for Wa	Special Projects
ASSOCIATED ASPHALT COLUMBIA LLC	01/27/2026	378.00	Streets - Water & Sewer Repair	COLUM0004602	Paving And Asphalt Supplies

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ATTIKA LLC	01/27/2026	702.00	Legislative	Mayor/City Council Dinner (12/	Food And Provisions
B&H PHOTO AND ELECTRONICS CORP	01/27/2026	3,218.78	Public Relations	Manfrotto 290 XTRA 3-Way Head	Special Departmental Supplies
BANKS ANGELA	01/27/2026	100.00	Water and Sewer Operating	96079261071126	Water- Credit Balance Refund
BC INDUSTRIAL SUPPLY INC	01/27/2026	122.10	Utilities Metro Wastewater Plt	INV0091806	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	01/27/2026	58.21	Utilities Metro Wastewater Plt	INV0091960	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	01/27/2026	21.60	Utilities Metro Wastewater Plt	INV0092004	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	01/27/2026	610.93	Utilities Water Dist & Maint	INV0092058	Small Hand Tools / Other Equip
BEST CAROLINA LLC	01/27/2026	8,500.00	Office of Business Opportunity	WELLSTAR 51	Professional Services
BIO-NOMIC SERVICES INC	01/27/2026	45,812.50	Utilities Metro Wastewater Plt	Rental of one (1) mobile centr	Equipent Lease / Rental
C R JACKSON INC	01/27/2026	439.13	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
CAROLINA CHILLERS INC	01/27/2026	7,155.57	General Support Services	SRVCE123417	Maintenance & Service Contract
CAROLINA ELEVATOR SERVICE INC	01/27/2026	462.74	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
CARPER CIVIL CONSULTING LLC	01/27/2026	8,184.50	Engineering Wastwater Sys Imp	FY 24/25 WM4794 – Water Pro	Professional Services
CHEMTRADE CHEMICALS CORPORATION	01/27/2026	4,722.15	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/27/2026	4,566.97	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	01/27/2026	464.05	Utilities Water Dist & Maint	5313249905	Safety Clothing And Supplies
CONCRETE SUPPLY CO LLC	01/27/2026	456.31	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	01/27/2026	489.79	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	01/27/2026	351.00	Utilities Wastewater Maint	Open PO for Fast Plug w/Red To	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/27/2026	1,263.60	Utilities Wastewater Maint	Open PO for Fast Plug w/Red To	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/27/2026	507.60	Utilities Water Dist & Maint	LOT 21: FULL CIRCLE - FOR REPA	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/27/2026	3,793.24	Utilities Water Dist & Maint	LOT 10: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	01/27/2026	330.00	Loans-Commercial Loan Pool	Open PO to pay multiple invoic	Professional Services
CRAWFORD AND VON KELLER LLC	01/27/2026	165.00	Loans-Commercial Loan Pool	Open PO to pay multiple invoic	Professional Services
DILLON SUPPLY CO	01/27/2026	44.38	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DOORS UNLIMITED INC	01/27/2026	420.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	01/27/2026	450.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	01/27/2026	490.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	01/27/2026	710.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
ESP ASSOCIATES INC	01/27/2026	66,355.50	Strm Wtr Imp Cap Proj Control	Rocky Branch	Capital Project Costs
EXPRESS SERVICES INC	01/27/2026	7,950.32	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/27/2026	8,793.48	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/27/2026	1,389.08	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/27/2026	-62.44	Rapid Shelter Homeless	CREDIT FOR INV# 33370404	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/27/2026	2,232.79	Animal Shelter/Holding Act	Temporary Employees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/27/2026	456.75	Utilities Columbi Canal WTP	Temporary Employment for Drink	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/27/2026	420.97	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/27/2026	539.52	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/27/2026	574.00	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/27/2026	8,577.39	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/27/2026	11,787.72	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
FERGUSON ENTERPRISE LLC	01/27/2026	8,618.40	Utilities Water Dist & Maint	5-1/4 VO 929 HYD 2'0 OR L/A CO	Pipe, Fittings, Hydrants, Etc
FIDELITY NATIONAL INFORMATION SERVICES	01/27/2026	321.22	Collections	Banking Services	Bank Service Charges
FISERV	01/27/2026	390.03	Collections	Banking Services	Bank Service Charges

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FORTILINE INC	01/27/2026	1,791.18	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR HAND T	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	01/27/2026	17.24	Support Services Public Buildg	S6689810.001	Building Maintenance & Repair
GE MONEY BANK	01/27/2026	433.89	Utilities Metro Wastewater Plt	Member's Mark Donut Shop Med	Food And Provisions
GLOBAL PARTNERS FOR FATHERS AND	01/27/2026	4,333.00	Admin-Operations	Additional funding for profess	Special Contracts
GLOBAL PARTNERS FOR FATHERS AND	01/27/2026	4,333.00	Admin-Operations	Additional funding for profess	Special Contracts
GLOBAL PARTNERS FOR FATHERS AND	01/27/2026	4,333.00	Admin-Operations	Additional funding for profess	Special Contracts
W W GRAINGER INC	01/27/2026	357.95	Utilities Metro Wastewater Plt	9769907420	Small Hand Tools / Other Equip
