

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 02/01/2026 - 02/28/2026

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	02/03/2026	149.09	General Support Services	ACCT# 130443594	Internet
AT AND T CORP	02/03/2026	149.09	Parks & Recreation Admin	ACCT# 137167624	Internet
AT AND T CORP	02/03/2026	186.54	Parks & Recreation Admin	ACCT# 315857802	Internet
AT AND T CORP	02/03/2026	213.29	Parks & Recreation Admin	ACCT# 321726989	Internet
AT AND T CORP	02/03/2026	149.09	Hopkins Station 23	ACCT# 331868172	Internet
AT AND T CORP	02/03/2026	116.99	Parking Lady Street Deck	ACCT# 339117141	Internet
AT AND T CORP	02/03/2026	181.19	Utilities Columbi Canal WTP	ACCT# 339118538	Internet
AT AND T CORP	02/03/2026	116.99	Parking Park Street Deck	ACCT# 339119036	Internet
AT AND T CORP	02/03/2026	181.19	Utilities Lake Murray Water Pl	ACCT# 339154734	Internet
BURR AND FORMAN LLP	02/03/2026	30,191.50	Admin-Strategic Initiatives	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERVICES INC	02/03/2026	153,762.49	Public Works Administration	ACCT# 0-1898-0002-8909	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	02/03/2026	598.00	Bear Creek Crossing Station 25	ACCT# 65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	02/03/2026	165.30	Utilities Metro Wastewater Plt	ACCT# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	02/03/2026	54.73	Utilities Lake Murray Water Pl	ACCT# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	02/03/2026	782.06	Utilities Water Dist & Maint	ACCT# 5800514020	Electricity And Gas
INC. MOTOROLA SOLUTIONS	02/03/2026	704.90	Police Administrative Services	8330320423	Other Lease / Rental
MUNICIPAL ASSOC OF SOUTH CAROLINA	02/03/2026	60.00	Information Technology	SYLVIA WHITE / MTASC Dues	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROLINA	02/03/2026	30.00	Information Technology	CORY WILLIAMS / MTASC Dues	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROLINA	02/03/2026	30.00	Information Technology	ERIC GOODWILL /MTASC Dues	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROLINA	02/03/2026	30.00	Geographic Information System	SUNGJUN KIM /MTASC Dues	Membership And Dues
NORTHEAST TROPHIES & AWARDS	02/03/2026	52.97	Police Administrative Services	Awards And Trophies	Awards And Trophies
NORTH CAROLINA ANIMAL FEDERATION	02/03/2026	295.00	Animal Shelter/Holding Act	CONFIRMATION# CU2026-AQL0024	Employee Training & Prof Dev.
NORTH CAROLINA ANIMAL FEDERATION	02/03/2026	295.00	Animal Shelter/Holding Act	CONFIRMATION# CU2026-AQL0025	Employee Training & Prof Dev.
NORTH CAROLINA ANIMAL FEDERATION	02/03/2026	295.00	Animal Shelter/Holding Act	CONFIRMATION# CU2026-AQL0026	Employee Training & Prof Dev.
PALMETTO UTILITIES	02/03/2026	59.87	Utilities Water Dist & Maint	ACCT# 7100004182	Water,Sewer, Storm Water
PREMIER MAGNESIA LLC	02/03/2026	12,510.03	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	02/03/2026	12,699.57	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PRO TOW OF COLUMBIA INC	02/03/2026	225.00	Police Investigations	Towing Charges 51313	Towing Charges
PRO TOW OF COLUMBIA INC	02/03/2026	225.00	Police Investigations	Towing Charges 51537	Towing Charges
SC DEPARTMENT OF JUVENILE JUSTICE	02/03/2026	22,425.00	Richland County	2000658625 (DECEMBER 2025)	Richland County Detention Cntr
SECRETARY OF STATE	02/03/2026	25.00	Police Administrative Services	KARA MIANO (NOTARY)	Membership And Dues
UNITED PARCEL SERVICE INC	02/03/2026	90.81	General Support Services	Postage And Delivery	Postage And Delivery
A1 BACKFLOW SPECIALTIES LLC	02/03/2026	4,180.00	Parks - Buildings & Grounds	Testing of all backflow device	Professional Services
AECOM	02/03/2026	12,459.31	Water & Sewer Capital Projects	2001105583	Capital Project Costs
ALL SAFE INDUSTRIES	02/03/2026	14,178.59	Homeland Security GrantControl	Item#: D5H458-94BC-TN-LG/XL	Safety Clothing And Supplies
ALLIANCE TECHNICAL GROUP LLC	02/03/2026	3,082.00	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	02/03/2026	2,985.00	Wastewater Compliance	Industrial Pretreatment, FOG S	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	02/03/2026	42.00	Wastewater Compliance	Industrial Pretreatment, FOG S	Special Contracts
ALLIANCE FOR INNOVATION INC	02/03/2026	7,650.00	Budget & Program Mgmt Office	2025-100992	Membership And Dues
AMERICAN MATERIALS COMPANY LLC	02/03/2026	207.97	Utilities Wastewater Maint	SAND, CLAY, AND TOPSOIL FOR WA	Paving And Asphalt Supplies
ANIXTER INC	02/03/2026	4,158.24	Finlay Park Management	Red Alert VOIP Flush Mount Eme	Computer Equipment / Hardware
APPLIED INDUSTRIAL TECHNOLOGIES	02/03/2026	730.63	Utilities Metro Wastewater Plt	7033774979	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	02/03/2026	296.20	Utilities Metro Wastewater Plt	7033774981	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	02/03/2026	296.20	Utilities Metro Wastewater Plt	7033775084	Small Hand Tools / Other Equip

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APPLIED INDUSTRIAL TECHNOLOGIES	02/03/2026	669.05	Utilities Metro Wastewater Plt	7033775848	Small Hand Tools / Other Equip
ARAMSCO INC	02/03/2026	2,319.18	Traffic Operations	S7345344.001	Painting Supplies
B&H PHOTO AND ELECTRONICS CORP	02/03/2026	3,186.00	Traffic Operations	DJI Mavic 4 Pro Drone Fly More	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	02/03/2026	652.80	Utilities Water Dist & Maint	INV0092604	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/03/2026	448.69	Utilities Water Dist & Maint	INV0092605	Small Hand Tools / Other Equip
BLACK ROCK BUSINESS SOLUTIONS LLC	02/03/2026	1,448.28	Fire Suppression	Port Authority Knit Cap.	Uniforms And Clothing
BLYTHEWOOD OIL COMPANY INC	02/03/2026	2,560.17	Utilities Columbi Canal WTP	Open PO for Off-Road diesel as	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	02/03/2026	4,881.25	Utilities Columbi Canal WTP	Open PO for Off-Road diesel as	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	02/03/2026	5,515.31	Utilities Lake Murray Water PI	For Off-Road Diesel, as needed	Gasoline And Petroleum Product
BMI ASSOCIATES INC	02/03/2026	2,481.00	Loans-Commercial Loan Pool	Annual software maintenance fe	Software License
BORDER STATES ELECTRIC (BSE)	02/03/2026	245.34	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	02/03/2026	409.38	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BRIDGESTONE HOSEPOWER LLC	02/03/2026	1,747.06	Utilities Metro Wastewater Plt	71941030-00	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	02/03/2026	123.37	Utilities Metro Wastewater Plt	71941151-00	Pipe, Fittings, Hydrants, Etc
C&C BOILER SALES & SERVICE INC	02/03/2026	2,125.00	Utilities Metro Wastewater Plt	INVCCB-030983	Maintenance & Service Contract
CAROLINA CHILLERS INC	02/03/2026	670.00	General Support Services	SRVCE123672	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	02/03/2026	2,097.30	Engineering - Water Sys Improv	On Call Engineering for Beltli	Professional Services
CHAO AND ASSOCIATES INC	02/03/2026	2,625.00	Engineering - Water Sys Improv	On Call Engineering for Beltli	Professional Services
CHEMTRADE CHEMICALS CORPORATION	02/03/2026	4,646.70	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	02/03/2026	4,706.98	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	02/03/2026	4,737.31	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	02/03/2026	319.91	Drew Wellness Center	4256624119	Maintenance & Service Contract
CINTAS CORPORATION NO 2	02/03/2026	306.87	Drew Wellness Center	4257357340	Maintenance & Service Contract
CINTAS CORPORATION NO 2	02/03/2026	37.23	Utilities Water Dist & Maint	5313788308	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	02/03/2026	37.23	Utilities Water Dist & Maint	53140199604	Safety Clothing And Supplies
CITY ELECTRIC SUPPLY COMPANY	02/03/2026	533.92	Utilities Lake Murray Water PI	Open PO for Supplies, tools, a	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	02/03/2026	-1,816.33	Parks - Buildings & Grounds	org WCO/173539	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	02/03/2026	-58.07	Parks - Buildings & Grounds	org WCO/174132	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	02/03/2026	3,606.71	Parks - Buildings & Grounds	RAB A19-14-9CCT-DIM	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	02/03/2026	58.07	Parks - Buildings & Grounds	CREDIT & INVOICE WASH	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	02/03/2026	101.65	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CONNECTING ELEMENTS INC	02/03/2026	4,454.80	Police Administrative Services	Moving Services	Professional Services
CONSOLIDATED ELECTRICAL DISTRIBUTORS	02/03/2026	8,029.80	Traffic Operations	1140-1109563	Electrical And Lighting Supply
THE COOPERATIVE MINISTRY	02/03/2026	13,775.83	Community Development Control	HOPWA Funded permanent housing	Professional Services
CORE AND MAIN LP	02/03/2026	20,736.00	Utilities Water Dist & Maint	LOT 16: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/03/2026	3,770.02	Utilities Water Dist & Maint	LOT 6: SERVICE CLAMPS "CC: THR	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/03/2026	1,467.72	Utilities Water Dist & Maint	LOT 8: SERVICE CLAMPS. "CC" TH	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/03/2026	1,944.00	Utilities Water Dist & Maint	Open PO Perma Patch road repai	Paving And Asphalt Supplies
CORE AND MAIN LP	02/03/2026	816.57	Utilities Wastewater Maint	TO PROCURE UNFORESEEN NEEDS OF	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	02/03/2026	160.00	Loans-Commercial Loan Pool	Open PO to pay multiple invoic	Professional Services
DELL MARKETING LP	02/03/2026	1,198.79	Recreation Programs	10858165003	Computer Equipment / Hardware
DELL MARKETING LP	02/03/2026	226.80	Engineering Wastwater Sys Imp	10858931290	Computer Equipment / Hardware
DILLON SUPPLY CO	02/03/2026	102.94	Utilities Lake Murray Water PI	Open PO for hardware and maint	Small Hand Tools / Other Equip
DILLON SUPPLY CO	02/03/2026	37.24	Utilities Lake Murray Water PI	Open PO for hardware and maint	Small Hand Tools / Other Equip

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DILLON SUPPLY CO	02/03/2026	208.86	Utilities Lake Murray Water PI	Open PO for hardware and maint	Small Hand Tools / Other Equip
DOMINION ENERGY SOUTHEAST SERVICES INC	02/03/2026	225,194.10	Water & Sewer Capital Projects	For Gas Main Relocation at Pin	Capital Project Costs
DOORS UNLIMITED INC	02/03/2026	580.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DUMMIES UNLIMITED INC	02/03/2026	2,045.00	Police Administrative Services	Survivor agility training dumm	Special Departmental Supplies
DURACLEAN BY MAID OVER	02/03/2026	1,700.00	General Support Services	Purchase Order for additional	Maintenance & Service Contract
ELITE FRAMING LLC	02/03/2026	357.70	Fire Suppression	Open PO for framed certificate	Awards And Trophies
EVI INDUSTRIES INC	02/03/2026	116.38	Animal Shelter/Holding Act	PS-INV189835	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	02/03/2026	2,370.02	Animal Shelter/Holding Act	Temporary Employees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/03/2026	471.98	Utilities Columbi Canal WTP	Temporary Employment for Drink	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/03/2026	2,088.88	Forestry Right of Way Maint.	1216-Horticulture & Right -of-	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/03/2026	359.68	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
FASTENAL COMPANY	02/03/2026	669.56	Utilities Water Dist & Maint	SCCOL262322	Small Hand Tools / Other Equip
FASTENAL COMPANY	02/03/2026	168.46	Utilities Columbi Canal WTP	SCCOL262481	Hardware And Building Material
FERGUSON ENTERPRISE LLC	02/03/2026	1,620.00	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	02/03/2026	249.43	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
FORTILINE INC	02/03/2026	3,969.00	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/03/2026	1,674.00	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/03/2026	2,908.44	Utilities Water Dist & Maint	10" MJ 11-1/4	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/03/2026	1,080.00	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/03/2026	2,257.20	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR HAND T	Small Hand Tools / Other Equip
FOUR PAWS ANIMAL CLINIC	02/03/2026	149.47	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
G H SMITH CONSTRUCTION CO INC	02/03/2026	4,500.00	Utilities Metro Wastewater Plt	Open PO for water line repairs	Equipmt Repair/Service Supply
GENERAL DOOR SERVICES LLC	02/03/2026	450.00	Support Services Public Buildg	For miscellaneous door repairs	Building Maintenance & Repair
GENERATOR SERVICES INC	02/03/2026	124,629.56	Utilities Columbi Canal WTP	Blue Star Power System: PD150-	Machinery & Equipment -Capital
W W GRAINGER INC	02/03/2026	435.20	Utilities Metro Wastewater Plt	9779340448	Small Hand Tools / Other Equip
W W GRAINGER INC	02/03/2026	114.06	Utilities Metro Wastewater Plt	9780875804	Small Hand Tools / Other Equip
W W GRAINGER INC	02/03/2026	28.67	Traffic Operations	9781230892	Special Departmental Supplies
W W GRAINGER INC	02/03/2026	232.39	Utilities Metro Wastewater Plt	9781230900	Small Hand Tools / Other Equip
W W GRAINGER INC	02/03/2026	210.77	Utilities Metro Wastewater Plt	9781687141	Small Hand Tools / Other Equip
W W GRAINGER INC	02/03/2026	62.61	Utilities Columbi Canal WTP	9782822390	Electrical And Lighting Supply
W W GRAINGER INC	02/03/2026	171.99	Traffic Operations	9782822408	Special Departmental Supplies
HANSEN BANNER LLC	02/03/2026	3,318.75	Technology Contingency	PIUS03000865	Professional Services
HAZEN AND SAWYER PC	02/03/2026	7,912.50	Engineering Wastwater Sys Imp	FY25/26	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	02/03/2026	18,914.50	Utilities Metro Wastewater Plt	SS7636 - Solids Handling Profe	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	02/03/2026	1,994.50	Utilities Metro Wastewater Plt	SS7636 - Solids Handling Profe	Spc Contracts - W/S, SW
HEYWARD - CHARLOTTE INC	02/03/2026	5,494.58	Utilities Metro Wastewater Plt	Parts	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	02/03/2026	1,883.84	Utilities Metro Wastewater Plt	Parts	Small Hand Tools / Other Equip
HILL MANUFACTURING CO INC	02/03/2026	475.50	Parking Facilities	Purchase Order for parts and s	Maintenance & Service Contract
HIRE QUEST LLC	02/03/2026	2,784.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HOWARD ENGINEERING INC	02/03/2026	4,250.00	Engineering - Water Sys Improv	On-Call Electrical Engineering	Professional Services
IDEXX DISTRIBUTORS INC	02/03/2026	124.93	Animal Shelter/Holding Act	Various medical products & tes	Animal Shelter Supplies
IRMO LOCK COMPANY INC	02/03/2026	57.78	Utilities Lake Murray Water PI	Open PO for Locksmith Services	Miscellaneous Other Services
JCI JONES CHEMICALS INC	02/03/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JET VAC EQUIPMENT COMPANY LLC	02/03/2026	1,825.44	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies

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K & K PRINTING CO INC	02/03/2026	101.52	Police Administrative Services	Pamphlets/Brochures/Survey as	Printing And Office Supplies
KEEP THE MIDLANDS BEAUTIFUL	02/03/2026	5,000.00	Solid Waste Street Sweeping	1305-01212026-01	Professional Services
CAROLYN C KELLY	02/03/2026	400.00	Parks & Recreation Admin	Flower rental for Dr Martin Lu	Miscellaneous Other Services
L & W SUPPLY CORPORATION	02/03/2026	344.73	Support Services Public Buildg	1016457738-001	Building Maintenance & Repair
L-J INC	02/03/2026	303,131.20	Strm Wtr Imp Cap Proj Control	SD855001 - Queen and Preston S	Capital Project Costs
LAKE MURRAY UTILITY COMPANY INC	02/03/2026	541,849.00	Water & Sewer Capital Projects	WM4869 - Cox Brady Dodge 6" Wa	Capital Project Costs
LINE EQUIPMENT SALES CO INC	02/03/2026	156.07	Traffic Operations	N.10968.SLR 10	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	02/03/2026	79.00	Utilities Lake Murray Water Pl	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/03/2026	943.90	Utilities Metro Wastewater Plt	Open PO for purchase of small	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/03/2026	261.54	Fire Suppression	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/03/2026	261.54	Fire Administration - County	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/03/2026	69.96	Wastewater Compliance	Open PO for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/03/2026	152.87	Fire Suppression	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/03/2026	305.75	Fire Administration - County	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/03/2026	89.81	Utilities Water Dist & Maint	INV# 993220	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/03/2026	307.74	Fire Prevention	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/03/2026	1,524.39	Fire Suppression	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/03/2026	534.43	Finlay Park Management	Hisense 3,3 cu,ft, mini fridge	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/03/2026	82.58	Utilities Water Dist & Maint	Open Purchase order for Water	Small Hand Tools / Other Equip
MAYNARD NEXSEN PC	02/03/2026	1,698.30	Admin-ACM Public Services	METRO WASTEWATER	Professional Services
MIDDLEBORO TRAILER SALES INC	02/03/2026	17,172.00	Utilities Wastewater Maint	Manley 8.5x18 TA Cargo Trailer	Auto,Trucks,Hvy Equip-Capital
PATTERSON VETERINARY SUPPLY INC	02/03/2026	58.24	Animal Shelter/Adoption Act	3040829263	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	02/03/2026	53.52	Animal Shelter/Adoption Act	3040875910	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	02/03/2026	498.83	Animal Shelter/Adoption Act	3040896425	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	02/03/2026	32.25	Animal Shelter/Adoption Act	3041117851	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	02/03/2026	81.15	Animal Shelter/Adoption Act	3041123836	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	02/03/2026	89.86	Animal Shelter/Adoption Act	3041180115	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	02/03/2026	197.68	Animal Shelter/Adoption Act	3041180503	Animal Shelter Supplies
POLYTEC INCORPORATED	02/03/2026	3,671.85	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	02/03/2026	3,576.30	Utilities Lake Murray Water Pl	Lot 6: Liquid Lime (Calcium Hy	Chemicals
PRECISION FIRE SOLUTIONS LLC	02/03/2026	512.00	Parks - Buildings & Grounds	Busby Park	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	02/03/2026	362.00	Parks - Buildings & Grounds	Hyatt Park	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	02/03/2026	502.11	Parks - Buildings & Grounds	Hampton Park	Maintenance & Service Contract
RENTOKIL NORTH AMERICA INC	02/03/2026	229.52	Utilities Metro Wastewater Plt	INV# 211042LX002832	Maintenance & Service Contract
RENTOKIL NORTH AMERICA INC	02/03/2026	231.66	Utilities Metro Wastewater Plt	Watering and upkeep services f	Maintenance & Service Contract
RICHLAND COUNTY	02/03/2026	213,452.44	County Services	A/P Rich Cty	A/P Rich Cty
KRISTEN RIVAS	02/03/2026	240.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
SAF-GARD SAFETY SHOE COMPANY INC	02/03/2026	539.96	General Support Services	IN-4473177	Safety Clothing And Supplies
SAFETY PRODUCTS INC	02/03/2026	470.12	Utilities Wastewater Maint	2026-114943	Safety & Rescue Equipment
SHI INTERNATIONAL CORPORATION	02/03/2026	56.92	Finance Water Administration	Software License	Software License
SHI INTERNATIONAL CORPORATION	02/03/2026	9,872.96	Information Technology	ShareGate's migration engine c	Software License
SHI INTERNATIONAL CORPORATION	02/03/2026	12,224.20	Information Technology	Catalyst 9200L 48-port PoE+, 4	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/03/2026	-56.92	Finance Water Administration	ORG INV #B20223838	Software License
SHI INTERNATIONAL CORPORATION	02/03/2026	-56.92	Finance Water Administration	ORG INV #B20365071	Software License