W W GRAINGER INC	01/27/2026	168.99	Utilities Lake Murray Water PI	9770750959	Small Hand Tools / Other Equip
W W GRAINGER INC	01/27/2026	183.09	Utilities Lake Murray Water PI	9771692473	Small Hand Tools / Other Equip
HACH COMPANY	01/27/2026	3,219.93	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
HAMMER CONSTRUCTION LLC	01/27/2026	82,000.00	Water & Sewer Capital Projects	Canopy Addition and Slab Modif	Capital Project Costs
HAZEN AND SAWYER PC	01/27/2026	72,079.74	Water & Sewer Capital Projects	Contract Amendment #1 extends	Capital Project Costs
HDR ENGINEERING INC OF THE CAROLINAS	01/27/2026	2,730.30	Water & Sewer Capital Projects	1200793392	Capital Project Costs
HIRE QUEST LLC	01/27/2026	2,088.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	01/27/2026	3,921.08	Water Compliance	3192147378	Laboratory Supplies
JET VAC EQUIPMENT COMPANY LLC	01/27/2026	295.30	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	01/27/2026	1,706.24	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	01/27/2026	108.00	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	01/27/2026	108.00	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	01/27/2026	521.14	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	01/27/2026	227.00	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	01/27/2026	712.15	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
M.B. KAHN CONSTRUCTION CO INC	01/27/2026	273,555.00	Water & Sewer Capital Projects	Lake Murray Water Treatment PI	Capital Project Costs
KIMBALL MIDWEST	01/27/2026	672.78	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip
KIMBALL MIDWEST	01/27/2026	941.54	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip
KNIGHTS REDI MIX INC	01/27/2026	1,529.28	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	01/27/2026	955.80	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
LAIRD MARY	01/27/2026	1,009.03	Water and Sewer Operating	485008751045512	Water- Credit Balance Refund
INC LE BLEU CENTRAL DISTRIBUTOR	01/27/2026	55.41	Police Office of the Chief	Water as needed for South Regi	Food And Provisions
LOPEZ ANDRES	01/27/2026	28.23	Water and Sewer Operating	95327081091491	Water- Credit Balance Refund
LORICK OFFICE PRODUCTS	01/27/2026	245.59	Loans-Commercial Loan Pool	Item# SMD10401 - Assorted mani	Printing And Office Supplies
LOVE CHEVROLET OLDSMOBILE INC	01/27/2026	3,438.56	Water and Sewer Operating	158500501034922	Water- Credit Balance Refund
LOWES OF NE COLUMBIA	01/27/2026	21.44	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/27/2026	223.47	Fire Administration - County	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/27/2026	248.62	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/27/2026	14.10	Utilities Water Dist & Maint	Open Purchase order for Water	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/27/2026	549.53	Fire Administration - County	Open Purchase Order for miscel	Special Departmental Supplies
LS3P ASSOCIATES LTD	01/27/2026	9,675.35	General Capital Projects	Supplemental Services	Professional Services
JEAN MCDOWELL	01/27/2026	5.00	General Fund	REF NO# L25-005924	Dog Permits
MCLAUGHLIN ASHLEY	01/27/2026	496.06	Water and Sewer Operating	94306961021119	Water- Credit Balance Refund
MD TECHNOLOGIES LLC	01/27/2026	1,767.09	Finlay Park Management	20"x16"x8" Outdoor NEMA 4x Jun	Computer Equipment / Hardware
MENTAL ILLNESS RECOVERY CENTER INC	01/27/2026	4,272.84	Community Development Control	MIRCI expansion of outreach an	Professional Services
MICHAEL BAKER INTERNATIONAL	01/27/2026	51,344.79	FR-Columbia Canal	1268762	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	01/27/2026	12,490.00	Engineering - Water Sys Improv	1271229	Professional Services

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MICHAEL BAKER INTERNATIONAL	01/27/2026	10,342.08	Strm Wtr Imp Cap Proj Control	1272621	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	01/27/2026	9,992.00	Engineering - Water Sys Improv	1273469	Professional Services
MIDNIGHT CALL INC	01/27/2026	2,053.08	Municipal Court Violations	25 boxes, 500 per box Municipa	Printing And Office Supplies
MOTION INDUSTRIES INC	01/27/2026	32,995.13	Utilities Metro Wastewater Plt	SC01-01243910	Machinery & Equipment -Capital
NATIONAL LEAGUE OF CITIES	01/27/2026	11,726.00	Legislative	INV# 196288	Membership And Dues
NEWTONS FIRE AND SAFETY EQUIPMENT INC	01/27/2026	7,430.40	Fire Suppression	Cairns Passport Front B-	Special Departmental Supplies
NORTH AMERICAN PIPELINE MANAGEMENT INC	01/27/2026	59,747.58	Water/Sewer Grants	Crane Creek Sewer Rehabilitati	Capital Project Costs
OTIS ELEVATOR CO	01/27/2026	37,124.00	Parking Imp Project Control	250074570100	Capital Project Costs
PALMETTO AUTOMATIC SPRINKLER COMPANY	01/27/2026	1,459.33	General Support Services	Purchase Order for unforeseen	Maintenance & Service Contract
PALMETTO PROPANE INC	01/27/2026	1,397.38	Police Administrative Services	Propane for West Region	Gasoline And Petroleum Product
POLYTEC INCORPORATED	01/27/2026	3,624.03	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	01/27/2026	3,603.60	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
PRINTSOUTH PRINTING INC	01/27/2026	182.52	Legislative	500 Swearing In Program	City Council Contingency
ROTARY MIRACLE LEAGUE FUND INC	01/27/2026	550.00	Recreation Programs	Miracle League 2025 Annual Mem	Membership And Dues
RUSHMAN ARBOR SERVICES	01/27/2026	2,500.00	Utilities Water Dist & Maint	Provide Labor and Equipment to	Professional Services