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SHRED WITH US LLC	02/03/2026	43.50	Drew Wellness Center	323487	Professional Services
SHRED WITH US LLC	02/03/2026	70.00	Parks & Recreation Admin	323793	Professional Services
SOUTH EAST ACE INC	02/03/2026	12.83	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTHEASTERN CHAPTER NATIONAL SAFETY	02/03/2026	849.00	Utilities Water Dist & Maint	Annual Membership Renewal Not	Membership And Dues
MARY LINDA SPENCER	02/03/2026	58.85	Fire Suppression	Open PO for Trophies, Plaques,	Awards And Trophies
T MOBILE USA INC	02/03/2026	80.60	Parks & Recreation Admin	Information Highway Electronic	Internet
THE REIS GROUP	02/03/2026	795.00	Support Services Public Buildg	Purchase Order for plumbing re	Building Maintenance & Repair
THOMAS CONCRETE OF SOUTH CAROLINA	02/03/2026	680.40	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	02/03/2026	178.20	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	02/03/2026	440.11	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	02/03/2026	541.08	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	02/03/2026	1,697.76	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
TRACTOR SUPPLY COMPANY	02/03/2026	3,860.82	Police Administrative Services	REISSUE FOR INV#21474 1/26/18	Animal Shelter Supplies
UNIVERSAL PROTECTION SERVICE LP	02/03/2026	1,814.70	Police Administrative Services	Fixed Post security - General	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	02/03/2026	1,243.90	Community Development Control	DECEMBER-913	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	02/03/2026	21.55	Community Development	Valley Beverage 24-25-for	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	02/03/2026	16.15	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/03/2026	83.92	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/03/2026	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/03/2026	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/03/2026	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/03/2026	16.15	Office of Business Opportunity	Monthly hot/cold (H/C) water c	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	02/03/2026	732.56	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
VWR INTERNATIONAL LLC	02/03/2026	78.08	Water Compliance	8820814663	Laboratory Supplies
WILLIAMS INFRASTRUCTURE LLC	02/03/2026	87,294.29	Water & Sewer Capital Projects	WM4720 - WM Upgrades for Heath	Capital Project Costs
WP LAW INC	02/03/2026	147.24	Utilities Columbi Canal WTP	Open PO for Plumbing Maintenanc	Pipe, Fittings, Hydrants, Etc
YBA SHIRTS	02/03/2026	1,192.95	Recreation Programs	Basketball Tees	Uniforms And Clothing
YBA SHIRTS	02/03/2026	3,108.60	Recreation Programs	City of Columbia Basketball Ai	Uniforms And Clothing
ZOLL MEDICAL CORPORATION	02/03/2026	4,995.00	Parks - Buildings & Grounds	Zoll Plus Trac1 AED Monitoring	Software License
CARRIE VINES HOMEMADE TREATS LTD CO	02/03/2026	226.80	Governmental Affairs	PICKUP WHANNA BOUKNIGHT	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/03/2026	2,089.36	1401 Main Street	01-9158135-1000754-0 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/03/2026	285.57	Support Services Public Buildg	01-9158135-2004036-8 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/03/2026	520.48	Police Administrative Services	01-9607217-1000181-4 G. Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/03/2026	30.06	Parking Operations	01-15452038-1001671-3 G.Alford	Water,Sewer, Storm Water
EXECUTIVE MANAGEMENT AND LEASING	02/03/2026	384,994.05	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	02/03/2026	206,897.87	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
THOMAS BRUCE SCOTT III	02/03/2026	3,750.00	Municipal Court Judges	PICKUP PAM HAWKINS	Part-Time Pay (Outside)
JASON WHITTLE	02/03/2026	5,040.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
ANDREA JOHNSON	02/03/2026	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ANDREA JOHNSON	02/03/2026	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	02/03/2026	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	02/03/2026	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
LUCIOUS N HARRIS JR	02/03/2026	1,100.00	Recreation Programs	PICKUP PARKS & REC	Special Projects
JERRY MACON	02/03/2026	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services

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MELANIE MURRY	02/03/2026	80.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MELANIE MURRY	02/03/2026	80.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MARCUS REESE	02/03/2026	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MARCUS REESE	02/03/2026	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/03/2026	1,000.00	Change Up	01-9426191-1006623-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/03/2026	662.87	Change Up	01-9618543-1037185-2 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/03/2026	1,000.00	Change Up	01-9642203-2014805-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/03/2026	511.11	Change Up	01-9629653-2029374-0 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/03/2026	435.20	Change Up	01-56603525-1082493-6 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/03/2026	680.64	Change Up	01-9632666-2022375-4 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/03/2026	737.96	Change Up	01-9618218-1088938-5 C.Wilson	Change Up - Water Bills
AT AND T CORP	02/05/2026	128.18	Parking Facilities	ACCT# 803 255-8125 003	Internet
AT AND T CORP	02/05/2026	8,886.24	Customer Care	INV# 7092151114	Telephone & Voice Mail
AT AND T CORP	02/05/2026	170.49	Fire Suppression	ACCT# 295858091	Internet
AT AND T CORP	02/05/2026	180.14	Fire Suppression	ACCT# 328074259	Internet
AT AND T CORP	02/05/2026	149.09	Sandhill Station 24	ACCT# 331182298	Internet
AT AND T CORP	02/05/2026	149.09	Fire Suppression	ACCT# 331868564	Internet
AT AND T CORP	02/05/2026	116.99	Parking Sumter Street Deck	ACCT# 339118218	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	02/05/2026	210.00	Parks & Recreation Admin	INV# 156086501011426	Internet
CHICK FIL A FIVE POINTS	02/05/2026	789.79	Human Resources	JAN26 NEW HIRE ORIENT LUNCHES	Food And Provisions
FEDERAL EXPRESS CORPORATION	02/05/2026	17.28	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIRST CITIZENS BANK AND TRUST CO INC	02/05/2026	5,171.30	Treasurer Cash	Prepaid Charges	Prepaid Charges
PREMIER MAGNESIA LLC	02/05/2026	12,162.54	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC SUMMARY COURT JUDGES ASSOC	02/05/2026	275.00	Municipal Court Judicial Oper	BRITTANY N PEAY	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	02/05/2026	275.00	Municipal Court Judicial Oper	CHERI KINGSTON	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	02/05/2026	275.00	Municipal Court Judicial Oper	JUETTA CUNNINGHAM	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	02/05/2026	275.00	Municipal Court Judicial Oper	TALIA POWELL	Employee Training & Prof Dev.
SOUTHEASTERN CONCRETE PRODUCTS CO	02/05/2026	614.18	Utilities Wastewater Maint	Open PO for Concrete Brick, BI	Hardware And Building Material
T MOBILE USA INC	02/05/2026	50.00	Police Investigations	INV# L2511190189	Miscellaneous Other Services
TK ELEVATOR CORPORATION	02/05/2026	8,330.70	Support Services Public Buildg	1000740232	Maintenance & Service Contract
TRI-COUNTY ELECTRIC COOPERATIVE INC	02/05/2026	827.40	Hopkins Station 23	ACCT# 66520002	Electricity And Gas
WEDGEWOOD VILLAGE PHARMACY INC	02/05/2026	1,421.55	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WOMBLE BOND DICKINSON (US) LLP	02/05/2026	15,540.00	Non Departmental Admin	INVERSE CONDEMNATION APPEAL	Professional Services
WOMBLE BOND DICKINSON (US) LLP	02/05/2026	24,675.00	Non Departmental Admin	INVERSE CONDEMNATION APPEAL	Professional Services
3SI SECURITY SYSTEMS INC	02/05/2026	420.00	Police Administrative Services	INV1359721	Professional Services
AIRGAS INC	02/05/2026	1,157.76	Utilities Water Dist & Maint	9168669074	Special Departmental Supplies
AIRGAS INC	02/05/2026	262.19	Utilities Columbi Canal WTP	9168708283	Special Departmental Supplies
AIRGAS INC	02/05/2026	134.51	Drew Wellness Center	5522594101	Chemicals
AIRGAS INC	02/05/2026	403.54	Recreation Swimming Pools	5522594277	Chemicals
AIRGAS INC	02/05/2026	134.51	Recreation Swimming Pools	5522594461	Chemicals
AMAZON CAPITAL SERVICES INC	02/05/2026	230.02	Animal Shelter/Adoption Act	17ND-GTMQ-HMGN	Cleaning And Sanitation Supply
AMERICAN MATERIALS COMPANY LLC	02/05/2026	423.87	Streets Street & Sidewalk Rpr	Screened Top Soil	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	02/05/2026	1,319.12	Streets Street & Sidewalk Rpr	Screened Top Soil	Lawn And Grounds Supplies
AMERICAN PUMP CORP	02/05/2026	3,838.15	Utilities Metro Wastewater Plt	Motor Windings Good	Small Hand Tools / Other Equip

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ARDURRA GROUP INC	02/05/2026	2,610.00	Water & Sewer Capital Projects	Harbison #4 Pump Station Impro	Capital Project Costs
BC INDUSTRIAL SUPPLY INC	02/05/2026	259.41	Utilities Metro Wastewater Plt	INV0092648	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/05/2026	41.47	Utilities Metro Wastewater Plt	INV0092742	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/05/2026	2,829.04	Utilities Water Dist & Maint	INV0092812	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/05/2026	13.50	Utilities Metro Wastewater Plt	INV0092921	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	02/05/2026	796.48	Utilities Metro Wastewater Plt	For service calls to Blanchard	Equipmt Repair/Service Supply
BOUND TREE MEDICAL LLC	02/05/2026	4,782.11	Fire Suppression	Oxygen Cylinder Wrench, Metal	Drugs And Medical Supplies
CHRIST CENTRAL MINISTRIES INC	02/05/2026	8,504.61	State of SC Grant Control	Utilities and Operations of Re	Special Contracts
CITY ELECTRICAL SUPPLY CO INC.	02/05/2026	75.22	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CONNECTING ELEMENTS INC	02/05/2026	1,680.00	Support Services Public Buildg	Purchase Order for miscellaneo	Maintenance & Service Contract
CONSTRU SERVICES LLC	02/05/2026	10,490.00	Streets Street & Sidewalk Rpr	1225 Lincoln St. Remove 628 S	Professional Services
CORE AND MAIN LP	02/05/2026	2,823.87	Utilities Water Dist & Maint	FY 25/26	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/05/2026	4,864.86	Utilities Metro Wastewater Plt	1056-44 4 CI/PVCXCI/PVC CPLG (Small Hand Tools / Other Equip
CORE AND MAIN LP	02/05/2026	1,097.28	Utilities Wastewater Maint	6 PVC SDR35 SWR SPIGOT PLUG	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/05/2026	972.00	Utilities Water Dist & Maint	Open PO Perma Patch road repai	Paving And Asphalt Supplies
CORE AND MAIN LP	02/05/2026	972.00	Utilities Water Dist & Maint	Open PO Perma Patch road repai	Paving And Asphalt Supplies
CORE AND MAIN LP	02/05/2026	999.00	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/05/2026	32,762.88	Utilities Water Dist & Maint	LOT 16: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	02/05/2026	124.20	Public Relations	10859013277	Computer Equipment / Hardware
DELL MARKETING LP	02/05/2026	571.32	Legislative	10859176999	Computer Equipment / Hardware
BOBBY DONALDSON	02/05/2026	250.00	Parks & Recreation Admin	Keynote Speaker For Dr. Martin	Miscellaneous Other Services
EIDSON'S CUSTOM EMBROIDERY LLC	02/05/2026	3,905.50	Police Administrative Services	Flexfit Style 6477, Size: L/XL	Uniforms And Clothing
EXPRESS SERVICES INC	02/05/2026	413.25	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/05/2026	8,329.19	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/05/2026	12,032.16	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
FASTENAL COMPANY	02/05/2026	332.51	Utilities Metro Wastewater Plt	SCCOL262405	Safety Clothing And Supplies
FIND GREAT PEOPLE LLC	02/05/2026	18,450.00	Admin-Chief Financial Officer	Professional Services	Professional Services
FIVE POINTS ASSOCIATION INC.	02/05/2026	4,196.50	Parks - Buildings & Grounds	Services Provided For Water Fo	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	02/05/2026	4,196.50	Parks - Buildings & Grounds	Services Provided For Water Fo	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	02/05/2026	4,196.50	Parks - Buildings & Grounds	Services Provided For Water Fo	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	02/05/2026	4,196.50	Parks - Buildings & Grounds	Services Provided For Water Fo	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	02/05/2026	4,196.50	Parks - Buildings & Grounds	Services Provided For Water Fo	Maintenance & Service Contract
FOUR PAWS ANIMAL CLINIC	02/05/2026	213.45	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	02/05/2026	56.06	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
G H SMITH CONSTRUCTION CO INC	02/05/2026	301,187.25	Utilities Water Dist & Maint	FY 25/26	Special Projects
G H SMITH CONSTRUCTION CO INC	02/05/2026	25,000.00	Utilities Water Dist & Maint	Yard Restorations	Maintenance & Service Contract
GATEWAY SUPPLY CO INC.	02/05/2026	11.07	Support Services Public Buildg	S6680081.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/05/2026	-7.74	Support Services Public Buildg	S6680081.002 org 680081001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/05/2026	-3.32	Support Services Public Buildg	S6680081.003 org 680081001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/05/2026	24.09	Utilities Metro Wastewater Plt	S6757519.001	Pipe, Fittings, Hydrants, Etc
GLOBAL PARTNERS FOR FATHERS AND	02/05/2026	4,333.00	Admin-Operations	Additional funding for profess	Special Contracts
W W GRAINGER INC	02/05/2026	66.51	Support Services Public Buildg	9773667838	Building Maintenance & Repair
W W GRAINGER INC	02/05/2026	12.67	Support Services Public Buildg	9777442865	Building Maintenance & Repair
W W GRAINGER INC	02/05/2026	181.34	Support Services Public Buildg	9779340422	Building Maintenance & Repair

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W W GRAINGER INC	02/05/2026	117.46	Support Services Public Buildg	9780875796	Building Maintenance & Repair
W W GRAINGER INC	02/05/2026	11.45	Support Services Public Buildg	9781230884	Building Maintenance & Repair
W W GRAINGER INC	02/05/2026	33.20	Utilities Lake Murray Water Pl	9784115181	Small Hand Tools / Other Equip
W W GRAINGER INC	02/05/2026	315.46	Utilities Lake Murray Water Pl	9785571630	Small Hand Tools / Other Equip
W W GRAINGER INC	02/05/2026	112.34	Support Services Public Buildg	9785642829	Building Maintenance & Repair
W W GRAINGER INC	02/05/2026	112.34	Support Services Public Buildg	9785642837	Building Maintenance & Repair
W W GRAINGER INC	02/05/2026	168.31	Support Services Public Buildg	9785642852	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	02/05/2026	71.90	Support Services Public Buildg	9351664489	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	02/05/2026	420.73	Support Services Public Buildg	9351664495	Building Maintenance & Repair
HACH COMPANY	02/05/2026	13,594.86	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
HAUSMAN DEODORIZING LLC	02/05/2026	45.00	Police Operations	TM Cans Airbourne Neutralizer	Printing And Office Supplies
HDL COMPANIES NC	02/05/2026	30,555.00	Business Licenses	Prime Cloud Business License S	Maintenance & Service Contract
HDL COMPANIES NC	02/05/2026	5,752.50	Business Licenses	Software Maintenance/Support	Professional Services
HIRE QUEST LLC	02/05/2026	2,192.40	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	02/05/2026	2,088.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	02/05/2026	1,044.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	02/05/2026	3,011.27	Animal Shelter/Holding Act	3193144822	Animal Shelter Supplies
IRMO LOCK COMPANY INC	02/05/2026	374.50	Utilities Lake Murray Water Pl	Open PO for Locksmith Services	Miscellaneous Other Services
JCI JONES CHEMICALS INC	02/05/2026	7,454.70	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	02/05/2026	3,940.79	Utilities Metro Wastewater Plt	Open PO to procure various par	Pipe, Fittings, Hydrants, Etc
JOHN F CARNEY	02/05/2026	170.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHNSTONE SUPPLY	02/05/2026	261.51	Support Services Public Buildg	S014948671.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	02/05/2026	109.07	Support Services Public Buildg	S014948723.001	Building Maintenance & Repair
KAMO MANUFACTURING COMPANY INC	02/05/2026	24.73	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
KIMBALL MIDWEST	02/05/2026	540.43	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip
KINDER HOLDINGS LLC	02/05/2026	6,691.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	02/05/2026	6,691.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	02/05/2026	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
LAKESIDE EQUIPMENT CORPORATION	02/05/2026	16,440.00	Utilities Metro Wastewater Plt	Grease Pump Assembly 2-84" Scr	Machinery & Equipment -Capital
LEXINGTON DRY CLEANING INC	02/05/2026	13.51	Parks & Recreation Admin	01-150570	Professional Services
LEXINGTON DRY CLEANING INC	02/05/2026	27.03	Parks & Recreation Admin	01-150571	Professional Services
LEXINGTON DRY CLEANING INC	02/05/2026	27.03	Parks & Recreation Admin	Dry cleaning for City Council	Professional Services
LEXINGTON DRY CLEANING INC	02/05/2026	27.03	Parks & Recreation Admin	Dry cleaning for City Council	Professional Services
LEXINGTON DRY CLEANING INC	02/05/2026	27.03	Parks & Recreation Admin	Dry cleaning for City Council	Professional Services
LEXINGTON DRY CLEANING INC	02/05/2026	27.03	Parks & Recreation Admin	Dry cleaning for City Council	Professional Services
LEXINGTON DRY CLEANING INC	02/05/2026	27.03	Parks & Recreation Admin	01-150628	Professional Services
LEXINGTON DRY CLEANING INC	02/05/2026	27.03	Parks & Recreation Admin	Dry cleaning for City Council	Professional Services
LEXINGTON DRY CLEANING INC	02/05/2026	28.34	Parks & Recreation Admin	Dry cleaning for City Council	Professional Services
LEXINGTON DRY CLEANING INC	02/05/2026	17.71	Parks & Recreation Admin	Dry cleaning for City Council	Professional Services
LEXINGTON DRY CLEANING INC	02/05/2026	28.34	Parks & Recreation Admin	Dry cleaning for City Council	Professional Services
LEXINGTON DRY CLEANING INC	02/05/2026	28.34	Parks & Recreation Admin	Dry cleaning for City Council	Professional Services
LEXINGTON DRY CLEANING INC	02/05/2026	17.71	Parks & Recreation Admin	Dry cleaning for City Council	Professional Services
LEXINGTON DRY CLEANING INC	02/05/2026	14.17	Parks & Recreation Admin	Dry cleaning for City Council	Professional Services
LOWES OF NE COLUMBIA	02/05/2026	139.88	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects

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LOWES OF NE COLUMBIA	02/05/2026	2,154.49	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	02/05/2026	126.07	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	02/05/2026	248.85	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/05/2026	-159.32	Fire Suppression	ORG INV 997196 P212105	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/05/2026	376.99	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
MATTERHACKERS INC	02/05/2026	2,709.96	Utilities Lake Murray Water Pl	Open PO for materials needed t	Special Departmental Supplies
MID CAROLINA MARINE INC	02/05/2026	194.69	Parks - Buildings & Grounds	Group 27 deep cycle battery, 2	Small Hand Tools / Other Equip
MIKA CONTRACTING INC	02/05/2026	6,831.00	General Capital Projects	Remove and Install Widen Gate	Capital Project Costs
MOOVE NA DISTRIBUTION HOLDINGS INC	02/05/2026	4,281.90	Utilities Metro Wastewater Plt	Gasoline And Petroleum Product	Gasoline And Petroleum Product
NEWTONS FIRE AND SAFETY EQUIPMENT INC	02/05/2026	702.00	Fire Administration - County	Open PO for Extrication tools	Equipmt Repair/Service Supply
NK BRAUN & COMPANY	02/05/2026	523.61	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
PATTERSON VETERINARY SUPPLY INC	02/05/2026	1,641.51	Animal Shelter/Adoption Act	3041249025	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	02/05/2026	53.37	Animal Shelter/Adoption Act	3041249158	Animal Shelter Supplies
SPENCER FOX ROBINSON JR	02/05/2026	2,083.33	Fire Suppression	Open PO for Medical Control Ph	Medical Services
SAF-GARD SAFETY SHOE COMPANY INC	02/05/2026	377.97	Parking Operations	IN-4483711	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	02/05/2026	2,915.80	Fire Suppression	Safety Shoes and Boots for FY2	Safety Clothing And Supplies
SAFETY PRODUCTS INC	02/05/2026	213.08	Utilities Water Dist & Maint	2026-116068	Special Departmental Supplies
SAFWARE INC	02/05/2026	1,061.50	Homeland Security GrantControl	Hotseat, Helitack, CMC	Special Departmental Supplies
SAFEWARE INC	02/05/2026	799.16	Homeland Security GrantControl	ASAP Lock with ASAPSORBER AXES	Special Departmental Supplies
SANDERS SEVICES INC	02/05/2026	50.49	Accounting	Monthly 5-Gallon Bottled Water	Professional Services
SHI INTERNATIONAL CORPORATION	02/05/2026	1,078.57	Technology Contingency	Unified Computing System (UCS)	Computer/Elect Equipmt-Capital
SHI INTERNATIONAL CORPORATION	02/05/2026	24,790.00	Technology Contingency	Cisco UCSx Deployment	Professional Services
SMITH RUBBER STAMPS AND SEALS INC	02/05/2026	58.95	ARPA FUNDS	Four Employee Name badges w/ l	Printing And Office Supplies
MARY LINDA SPENCER	02/05/2026	1,476.60	Parks & Recreation Admin	Plaques for MLK Day Celebratio	Special Departmental Supplies
STAPLES INC	02/05/2026	831.63	Fire Administration	INV# 6054609063	Printing And Office Supplies
THE GOURMET SHOP LLC	02/05/2026	291.50	Parks & Recreation Admin	Box lunches and salads for Mar	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	02/05/2026	2,900.71	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/05/2026	706.30	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/05/2026	549.22	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/05/2026	740.36	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/05/2026	1,465.13	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
WALLYS FIRE AND SAFETY EQUIPMENT INC	02/05/2026	8,630.00	Fire Administration - County	EXTRACTOR / WASHER EW35G	Machinery & Equipment -Capital
ZAP PRO CLEANING SERVICES LLC	02/05/2026	1,952.69	Police Administrative Services	FY 25/26	Maintenance & Service Contract
1233 WASHINGTON STREET LLC	02/05/2026	8,139.60	Fire Training	PICKUP STEPHANIE THOMPSON	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/05/2026	15.03	Support Services Public Buildg	01-9278610-1012425-9 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/05/2026	555.92	Support Services Public Buildg	01-9407561-1000044-0 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/05/2026	626.14	Upper Richland Station 17	01-9160962-1999999-5 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/05/2026	45.09	Parks - Buildings & Grounds	01-16079034-2172433-1 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/05/2026	105.21	1401 Main Street	01-17118035-1000752-2 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/05/2026	548.58	Killian Station 27	01-53101035-1071818-5 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/05/2026	39,273.39	Support Services Public Buildg	01-9171586-1999999-9 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/05/2026	118.51	Spring Valley Station 32	01-9226068-2019767-6 G.Alford	Water,Sewer, Storm Water
DESA INC	02/05/2026	90,000.00	Admin-ACM Public Services	PICKUP AYESHA DRIGGERS	Professional Services
MARY JOHNSON	02/05/2026	5,700.00	TN Dev Corp	PICKUP CHANDA RICHARDSON	Part-Time Pay (Outside)

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MARY JOHNSON	02/05/2026	5,510.00	TN Dev Corp	PICKUP CHANDA RICHARDSON	Part-Time Pay (Outside)
RAYMOND A LLOYD	02/05/2026	530.44	Fire Suppression	PKUP: STEPHANIE THOMPSON	Professional Services
PROJECT ONE WAY INCORPORATED	02/05/2026	3,000.00	Human Resources	PKUP: WYKEISHA LEWIS	Employee Training & Prof Dev.
SC DEPARTMENT OF MOTOR VEHICLES	02/05/2026	1,068.00	Streets - Water & Sewer Repair	TITLE /PKUP: CHARLENE SIMS	Auto,Trucks,Hvy Equip-Capital
LOWELL WAYNE SMITH JR	02/05/2026	756.64	Fire Suppression	PKUP: STEPHANIE THOMPSON	Professional Services
GRANT THOMAS	02/05/2026	476.64	Fire Suppression	PKUP: STEPHANIE THOMPSON	Professional Services
ROSS VEZIN	02/05/2026	557.41	Fire Suppression	PKUP: STEPHANIE THOMPSON	Professional Services
MARTIN WHITSON	02/05/2026	536.96	Fire Suppression	PKUP: STEPHANIE THOMPSON	Professional Services
PSIDARIUS ARCHIE	02/05/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CONNECTED YOGA AND WELLNESS LLC	02/05/2026	120.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
NYASIA GILMORE	02/05/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALICIA F GOODWIN	02/05/2026	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SANTANA GOODWIN	02/05/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JACQUETTE JACOBS	02/05/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KELLY MCRAE	02/05/2026	250.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	02/05/2026	77.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
THOMAS KIRBY	02/05/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VINCENT LYDE	02/05/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JAIME MARTIN	02/05/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
OLIVIA THOMPSON	02/05/2026	205.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	02/05/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
WAYNE PENN	02/05/2026	40.00	General Fund	PARKS & REC REFUND	Other Parks/Recreation Rev
STAY STRONG WITH WINIFRED	02/05/2026	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	02/05/2026	435.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	02/05/2026	108.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DEEPAK VERMA	02/05/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LISA DUNN WEEMS	02/05/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
THERESA WILSON	02/05/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	02/05/2026	501.51	Change Up	01-9423523-1073805-3 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/05/2026	891.26	Change Up	01-9253213-2020038-5 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/05/2026	307.17	Change Up	01-9241074-1076289-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/05/2026	900.00	Change Up	01-9279184-1078710-5 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/05/2026	165.33	Change Up	01-9644925-1117024-0 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/05/2026	1,000.00	Change Up	01-9395886-1114366-3 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/05/2026	620.08	Change Up	01-9593026-1115921-1 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/05/2026	507.56	Change Up	01-9640266-2015422-4 C.Wilson	Change Up - Water Bills
AT AND T CORP	02/09/2026	182.95	Parks & Recreation Admin	ACCT# 803 M03-4060 060	Internet
AT AND T CORP	02/09/2026	181.90	Police Administrative Services	ACCT# 333512476	Internet
AT AND T CORP	02/09/2026	149.80	Fire Suppression	ACCT# 334310313	Internet
AT AND T CORP	02/09/2026	149.80	Killian Station 27	ACCT# 335732368	Internet
AT AND T CORP	02/09/2026	149.80	Police Administrative Services	ACCT# 338331140	Internet
AT AND T CORP	02/09/2026	171.20	Police Administrative Services	ACCT# 341349847	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	02/09/2026	68,046.50	Utilities Lake Murray Water PI	ACCT# 6-1898-0002-2575	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	02/09/2026	30.00	Sandhill Station 24	ACCT# 0001148	Water,Sewer, Storm Water

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EAST RICHLAND CTY PUB SER DIST	02/09/2026	30.00	Dentsville Station 14	ACCT# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	02/09/2026	30.00	Spring Valley Station 32	ACCT# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	02/09/2026	63.75	Gill's Creek Station 33	ACCT# 0019642	Water,Sewer, Storm Water
PREMIER MAGNESIA LLC	02/09/2026	10,618.14	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	02/09/2026	11,909.82	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	02/09/2026	13,015.47	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
RICHLAND COUNTY FINANCE	02/09/2026	77.91	Ballentine Station 20	ACCT# CUS-00008535	Water,Sewer, Storm Water
SC DEPT OF LABOR LICENSING & REGULATION	02/09/2026	50.00	Utilities Lake Murray Water PI	JOHN M PINON, JR	Employee Training & Prof Dev.
VWR INTERNATIONAL LLC	02/09/2026	34.59	Utilities Metro Wastewater Plt	8820867195	Laboratory Supplies
ELIZABETH AGLER	02/09/2026	480.00	Parks - Ceramic Camp	Japanese Lantern Workshop	Professional Services
ELIZABETH AGLER	02/09/2026	600.00	Parks - Ceramic Camp	Next Step Throwing	Professional Services
AIRGAS SPECIALTY PRODUCTS INC	02/09/2026	4,405.27	Utilities Columbi Canal WTP	9168847144	Chemicals
AIRGAS SPECIALTY PRODUCTS INC	02/09/2026	3,116.69	Utilities Lake Murray Water PI	91688699379	Chemicals
AIRGAS INC	02/09/2026	264.92	Utilities Water Dist & Maint	5522247024	Special Departmental Supplies
AIRGAS INC	02/09/2026	818.93	Utilities Columbi Canal WTP	5522247241	Special Departmental Supplies
AIRGAS INC	02/09/2026	94.45	Utilities Water Dist & Maint	5522247435	Special Departmental Supplies
AIRGAS INC	02/09/2026	351.55	Utilities Water Dist & Maint	5522296148	Special Departmental Supplies
AIRGAS INC	02/09/2026	1,296.29	Utilities Lake Murray Water PI	5522311100	Pipe, Fittings, Hydrants, Etc
AKRON THERMOGRAPHY INC	02/09/2026	45.43	Legislative	Business Cards Printed - Lynet	Printing And Office Supplies
ANSWER PLUS COMMUNICATIONS LLC	02/09/2026	4,516.02	Customer Care	416102012026	Special Contracts
ANTHEM SPORTS LLC	02/09/2026	3,241.63	Recreation Programs	6' Basketball Court Cleaning S	Rec/Phys Fitness Equipment
APPLIED TECHNICAL SERVICES LLC	02/09/2026	161.57	Water Compliance	Thermco ACC10113BLS Blue Spiri	Professional Services
APPLIED INDUSTRIAL TECHNOLOGIES	02/09/2026	374.17	Utilities Metro Wastewater Plt	7033684862	Small Hand Tools / Other Equip
APRYL DAWN CAMPBELL GILLARS	02/09/2026	300.00	Parks - Ceramic Camp	Introduction To Pottery	Professional Services
AT AND T CORP	02/09/2026	1,418.82	ARPA FUNDS	3 Mitel VoIP Phones, 3 extende	Telephone & Voice Mail
MINNA AZEEM	02/09/2026	600.00	Parks - Ceramic Camp	Beginning Throwing Saturday	Professional Services
BADGER METER INC	02/09/2026	69,500.55	Meter Reading	FY 25/26	Maintenance & Service Contract
BC INDUSTRIAL SUPPLY INC	02/09/2026	37.80	Utilities Metro Wastewater Plt	INV0093018	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/09/2026	138.09	Utilities Metro Wastewater Plt	INV0093101	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/09/2026	82.43	Utilities Water Dist & Maint	INV0093175	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/09/2026	91.38	Utilities Water Dist & Maint	INV0093218	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	02/09/2026	1,516.83	Utilities Metro Wastewater Plt	71941300-00	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	02/09/2026	705.72	Utilities Metro Wastewater Plt	71941361-00	Pipe, Fittings, Hydrants, Etc
BYFARR LLC	02/09/2026	5,500.00	Office of Business Opportunity	Bronze level sponsorship for "	Miscellaneous Other Services
CAPITAL LIGHTING AND SUPPLY LLC	02/09/2026	4,942.59	Utilities Metro Wastewater Plt	S060694696.001	Machinery & Equipment -Capital
CAROLINA CONTROL INNOVATIONS LLC	02/09/2026	425.00	Parks - Buildings & Grounds	Diagnose/repair various electr	Building Maintenance & Repair
CAROLINA SCREEN PRINTERS	02/09/2026	374.92	Customer Care	Item MM3023 Deep Black	Uniforms And Clothing
CAROLINA SCREEN PRINTERS	02/09/2026	65.21	Customer Care	Item L239 River Blue Navy	Uniforms And Clothing
CDM SMITH INC	02/09/2026	89,800.13	Water & Sewer Capital Projects	SS764426 - FY25/26 Amendment #	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATION	02/09/2026	4,633.08	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	02/09/2026	4,699.59	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CITI LLC	02/09/2026	53,122.50	Utilities Metro Wastewater Plt	FY25-26	Maintenance & Service Contract
CITI LLC	02/09/2026	28,761.50	Utilities Metro Wastewater Plt	FY25-26	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.	02/09/2026	22.45	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply

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CLEMSON UNIVERSITY	02/09/2026	413.82	Water Compliance	W0933423693	Professional Services
SEAN CLUTE	02/09/2026	50.00	Parks - Ceramic Camp	Introduction To Hand Building	Professional Services
COLUMBIA CONCESSIONS & CATERING LLC	02/09/2026	1,310.40	Human Resources	EVENT 1117COLUMBIA	Employee Training & Prof Dev.
CORE AND MAIN LP	02/09/2026	4,407.53	Utilities Water Dist & Maint	LOT 22: WATER VALVE BOXES WITH	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/09/2026	453.60	Utilities Water Dist & Maint	LOT 4: MECHANICAL JOINT BOLT A	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	02/09/2026	950.32	Loans-Commercial Loan Pool	Open PO to pay multiple invoic	Professional Services
DETAILS COUNT PROFESSIONAL DETAILING LLC	02/09/2026	315.00	Parks & Recreation Admin	Professional Detailing Service	Vehicle Repair/Service Supply
DILLON SUPPLY CO	02/09/2026	756.61	Utilities Lake Murray Water PI	Open PO for hardware and maint	Small Hand Tools / Other Equip
DILLON SUPPLY CO	02/09/2026	891.24	Utilities Water Dist & Maint	FOR INVENTORIED EXPENDABLE SUP	Small Hand Tools / Other Equip
DILLON SUPPLY CO	02/09/2026	370.47	Customer Care	Item# 40614647	Small Hand Tools / Other Equip
DOMINION ENERGY SOUTHEAST SERVICES INC	02/09/2026	2,324,498.93	Water/Sewer Grants	FEMA BRIC Alternate Water Supp	Capital Project Costs
MICHELLE EDGAR	02/09/2026	664.27	Legislative	Constituent services via socia	Council Expense - Brennan
EPIC SPORTS	02/09/2026	948.78	Recreation Programs	Champion Pro Basketball Nets N	Rec/Phys Fitness Equipment
EXPRESS SERVICES INC	02/09/2026	364.00	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/09/2026	2,596.29	Animal Shelter/Holding Act	Temporary Employees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/09/2026	456.75	Utilities Columbi Canal WTP	Temporary Employment for Drink	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/09/2026	2,726.84	Forestry Right of Way Maint.	1216-Horticulture & Right -of-	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/09/2026	386.57	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/09/2026	179.84	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/09/2026	476.00	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/09/2026	8,117.57	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/09/2026	13,888.14	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
FEDERAL TRAINING & ENVIROMENTAL	02/09/2026	1,700.00	Utilities Lake Murray Water PI	Safety Training:	Employee Training & Prof Dev.
FEDERAL TRAINING & ENVIROMENTAL	02/09/2026	1,700.00	Utilities Columbi Canal WTP	Safety Training:	Employee Training & Prof Dev.
FERGUSON ENTERPRISE LLC	02/09/2026	1,661.88	Utilities Water Dist & Maint	1-7/8 SHELL CTTR F/ D-5	Small Hand Tools / Other Equip
FIRE DEPARTMENT SAFETY OFFICERS	02/09/2026	749.00	Fire Training	INVOICE-2026-311	Membership And Dues
G & I SECURITY COMPANY LLC	02/09/2026	26,199.00	State of SC Grant Control	Security for Recovery Communit	Special Contracts
G H SMITH CONSTRUCTION CO INC	02/09/2026	239,571.48	Water & Sewer Capital Projects	SS753501 - Olympia Sewer Reloc	Capital Project Costs
GE MONEY BANK	02/09/2026	60.14	Community Development	Member's Mark Everyday 1-Ply W	Printing And Office Supplies
GE MONEY BANK	02/09/2026	104.87	Utilities Metro Wastewater Plt	Stouffer's Signature Lasagna w	Food And Provisions
GEIGER BROS	02/09/2026	1,035.36	Legislative	New Era Recycled Cuff Beanie	Special Departmental Supplies
GIS PLANNING INC	02/09/2026	5,470.00	Economic Development	2026 Zoom Prospector Enterpris	Software License
W W GRAINGER INC	02/09/2026	865.01	Drew Wellness Center	9767153936	Cleaning And Sanitation Supply
W W GRAINGER INC	02/09/2026	51.53	Utilities Metro Wastewater Plt	9788276369	Small Hand Tools / Other Equip
GROCHOW COREY	02/09/2026	344.42	Water and Sewer Operating	96342461052340	Water- Credit Balance Refund
HACH COMPANY	02/09/2026	2,920.88	Utilities Metro Wastewater Plt	Open PO to procure instrumenta	Meters, Parts, And Supplies
HDR ENGINEERING INC OF THE CAROLINAS	02/09/2026	464.00	Water & Sewer Capital Projects	1200793726	Capital Project Costs
HERITAGE BRANDS GROUP LLC	02/09/2026	750.00	Legislative	Podcast for Mayor Rickenmann	Professional Services
INNOVATIVE SOLUTIONS CONSULTING &	02/09/2026	118,111.40	State of SC Grant Control	Strategy #1: Naloxone or Other	Professional Services
IRON MOUNTAIN INTELLECTUAL PROPERTY	02/09/2026	6,349.52	Police Administrative Services	Monthly billing for shred bins	Professional Services
JANICE CLANTON	02/09/2026	300.00	Parks - Ceramic Camp	Beginning Throwing Wednesday	Professional Services
JCI JONES CHEMICALS INC	02/09/2026	10,734.00	Utilities Lake Murray Water PI	Lot 1: Chlorine (Liquid) as ne	Chemicals
M.B. KAHN CONSTRUCTION CO INC	02/09/2026	288,357.48	Water & Sewer Capital Projects	Broad River Pump Station Impro	Capital Project Costs
M.B. KAHN CONSTRUCTION CO INC	02/09/2026	485,507.88	Water & Sewer Capital Projects	Broad River Pump Station Impro	Capital Project Costs