SAFETY PRODUCTS INC	01/27/2026	2,257.20	Streets Street & Sidewalk Rpr	2026-113541	Special Departmental Supplies
SAFEWARE INC	01/27/2026	14,059.46	Homeland Security GrantControl	NRS Quick Change Duffel, 90L,	Special Departmental Supplies
SAFEWARE INC	01/27/2026	269.03	Homeland Security GrantControl	Pulley, Prusick Minding Swivel	Special Departmental Supplies
SEAWELL'S FOOD CATERERS INC	01/27/2026	10,512.00	Police Office of the Chief	Proposed Menu for Holiday Dinn	Food And Provisions
SHI INTERNATIONAL CORPORATION	01/27/2026	55.38	Development Services	Adobe Acrobat Pro for enterpri	Software License
SHI INTERNATIONAL CORPORATION	01/27/2026	1,319.39	Engineering- Real Estate Water	Document Scanner, Epson DS-530	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/27/2026	5,745.60	Finlay Park Management	Catalyst 9300L 48p	Computer/Elect Equipmt-Capital
SHI INTERNATIONAL CORPORATION	01/27/2026	1,690.20	Police Administrative Services	Apple 13-inch iPad Pro M5 Wi-F	Computer Equipment / Hardware
SITEONE LANDSCAPE SUPPLY LLC	01/27/2026	1,399.03	Forestry Horticulture	161689668-001	Chemicals
SLOAN CONSTRUCTION COMPANY INC	01/27/2026	437.40	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	01/27/2026	1,612.62	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SPARTAN FIRE & EMERGENCY APPARATUS	01/27/2026	5,922.02	Fire Administration - County	FLIR K75 320X240 THERMAL CAMER	Machinery & Equipment -Capital
STARCHASE LLC	01/27/2026	1,825.00	Police Administrative Services	23SC-TSP-TI GUARDIAN VX TOTAL	Maintenance & Service Contract
STATE OF SOUTH CAROLINA	01/27/2026	150.00	Fire Training	2026011510373	Employee Training & Prof Dev.
STEWART COOPER NEWELL ARCHITECTS PA	01/27/2026	12,086.71	General Capital Projects	Additional fees associated wit	Capital Project Costs
STUDIO 2L R INC	01/27/2026	4,995.00	Support Services Public Buildg	Interior Design Services as n	Special Projects
SUN COAST RESOURCES INC	01/27/2026	291.28	Utilities Metro Wastewater Plt	Open PO to procure oils and gr	Gasoline And Petroleum Product
SUPERIOR LAWN AND YARD MAINTENANCE LLC	01/27/2026	1,294.02	Streets-Storm Drains	Ground Maintenance for City Ow	Maintenance & Service Contract
SWEET GGS BAKERY LLC	01/27/2026	330.00	Office of Business Opportunity	Loaded pretzels for the annual	Food And Provisions
THE COLOR SPOT INC	01/27/2026	93.70	Finlay Park Management	Cola A Frame Inserts 3ct	Professional Services
THE COURAGE CENTER	01/27/2026	5,125.00	State of SC Grant Control	Two (2) full-time equivalent,	Special Contracts
THE COURAGE CENTER	01/27/2026	2,825.02	State of SC Grant Control	Two (2) full-time equivalent,	Special Contracts
THE COURAGE CENTER	01/27/2026	3,675.00	State of SC Grant Control	Two (2) full-time equivalent,	Special Contracts
THE SALVATION ARMY A GEORGIA	01/27/2026	37,656.54	Homeless Services	01152026RSC (NOV 2025)	Food And Provisions
THE SALVATION ARMY A GEORGIA	01/27/2026	45,681.05	Homeless Services	01162026RSC (DEC 2025)	Food And Provisions
THINKGARD LLC	01/27/2026	9,360.00	Information Technology	FY25/26	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROLINA	01/27/2026	1,159.92	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
TOTAL COMFORT SOLUTIONS	01/27/2026	860.13	Support Services Public Buildg	Purchase Order for unforeseen	Maintenance & Service Contract
TPM -COLUMBIA	01/27/2026	337.87	Engineering	Contract Monthly Rate Based Ch	Copier And Supplies

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TRI SOLUTIONS INC	01/27/2026	20,643.48	General Capital Projects	Labor for Polyaspartic Broadca	Capital Project Costs
ALLISON H TYLER	01/27/2026	2,764.61	Engineering - Water Sys Improv	18 pairs of safety work boots	Safety Clothing And Supplies
UNIVERSAL PROTECTION SERVICE LP	01/27/2026	2,261.80	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSITY OF SOUTH CAROLINA	01/27/2026	8,115.61	Rapid Shelter Homeless	Emergency Shelter:	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	01/27/2026	46.61	Human Resources	Water Filters, Ice Machine	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	01/27/2026	27.28	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	01/27/2026	2,177.99	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	01/27/2026	1,455.62	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	01/27/2026	1,414.64	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	01/27/2026	488.55	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	01/27/2026	2,863.77	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	01/27/2026	1,431.07	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	01/27/2026	1,024.88	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	01/27/2026	4,325.21	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
WESTON AND SAMPSON ENGINEERS INC	01/27/2026	7,586.24	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
WP LAW INC	01/27/2026	1,633.82	Utilities Metro Wastewater Plt	Open PO to procure various PVC	Pipe, Fittings, Hydrants, Etc
WP LAW INC	01/27/2026	1,619.23	Utilities Columbi Canal WTP	Open PO for Plumbing Mainten	Pipe, Fittings, Hydrants, Etc
AMERINATIONAL COMMUNITY SERVICES	01/27/2026	75.00	Economic Renaissance	PKUP Tonya Porter-Deberry	Loan Processing Fees-Comm Dev
AMERINATIONAL COMMUNITY SERVICES	01/27/2026	300.00	EDA RLF-COVID Loan Program	PKUP Tonya Porter-Deberry	Loan Processing Fees-Comm Dev
AMERINATIONAL COMMUNITY SERVICES	01/27/2026	1,357.50	Commercial Loans	PKUP Tonya Porter-Deberry	Loan Processing Fees-Comm Dev
CITY OF COLUMBIA WATER COLLECT	01/27/2026	1,938.87	General Support Services	01-9282190-2152453-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/27/2026	638.40	Millwood/Congaree Run 29	01-59710131-1103244-7 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/27/2026	39.50	Animal Shelter/Holding Act	01-15625033-1117393-5 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/27/2026	556.11	General Support Services	01-9158135-1117619-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/27/2026	45.09	1401 Main Street	01-9158135-1119782-2 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/27/2026	30.06	1401 Main Street	01-9158135-1119783-1 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/27/2026	30.06	Parking Operations	01-9356307-1119683-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/27/2026	210.42	General Support Services	01-9152308-2081258-3 G.Alford	Water,Sewer, Storm Water
EXECUTIVE MANAGEMENT AND LEASING	01/27/2026	4,685.83	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
FLORENCE OGBURU ENTERPRISES LLC	01/27/2026	29,543.00	Loans-CDBG Restricted	PICKUP BRE DAUGHTRY	Professional Services
LEXINGTON COUNTY REGISTER OF DEEDS	01/27/2026	175.00	Engineering- Real Estate Water	PKUP Sandra Echevarria	Printing And Office Supplies
MILLSTREAM MILLWORKS LLC	01/27/2026	4,973.00	Parking Facilities	PKUP: NEKKI SPIGNER	Building Maintenance & Repair
THE CEBA GROUP	01/27/2026	1,066.87	Code Enforcement	PICKUP CHRISTINA WILLIAMS	Special Contracts-Demolitions
TN DEVELOPMENT CORPORATION	01/27/2026	84,479.85	Loans-Home Loans	PKUP: BRE DAUGHTRY	Professional Services
WOODROW S THOMPSON	01/27/2026	3,463.00	Utilities Metro Wastewater Plt	PICKUP JENNIFER TAYLOR	Equipmt Repair/Service Supply
NICKI VOLLMER	01/27/2026	115.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
AT AND T CORP	01/29/2026	155.15	Fire Suppression	ACCT# 329771786	Internet
AT AND T CORP	01/29/2026	155.15	Upper Richland Station 17	ACCT# 329773600	Internet
AT AND T CORP	01/29/2026	155.15	Fire Suppression	ACCT# 329773733	Internet
AT AND T CORP	01/29/2026	155.15	Ballentine Station 20	ACCT# 330744275	Internet
AT AND T CORP	01/29/2026	214.00	Utilities Metro Wastewater Plt	ACCT# 333170399	Internet
AT AND T CORP	01/29/2026	171.20	Parks & Recreation Admin	ACCT# 338164301	Internet
BURR AND FORMAN LLP	01/29/2026	4,860.00	Admin-Chief Financial Officer	Professional Services	Professional Services
BURR AND FORMAN LLP	01/29/2026	1,365.00	Admin-Chief Financial Officer	Professional Services	Professional Services

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BURR AND FORMAN LLP	01/29/2026	2,700.00	Parking Operations	Professional Services	Professional Services
BURR AND FORMAN LLP	01/29/2026	5,260.00	Admin-Chief Financial Officer	Professional Services	Professional Services
BURR AND FORMAN LLP	01/29/2026	2,702.50	General Capital Projects	Professional Services	Professional Services
BURR AND FORMAN LLP	01/29/2026	2,654.14	2221 Devine Street	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERVICES INC	01/29/2026	49,805.70	Police Administrative Services	ACCT# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	01/29/2026	4,366.61	Traffic-Street Lights	ACCT# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	01/29/2026	90,007.21	General Support Services	ACCT# 6-1974-0100-4073	Electricity And Gas
FUSIONSITE GEORGIA LLC	01/29/2026	342.90	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
MOTOROLA INC.	01/29/2026	2,495.49	Parks - Buildings & Grounds	32034320251202	Maintenance & Service Contract
PREMIER MAGNESIA LLC	01/29/2026	12,460.89	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	01/29/2026	12,418.77	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
STERICYCLE INC	01/29/2026	2,529.35	Police Administrative Services	8013176415	Laundry And Linen Services
TK ELEVATOR CORPORATION	01/29/2026	29,122.28	General Support Services	1000729943	Buildings And Fixed Equipment
VERITIV OPERATING COMPANY	01/29/2026	417.97	Parks - Buildings & Grounds	GOJO Purell hand sop #5213-02	Cleaning And Sanitation Supply
A AND R POWER AND CONTROLS LLC	01/29/2026	761.22	General Support Services	For unforeseen miscellaneous e	Building Maintenance & Repair
AIRGAS INC	01/29/2026	282.42	Utilities Columbi Canal WTP	9168472709	Special Departmental Supplies
AIRGAS INC	01/29/2026	583.70	Utilities Columbi Canal WTP	9168540830	Special Departmental Supplies
AIRGAS INC	01/29/2026	262.82	Utilities Columbi Canal WTP	9168540854	Special Departmental Supplies
AIRGAS INC	01/29/2026	-379.46	Utilities Columbi Canal WTP	9600974273 org 9168303554	Special Departmental Supplies
ALL SAFE INDUSTRIES	01/29/2026	3,503.03	Homeland Security GrantControl	L/ION Response Kit for Thermal	Special Departmental Supplies
ALLIANCE TECHNICAL GROUP LLC	01/29/2026	4,872.00	Water Compliance	Water Testing for Metals at bo	Professional Services
ALPHA TREE SERVICE LLC	01/29/2026	4,750.00	Forestry Hazard Elimination	301 Wateree Ave, complete remo	Professional Services
ALPHA TREE SERVICE LLC	01/29/2026	5,675.00	Forestry Hazard Elimination	2234 Park Street, Remove Willo	Professional Services
AMAZON CAPITAL SERVICES INC	01/29/2026	295.29	Animal Shelter/Adoption Act	1R7G-NHT4-4TL3	Printing And Office Supplies
AMERICAN PUMP CORP	01/29/2026	2,753.00	Utilities Metro Wastewater Plt	New varnish	Small Hand Tools / Other Equip
AMERICAN RED CROSS/HEALTH AND SAFETY	01/29/2026	832.00	Parks - Buildings & Grounds	50 Adult and pediatric first a	Employee Training & Prof Dev.