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KIMBALL MIDWEST	02/09/2026	133.38	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip
KIMBALL MIDWEST	02/09/2026	541.59	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip
KIMBALL MIDWEST	02/09/2026	73.01	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip
KLEINSCHMIDT ASSOCIATES	02/09/2026	31.00	Utilities Planning & Strategy	Inv# 00202512239 Balance	Professional Services
KLEINSCHMIDT ASSOCIATES	02/09/2026	2,700.00	Water & Sewer Capital Projects	Phase 3 & 4 for the Rehabilita	Capital Project Costs
LMK TECHNOLOGIES LLC	02/09/2026	12,500.04	Utilities Wastewater Maint	LMK3106858	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	02/09/2026	90.47	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/09/2026	1,618.03	Fire Administration - County	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/09/2026	1,034.14	Fire Suppression	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/09/2026	226.04	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/09/2026	-180.94	Utilities Columbi Canal WTP	ORG INV 970091, 998083	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/09/2026	695.63	Fire Administration - County	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/09/2026	448.08	Utilities Wastewater Maint	Neverkink XP Teknor Apex 3/4 i	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/09/2026	96.98	Animal Shelter/Adoption Act	BOEN - 10-ft x 12-ft Brown Wat	Animal Shelter Supplies
LOWES OF NE COLUMBIA	02/09/2026	223.47	Fire Administration - County	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/09/2026	216.54	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/09/2026	396.72	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/09/2026	78.54	Fire Suppression	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/09/2026	90.68	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
MANN TOOL AND SUPPLY	02/09/2026	2,884.67	Traffic Operations	DP4220058	Small Hand Tools / Other Equip
LLC MATRIX IMAGING SOLUTIONS	02/09/2026	101,160.51	Customer Care	Water Bill Postage Services fo	Postage And Delivery
LLC MATRIX IMAGING SOLUTIONS	02/09/2026	57.52	Solid Waste Rollcarts	Open PO for Solid Waste printi	Printing And Office Supplies
LLC MATRIX IMAGING SOLUTIONS	02/09/2026	259.74	Solid Waste Administration	Postage account statements for	Postage And Delivery
MCCLAM & ASSOCIATES INC	02/09/2026	198,592.41	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	02/09/2026	6,030.66	Water & Sewer Capital Projects	1275435-1275436	Capital Project Costs
MIDLANDS TECHNICAL COLLEGE	02/09/2026	897.50	Human Resources	0194484/ 56129	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	02/09/2026	897.50	Human Resources	0194484/ 56130	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	02/09/2026	897.50	Human Resources	0194484/ 56131	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	02/09/2026	897.50	Human Resources	0194484/ 56132	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	02/09/2026	897.50	Human Resources	0194484/ 56133	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	02/09/2026	897.50	Human Resources	0194484/ 56134	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	02/09/2026	897.50	Human Resources	0194484/ 56135	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	02/09/2026	897.50	Human Resources	0194484/ 56141	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	02/09/2026	897.50	Human Resources	0194484/ 56142	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	02/09/2026	897.50	Human Resources	0194484/ 56173	Employee Training & Prof Dev.
MSC INDUSTRIAL SUPPLY CO INC	02/09/2026	255.84	Utilities Lake Murray Water PI	Open PO for Maintenance Parts	Small Hand Tools / Other Equip
SCOTT NELSON	02/09/2026	300.00	Parks - Ceramic Camp	Beginning Throwing Thursday AM	Professional Services
NORTH AMERICAN PIPELINE MANAGEMENT INC	02/09/2026	60,541.38	Water/Sewer Grants	Crane Creek Sewer Rehabilitati	Capital Project Costs
OSBURN ASSOCIATES INC	02/09/2026	4,555.44	Traffic Operations	1701-T6500-48	Painting Supplies
PHENOMENAL WOMEN LEADING LLC	02/09/2026	3,000.00	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
ASHLEY POON	02/09/2026	300.00	Parks - Ceramic Camp	Beginning Throwing Saturday	Professional Services
KRISTEN RIVAS	02/09/2026	240.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
ROMERO ELISA	02/09/2026	46.21	Water and Sewer Operating	91975831095498	Water- Credit Balance Refund
SUSAN M RYAN	02/09/2026	1,440.00	Community Development	Susan M. Ryan will provide	Part-Time Pay (Outside)

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SC DEPARTMENT OF ADMINISTRATION	02/09/2026	1,350.00	Human Resources	2024-2025 Professional Develop	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	02/09/2026	1,350.00	Human Resources	2024-2025 Professional Develop	Employee Training & Prof Dev.
SCHOOL CUTS SCREENING & EMBROIDERY INC	02/09/2026	538.64	Forestry Hazard Elimination	ST550 - PosiCharge Competitor	Uniforms And Clothing
SHEALYS TRUCK CENTER INC	02/09/2026	77,111.14	Utilities Wastewater Maint	2025 Isuzu NRR Gas Crew Cab	Auto,Trucks,Hvy Equip-Capital
SHI INTERNATIONAL CORPORATION	02/09/2026	84.24	Public Information	OtterBox Defender Series - Pro	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/09/2026	40,428.22	Technology Contingency	Unified Computing System (UCS)	Computer/Elect Equipmt-Capital
SHI INTERNATIONAL CORPORATION	02/09/2026	1,167.48	Public Information	Apple 13-inch iPad Air M3 Wi-F	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/09/2026	55.38	Finance Water Administration	Adobe Acrobat Pro License for	Software License
SHURLING TARA	02/09/2026	610.88	Water and Sewer Operating	165500461017605	Water- Credit Balance Refund
SITEONE LANDSCAPE SUPPLY LLC	02/09/2026	213.28	Forestry Right of Way Maint.	160793683-001	Lawn And Grounds Supplies
SOMER PARKER PALMER	02/09/2026	300.00	Parks - Ceramic Camp	Beginning Throwing Thursday PM	Professional Services
SOUTH EAST ACE INC	02/09/2026	10.23	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	02/09/2026	64.02	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTHERN CORROSION INC	02/09/2026	51,060.00	Utilities Columbi Canal WTP	Canal Plant Water Tanks	Professional Services
T2 SYSTEMS INC	02/09/2026	450.45	Parking Operations	T2 System Inc. (ROVR charges)	Professional Services
TPM -COLUMBIA	02/09/2026	360.71	Engineering Administration	Monthly Invoice Payments for T	Printing And Office Supplies
TRANSOX INCORPORATED	02/09/2026	90.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	02/09/2026	70.90	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	02/09/2026	54.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	02/09/2026	54.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	02/09/2026	1,699.50	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TYLER TECHNOLOGIES INC	02/09/2026	4,563.00	Police Administrative Services	Enterprise Permitting and Lice	Cloud Based Software Solutions
UNIVERSAL PROTECTION SERVICE LP	02/09/2026	80,186.97	Rapid Shelter Homeless	Guard and Security Services fo	Professional Services
UNIVERSAL PROTECTION SERVICE LP	02/09/2026	43,706.18	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	02/09/2026	8,542.00	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	02/09/2026	22,208.50	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	02/09/2026	22,354.77	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	02/09/2026	22,185.13	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	02/09/2026	5,700.44	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	02/09/2026	6,075.30	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	02/09/2026	5,920.37	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	02/09/2026	11,124.90	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	02/09/2026	725.00	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	02/09/2026	13,058.64	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	02/09/2026	14,480.24	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	02/09/2026	20,560.40	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	02/09/2026	8,919.40	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	02/09/2026	17,076.85	Finlay Park Management	Finlay Park Security Services	Professional Services
UNIVERSAL PROTECTION SERVICE LP	02/09/2026	1,814.70	Police Administrative Services	Fixed Post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	02/09/2026	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
WESTERN OILFIELDS SUPPLY COMPANY	02/09/2026	11,357.84	Utilities Metro Wastewater Plt	2224453	Equipent Lease / Rental
SONIA MARIE WILLIAMS NEALE	02/09/2026	300.00	Parks - Ceramic Camp	After School Art	Professional Services
WP LAW INC	02/09/2026	1,059.92	Utilities Metro Wastewater Plt	Open PO to procure various PVC	Pipe, Fittings, Hydrants, Etc
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	02/09/2026	3,787.50	Forestry Horticulture	FY 25/26	Professional Services

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OLGA YUKHNO	02/09/2026	360.00	Parks - Ceramic Camp	Day Sculpture	Professional Services
ZOETIS INC	02/09/2026	1,755.37	Animal Shelter/Holding Act	This PO will be for various me	Animal Shelter Supplies
ARTS CENTER OF KERSHAW COUNTY	02/09/2026	2,750.00	Hospitality Tax	PKUP Tina Saxon	Papa Tank Theatre for Inclusio
ASH BICKLEY ROAD LLC	02/09/2026	9,630.21	Parking Operations	PICKUP MARIA DIAZ	Professional Services
GREGORY RAYFORD BRIDGES	02/09/2026	506.08	Fire Suppression	PKUP Stephanie Thompson	Professional Services
BROTHER2BROTHER LLC	02/09/2026	2,000.00	State of SC Grant Control	PICKUP NYASIA FRANKLIN	Special Contracts
BROTHER2BROTHER LLC	02/09/2026	2,000.00	State of SC Grant Control	PICKUP NYASIA FRANKLIN	Special Contracts
BROTHER2BROTHER LLC	02/09/2026	1,200.00	State of SC Grant Control	PICKUP NYASIA FRANKLIN	Special Contracts
CITY OF COLUMBIA PARKING SERVICES	02/09/2026	500.00	General Fund	Ticket Case#2023C4021600007	Criminal Court Fines
CITY OF COLUMBIA WATER COLLECT	02/09/2026	5,385.81	General Support Services	01-9620022-1001443-9 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/09/2026	410.30	Elders Pond Station 34	01-9226068-2038427-2 G.Alford	Water,Sewer, Storm Water
RILEY L CLOUD	02/09/2026	439.96	Fire Suppression	PKUP Stephanie Thompson	Professional Services
COLUMBIA HOUSING AUTHORITY	02/09/2026	372.00	State of SC Grant Control	PICKUP NYASIA FRANKLIN	Special Contracts
MELISSA SMITH GENTRY	02/09/2026	8,250.00	Street Scaping Control	PICKUP LYNETTE MCNARY	Professional Services
TIAN GRIFFIETH	02/09/2026	575.10	Fire Suppression	PKUP Stephanie Thompson	Professional Services
HAMPTON PARK ASSOCIATES	02/09/2026	6,000.00	Parking Operations	PICKUP MARIA DIAZ	Other Lease / Rental
SYNTHIA S KEARNEY	02/09/2026	507.82	Fire Suppression	PKUP Stephanie Thompson	Professional Services
MARVIN A REED	02/09/2026	1,890.00	Admin-Chief Financial Officer	PKUP: LYNETTE McNARY	Professional Services
MARVIN A REED	02/09/2026	560.00	Engineering Administration	PKUP LYNETTE McNARY	Maintenance & Service Contract
ELIZABETH ROPP	02/09/2026	2,500.00	Legislative	PICKUP LYNETTE MCNARY	Professional Services
ELIZABETH ROPP	02/09/2026	2,500.00	Legislative	PICKUP LYNETTE MCNARY	Professional Services
PAUL BRITTON	02/09/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ROSALIND BURKS	02/09/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CHARM HOMECARE	02/09/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
FRED W COIT	02/09/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
COLUMBIA TRADITIONAL MUSIC & DANCE	02/09/2026	125.00	General Fund	PARKS & REC REFUND	Other Parks/Recreation Rev
MARYLIZ GRIGG	02/09/2026	325.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DONNA Y MACK	02/09/2026	190.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
TERRENCE PETERSON	02/09/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
PROGRESSIVE BELIEVERS BAPTIST CHURCH	02/09/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CAROLYN RILEY	02/09/2026	325.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
THE WELL ENCOUNTER MINISTRY	02/09/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
AT AND T CORP	02/12/2026	149.09	Parks & Recreation Admin	ACCT# 135502346	Internet
AT AND T CORP	02/12/2026	171.20	Rapid Shelter Homeless	ACCT# 339307883	Internet
BURR AND FORMAN LLP	02/12/2026	35,528.50	Admin-ACM Public Services	Professional Services	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/12/2026	830.23	Legislative	01-17039039-1119980-4	Water,Sewer, Storm Water
CIVITAS LLC	02/12/2026	750.00	Accounting	Invoice ID Cola.Nov25.Training	Employee Training & Prof Dev.
DOMINION ENERGY SOUTHEAST SERVICES INC	02/12/2026	20,346.29	General Support Services	ACCT# 9-2100-6619-8120	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	02/12/2026	5,989.42	Utilities Lake Murray Water PI	ACCT# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	02/12/2026	1,279.20	Cedar Creek Station 15	ACCT# 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	02/12/2026	1,792.00	Utilities Lake Murray Water PI	ACCT# 65614005	Electricity And Gas
GOFF FARMS INC	02/12/2026	1,692.84	Police Administrative Services	Animal Shelter Supplies	Animal Shelter Supplies
INTERNATIONAL RIGHT OF WAY ASSOCIATION	02/12/2026	675.00	Engineering- Real Estate Water	2026 International Education C	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASSOCIATION	02/12/2026	675.00	Engineering- Real Estate Water	2026 International Education C	Employee Training & Prof Dev.

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INTERNATIONAL RIGHT OF WAY ASSOCIATION	02/12/2026	675.00	Engineering- Real Estate Water	2026 International Education C	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASSOCIATION	02/12/2026	675.00	Engineering- Real Estate Water	2026 International Education C	Employee Training & Prof Dev.
LANGUAGE LINE SERVICES INC	02/12/2026	94.77	Municipal Court Administration	Open PO for Services rendered.	Professional Services
INC. MOTOROLA SOLUTIONS	02/12/2026	25,829.45	Police Administrative Services	32104920260106	Other Lease / Rental
INC. MOTOROLA SOLUTIONS	02/12/2026	8,286.32	Fire Suppression	32105020260106	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	02/12/2026	36.70	Solid Waste Administration	3210550260106	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	02/12/2026	36.70	Forestry Hazard Elimination	32105620260106	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	02/12/2026	73.40	Animal Shelter/Holding Act	32105720260106	Other Lease / Rental
INC. MOTOROLA SOLUTIONS	02/12/2026	252.30	Emergency Management	32105820260106	Maintenance & Service Contract
NORFOLK SOUTHERN RAILWAY COMPANY	02/12/2026	1,466.45	General Capital Projects	QUIET ZONE INITIATIVE 16 GRADE	Capital Project Costs
NORFOLK SOUTHERN RAILWAY COMPANY	02/12/2026	1,563.83	Street Scaping Control	Quiet Zone Corridor	Capital Project Costs
PALMETTO UTILITIES	02/12/2026	59.87	Elders Pond Station 34	INV# 180071990077	Water,Sewer, Storm Water
PALMETTO UTILITIES	02/12/2026	239.48	Fire Suppression	INV# 180013904052	Water,Sewer, Storm Water
RICHLAND COUNTY CLERK OF COURT	02/12/2026	50,000.00	General Fund	CASE# 2025A4021604567	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	02/12/2026	465.00	General Fund	CASE# 2026A4021600552	Criminal Court Fines
TOWN OF EASTOVER	02/12/2026	114.35	Eastover Station 28	ACCT# 001-0001310-1	Water,Sewer, Storm Water
TRI-COUNTY ELECTRIC COOPERATIVE INC	02/12/2026	1,111.00	Gadsden Station 19	ACCT# 66520003	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIVE INC	02/12/2026	974.00	Leesburg Station 31	ACCT# 66520003	Electricity And Gas
VERITIV OPERATING COMPANY	02/12/2026	206.45	Animal Shelter/Adoption Act	27700 Towel 11X8.8 2 Ply Prefs	Cleaning And Sanitation Supply
VERIZON WIRELESS	02/12/2026	18,587.90	Information Technology	INV# 6134946773	Cell Phones
VERIZON WIRELESS	02/12/2026	3,122.57	Emergency Management	INV# 6134876146	Cell Phones
VWR INTERNATIONAL LLC	02/12/2026	455.42	Utilities Metro Wastewater Plt	Open PO to procure lab supplie	Laboratory Supplies
VWR INTERNATIONAL LLC	02/12/2026	910.83	Utilities Metro Wastewater Plt	8820867194	Laboratory Supplies
WASTE MANAGEMENT	02/12/2026	117,155.03	Utilities Metro Wastewater Plt	4813412-0080-8	Special Contracts
WASTE MANAGEMENT	02/12/2026	10,915.19	Utilities Metro Wastewater Plt	Screening, Grit, and Sludge La	Special Contracts
400 LAUREL LLC	02/12/2026	146,083.27	Police Administrative Services	MARCH 2026 LEASE PAYMENT	Building Lease / Rental
6AM CITY INC	02/12/2026	1,900.00	Finlay Park Management	Annual Advertising Program w/C	Advertising
AFSF III AIV FULLSTEAM 1 LP	02/12/2026	746.28	Parking Operations	INV3852612	Professional Services
AIRGAS INC	02/12/2026	151.20	Utilities Water Dist & Maint	9168813492	Special Departmental Supplies
AIRGAS INC	02/12/2026	4,104.00	Utilities Columbi Canal WTP	9169018170	Special Departmental Supplies
AIRGAS INC	02/12/2026	269.30	Animal Shelter/Holding Act	5522303531	Special Departmental Supplies
AIRGAS INC	02/12/2026	17.05	Utilities Metro Wastewater Plt	1605320116	Special Departmental Supplies
AKRON THERMOGRAPHY INC	02/12/2026	251.43	Utilities Water Dist & Maint	Business Cards for Jason Bloun	Printing And Office Supplies
AKRON THERMOGRAPHY INC	02/12/2026	101.43	Animal Shelter/Animal Control	Business cards for: Cristina W	Printing And Office Supplies
ALLSOURCE ENTERPRISES LLC	02/12/2026	8,963.32	Homeland Security Grant/Control	Paratech - Elevator Shaft Resc	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	02/12/2026	67.30	Animal Shelter/Adoption Act	1KPF-6F7D-3LY1	Printing And Office Supplies
AMERICAN FACILITY SERVICES INC.	02/12/2026	27,036.05	General Support Services	Janitorial Custodial Services	Maintenance & Service Contract
AMERICAN PUMP CORP	02/12/2026	6,678.54	Utilities Metro Wastewater Plt	New terminal blocks	Small Hand Tools / Other Equip
AMERICAN PUMP CORP	02/12/2026	6,377.80	Utilities Metro Wastewater Plt	Access and breakdown	Small Hand Tools / Other Equip
AMERIGAS PROPANE LP	02/12/2026	448.78	Wastewater Compliance	3185950412	Special Departmental Supplies
ARROW EXTERMINATORS	02/12/2026	309.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
AUNTIE KAREN FOUNDATION INC	02/12/2026	35,050.00	Hospitality Tax	Hospitality Tax Auntie Karen	Auntie Karen Foundation
BC INDUSTRIAL SUPPLY INC	02/12/2026	-13.50	Utilities Metro Wastewater Plt	org INV0092921	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/12/2026	342.90	Utilities Metro Wastewater Plt	INV0093298	Small Hand Tools / Other Equip