ANIMAL CARE EQUIPMENT & SERVICES LLC	01/29/2026	1,053.87	Animal Shelter/Animal Control	Item: H-LPO	Special Departmental Supplies
APPLIED INDUSTRIAL TECHNOLOGIES	01/29/2026	476.55	Utilities Metro Wastewater Plt	7033641987	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	01/29/2026	184.37	Utilities Metro Wastewater Plt	7033675943	Small Hand Tools / Other Equip
ARROW EXTERMINATORS	01/29/2026	120.00	Parks - Buildings & Grounds	Pest control service for South	Special Contracts
AXON ENTERPRISES INC	01/29/2026	299,980.65	Police Administrative Services	INUS374291	Cloud Based Software Solutions
AXON ENTERPRISES INC	01/29/2026	2,242.08	Police Administrative Services	INUS412218	Cloud Based Software Solutions
BADGER METER INC	01/29/2026	103,096.80	Utilities Water Dist & Maint	BMI Part No.: 108-4771 (Compou	Meters, Parts, And Supplies
BADGER METER INC	01/29/2026	1,018.14	Utilities Water Dist & Maint	RM Monthly Subscription: Cellu	Meters, Parts, And Supplies
BAKER DISTRIBUTING COMPANY	01/29/2026	25.89	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BARNHILLS SERVICES INC	01/29/2026	130.00	Police Administrative Services	Portable Toilets	Professional Services
BC INDUSTRIAL SUPPLY INC	01/29/2026	42.70	Utilities Wastewater Maint	INV0092317	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	01/29/2026	59.72	Traffic Operations	INV0092372	Special Departmental Supplies
BLANCHARD MACHINERY COMPANY	01/29/2026	1,306.65	General Support Services	Open Purchase Order for Machin	Special Projects
BORDER STATES ELECTRIC (BSE)	01/29/2026	2,740.69	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	01/29/2026	118.86	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	01/29/2026	88.19	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BROADCAST MUSIC INC	01/29/2026	1,467.00	Recreation Programs	Annual License Renewal For Mov	Professional Services
BROWN AND CALDWELL	01/29/2026	2,695.64	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects

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BROWN AND CALDWELL	01/29/2026	6,435.58	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
C R JACKSON INC	01/29/2026	959.58	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
CARASOFT TECHNOLOGY CORPORATION	01/29/2026	16.19	Community Development Control	Credit Investigation, Employee	Professional Services
CAROLINA CONTROL INNOVATIONS LLC	01/29/2026	350.00	Parks - Buildings & Grounds	Diagnose/repair various electr	Building Maintenance & Repair
CAROLINA PROMOTIONAL SOLUTIONS	01/29/2026	314.68	Engineering Storm Water Imp	350 Blue Thumb Pro Postcard wi	Advertising
CENTRALSQUARE TECHNOLOGIES LLC	01/29/2026	1,868.11	Police Administrative Services	CryWolf December 2025 Outsourc	Professional Services
CENTRALSQUARE TECHNOLOGIES LLC	01/29/2026	1,199.00	Information Technology	Registration Fees:	Employee Training & Prof Dev.