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BC INDUSTRIAL SUPPLY INC	02/12/2026	265.68	Utilities Metro Wastewater Plt	INV0093366	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	02/12/2026	150,345.20	Water & Sewer Capital Projects	*REVISED PO#1*	Capital Project Costs
BRABHAM FENCE	02/12/2026	2,939.48	Utilities Metro Wastewater Plt	Materials	Hardware And Building Material
BUONASERA LLC	02/12/2026	2,856.48	Engineering Storm Water Imp	COC2627021	Advertising
CAPITAL EDGE STRATEGIES LLC	02/12/2026	7,500.00	Governmental Affairs	Professional contract for Fede	Professional Services
CAROLINA KWIK DRY LLC	02/12/2026	8,877.95	General Support Services	Janitorial/Custodial Services	Maintenance & Service Contract
CAROLINA TAP AND BORE INC	02/12/2026	475,650.00	Water & Sewer Capital Projects	WM481801- Fire Hydrant Replace	Capital Project Costs
CAROLINA EMBLEM COMPANY INC	02/12/2026	594.00	Police Administrative Services	22728-2 Columbia SC Police Can	Uniforms And Clothing
CARPER CIVIL CONSULTING LLC	02/12/2026	2,244.00	Engineering Wastwater Sys Imp	Project Management Professiona	Professional Services
CARPER CIVIL CONSULTING LLC	02/12/2026	17,685.00	Engineering Wastwater Sys Imp	FY 25/26	Professional Services
CASSELL BROTHERS HEATING AND COOLING	02/12/2026	2,260.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CENTRAL MIDLANDS REGIONAL TRANSIT	02/12/2026	16,882.00	Homeless Services	Emergency Shelter / COMET Tr	Professional Services
CHEMTRADE CHEMICALS CORPORATION	02/12/2026	-4,619.86	Utilities Lake Murray Water PI	org 90343258	Chemicals
CHEMTRADE CHEMICALS CORPORATION	02/12/2026	4,642.81	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	02/12/2026	4,828.32	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	02/12/2026	4,764.15	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	02/12/2026	167.09	Drew Wellness Center	8408087138	Drugs And Medical Supplies
CITY ELECTRICAL SUPPLY CO INC.	02/12/2026	950.34	Parks - Buildings & Grounds	FF32T8/850, G13 base	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	02/12/2026	144.90	Parks - Buildings & Grounds	Various materials for various	Electrical And Lighting Supply
CLAY FLYNN FARRIER	02/12/2026	350.00	Police Administrative Services	2 draft shod on front w/ drill	Animal Shelter Supplies
CLEMSON UNIVERSITY	02/12/2026	23.00	Animal Shelter/Holding Act	ACCOUNT NO: A00520	Special Departmental Supplies
COLUMBIA HOUSING AUTHORITY	02/12/2026	6,366.16	Community Development Control	CHA-4 25-26 for Tenant Based R	Professional Services
COLUMBIA MUSIC FESTIVAL ASSOCIATION	02/12/2026	65,000.00	City Council Line Item Agency	Hospitality Tax Music Festival	Columbia Music Festival Assoc
COLUMBIA ART ASSOCIATION	02/12/2026	300,000.00	City Council Line Item Agency	OPERATION	Columbia Museum of Art
COLUMBIA OPPORTUNITY RESOURCE	02/12/2026	50,000.00	Economic Development	2025/2026 City of Columbia Str	Special Contracts
COLUMBIA FILM SOCIETY	02/12/2026	17,484.62	Hospitality Tax	MARKETING	Columbia Film Society
CONNECTING ELEMENTS INC	02/12/2026	1,710.00	Police Administrative Services	Storage rental for items for 4	Professional Services
CONSOLIDATED ELECTRICAL DISTRIBUTORS	02/12/2026	145.48	Support Services Public Buildg	1140-1110319	Building Maintenance & Repair
CORE AND MAIN LP	02/12/2026	18,570.06	Utilities Wastewater Maint	LOT 3: STAINLESS STEEL SHEAR R	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/12/2026	280.80	Utilities Wastewater Maint	LOT 3: STAINLESS STEEL SHEAR R	Pipe, Fittings, Hydrants, Etc
ELIZABETH CRAFT	02/12/2026	240.00	Governmental Affairs	4 doz. of City of Columbia coo	Professional Services
CRYSTAL CLEAR SOLUTIONS	02/12/2026	135.00	Parks - Ceramic Camp	39176011626	Professional Services
DESA INC	02/12/2026	1,187.38	Utilities Planning & Strategy	026037-107087	Professional Services
DILLON SUPPLY CO	02/12/2026	388.19	Utilities Water Dist & Maint	FOR INVENTORIED EXPENDABLE SUP	Small Hand Tools / Other Equip
DOC'S RESTAURANT LLC	02/12/2026	864.45	US Justice Grants Control	December 2025 Meeting Room Ren	Professional Services
DOMINION ENERGY SOUTHEAST SERVICES INC	02/12/2026	15,451.71	Utilities Lake Murray Water PI	INV#180000097 ACCT#600020898	Raw Water
DS UTILITIES INC	02/12/2026	240,232.50	Utilities Wastewater Maint	FY 25/26	Professional Services
DS UTILITIES INC	02/12/2026	323,657.10	Utilities Wastewater Maint	FY 25/26	Professional Services
DS UTILITIES INC	02/12/2026	284,481.45	Utilities Wastewater Maint	FY 25/26	Professional Services
DUBOSE CLEANING	02/12/2026	17,481.42	General Support Services	FY25/26	Maintenance & Service Contract
LLC DUE SOUTH ADVOCACY	02/12/2026	6,000.00	Governmental Affairs	Professional Services - Due S	Professional Services
ENVIRONMENTAL EXPRESS INC	02/12/2026	968.26	Utilities Metro Wastewater Plt	1000853510	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	02/12/2026	85.67	Utilities Metro Wastewater Plt	1000853515	Laboratory Supplies
ENVIROWASTE SERVICES GROUP INC	02/12/2026	24,931.00	Utilities Metro Wastewater Plt	Wet Well Cleaning for Metro WW	Maintenance & Service Contract

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EQUIFAX INFORMATION SERVICES LLC	02/12/2026	487.51	Community Development Control	2070256147	Professional Services
ERICS QUE LLC	02/12/2026	3,500.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
EXCEED LANDSCAPE SOLUTIONS INC	02/12/2026	1,200.00	Drew Wellness Center	Landscape Services for Charles	Lawn And Grounds Supplies
EXPRESS WASH OPERATIONS LLC	02/12/2026	128.00	Water Compliance	Car Washing Services for DWC	Miscellaneous Other Services
FASTENAL COMPANY	02/12/2026	323.20	Utilities Metro Wastewater Plt	SCCOL262699	Safety Clothing And Supplies
FASTENAL COMPANY	02/12/2026	805.58	Utilities Water Dist & Maint	SCCOL262735	Small Hand Tools / Other Equip
FASTENAL COMPANY	02/12/2026	721.39	Traffic Operations	SCCOL262748	Miscellaneous Other Supplies
FIVE POINTS ASSOCIATION INC.	02/12/2026	200,000.00	Hospitality Tax	Hospitality Tax Five Points	Five Points Association
FLORES ALFONSO	02/12/2026	35.42	Water and Sewer Operating	94320651028677	Water- Credit Balance Refund
FORTILINE INC	02/12/2026	39.98	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	02/12/2026	5,000.00	Utilities Metro Wastewater Plt	Open PO for water line repairs	Equipmt Repair/Service Supply
G H SMITH CONSTRUCTION CO INC	02/12/2026	2,500.00	Utilities Metro Wastewater Plt	Open PO for water line repairs	Equipmt Repair/Service Supply
G H SMITH CONSTRUCTION CO INC	02/12/2026	2,500.00	Utilities Metro Wastewater Plt	Open PO for water line repairs	Equipmt Repair/Service Supply
GARNERS FERRY LANDSCAPE SUPPLY LLC	02/12/2026	218.71	Parks - Buildings & Grounds	Wood Chips and Bark: Composted	Lawn And Grounds Supplies
GATEWAY SUPPLY CO INC.	02/12/2026	37.67	Utilities Metro Wastewater Plt	S6766340.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	02/12/2026	5.68	Utilities Metro Wastewater Plt	S6767523.001	Pipe, Fittings, Hydrants, Etc
W W GRAINGER INC	02/12/2026	48.75	Support Services Public Buildg	9788276351	Building Maintenance & Repair
W W GRAINGER INC	02/12/2026	1,410.59	Utilities Lake Murray Water PI	9792809635	Small Hand Tools / Other Equip
GREEN EARTH SERVICES	02/12/2026	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
HOLT CONSULTING COMPANY LLC	02/12/2026	15,748.01	Street Scaping Control	Assembly Street Phase II	Capital Project Costs
INDESIGN FIRM INC	02/12/2026	2,124.00	Public Relations	Website Hosting / Maintenance	Professional Services
INTERIOR PLANTSCAPES LLC	02/12/2026	214.10	Drew Wellness Center	Monthly Plant And Container Le	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	02/12/2026	760.07	Support Services Public Buildg	Monthly Plant and Container Le	Maintenance & Service Contract
INTERVET INC	02/12/2026	1,463.67	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
INTERNATIONAL DIOXIDE INC	02/12/2026	32,451.30	Utilities Columbi Canal WTP	Lot 7: Sodium Chlorite (Liquid	Chemicals
ITSA SOLUTIONS LLC	02/12/2026	15,200.00	Parking Operations	Annual subscription renewal Ja	Professional Services
JCI JONES CHEMICALS INC	02/12/2026	7,232.46	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	02/12/2026	7,667.55	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	02/12/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
LLC JET CORP CONSULTING GROUP	02/12/2026	6,000.00	Governmental Affairs	Professional Services - State	Professional Services
JET VAC EQUIPMENT COMPANY LLC	02/12/2026	3,289.03	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	02/12/2026	4,686.99	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JOHN F CARNEY	02/12/2026	275.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
K & K PRINTING CO INC	02/12/2026	50.76	Police Administrative Services	Pamphlets/Brochures/Survey as	Printing And Office Supplies
THE KEY SHOP INC	02/12/2026	351.28	Parks - Buildings & Grounds	Master #1 Padlock KA2279	Hardware And Building Material
KIMBALL MIDWEST	02/12/2026	113.83	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip
LAD CONSTRUCTION LLC	02/12/2026	1,404,618.84	Water & Sewer Capital Projects	Scope of Work: The purpose of	Capital Project Costs
LAFAYE LIVING	02/12/2026	67.23	Water and Sewer Operating	95557002194434	Water- Credit Balance Refund
LAGUNA CLAY COMPANY	02/12/2026	3,468.00	Parks - Ceramic Camp	Item #WC443 Smooth Red 5 Moist	Special Departmental Supplies
LAGUNA CLAY COMPANY	02/12/2026	1,523.40	Parks - Ceramic Camp	Item #WC443 Smooth Red 5 Moist	Special Departmental Supplies
LEARFIELD SUB LLC	02/12/2026	4,750.00	Police Administrative Services	759-295623-867291 / KR172386	Advertising
LOCKHART POWER COMPANY	02/12/2026	2,942.20	Hydro Electric Plant Operation	BILL000000000828	Professional Services
LOWES OF NE COLUMBIA	02/12/2026	93.10	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	02/12/2026	716.15	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects

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LOWES OF NE COLUMBIA	02/12/2026	276.22	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	02/12/2026	222.81	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	02/12/2026	47.15	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	02/12/2026	176.44	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
MALLORY SAFETY AND SUPPLY LLC	02/12/2026	1,407.18	Police Administrative Services	POLICE AND PRISON EQUIPMENT AN	Special Departmental Supplies
MCCLAM & ASSOCIATES INC	02/12/2026	1,363,012.20	Water & Sewer Capital Projects	Lower Kinley Creek Sewer Impro	Capital Project Costs
MCCLAM & ASSOCIATES INC	02/12/2026	70,374.58	Water & Sewer Capital Projects	Candi Lane 30in construction s	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	02/12/2026	14,342.06	Strm Wtr Imp Cap Proj Control	1276146	Capital Project Costs
MIDDLEBORO TRAILER SALES INC	02/12/2026	477.12	Utilities Wastewater Maint	Lunette Ring Adjustable - 2 @	Auto,Trucks,Hvy Equip-Capital
MIDWEST VETERINARY SUPPLY INC	02/12/2026	472.19	Animal Shelter/Holding Act	27586500-000	Animal Shelter Supplies
MILLER BRYAN	02/12/2026	15.03	Water and Sewer Operating	92770401104272	Water- Credit Balance Refund
MILLPOND STEAKHOUSE	02/12/2026	650.00	US Justice Grants Control	Rental of Meeting Room, Coast	Professional Services
NORTH AMERICAN PIPELINE MANAGEMENT INC	02/12/2026	344,650.80	Water & Sewer Capital Projects	Contingency	Capital Project Costs
PALMETTO UTILITY PROTECTION SERVICE INC	02/12/2026	9,485.55	Utilities Water Dist & Maint	INV8594 COC	Membership And Dues
PTLF SOUTH LLC	02/12/2026	18,388.20	Utilities Metro Wastewater Plt	INV-25S-00012	Meters, Parts, And Supplies
QUENCH USA INC	02/12/2026	90.57	Fire Logistics	INV10200825	Special Departmental Supplies
RAYMAN KIMBERLY	02/12/2026	15.03	Water and Sewer Operating	92687271049309	Water- Credit Balance Refund
RECYCLING DIRECT LLC	02/12/2026	1,500.00	Solid Waste Recycling	E-Waste - Processing and recyc	Solid Waste Tipping Fee
RICHLAND COUNTY SCHOOL DISTRICT ONE	02/12/2026	1,100.69	ARPA FUNDS	SC-JAG / DREHER HIGH SCHOOL	Special Contracts
RICHLAND COUNTY SCHOOL DISTRICT ONE	02/12/2026	1,111.47	ARPA FUNDS	SC-JAG/ EAU CLAIRE HIGH SCHOOL	Special Contracts
RICHLAND COUNTY SCHOOL DISTRICT ONE	02/12/2026	2,765.60	ARPA FUNDS	SC-JAG/ COLUMBIA HIGH SCHOOL	Special Contracts
RICHLAND COUNTY SCHOOL DISTRICT ONE	02/12/2026	1,577.23	ARPA FUNDS	SC-JAG/ WJ KENNAN HIGH SCHOOL	Special Contracts
RICHLAND COUNTY SCHOOL DISTRICT ONE	02/12/2026	1,750.58	ARPA FUNDS	SC-JAG/C A JOHNSON HIGH SCHOOL	Special Contracts
RICHLAND COUNTY SCHOOL DISTRICT ONE	02/12/2026	2,244.93	ARPA FUNDS	SC-JAG/ AC FLORA HIGH SCHOOL	Special Contracts
ROCK BLOCK CONSULTING	02/12/2026	7,085.00	Finlay Park Management	To provide Consulting Services	Professional Services
SUSAN M RYAN	02/12/2026	1,041.25	Community Development	Susan M. Ryan will provide	Part-Time Pay (Outside)
SAFEWARE INC	02/12/2026	7,497.36	Homeland Security GrantControl	Harness Atom Access, sz MED	Special Departmental Supplies
SB MULCH INC	02/12/2026	1,900.80	Parks - Buildings & Grounds	Wood Chips and Bark: Composted	Lawn And Grounds Supplies
SB MULCH INC	02/12/2026	2,073.60	Parks - Buildings & Grounds	Wood Chips and Bark: Composted	Lawn And Grounds Supplies
SC FIRE MARSHALS ASSOCIATION	02/12/2026	480.00	Fire Prevention	2026 Membership Dues	Membership And Dues
SHARE CORPORATION	02/12/2026	882.88	Parks - Buildings & Grounds	Double D Odor Total Release De	Cleaning And Sanitation Supply
SHI INTERNATIONAL CORPORATION	02/12/2026	55.38	Engineering - Water Sys Improv	Adobe Acrobat Pro for enterpri	Software License
SHI INTERNATIONAL CORPORATION	02/12/2026	55.38	Engineering - Water Sys Improv	Adobe Acrobat Pro for enterpri	Software License
SHI INTERNATIONAL CORPORATION	02/12/2026	1,846.45	Technology Contingency	Unified Computing System (UCS)	Computer/Elect Equipmt-Capital
SHI INTERNATIONAL CORPORATION	02/12/2026	210.34	Utilities Columbi Canal WTP	C9200CX Cisco DNA Essentials,	Computer Equipment / Hardware
SHRED WITH US LLC	02/12/2026	40.00	Community Development	324600	Miscellaneous Other Services
SHRED WITH US LLC	02/12/2026	35.00	Human Resources	324601	Professional Services
SHRED WITH US LLC	02/12/2026	55.00	Municipal Court Administration	324879	Professional Services
SMITH & JONES JANITORIAL SUPPLIES &	02/12/2026	1,636.20	Parks - Buildings & Grounds	Hair and Body Shampoo	Cleaning And Sanitation Supply
SMITH RUBBER STAMPS AND SEALS INC	02/12/2026	245.37	Fire Suppression	Open PO for name plates and ot	Special Departmental Supplies
SMOAK CONSTRUCTION COMPANY LLC	02/12/2026	124,000.00	Water & Sewer Capital Projects	WM481701- Fire Hydrant Replace	Capital Project Costs
SOUTH CAROLINA BALLET	02/12/2026	14,482.59	Hospitality Tax	MARKETING	Columbia City Ballet
SOUTHERN CORROSION INC	02/12/2026	83,188.67	Utilities Columbi Canal WTP	FY 25-26	Professional Services
STALINE WATERWORKS INC	02/12/2026	827.36	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc

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STALINE WATERWORKS INC	02/12/2026	378.00	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
STAPLES INC	02/12/2026	36.03	Loans-Commercial Loan Pool	INV# 6054609053	Food And Provisions
STAPLES INC	02/12/2026	50.71	Utilities Water Dist & Maint	INV# 6054609054	Printing And Office Supplies
STAPLES INC	02/12/2026	111.23	Admin-ACM Public Services	INV# 6054609055	Printing And Office Supplies
STAPLES INC	02/12/2026	46.63	Loans-Commercial Loan Pool	INV# 6054609061	Food And Provisions
STAPLES INC	02/12/2026	135.55	Forestry Horticulture	INV# 6054609073	Printing And Office Supplies
STAPLES INC	02/12/2026	2,660.95	Admin-ACM Public Services	INV# 6054609075	Printing And Office Supplies
STAPLES INC	02/12/2026	24.62	Admin-ACM Public Services	INV# 6054609077	Printing And Office Supplies
STAPLES INC	02/12/2026	399.23	Information Technology	INV# 6054609079	Food And Provisions
STAPLES INC	02/12/2026	1,643.64	Utilities Water Dist & Maint	INV# 6054609085	Printing And Office Supplies
STAPLES INC	02/12/2026	250.39	Loans-Commercial Loan Pool	INV# 6054609094	Food And Provisions
STAPLES INC	02/12/2026	23.75	Utilities Water Dist & Maint	INV# 6054609081	Printing And Office Supplies
STATE OF SOUTH CAROLINA	02/12/2026	1,386.00	Fire Training	2026020310529	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/12/2026	819.00	Fire Training	2026020310542	Employee Training & Prof Dev.
HUGO DEVAN STURKIE JR	02/12/2026	230.00	Fire Administration - County	Open PO for Laundry Equipment	Equipmt Repair/Service Supply
SUN COAST RESOURCES INC	02/12/2026	191.01	Utilities Metro Wastewater Plt	Open PO to procure oils and gr	Gasoline And Petroleum Product
SUN INC	02/12/2026	4,033.80	Police Administrative Services	6" Plush Teddy Bear with Choic	Special Departmental Supplies
T2 SYSTEMS CANADA INC	02/12/2026	421.20	Parking Operations	IRIS0000156269	Professional Services
TEMPLE INC	02/12/2026	620.00	Traffic Operations	INV0276016	Special Departmental Supplies
TEMPLE INC	02/12/2026	1,355.00	General Capital Projects	INV0276016	Project SC DOT/Traffic Engrn
THE COURAGE CENTER	02/12/2026	3,187.50	State of SC Grant Control	Two (2) full-time equivalent,	Special Contracts
THE DOG FOOD CENTER OF CONGAREE INC	02/12/2026	170.93	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
THE DOG FOOD CENTER OF CONGAREE INC	02/12/2026	599.20	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
THOMAS & HUTTON ENGINEERING CO	02/12/2026	480.00	Strm Wtr Imp Cap Proj Control	290723	Capital Project Costs
TPM -COLUMBIA	02/12/2026	337.87	Engineering	Contract Monthly Rate Based Ch	Copier And Supplies
TRAFFIC PARTS INC	02/12/2026	3,458.76	Traffic Operations	Item #1470-H AC Flasher Cab W/	Project SC DOT/Traffic Engrn
TRANSWORLD INC	02/12/2026	4,130.00	Utilities Lake Murray Water Pl	Pump Station Evaluations:	Miscellaneous Other Services
USC/COLUMBIA TECHNOLOGY INCUBATOR	02/12/2026	100,000.00	Economic Development	-Incubate 50 companies with an	Special Contracts
USC/COLUMBIA TECHNOLOGY INCUBATOR	02/12/2026	100,000.00	Economic Development	Same Description as Line #1	Special Contracts
VALLEY BEVERAGE SOLUTIONS LLC	02/12/2026	11.83	Customer Care	Monthly Water Services	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	02/12/2026	11.83	Customer Care	Monthly Water Services	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	02/12/2026	85.28	Customer Care	Monthly Water Services	Printing And Office Supplies
VERMONT SYSTEMS INC	02/12/2026	120.00	Finlay Park Management	Ingenico Link 2500 Companion W	Computer Equipment / Hardware
WEIMER BEARING & TRANSMISSION INC	02/12/2026	1,915.92	Utilities Metro Wastewater Plt	5 8V 1800 J — HI-CAP QD Shea	Small Hand Tools / Other Equip
WEIMER BEARING & TRANSMISSION INC	02/12/2026	5,971.48	Utilities Metro Wastewater Plt	M 90MM — M bushing	Small Hand Tools / Other Equip
WESCO DISTRIBUTION INC	02/12/2026	6,553.41	Utilities Metro Wastewater Plt	Item 10 A-BS 2711P-T12W22D9P P	Machinery & Equipment -Capital
CITY OF COLUMBIA WATER COLLECT	02/12/2026	135.27	Police Administrative Services	01-30000672-1032383-5 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/12/2026	126.24	Parks & Recreation Admin	01-16733003-2139912-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/12/2026	15.03	Parks & Recreation Admin	01-30003525-1012641-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/12/2026	145.96	Lower Richland Station 22	01-63100005-1115576-6 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/12/2026	161.70	Crane Creek Station 18	01-52405416-1067271-6 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/12/2026	123.01	Capital View Station 30	01-62701199-1114293-1 G.Alford	Water,Sewer, Storm Water
CUSTOM INC	02/12/2026	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	02/12/2026	494,635.92	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs

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HOLBROOK PROFESSIONALS LLC	02/12/2026	5,062.50	Police Administrative Services	PICKUP CHRISTIAN WILLIAMS	Professional Services
MIDLANDS TECHNICAL COLLEGE	02/12/2026	299.00	Community Development	PKUP: LOGAN DILLON	Employee Training & Prof Dev.
RICHLAND COUNTY ECONOMIC DEVELOPMENT	02/12/2026	25,000.00	Economic Development	PICKUP BRENDA JONES	Special Allocation
THE CEBA GROUP	02/12/2026	650,000.00	Affor & Mixed Income Housing	PICKUP LYNETTE MCNARY	Special Contracts
TN DEVELOPMENT CORPORATION	02/12/2026	190,084.15	Loans-Home Loans	PKUP: BRE DAUGHTRY	Professional Services
TN DEVELOPMENT CORPORATION	02/12/2026	27,536.68	Loans-Home Loans	PKUP: BRE DAUGHTRY	Professional Services
CITY OF COLUMBIA MUNICIPAL COURT	02/12/2026	180.63	General Fund	PUCT Celeste Daise	Criminal Court Fines
CONNECTED YOGA AND WELLNESS LLC	02/12/2026	60.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	02/12/2026	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KAREN'S MOBILE KITCHEN	02/12/2026	9,955.00	Parks & Recreation Admin	PICKUP PARKS & REC	Food And Provisions
KELLY MCRAE	02/12/2026	250.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	02/12/2026	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	02/12/2026	190.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	02/12/2026	21.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	02/12/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	02/12/2026	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	02/12/2026	280.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	02/12/2026	147.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	02/12/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/12/2026	289.04	Change Up	01-9477010-1012568-0 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/12/2026	908.25	Change Up	01-9555762-2105202-0 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/12/2026	84.05	Change Up	01-9456203-2021347-3 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/12/2026	206.49	Change Up	01-15648024-1065689-2 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/12/2026	425.18	Change Up	01-9608666-1008993-2 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/12/2026	180.00	Change Up	01-9621746-2195898-4 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/12/2026	862.42	Change Up	01-9620248-2136403-3 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/12/2026	247.68	Change Up	01-9199489-2011722-7 C.Wilson	Change Up - Water Bills
AT AND T CORP	02/16/2026	149.80	Parks & Recreation Admin	ACCT# 299626720	Internet
AT AND T CORP	02/16/2026	214.00	Police Administrative Services	ACCT# 331063349	Internet
AT AND T CORP	02/16/2026	155.15	Fire Suppression	ACCT# 331065200	Internet
AT AND T CORP	02/16/2026	155.15	Dentsville Station 14	ACCT# 331065727	Internet
AT AND T CORP	02/16/2026	171.20	Police Administrative Services	ACCT# 331068029	Internet
CLEMSON UNIVERSITY	02/16/2026	40.00	Animal Shelter/Holding Act	ACCOUNT# A00520	Special Departmental Supplies
DOMINION ENERGY SOUTHEAST SERVICES INC	02/16/2026	779,685.13	Public Works Administration	ACCT# 9-2100-6535-4540	Electricity And Gas
INC. MOTOROLA SOLUTIONS	02/16/2026	32,192.64	Fire Suppression	1187165467	Radio Equipment
NATIONAL JUDICIAL COLLEGE	02/16/2026	1,698.00	Municipal Court Judicial Oper	B.JEFFRIES/ (BSA2026-JEFFRIES)	Employee Training & Prof Dev.
PREMIER MAGNESIA LLC	02/16/2026	11,622.00	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PRISMA HEALTH MIDLANDS	02/16/2026	201.55	Fire Suppression	102372595	Medical Services
PRO TOW OF COLUMBIA INC	02/16/2026	225.00	Police Investigations	51666	Towing Charges
PRO TOW OF COLUMBIA INC	02/16/2026	225.00	Police Operations	51670	Towing Charges
SC DEPARTMENT OF ADMINISTRATION	02/16/2026	213.61	Emergency Communications/311	90411346	Internet
SC RECREATION AND PARKS ASSOCIATION	02/16/2026	650.00	Recreation Programs	Registration Fees	Employee Training & Prof Dev.
SECRETARY OF STATE	02/16/2026	25.00	Police Administrative Services	CANESHIA LOMAX (NOTARY)	Membership And Dues
UNITED PARCEL SERVICE INC	02/16/2026	98.59	General Support Services	Postage And Delivery	Postage And Delivery

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AIRGAS INC	02/16/2026	718.42	Utilities Water Dist & Maint	9169062451	Special Departmental Supplies
ALL SAFE INDUSTRIES	02/16/2026	5,227.74	Homeland Security GrantControl	Collapsible Decon Pool with St	Special Departmental Supplies
AMERICAN MATERIALS COMPANY LLC	02/16/2026	1,108.73	Streets-Storm Drains	Masonry Sand	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	02/16/2026	855.11	Streets-Storm Drains	Masonry Sand	Lawn And Grounds Supplies
ANIMAL CARE EQUIPMENT & SERVICES LLC	02/16/2026	328.38	Animal Shelter/Adoption Act	Item #PCOR-50 Pet Corrector -	Animal Shelter Supplies
ASSOCIATED ASPHALT COLUMBIA LLC	02/16/2026	230.38	Streets - Water & Sewer Repair	COLPR0001261	Paving And Asphalt Supplies
AYERS DISTRIBUTING COMPANY	02/16/2026	447.00	Recreation Programs	Toy Filled Plastic Eggs	Food And Provisions
AZTECA SYSTEMS INC	02/16/2026	117,985.14	Public Works Administration	Cityworks License Agreement Re	Software License
BC INDUSTRIAL SUPPLY INC	02/16/2026	1,320.35	Utilities Water Dist & Maint	INV0093636	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/16/2026	100.01	Utilities Metro Wastewater Plt	INV0093647	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/16/2026	47.00	Utilities Metro Wastewater Plt	INV0093666	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	02/16/2026	7,653.10	Water & Sewer Capital Projects	Columbia Canal Water Treatment	Capital Project Costs
BLANCHARD MACHINERY COMPANY	02/16/2026	902.37	Utilities Metro Wastewater Plt	Sole source for Caterpillar it	Maintenance & Service Contract
BRIDGESTONE HOSEPOWER LLC	02/16/2026	18.61	Utilities Metro Wastewater Plt	71941565-00	Pipe, Fittings, Hydrants, Etc
BRINKS INC	02/16/2026	378.98	Parking Operations	Coin collection services and t	Professional Services
BRINKS INC	02/16/2026	378.19	Parking Operations	Coin collection services and t	Professional Services
BRINKS INC	02/16/2026	348.12	Parking Operations	Coin collection services and t	Professional Services
BRINKS INC	02/16/2026	225.65	Parking Operations	Coin collection services and t	Professional Services
BVH INC	02/16/2026	645.00	Admin-ACM Public Services	Water and Sewer Rate Study	Professional Services
CAPITAL LIGHTING AND SUPPLY LLC	02/16/2026	870.64	Utilities Metro Wastewater Plt	S061030073.001	Electrical And Lighting Supply
CAPITAL LIGHTING AND SUPPLY LLC	02/16/2026	31.45	Utilities Metro Wastewater Plt	S061030073.002	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	42.07	Utilities Wastewater Maint	TO PURCHASE UNFORESEEN SMALL P	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	57.30	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	54.38	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	17.06	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	288.90	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	19.76	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	28.50	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	17.60	Parks - Buildings & Grounds	Various materials as plumbing,	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	38.12	Utilities Wastewater Maint	TO PURCHASE UNFORESEEN SMALL P	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	71.60	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	5.02	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	32.24	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	7.88	Parks - Buildings & Grounds	Various materials as plumbing,	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	9.56	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	9.54	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	5.51	Parks - Buildings & Grounds	Various materials as plumbing,	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	11.56	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	11.18	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	11.18	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	110.21	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	79.43	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	5.51	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	23.33	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies

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CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	18.95	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	23.44	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	44.71	Parks - Buildings & Grounds	Various materials as plumbing,	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	02/16/2026	25.70	Parks - Buildings & Grounds	Various materials as plumbing,	Pipe, Fittings, Hydrants, Etc
CAROLINA PROMOTIONAL SOLUTIONS	02/16/2026	519.15	Engineering - Water Sys Improv	383 Service Interruption Postca	Printing And Office Supplies
CARUS LLC	02/16/2026	27,840.40	Utilities Columbi Canal WTP	SLS 10125867	Chemicals
CHEMTRADE CHEMICALS CORPORATION	02/16/2026	4,591.47	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	02/16/2026	4,635.03	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	02/16/2026	37.23	Utilities Water Dist & Maint	5316561603	Safety Clothing And Supplies
CITI LLC	02/16/2026	27,713.00	Utilities Metro Wastewater Plt	FY25-26	Maintenance & Service Contract
CITI LLC	02/16/2026	4,245.00	Utilities Lake Murray Water PI	FY 25/26	Professional Services
CITI LLC	02/16/2026	870.00	Utilities Columbi Canal WTP	FY 25/26	Professional Services
CITY ELECTRICAL SUPPLY CO INC.	02/16/2026	198.49	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY OF COLUMBIA WATER COLLECT	02/16/2026	286.23	Change Up	01-9193077-2025115-5 C.Wilson	Change Up - Water Bills
COLUMBIA CONCESSIONS & CATERING LLC	02/16/2026	564.20	Human Resources	Segra Park Food and Drinks	Employee Training & Prof Dev.
COLUMBIA EMPOWERMENT ZONE INC	02/16/2026	164,974.80	Strm Wtr Imp Cap Proj Control	Storm Drainage and Erosion Con	Capital Project Costs
CONNECTING ELEMENTS INC	02/16/2026	1,680.00	Support Services Public Buildg	Purchase Order for miscellaneo	Maintenance & Service Contract
CONSOLIDATED MAILING SERVICES LLC	02/16/2026	36.70	General Support Services	Purchase Order for postage and	Postage And Delivery
CONSOLIDATED MAILING SERVICES LLC	02/16/2026	1,516.53	General Support Services	Purchase Order for postage and	Postage And Delivery
CONSOLIDATED MAILING SERVICES LLC	02/16/2026	2,401.60	General Support Services	Purchase Order for postage and	Postage And Delivery
CONSOLIDATED MAILING SERVICES LLC	02/16/2026	70.97	General Support Services	Purchase Order for postage and	Postage And Delivery
CONTROL MANAGEMENT INC	02/16/2026	700.00	Animal Shelter/Holding Act	One year central station monit	Building Maintenance & Repair
CORE AND MAIN LP	02/16/2026	15,001.20	Utilities Wastewater Maint	LOT 4: CAST IRON RINGS & COVER	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/16/2026	1,542.89	Utilities Water Dist & Maint	LOT 21: FULL CIRCLE - FOR REPA	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/16/2026	2,825.82	Utilities Water Dist & Maint	LOT 10: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/16/2026	338.25	Utilities Water Dist & Maint	LOT 22: WATER VALVE BOXES WITH	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/16/2026	680.40	Utilities Water Dist & Maint	LOT 4: MECHANICAL JOINT BOLT A	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/16/2026	176.53	Utilities Water Dist & Maint	LOT 13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/16/2026	226.80	Utilities Water Dist & Maint	LOT 4: MECHANICAL JOINT BOLT A	Pipe, Fittings, Hydrants, Etc
COS CHEVROLET LLC	02/16/2026	33,285.00	Wastewater Compliance	STOCK# T81534	Auto,Trucks,Hvy Equip-Capital
COS CHEVROLET LLC	02/16/2026	33,285.00	Wastewater Compliance	STOCK# T81542	Auto,Trucks,Hvy Equip-Capital
CRAWFORD STRATEGY LLC	02/16/2026	33,700.00	Public Relations	Retainer Services (to include	Professional Services
DELEON ORTIZ BUILDERS LLC	02/16/2026	2,512.00	Water and Sewer Operating	96479962207125	Water- Credit Balance Refund
DILLON SUPPLY CO	02/16/2026	-102.94	Utilities Lake Murray Water PI	org 38550025	Small Hand Tools / Other Equip
DJZ SOLUTIONS LLC	02/16/2026	3,518.50	Police Administrative Services	Monthly Janitorial Services at	Maintenance & Service Contract
EVENT RENTALS INC	02/16/2026	960.52	Parks & Recreation Admin	Black Folding Chairs for	Equipment Lease / Rental
EVI INDUSTRIES INC	02/16/2026	596.38	Animal Shelter/Holding Act	PS-INV191051	Equipmt Repair/Service Supply
EVI INDUSTRIES INC	02/16/2026	-116.38	Animal Shelter/Holding Act	PS-CR113251 org PS-INV189835	Equipmt Repair/Service Supply
EVOQUA WATER TECHNOLOGIES LLC	02/16/2026	64,082.18	Utilities Metro Wastewater Plt	Chain & Flight Clarifier Equip	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	02/16/2026	2,413.36	Animal Shelter/Holding Act	Temporary Employees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/16/2026	471.98	Utilities Columbi Canal WTP	Temporary Employment for Drink	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/16/2026	2,702.36	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/16/2026	232.00	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/16/2026	791.80	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	02/16/2026	359.68	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/16/2026	588.00	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXTRA MILE SPORTS LLC	02/16/2026	599.94	Recreation Programs	Grow The Sport Pro Disc Golf B	Rec/Phys Fitness Equipment
FEDERAL TRAINING & ENVIRONMENTAL	02/16/2026	1,500.00	Utilities Columbi Canal WTP	Safety Training:	Employee Training & Prof Dev.
FERGUSON ENTERPRISE LLC	02/16/2026	2,332.80	Utilities Water Dist & Maint	LOT 14 - DUCTILE IRON PIPE, TO	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/16/2026	1,436.10	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/16/2026	191.52	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	02/16/2026	149.47	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	02/16/2026	149.47	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
EMMA FRENCH	02/16/2026	50.00	Parking Operating	Refund For Citation Payment	Parking Validations
GENERATOR SERVICES INC	02/16/2026	745.00	Utilities Metro Wastewater Plt	Service, parts, repair, mainte	Maintenance & Service Contract
GOODWYN MILLS AND CAWOOD INC	02/16/2026	13,081.78	Strm Wtr Imp Cap Proj Control	Scope of Work:	Capital Project Costs
W W GRAINGER INC	02/16/2026	771.54	Utilities Lake Murray Water Pl	9796146927	Small Hand Tools / Other Equip
W W GRAINGER INC	02/16/2026	689.96	Utilities Metro Wastewater Plt	9798273943	Small Hand Tools / Other Equip
HACH COMPANY	02/16/2026	70.65	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HAZEN AND SAWYER PC	02/16/2026	19,142.50	Engineering Wastwater Sys Imp	FY25/26	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	02/16/2026	10,168.50	Utilities Metro Wastewater Plt	SS7636 - Solids Handling Profe	Spc Contracts - W/S, SW
HILL GREGORY	02/16/2026	12.35	Water and Sewer Operating	92197532023235	Water- Credit Balance Refund
HILLS PET NUTRITION SALES INC	02/16/2026	397.17	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HILLS PET NUTRITION SALES INC	02/16/2026	856.71	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HILLS PET NUTRITION SALES INC	02/16/2026	117.29	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	02/16/2026	1,670.40	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	02/16/2026	2,088.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG INC	02/16/2026	25,000.00	Water & Sewer Capital Projects	Scope of Services: Consultant	Capital Project Costs
JCI JONES CHEMICALS INC	02/16/2026	7,481.64	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	02/16/2026	7,420.05	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOSH MCLENDON	02/16/2026	12,780.00	Utilities Metro Wastewater Plt	Lawn Maintenance for Metro WWT	Maintenance & Service Contract
THE KEY SHOP INC	02/16/2026	81.93	Utilities Wastewater Maint	OPEN PO FOR LOCKS & KEYS	Hardware And Building Material
KNIGHTS REDI MIX INC	02/16/2026	904.02	Utilities Water Dist & Maint	OPEN PURCHASE FOR WATER DISTRI	Paving And Asphalt Supplies
LAFAYE LIVING	02/16/2026	30.46	Water and Sewer Operating	95557001022574	Water- Credit Balance Refund
LAFAYE LIVING	02/16/2026	293.02	Water and Sewer Operating	95557001029025	Water- Credit Balance Refund
LEXIS NEXIS	02/16/2026	108.00	Police Administrative Services	1100260975	Professional Services
LEXIS NEXIS	02/16/2026	546.10	Police Administrative Services	1300245793	Professional Services
LLYOD KATHERINE	02/16/2026	94.51	Water and Sewer Operating	94962681016650	Water- Credit Balance Refund
LMK TECHNOLOGIES LLC	02/16/2026	897.12	Utilities Wastewater Maint	LMK3106881	Pipe, Fittings, Hydrants, Etc
LYON AND ASSOCIATES LLC	02/16/2026	4,950.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
MACK PEST SOLUTIONS INC	02/16/2026	53.00	Rapid Shelter Homeless	Pest Control @ Emergency Shelt	Maintenance & Service Contract
MARMIC FIRE AND SAFETY CO INC	02/16/2026	1,622.00	Fire Suppression	Open PO for Fire Extinguisher	Equipmt Repair/Service Supply
MCCLAM & ASSOCIATES INC	02/16/2026	71,100.00	Utilities Wastewater Maint	Sanitary Sewer Beaver Mitigati	Professional Services
MCCLAM & ASSOCIATES INC	02/16/2026	71,100.00	Utilities Wastewater Maint	Sanitary Sewer Beaver Mitigati	Professional Services
MEAD AND HUNT INC	02/16/2026	28,930.33	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MOOVE NA DISTRIBUTION HOLDINGS INC	02/16/2026	454.17	Utilities Metro Wastewater Plt	Open PO to procure oils and gr	Gasoline And Petroleum Product
NEWTONS FIRE AND SAFETY EQUIPMENT INC	02/16/2026	4,720.68	Fire Suppression	Zico Choc for up to 44" tire d	Special Departmental Supplies
ONPOINT MEDIA LLC	02/16/2026	4,500.00	Office of Business Opportunity	- One (1) Business spotlight s	Advertising

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OPPORTUNITY SPACE INC	02/16/2026	94,000.00	Police Administrative Services	One year Building Blocks Licen	Software License
PALMETTO AIR & CHILLER SERVICES INC	02/16/2026	15,545.00	1401 Main Street	Open Purchase Order for unfore	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	02/16/2026	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	02/16/2026	340.00	1401 Main Street	Open Purchase Order for unfore	Maintenance & Service Contract
PARTY REFLECTIONS	02/16/2026	875.70	Fire Suppression	TENT 20X30 FRAME WHITE ST GABL	Professional Services
PATTERSON VETERINARY SUPPLY INC	02/16/2026	542.35	Animal Shelter/Adoption Act	3041375364	Animal Shelter Supplies
ANNA MARIE RICHARDSON	02/16/2026	320.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
RICHLAND COUNTY FINANCE	02/16/2026	13,115.16	Fire Administration - County	CI0226-00350931	Gasoline And Petroleum Product
SC CRIMINAL JUSTICE ACADEMY	02/16/2026	140.00	Police Administrative Services	2000661079	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	02/16/2026	2,250.00	Human Resources	2024-2025 Professional Develop	Employee Training & Prof Dev.
SHI INTERNATIONAL CORPORATION	02/16/2026	520.65	Utilities Columbi Canal WTP	SNTC-8X5XNBD Catalyst 9000 Com	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/16/2026	44,981.53	Technology Contingency	Unified Computing System (UCS)	Computer/Elect Equipmt-Capital
STALINE WATERWORKS INC	02/16/2026	155.52	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
STAPLES INC	02/16/2026	488.52	Engineering	INV# 6054609083	Printing And Office Supplies
STAPLES INC	02/16/2026	26.08	Engineering	INV# 6054609095	Printing And Office Supplies
T2 SYSTEMS CANADA INC	02/16/2026	129.60	Parking Operations	IRIS0000156267	Professional Services
T2 SYSTEMS CANADA INC	02/16/2026	1,890.00	Parking Operations	IRIS0000156268	Professional Services
TENNIS COURT SUPPLY LLC	02/16/2026	13,758.70	Recreation Programs	Fence Cabana-Shady Court-Pacif	Rec/Phys Fitness Equipment
THE HEARKEN GROUP	02/16/2026	-1,860.82	Public Information	ref inv# I-13946	Advertising
THE HEARKEN GROUP	02/16/2026	2,202.80	Animal Shelter/Holding Act	Dimensional Acrylic Logo & Let	Advertising
THE HEARKEN GROUP	02/16/2026	351.46	Public Relations	Banners-Bannerstand Graphic Re	Special Departmental Supplies
THE REIS GROUP	02/16/2026	250.00	Support Services Public Buildg	Purchase Order for plumbing re	Building Maintenance & Repair
THE SALVATION ARMY A GEORGIA	02/16/2026	59,496.66	Homeless Services	0204202RSC	Food And Provisions
TRUESDALE BONNIE	02/16/2026	4,969.02	Water and Sewer Operating	95449382166253	Water- Credit Balance Refund
UNIVERSAL PROTECTION SERVICE LP	02/16/2026	1,775.25	Police Administrative Services	Fixed Post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	02/16/2026	67.77	Police Office of the Chief	26690	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/16/2026	11.83	Police Office of the Chief	26692	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/16/2026	11.83	Police Office of the Chief	26693	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/16/2026	21.55	Emergency Management	Touchless Cooler, Monthly Rent	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/16/2026	36.28	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VORTEX SERVICES LLC	02/16/2026	235,097.67	Water & Sewer Capital Projects	FY25/26 Wastewater CIP Funding	Capital Project Costs
VORTEX SERVICES LLC	02/16/2026	52,967.22	Water & Sewer Capital Projects	FY25/26 Wastewater CIP Funding	Capital Project Costs
CRISTINA WARD	02/16/2026	3,137.25	Animal Shelter/Adoption Act	Miscellaneous Services: Marke	Professional Services
WESCO DISTRIBUTION INC	02/16/2026	13,076.82	Utilities Metro Wastewater Plt	Item 10 A-BS 2711P-T12W22D9P P	Machinery & Equipment -Capital
WILLIAMS CHANDRA	02/16/2026	75.15	Water and Sewer Operating	91741001024779	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	02/16/2026	150.30	Parks & Recreation Admin	01-16733003-2133223-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/16/2026	1,203.98	General Support Services	01-9158135-1032390-7 G. Alford	Water,Sewer, Storm Water
JKA LLC	02/16/2026	2,846.57	General Support Services	PKUP: NEKKI SPIGNER	Maintenance & Service Contract
MILLSTREAM MILLWORKS LLC	02/16/2026	6,182.00	Parking Facilities	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
SC DHEC ENVIRONMENTAL HEALTH	02/16/2026	125.00	Animal Shelter/Adoption Act	J BONOVIICH / PKUP A. BOUKNIGHT	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/16/2026	125.00	Animal Shelter/Adoption Act	V CLARY PKUP/ AMBER BOUKNIGHT	Professional Services
ANDREA JOHNSON	02/16/2026	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
HARRY BROWN	02/16/2026	5,427.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Projects
JACQUELINE CHEN	02/16/2026	130.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop

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FRED W COIT	02/16/2026	150.00	General Fund	PARKS & REC REFUND	Other Parks/Recreation Rev
FRED W COIT	02/16/2026	150.00	General Fund	PARKS & REC REFUND	Other Parks/Recreation Rev
BRITNEY DEROSA	02/16/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MELISSA FORD	02/16/2026	40.00	Finlay Park Management	PARKS & REC REFUND	Rental - Equipment
FRUIT OF THE SPIRIT CHURCH	02/16/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ANNEJANET HARP	02/16/2026	160.00	General Fund	PARKS & REC REFUND	Drew Wellness Membership
JULIAN KIETT	02/16/2026	240.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHIRONDA LLOYD-BAKER	02/16/2026	150.00	General Fund	PARKS & REC REFUND	Drew Wellness Revenue
LOVE MISSIONARY BAPTIST CHURCH	02/16/2026	50.00	General Fund	PARKS & REC REFUND	Other Parks/Recreation Rev
LOVE MISSIONARY BAPTIST CHURCH	02/16/2026	50.00	General Fund	PARKS & REC REFUND	Other Parks/Recreation Rev
JERRY MACON	02/16/2026	300.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SARA MITCHELL	02/16/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHIRLEY MITCHELL	02/16/2026	700.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MELANIE MURRY	02/16/2026	200.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	02/16/2026	305.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OMICRON IOTA LAMBDA CHAPTER	02/16/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
PROGRESSIVE BELIEVERS BAPTIST CHURCH	02/16/2026	100.00	General Fund	PARKS & REC REFUND	Other Parks/Recreation Rev
PROGRESSIVE BELIEVERS BAPTIST CHURCH	02/16/2026	100.00	General Fund	PARKS & REC REFUND	Other Parks/Recreation Rev
MARCUS REESE	02/16/2026	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
THE WELL ENCOUNTER MINISTRY	02/16/2026	100.00	General Fund	PARKS & REC REFUND	Other Parks/Recreation Rev
CYNTHIA WALTERS	02/16/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	02/16/2026	459.42	Change Up	01-52602750-1068223-2 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/16/2026	335.48	Change Up	01-9490950-1068717-1 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/16/2026	1,000.00	Change Up	01-9471970-1115236-5 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/16/2026	99.95	Change Up	01-9291620-2077398-4 C. Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/16/2026	168.60	Change Up	01-9168103-1040439-6 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/16/2026	287.72	Change Up	01-17268043-2017897-0 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/16/2026	241.88	Change Up	01-9521895-1103053-1 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/16/2026	1,000.00	Change Up	01-9561395-1109564-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/16/2026	1,000.00	Change Up	01-9423375-1110587-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/16/2026	992.69	Change Up	01-9612986-2017463-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/16/2026	840.91	Change Up	01-9554077-1113326-1 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/16/2026	416.37	Change Up	01-14948018-1075025-8 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/16/2026	426.00	Change Up	01-9200829-1082552-0 C.Wilson	Change Up - Water Bills
AT AND T CORP	02/19/2026	163.84	Parking Sable St Deck	ACCT# 831-001-1785 529	Internet
AT AND T CORP	02/19/2026	1,449.24	Emergency Management	ACCT# 831-001-2153 466	Maintenance & Service Contract
AT AND T CORP	02/19/2026	165.14	Elders Pond Station 34	ACCT# 330125324	Internet
AT AND T CORP	02/19/2026	165.14	Fire Suppression	ACCT# 330144083	Internet
AT AND T CORP	02/19/2026	165.14	Fire Suppression	ACCT# 331103859	Internet
AT AND T CORP	02/19/2026	191.89	Information Technology	ACCT# 332995451	Internet
AT AND T CORP	02/19/2026	181.90	Utilities Metro Wastewater Plt	ACCT# 332995637	Internet
AT AND T CORP	02/19/2026	149.09	Millwood/Congaree Run 29	ACCT# 333457363	Internet
FBI NATIONAL ACADEMY ASSOC INC	02/19/2026	200.00	Police Administrative Services	ALVIN HOLSTON	Employee Training & Prof Dev.
LANGUAGE LINE SERVICES INC	02/19/2026	912.08	Emergency Communications/311	11839099	Professional Services

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LAWSON PRODUCTS INC	02/19/2026	61.30	Utilities Metro Wastewater Plt	9313184282	Small Hand Tools / Other Equip
THE METRO GROUP INC	02/19/2026	354.31	Support Services Public Buildg	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	02/19/2026	304.73	General Support Services	Monthly Water Treatment for	Maintenance & Service Contract
THE METRO GROUP INC	02/19/2026	417.38	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	02/19/2026	243.00	Emergency Management	32105920260106	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	02/19/2026	73.40	Streets Street & Sidewalk Rpr	32105420260106	Radio Maintenance
INC. MOTOROLA SOLUTIONS	02/19/2026	12,719.07	Fire Suppression	1187163934	Radio Equipment
NASSCO INC	02/19/2026	775.00	Utilities Planning & Strategy	202602-00086	Membership And Dues
PREMIER MAGNESIA LLC	02/19/2026	13,634.25	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PROFESSIONAL VETERINARY PATHOLOGY	02/19/2026	465.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
QUENCH USA INC	02/19/2026	735.42	Police Office of the Chief	INV10026836	Food And Provisions
REGIONS BANK	02/19/2026	2,000.00	Debt Service - W&S 2021A	Bond Costs	Bond Costs
REGIONS BANK	02/19/2026	4,000.00	Debt Service - W&S 2021B	Bond Costs	Bond Costs
RICHLAND COUNTY FINANCE	02/19/2026	12,337.88	Fire Administration - County	C10226-00350937	Gasoline And Petroleum Product
SC RECREATION AND PARKS ASSOCIATION	02/19/2026	1,750.00	Parks & Recreation Admin	Parks & Recreation Agency Annu	Membership And Dues
WILLIAM SOWELL	02/19/2026	1,414.96	US Justice Grants Control	Travel - Meals & Incidentals	Travel - Meals & Incidentals
TRI-COUNTY ELECTRIC COOPERATIVE INC	02/19/2026	864.00	Hopkins Station 23	ACCT# 66520002	Electricity And Gas
UNITED PARCEL SERVICE INC	02/19/2026	108.33	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	02/19/2026	53.23	General Support Services	Postage And Delivery	Postage And Delivery
UNIVERSITY ENTERPRISES INC	02/19/2026	60.00	Utilities Metro Wastewater Plt	Correspondence courses for Ope	Employee Training & Prof Dev.
AECOM	02/19/2026	11,095.00	Engineering Wastwater Sys Imp	2001111559	Professional Services
AIRGAS INC	02/19/2026	178.62	Drew Wellness Center	9168899661	Chemicals
AKRON THERMOGRAPHY INC	02/19/2026	472.43	Engineering	Business Cards For:	Printing And Office Supplies
ALAN JAY AUTOMOTIVE MANAGEMENT	02/19/2026	28,006.26	Parking Operations	2026 Chevy Equinox FWD LT, Mod	Auto,Trucks,Hvy Equip-Capital
ALAN JAY AUTOMOTIVE MANAGEMENT	02/19/2026	25,335.06	Customer Care	2025 Nissan Altima FWD S	Auto,Trucks,Hvy Equip-Capital
ALAN JAY AUTOMOTIVE MANAGEMENT	02/19/2026	25,335.06	Customer Care	2025 Nissan Altima FWD S	Auto,Trucks,Hvy Equip-Capital
AMAZON CAPITAL SERVICES INC	02/19/2026	120.88	Animal Shelter/Adoption Act	1TFY-JGH3-44JC	Cleaning And Sanitation Supply
AMAZON CAPITAL SERVICES INC	02/19/2026	-30.22	Animal Shelter/Adoption Act	1JVG-7JPH-1HLJ org YJGH344JC	Cleaning And Sanitation Supply
AMAZON CAPITAL SERVICES INC	02/19/2026	170.00	Finlay Park Management	13XL-WFGM-3WHD	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	02/19/2026	835.30	Finlay Park Management	16PX-YXD3-119P	Printing And Office Supplies
AMERICAN PUMP CORP	02/19/2026	7,534.50	Utilities Metro Wastewater Plt	Morris NC6X6-153VS2	Small Hand Tools / Other Equip
ASSOCIATED ASPHALT COLUMBIA LLC	02/19/2026	259.20	Streets - Water & Sewer Repair	COLUM0004642	Paving And Asphalt Supplies
AXON ENTERPRISES INC	02/19/2026	4,365.36	Police Administrative Services	INUS421912	Special Departmental Supplies
B&H PHOTO AND ELECTRONICS CORP	02/19/2026	3,598.85	Public Information	Sony Alpha A7 IV DG Cam/28-70m	Miscellaneous Other Services
BARNICA DAIRA	02/19/2026	476.82	Water and Sewer Operating	94523021103740	Water- Credit Balance Refund
BORDER STATES ELECTRIC (BSE)	02/19/2026	2,380.75	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BRIDGESTONE HOSEPOWER LLC	02/19/2026	104.99	Utilities Metro Wastewater Plt	71941633-00	Pipe, Fittings, Hydrants, Etc
CARAHSOFT TECHNOLOGY CORPORATION	02/19/2026	82,494.78	Fire Suppression	Access to First Due Platform f	Software License
CAROLINA CHILLERS INC	02/19/2026	1,220.00	General Support Services	SRVCE123922	Maintenance & Service Contract
CAROLINA CHILLERS INC	02/19/2026	380.00	General Support Services	SRVCE123963	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATION	02/19/2026	4,656.03	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHLORKING INC	02/19/2026	2,367.00	Recreation Swimming Pools	Rental of 60lb Day Chlorine Ge	Maintenance & Service Contract
CINTAS CORPORATION NO 2	02/19/2026	306.87	Drew Wellness Center	4255102828	Maintenance & Service Contract
CINTAS CORPORATION NO 2	02/19/2026	306.87	Drew Wellness Center	4258095993	Maintenance & Service Contract

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CINTAS CORPORATION NO 2	02/19/2026	37.23	Utilities Water Dist & Maint	5317285814	Safety Clothing And Supplies
CITI LLC	02/19/2026	4,997.16	Utilities Lake Murray Water Pl	Open PO for unforeseen or emer	Equipmt Repair/Service Supply
CITY ELECTRICAL SUPPLY CO INC.	02/19/2026	42.03	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
COLUMBIA ANALYTICAL	02/19/2026	1,291.30	Utilities Metro Wastewater Plt	Reagent kits used to test for	Laboratory Supplies
CONCRETE SUPPLY CO LLC	02/19/2026	1,113.75	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONGAREE VISTA GUILD	02/19/2026	34,126.51	Hospitality Tax	Hospitality Tax Congaree Vista	Congaree Vista Guild
CONSOLIDATED MAILING SERVICES LLC	02/19/2026	10.26	General Support Services	Purchase Order for postage and	Postage And Delivery
THE COOPERATIVE MINISTRY	02/19/2026	13,565.52	Community Development Control	HOPWA Funded permanent housing	Professional Services
CORE AND MAIN LP	02/19/2026	544.32	Utilities Water Dist & Maint	LOT 21: FULL CIRCLE - FOR REPA	Pipe, Fittings, Hydrants, Etc
CPL ARCHITECTS ENGINEERS AND LANDSCAPE	02/19/2026	27,993.03	State of SC Grant Control	Engineering Consulting	Capital Project Costs
CRANDALL CORPORATION	02/19/2026	1,129.93	Utilities Metro Wastewater Plt	To procure the disposal of oil	Miscellaneous Other Services
CTW DOORS LLC	02/19/2026	512.60	Parks - Buildings & Grounds	36 " Door Sweep	Building Maintenance & Repair
D & E DISTRIBUTING	02/19/2026	173.88	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	02/19/2026	8.64	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	02/19/2026	5.40	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	02/19/2026	5.40	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	02/19/2026	8.64	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	02/19/2026	37.80	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	02/19/2026	-3,545.64	Police Administrative Services	org 5651-6	Uniforms And Clothing
D & E DISTRIBUTING	02/19/2026	888.84	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	02/19/2026	2,656.80	Police Administrative Services	SW-S109-GOLD-N/A * GOLD * HAT	Uniforms And Clothing
D & E DISTRIBUTING	02/19/2026	12.96	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	02/19/2026	27.00	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	02/19/2026	8.64	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	02/19/2026	25.92	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	02/19/2026	79.92	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	02/19/2026	79.92	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	02/19/2026	55.08	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	02/19/2026	36.72	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	02/19/2026	115.56	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	02/19/2026	19.44	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	02/19/2026	38.88	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	02/19/2026	212.76	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	02/19/2026	12.96	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DOORS UNLIMITED INC	02/19/2026	1,200.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	02/19/2026	740.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
ELITE FRAMING LLC	02/19/2026	119.23	Fire Suppression	Open PO for framed certificate	Awards And Trophies
ENVIRONMENTAL EXPRESS INC	02/19/2026	87.22	Utilities Metro Wastewater Plt	1000858478	Laboratory Supplies
EYES AND EARS INC	02/19/2026	101.08	Utilities Wastewater Maint	Prescription Safety Glasses as	Safety Clothing And Supplies
FAST FORWARD	02/19/2026	1,452.55	Community Development Control	Fast Forward for STEP Program	Professional Services
FASTENAL COMPANY	02/19/2026	271.17	Utilities Water Dist & Maint	Small Hand Tools - Elect. Tape	Small Hand Tools / Other Equip
FASTENAL COMPANY	02/19/2026	544.32	Utilities Metro Wastewater Plt	SCCOL262148	Small Hand Tools / Other Equip
FASTENAL COMPANY	02/19/2026	-544.32	Utilities Metro Wastewater Plt	SCCOL262236 org SCCOL262148	Small Hand Tools / Other Equip
FASTENAL COMPANY	02/19/2026	1,288.32	Utilities Water Dist & Maint	Small Hand Tools - Elect. Tape	Small Hand Tools / Other Equip