CHAO AND ASSOCIATES INC	01/29/2026	1,152.60	Hydro Electric Plant Operation	398809C-113	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATION	01/29/2026	4,675.09	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	01/29/2026	4,656.03	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	01/29/2026	656.20	Utilities Columbi Canal WTP	Labor, Alarm Repair	Professional Services
CINTAS CORPORATION NO 2	01/29/2026	1,701.91	Support Services Public Buildg	Purchase Order for fire exting	Building Maintenance & Repair
CMR PARTNERS LLC	01/29/2026	918.00	Drew Wellness Center	Deep Clean Showers	Building Maintenance & Repair
COLUMBIA RESIDENTIAL CONSTRUCTION	01/29/2026	356.64	Water and Sewer Operating	92997631018979	Water- Credit Balance Refund
CONCRETE SUPPLY CO LLC	01/29/2026	778.95	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONNECTING ELEMENTS INC	01/29/2026	16,827.59	Support Services Public Buildg	Purchase Order for miscellaneo	Maintenance & Service Contract
CONSOLIDATED ELECTRICAL DISTRIBUTORS	01/29/2026	13.49	Support Services Public Buildg	1140-1109376	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRIBUTORS	01/29/2026	44.41	Support Services Public Buildg	1140-1109734	Building Maintenance & Repair
CORE AND MAIN LP	01/29/2026	2,229.12	Utilities Metro Wastewater Plt	To procure PVC and various fit	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/29/2026	12,135.42	Utilities Water Dist & Maint	LOT 15: FITTINGS FOR DUCTILE I	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/29/2026	24,100.20	Utilities Water Dist & Maint	LOT #18: METER SPUDS, METER CO	Pipe, Fittings, Hydrants, Etc
COS CHEVROLET LLC	01/29/2026	33,285.00	Utilities Lake Murray Water Pl	STOCK# T81570	Auto,Trucks,Hvy Equip-Capital
CRAWFORD AND VON KELLER LLC	01/29/2026	1,915.00	Loans-Commercial Loan Pool	Open PO to pay multiple invoic	Professional Services
CREATURE COMFORTS VETERINARY HOSPITAL	01/29/2026	106.50	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
CUMULUS RADIO CORP	01/29/2026	1,250.00	Office of Business Opportunity	Marketing campaign proposal to	Advertising
CUMULUS RADIO CORP	01/29/2026	500.00	Office of Business Opportunity	Marketing campaign proposal to	Advertising
DELL MARKETING LP	01/29/2026	567.00	Finlay Park Management	10846770762	Computer Equipment / Hardware
DJZ SOLUTIONS LLC	01/29/2026	8,618.50	Police Administrative Services	Monthly Janitorial Services at	Maintenance & Service Contract
DUBOSE CLEANING	01/29/2026	17,481.42	General Support Services	FY25/26	Maintenance & Service Contract
ELITE FRAMING LLC	01/29/2026	345.60	Parks & Recreation Admin	Custom Framing For Earlewood P	Special Departmental Supplies
ELITE FRAMING LLC	01/29/2026	345.60	Finlay Park Management	Custom Framing For Finlay Park	Professional Services
ERICS QUE LLC	01/29/2026	350.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
EVI INDUSTRIES INC	01/29/2026	340.00	Animal Shelter/Holding Act	PS-INV188263	Equipmt Repair/Service Supply
EVOQUA WATER TECHNOLOGIES LLC	01/29/2026	113,886.82	Utilities Metro Wastewater Plt	IE: Envirex Jet-Tech, Aqua Lat	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	01/29/2026	406.00	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
FAST FORWARD	01/29/2026	1,133.14	Community Development Control	Fast Forward for STEP Program	Professional Services
FASTENAL COMPANY	01/29/2026	393.25	Utilities Water Dist & Maint	SCCOL262447	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	01/29/2026	5,310.20	Utilities Water Dist & Maint	LOT 19 - MJ GATE VALVES, OPEN	Pipe, Fittings, Hydrants, Etc
FREESE AND NICHOLS INC	01/29/2026	7,700.00	Engineering	This Indefinite Delivery Contr	Special Projects
G & I SECURITY COMPANY LLC	01/29/2026	21,310.00	State of SC Grant Control	Security for Recovery Communit	Special Contracts
G H SMITH CONSTRUCTION CO INC	01/29/2026	2,500.00	Utilities Metro Wastewater Plt	Open PO for water line repairs	Equipmt Repair/Service Supply
GARNERS FERRY OPERATING LLC	01/29/2026	336.15	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies
GARNERS FERRY OPERATING LLC	01/29/2026	61.58	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies
GARNERS FERRY OPERATING LLC	01/29/2026	247.48	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies

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GARNERS FERRY OPERATING LLC	01/29/2026	300.63	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies
GARNERS FERRY OPERATING LLC	01/29/2026	756.12	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies
GARNERS FERRY OPERATING LLC	01/29/2026	134.00	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies
GATEWAY SUPPLY CO INC.	01/29/2026	2,268.00	Drew Wellness Center	S6691287.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	01/29/2026	418.43	Utilities Metro Wastewater Plt	S6749461.001	Pipe, Fittings, Hydrants, Etc
GEIGER BROS	01/29/2026	1,884.97	Public Relations	Full Color Large Non Woven Tot	Special Departmental Supplies
GENERAL DOOR SERVICES LLC	01/29/2026	1,960.00	Support Services Public Buildg	For miscellaneous door repairs	Building Maintenance & Repair
GENERAL DOOR SERVICES LLC	01/29/2026	1,550.00	Support Services Public Buildg	For miscellaneous door repairs	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	01/29/2026	154.08	Parking Facilities	9351616658	Building Maintenance & Repair
HAZEN AND SAWYER PC	01/29/2026	7,600.00	Engineering - Water Sys Improv	City of Columbia GIS Collabora	Professional Services
HAZEN AND SAWYER PC	01/29/2026	756.00	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HAZEN AND SAWYER PC	01/29/2026	47,105.72	Engineering - Water Sys Improv	Water System Hydraulic Model	Professional Services
HAZEN AND SAWYER PC	01/29/2026	3,500.00	Engineering - Water Sys Improv	City of Columbia GIS Collabora	Professional Services
HEYWARD - CHARLOTTE INC	01/29/2026	4,942.83	Utilities Metro Wastewater Plt	Parts	Small Hand Tools / Other Equip
HILLS PET NUTRITION SALES INC	01/29/2026	219.53	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	01/29/2026	2,204.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	01/29/2026	2,201.10	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	01/29/2026	2,610.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HLP INC	01/29/2026	66.50	Animal Shelter/Holding Act	SIHLP00001858	Cloud Based Software Solutions
HOLT CONSULTING COMPANY LLC	01/29/2026	16,898.65	Street Scaping Control	Assembly Street Phase II	Capital Project Costs
HOLT CONSULTING COMPANY LLC	01/29/2026	5,431.79	Street Scaping Control	Assembly Street Phase II	Capital Project Costs
INDAH COFFEE CO LLC	01/29/2026	550.00	Parks - Buildings & Grounds	Entertainment for Winter Solst	Professional Services
INTELLICHECK	01/29/2026	630.00	Police Administrative Services	IDNP PORTAL DL CHECK SOFTWARE	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	01/29/2026	8,053.56	Support Services Public Buildg	Miscellaneous Plant Maintenanc	Maintenance & Service Contract
IRMO FIRE DISTRICT	01/29/2026	35,659.20	County Services	Water Assessment Fees	A/P Irmo Fire
JCI JONES CHEMICALS INC	01/29/2026	7,177.45	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JCI JONES CHEMICALS INC	01/29/2026	7,543.80	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	01/29/2026	7,248.64	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JCI JONES CHEMICALS INC	01/29/2026	21,468.00	Utilities Lake Murray Water PI	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	01/29/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JET VAC EQUIPMENT COMPANY LLC	01/29/2026	361.78	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	01/29/2026	5,926.90	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
HENRY WADE JOHNSON	01/29/2026	250.00	Parks & Recreation Admin	MLK Banquet in Columbia, SC, J	Miscellaneous Other Services
JOHNSON CONTROL FIRE PROTECTION LP	01/29/2026	525.00	General Support Services	Purchase Order for Annual Fire	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTION LP	01/29/2026	450.00	General Support Services	Purchase Order for Annual Fire	Maintenance & Service Contract
JOHNSTONE SUPPLY	01/29/2026	336.33	Support Services Public Buildg	S014899415.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	01/29/2026	1,252.80	Support Services Public Buildg	S014900111.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	01/29/2026	21.06	Support Services Public Buildg	S014912606.001	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	01/29/2026	550.92	General Support Services	Purchase Order for Annual Fire	Maintenance & Service Contract
KAMO MANUFACTURING COMPANY INC	01/29/2026	128.03	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
THE KEY SHOP INC	01/29/2026	288.90	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
KIMBALL MIDWEST	01/29/2026	375.30	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip
KIMBALL MIDWEST	01/29/2026	543.87	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip
KIMBALL MIDWEST	01/29/2026	388.37	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
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Payee Name	Date	Amount	City Division	Check Description	Budget Category
KIMBALL MIDWEST	01/29/2026	690.16	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip
KINDER HOLDINGS LLC	01/29/2026	576.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
LAND ROOFING COMPANY	01/29/2026	91,192.50	General Support Services	Roof Replacement at Fire Stati	Buildings And Fixed Equipment
LEADSONLINE LLC	01/29/2026	31,356.72	Police Administrative Services	RENEWAL OF POWERPLUS INVESTIGA	Maintenance & Service Contract
LEXINGTON COUNTY DEPARTMENT OF	01/29/2026	4,462.50	County Services	Water Assessment Fees	A/P Lexington County
LOW 7 CONSULTING LLC	01/29/2026	5,750.00	General Support Services	FY25-26	Maintenance & Service Contract
LOWES OF NE COLUMBIA	01/29/2026	68.68	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/29/2026	148.73	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/29/2026	93.80	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/29/2026	76.17	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/29/2026	188.98	Animal Shelter/Adoption Act	Project Source - 8-ft x 6-ft B	Animal Shelter Supplies
LOWES OF NE COLUMBIA	01/29/2026	-79.92	Animal Shelter/Adoption Act	ORG INV 977364 P213189	Animal Shelter Supplies
MCKIM AND CREED INC	01/29/2026	16,786.00	Water & Sewer Capital Projects	SS7657 Colonial Life Pump Stat	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	01/29/2026	5,001.11	Water & Sewer Capital Projects	1268960	Capital Project Costs
NATIONAL INTERIOR SOLUTIONS LLC	01/29/2026	1,110.00	General Support Services	Purchase Order for Ice Machine	Building Maintenance & Repair
NATIONAL INTERIOR SOLUTIONS LLC	01/29/2026	406.53	General Support Services	Purchase Order for Ice Machine	Building Maintenance & Repair
NK BRAUN & COMPANY	01/29/2026	240.00	Parks - Buildings & Grounds	Contractor to diagnose / repai	Building Maintenance & Repair
NK BRAUN & COMPANY	01/29/2026	276.36	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	01/29/2026	170.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	01/29/2026	530.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	01/29/2026	37,188.68	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO SHOP LLC	01/29/2026	583.52	Wastewater Compliance	Screen Printing F280 Navy	Uniforms And Clothing
PALMETTO APPAREL & EMBROIDERY LLC	01/29/2026	460.08	Police Administrative Services	6x30ft 4 Sided Hemmed Standard	Printing And Office Supplies
PALMETTO AIR & CHILLER SERVICES INC	01/29/2026	5,929.32	Support Services Public Buildg	Purchase Order for unforeseen	Maintenance & Service Contract
PHOTOBOOTH SUPPLY CO	01/29/2026	4,145.04	Public Relations	SKU: S-2000-Starter	Special Departmental Supplies
POLICE EXECUTIVE RESEARCH FORUM	01/29/2026	500.00	Police Administrative Services	Registration Fees o attend ICA	Employee Training & Prof Dev.
POLICE EXECUTIVE RESEARCH FORUM	01/29/2026	500.00	Police Administrative Services	Registration Fees o attend ICA	Employee Training & Prof Dev.
MEREDITH POPE	01/29/2026	3,000.00	Parks & Recreation Admin	Management of the Columbia Dog	Professional Services
POSITIVE CONCEPTS INC	01/29/2026	2,552.40	Police Administrative Services	Item #ZHT850100PS:	Printing And Office Supplies
RH FUND XXV LLC	01/29/2026	19.76	Water and Sewer Operating	96250761031068	Water- Credit Balance Refund
KRISTEN RIVAS	01/29/2026	240.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
RUSHMAN ARBOR SERVICES	01/29/2026	3,000.00	Utilities Wastewater Maint	Provide labor and equipment fo	Professional Services
SAFE AIR SYSTEMS INC	01/29/2026	465.29	Fire Suppression	INV-NC83-789	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	01/29/2026	4,619.20	Public Relations	Zoom One - Biz - 1 Year Tier S	Software License
SHRED WITH US LLC	01/29/2026	70.00	Finance Water Administration	324213	Professional Services
SHRED WITH US LLC	01/29/2026	35.00	Business Licenses	324214	Postage And Delivery
SHRED WITH US LLC	01/29/2026	60.00	Municipal Court Administration	324215	Professional Services
SMOAK CONSTRUCTION COMPANY LLC	01/29/2026	24,836.00	Utilities Water Dist & Maint	Open PO for new meter installa	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF THE	01/29/2026	151.62	Fire Prevention	Open PO for Fire Monitoring Se	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF THE	01/29/2026	113.70	Fire Training	Open PO for Fire Monitoring Se	Maintenance & Service Contract
STANTEC CONSULTING SERVICES INC	01/29/2026	29,847.00	Water & Sewer Capital Projects	Scope of Services: Provide tec	Capital Project Costs
STUDIO 2L R INC	01/29/2026	4,995.00	Support Services Public Buildg	Interior Design Services as n	Special Projects
SUPERIOR LAND SERVICES	01/29/2026	14,046.19	Utilities Water Dist & Maint	Yard Restorations	Maintenance & Service Contract
TOUSSAINT CHARLES	01/29/2026	135.61	Water and Sewer Operating	92502191118028	Water- Credit Balance Refund

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
VALLEY BEVERAGE SOLUTIONS LLC	01/29/2026	36.95	Emergency Management	5- 5 gallon VSW natural, Month	Food And Provisions
VBS CAL LLC	01/29/2026	577.64	Traffic Operations	AEI361008SID1	Printing And Office Supplies
VULCAN MATERIALS COMPANY	01/29/2026	998.73	General Capital Projects	Crushed Stone Base for CPD Gun	Capital Project Costs
VULCAN MATERIALS COMPANY	01/29/2026	992.90	General Capital Projects	Crushed Stone Base for CPD Gun	Capital Project Costs
VULCAN MATERIALS COMPANY	01/29/2026	1,009.52	General Capital Projects	Crushed Stone Base for CPD Gun	Capital Project Costs
VULCAN MATERIALS COMPANY	01/29/2026	522.84	General Capital Projects	Crushed Stone Base for CPD Gun	Capital Project Costs
VULCAN MATERIALS COMPANY	01/29/2026	943.03	General Capital Projects	SCDOT Rip Rap Class A	Capital Project Costs
WATER SOLUTIONS	01/29/2026	38,839.60	Utilities Lake Murray Water PI	INV/2026/00150	Chemicals
WATER SOLUTIONS	01/29/2026	37,273.20	Utilities Lake Murray Water PI	INV/2026/00151	Chemicals
WRG FIRE TRAINING SIMULATION SYSTEM INC	01/29/2026	432,997.90	General Capital Projects	Fire Command 5 Module Training	Capital Project Costs
KEEFER ENGINEERING INC	01/29/2026	7,455.00	Engineering Storm Water Imp	PICKUP RACHEL YANT	Professional Services
MARSHPRODUCTIONS LLC	01/29/2026	360.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
ORION CONSTRUCTION COMPANY INC	01/29/2026	53,995.00	Loans-CDBG Restricted	PKUP: BRE DAUGHTRY	Professional Services
PLANT RIVERSIDE LLC	01/29/2026	877.05	Economic Development	PKUP: RYAN COLEMAN	Travel - Lodging
THE CEBA GROUP	01/29/2026	14,000.00	Affor & Mixed Income Housing	PICKUP LYNETTE MCNARY	Professional Services
WALLS MARNIE	01/29/2026	54.46	Water and Sewer Operating	PICKUP ASHLEIGH DAY	Water- Credit Balance Refund
CONNECTED YOGA AND WELLNESS LLC	01/29/2026	60.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	01/29/2026	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	01/29/2026	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	01/29/2026	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	01/29/2026	125.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	01/29/2026	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	01/29/2026	295.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	01/29/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	01/29/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	01/29/2026	225.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	01/29/2026	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	01/29/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services

Total Items 1,744

Grand Total \$23,516,841.20