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FASTENAL COMPANY	02/19/2026	68.76	Utilities Water Dist & Maint	SCCOL262877	Safety Clothing And Supplies
FASTENAL COMPANY	02/19/2026	778.79	Utilities Water Dist & Maint	SCCOL262889	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	02/19/2026	7,578.14	Utilities Water Dist & Maint	FY 25/26	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/19/2026	520.85	Utilities Columbi Canal WTP	Open PO for pipes, tubing and	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	02/19/2026	261.73	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FREEWHEEL MAPS LLC	02/19/2026	11,950.20	Engineering - Water Sys Improv	SKADIGOLDRTK-KIT:	Machinery & Equipment -Capital
GATEWAY SUPPLY CO INC.	02/19/2026	2.41	Support Services Public Buildg	S6762601.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/19/2026	12.13	Support Services Public Buildg	S6762601.002	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/19/2026	276.72	Support Services Public Buildg	S6763164.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/19/2026	209.37	Support Services Public Buildg	S6763297.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/19/2026	17.24	Support Services Public Buildg	S6764761.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/19/2026	17.24	Support Services Public Buildg	S6764777.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/19/2026	23.20	Support Services Public Buildg	S6770171.001	Building Maintenance & Repair
GE MONEY BANK	02/19/2026	235.40	Fire Suppression	Member's Mark Purified Water,	Food And Provisions
W W GRAINGER INC	02/19/2026	1,113.75	Utilities Water Dist & Maint	9800784002	Small Hand Tools / Other Equip
W W GRAINGER INC	02/19/2026	94.98	Utilities Columbi Canal WTP	9801150492	Electrical And Lighting Supply
W W GRAINGER INC	02/19/2026	2,068.39	Utilities Columbi Canal WTP	9801150500	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	02/19/2026	25.53	Support Services Public Buildg	9351781556	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	02/19/2026	262.45	Parking Facilities	9351797840	Building Maintenance & Repair
GREATER COLUMBIA CHAMBER OF COMMERC	02/19/2026	26,750.00	Economic Dev. Special Projects	BRAC Military Pledge - FY 2025	Special Projects
GUARDIAN FENCE INC	02/19/2026	2,752.34	Utilities Wastewater Maint	Fence Removal by Guardian	Professional Services
HARRIS INTEGRATED SOLUTIONS INC	02/19/2026	1,083.25	Support Services Public Buildg	Purchase Order for HVAC repair	Building Maintenance & Repair
HAWKINS JESSICA	02/19/2026	386.71	Water and Sewer Operating	94526792028925	Water- Credit Balance Refund
HIRE QUEST LLC	02/19/2026	2,784.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	02/19/2026	2,610.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HOWZE BREANNA	02/19/2026	254.45	Water and Sewer Operating	95454992104548	Water- Credit Balance Refund
HUSSEY GAY BELL AND DEYOUNG INC	02/19/2026	25,000.00	Water & Sewer Capital Projects	Scope of Services: Consultant	Capital Project Costs
IRMO FIRE DISTRICT	02/19/2026	35,650.70	County Services	Water Assessment Fees	A/P Irmo Fire
JCI JONES CHEMICALS INC	02/19/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	02/19/2026	6,944.45	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JOHN F CARNEY	02/19/2026	360.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
THE KEY SHOP INC	02/19/2026	12.96	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
KIMLEY HORN AND ASSOCIATES INC	02/19/2026	2,250.00	Parking Facilities	012354023-0126	Maintenance & Service Contract
KINDER HOLDINGS LLC	02/19/2026	6,691.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KRISS CAROLINA LANDSCAPE SUPPLIES INC	02/19/2026	201,475.94	Solid Waste Compost	FY 25/26	Special Projects
LAKE MURRAY UTILITY COMPANY INC	02/19/2026	91,856.00	Water & Sewer Capital Projects	WM487001 - New 6" Water Main f	Capital Project Costs
LAKE MURRAY UTILITY COMPANY INC	02/19/2026	149,374.00	Water & Sewer Capital Projects	WM478701 - New 6" Water Main f	Capital Project Costs
LANDMARK CONSULTING LLC	02/19/2026	1,655.00	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	02/19/2026	300.00	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (2015 October Flood Recovery
LANDMARK CONSULTING LLC	02/19/2026	6,217.50	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	02/19/2026	4,445.00	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	02/19/2026	37.50	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	02/19/2026	700.00	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	02/19/2026	511.25	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (2015 October Flood Recovery

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LANDMARK CONSULTING LLC	02/19/2026	516.25	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (2015 October Flood Recovery
LAURA THOMAS	02/19/2026	385.00	Police Administrative Services	1/2 - Am/Pm care of Mounted	Animal Shelter Supplies
LEXINGTON COUNTY DEPARTMENT OF	02/19/2026	4,386.00	County Services	Water Assessment Fees	A/P Lexington County
LORICK OFFICE PRODUCTS	02/19/2026	210.75	Loans-Commercial Loan Pool	Item# AVE05466 - 3/4" diameter	Printing And Office Supplies
LORICK OFFICE PRODUCTS	02/19/2026	4,000.99	Municipal Court Judicial Oper	TN450, Brother Fax Cartridge	Printing And Office Supplies
LOWES OF NE COLUMBIA	02/19/2026	97.08	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/19/2026	11.25	Wastewater Compliance	Open PO for small hand tools,	Small Hand Tools / Other Equip
MAILROOM AT PARKLAND INC	02/19/2026	144.00	Collections	Banking Services - Customer Pa	Special Contracts
LLC MATRIX IMAGING SOLUTIONS	02/19/2026	93,065.70	Customer Care	Water Bill Postage Services fo	Postage And Delivery
MERSINO DEWATERING LLC	02/19/2026	1,088.68	Utilities Wastewater Maint	MAINTENANCE, SERVICE REPAIRS,	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL	02/19/2026	6,329.88	Water & Sewer Capital Projects	1276465	Capital Project Costs
KYLE G MICHEL	02/19/2026	6,667.00	Governmental Affairs	Professional Services -	Professional Services
MIDWEST VETERINARY SUPPLY INC	02/19/2026	2,072.04	Animal Shelter/Holding Act	27586500-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	02/19/2026	394.50	Animal Shelter/Holding Act	27586500-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	02/19/2026	664.56	Animal Shelter/Holding Act	27659094-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	02/19/2026	321.99	Animal Shelter/Holding Act	27659094-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	02/19/2026	87.28	Animal Shelter/Holding Act	27667647-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	02/19/2026	322.16	Animal Shelter/Holding Act	27668435-000	Animal Shelter Supplies
MILL CREEK PET FOOD CENTER	02/19/2026	1,404.00	Police Administrative Services	Animal Supplies	Animal Shelter Supplies
MOBILE COMMUNCATIONS AMERICA INC	02/19/2026	3,948.88	Fire Suppression	5780019222	Radio And Electronic Supplies
PALMETTO APPAREL & EMBROIDERY LLC	02/19/2026	3,940.92	Police Administrative Services	Duffel Bags/Duck Brown with BI	Uniforms And Clothing
PATTERSON VETERINARY SUPPLY INC	02/19/2026	54.45	Animal Shelter/Adoption Act	3041389231	Animal Shelter Supplies
POLYTEC INCORPORATED	02/19/2026	3,594.50	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	02/19/2026	3,849.30	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	02/19/2026	3,594.50	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	02/19/2026	3,517.15	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	02/19/2026	3,526.25	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	02/19/2026	3,724.31	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	02/19/2026	3,528.53	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
PREMIER MAGNESIA LLC	02/19/2026	12,671.49	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
MICHELLE QIU	02/19/2026	66.00	Parking Operating	Deck-Taylor Street	Deck-Taylor Street
QUENCH USA INC	02/19/2026	49.06	Police Office of the Chief	INV10162276	Food And Provisions
QUIKRETE COMPANIES INC	02/19/2026	4,847.10	Streets - Water & Sewer Repair	Bulk Portland Cement Type IL	Cement, Rock & Masonry Mater.
RICHLAND COUNTY	02/19/2026	213,609.62	County Services	A/P Rich Cty	A/P Rich Cty
ROCK BLOCK CONSULTING	02/19/2026	7,083.00	Finlay Park Management	To provide Consulting Services	Professional Services
SAF-GARD SAFETY SHOE COMPANY INC	02/19/2026	2,000.00	Meter Reading	IN-4443744	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	02/19/2026	610.31	Meter Reading	IN-4443744	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	02/19/2026	124.19	Meter Reading	IN-4473189	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	02/19/2026	627.78	Customer Care	IN-4473190	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	02/19/2026	134.99	Customer Care	IN-4483706	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	02/19/2026	343.60	Parks - Buildings & Grounds	IN-4483710	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	02/19/2026	140.39	Drew Wellness Center	IN-4483710	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	02/19/2026	160.00	Finlay Park Management	IN-4483710	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	02/19/2026	1,267.78	Finlay Park Management	IN-4483712	Safety Clothing And Supplies

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SAF-GARD SAFETY SHOE COMPANY INC	02/19/2026	300.39	Parks - Buildings & Grounds	IN-4483712	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	02/19/2026	1,302.74	Fire Suppression	IN-4533424	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	02/19/2026	891.80	Utilities Wastewater Maint	IN-4534937	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	02/19/2026	2,296.55	Solid Waste Rollcarts	IN-4534944	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	02/19/2026	1,107.78	Utilities Water Dist & Maint	IN-4534945	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	02/19/2026	557.58	Traffic Operations	IN-4534946	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	02/19/2026	312.46	Police Administrative Services	IN-4534947	Uniforms And Clothing
SAF-GARD SAFETY SHOE COMPANY INC	02/19/2026	454.99	Utilities Columbi Canal WTP	IN-4534951	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	02/19/2026	144.44	Utilities Lake Murray Water PI	IN-4534952	Safety Clothing And Supplies
SANDLAPPER CLEANING AND SERVICES LLC	02/19/2026	3,100.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
SC CRIMINAL JUSTICE ACADEMY	02/19/2026	5.00	Police Administrative Services	2000661446	Employee Training & Prof Dev.
SENIOR RESOURCES INC	02/19/2026	61,907.92	ARPA FUNDS	Year 3 of the agreement: Activ	Senior Resources, Inc.
SHI INTERNATIONAL CORPORATION	02/19/2026	216.21	TN Dev Corp	Microsoft Surface TB4 Dock Bla	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/19/2026	901.80	Police Administrative Services	HP LaserJet Enterprise M554dn	Computer Equipment / Hardware
SMITH & JONES JANITORIAL SUPPLIES &	02/19/2026	1,380.94	Parks - Buildings & Grounds	T/S CVR 20/250, Toilet Seat Co	Cleaning And Sanitation Supply
SMITH RUBBER STAMPS AND SEALS INC	02/19/2026	284.47	Fire Suppression	Open PO for name plates and ot	Special Departmental Supplies
SOLIS SEICI FELIX	02/19/2026	1,405.00	Water and Sewer Operating	95116411067620	Water- Credit Balance Refund
STALINE WATERWORKS INC	02/19/2026	138.24	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
STANTEC CONSULTING SERVICES INC	02/19/2026	12,500.00	Water & Sewer Capital Projects	Scope of Services: Provide tec	Capital Project Costs
TENNANT SALES & SERVICE COMPANY	02/19/2026	1,509.18	Parking Facilities	US90118350	Maintenance & Service Contract
THINKGARD LLC	02/19/2026	9,360.00	Information Technology	FY25/26	Maintenance & Service Contract
TN DEVELOPMENT CORPORATION	02/19/2026	3,632.00	Community Development Control	Rehab 30 units at Oak Hill Apa	Professional Services
TOTAL COMFORT SOLUTIONS	02/19/2026	7,023.75	Support Services Public Buildg	Quarterly HVAC Service at 4013	Maintenance & Service Contract
TPM -COLUMBIA	02/19/2026	461.28	Engineering	Contract Monthly Rate Based Ch	Copier And Supplies
UNIVERSITY OF SOUTH CAROLINA	02/19/2026	24,675.65	Community Development Control	CGA0116488	Professional Services
W.K. DICKSON & COMPANY INC	02/19/2026	1,877.50	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
WA BUTLER COMPANY	02/19/2026	73.40	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	02/19/2026	396.95	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	02/19/2026	62.27	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WEIMER BEARING & TRANSMISSION INC	02/19/2026	614.63	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
WESCO DISTRIBUTION INC	02/19/2026	9,755.21	Utilities Lake Murray Water PI	Allen Bradley Power Capacitor	Meters, Parts, And Supplies
WESTERN OILFIELDS SUPPLY COMPANY	02/19/2026	6,606.75	Utilities Metro Wastewater Plt	Rental of 4 Filter Boxes to st	Equipent Lease / Rental
WILLIAMS INFRASTRUCTURE LLC	02/19/2026	354,233.04	Water & Sewer Capital Projects	WM392502 - Rosewood Area Water	Capital Project Costs
WILLIAMS INFRASTRUCTURE LLC	02/19/2026	450,213.80	Water & Sewer Capital Projects	WM392502 - Rosewood Area Water	Capital Project Costs
WOOLPERT INC.	02/19/2026	84,180.00	Engineering Wastwater Sys Imp	PTIN0048343	Professional Services
WOOLPERT INC.	02/19/2026	63,338.50	Engineering Wastwater Sys Imp	PTIN0049473	Professional Services
WP LAW INC	02/19/2026	1,737.72	Utilities Metro Wastewater Plt	Open PO to procure various PVC	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	02/19/2026	10,805.52	Utilities Metro Wastewater Plt	3556E01012	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	02/19/2026	22,219.35	Utilities Metro Wastewater Plt	3556E01979	Machinery & Equipment -Capital
CITY OF COLUMBIA WATER COLLECT	02/19/2026	15.03	Support Services Public Buildg	01-9278610-1012425-9 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/19/2026	1,938.87	General Support Services	01-9282190-2152453-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/19/2026	442.42	Support Services Public Buildg	01-9407561-1000044-0 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/19/2026	400.95	Millwood/Congaree Run 29	01-59710131-1103244-7 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/19/2026	603.16	Upper Richland Station 17	01-9160962-1999999-5 G.Alford	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	02/19/2026	39.50	Animal Shelter/Holding Act	01-15625033-1117393-5 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/19/2026	105.70	Parks & Recreation Admin	01-16733003-2139912-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/19/2026	45.09	Parks - Buildings & Grounds	01-16079034-2172433-1 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/19/2026	105.21	1401 Main Street	01-17118035-1000752-2 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/19/2026	39,273.39	Support Services Public Buildg	01-9171586-1999999-9 G.Alford	Water,Sewer, Storm Water
CYRIL BRASLEY	02/19/2026	11,050.00	Hospitality Tax	ADVANCE/ PKUP: TINA SAXON	Sally R. Brasley Foundation
ECA AUSTIN LLC	02/19/2026	377.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
MARY JOHNSON	02/19/2026	4,940.00	TN Dev Corp	PICKUP CHANDA RICHARDSON	Part-Time Pay (Outside)
KEEFER ENGINEERING INC	02/19/2026	168,000.00	Water & Sewer Capital Projects	PICKUP RACHEL YANT	Capital Project Costs
LY-BEN DANCE ALLIANCE	02/19/2026	3,750.00	Hospitality Tax	PKUP Tina Saxon	Ly-Ben Dance Alliance
OLD SOUTH TRAILERS LLC	02/19/2026	8,713.99	Streets - Water & Sewer Repair	PICKUP BILLY BOWERS/FLEET	Auto,Trucks,Hvy Equip-Capital
OLD SOUTH TRAILERS LLC	02/19/2026	15,289.23	Forestry Right of Way Maint.	PICKUP WENDY BELL	Machinery & Equipment -Capital
PETTY CASH - COLLECTIONS DEPT	02/19/2026	459.34	Admin-Chief Financial Officer	464778	Gasoline And Petroleum Product
RUBY COLLINS INC	02/19/2026	1,038,014.50	Water/Sewer Grants	CHECK PKUP - RACHEL YANT	Prof Svcs for Capital Projects
SHOTSBYJSCOTT LLC	02/19/2026	726.60	Community Development	PKUP: BRE DAUGHTRY	Professional Services
JAMIE BANKS	02/19/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	02/19/2026	240.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RONALD W CRUMPTON	02/19/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	02/19/2026	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
EVAN JAVIS	02/19/2026	100.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JOHN JAVIS	02/19/2026	100.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
WAYNE JOHNSON	02/19/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	02/19/2026	250.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	02/19/2026	98.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	02/19/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	02/19/2026	315.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	02/19/2026	39.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MD TECHNOLOGIES LLC	02/19/2026	8,842.94	Finlay Park Management	Labor for additional work at F	Computer Equipment / Hardware
MELANIE MURRY	02/19/2026	100.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	02/19/2026	310.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	02/19/2026	245.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	02/19/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KERRY PRESTON	02/19/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	02/19/2026	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	02/19/2026	370.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	02/19/2026	157.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	02/19/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/19/2026	1,000.00	Change Up	01-9563380-1067519-4 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/19/2026	1,000.00	Change Up	01-9166330-2005900-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/19/2026	138.71	Change Up	01-9628800-2043189-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/19/2026	933.20	Change Up	01-9644791-1038941-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/19/2026	188.09	Change Up	01-9163641-1063543-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/19/2026	412.55	Change Up	01-16715021-1103862-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/19/2026	531.77	Change Up	01-9414561-1103873-2 C.Wilson	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	02/19/2026	1,000.00	Change Up	01-9624591-2143967-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/19/2026	227.47	Change Up	01-9507252-1085699-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/19/2026	188.05	Change Up	01-15613033-1010699-5 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/19/2026	1,000.00	Change Up	01-9481683-1070011-6 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/19/2026	652.35	Change Up	01-17200003-1076257-6 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/19/2026	365.01	Change Up	01-9644193-1077603-1 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/19/2026	412.70	Change Up	01-9170233-2181193-5 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/19/2026	818.46	Change Up	01-9245724-1075878-8 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/19/2026	2,000.00	Change Up	01-55702775-1008726-3 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/19/2026	698.67	Change Up	01-9567685-2031672-4 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/19/2026	140.55	Change Up	01-9203116-1077290-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/19/2026	1,000.00	Change Up	01-9304896-2168802-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/19/2026	191.11	Change Up	01-9445387-1033254-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/19/2026	854.61	Change Up	01-9625277-1110297-0 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/19/2026	248.57	Change Up	01-9410807-1115327-4 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/19/2026	1,000.00	Change Up	01-9619787-2083480-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/19/2026	277.82	Change Up	01-9191398-2122742-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/19/2026	249.29	Change Up	01-9281649-101518-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/19/2026	689.09	Change Up	01-9449559-1049465-1 C.Wilson	Change Up - Water Bills
AT AND T CORP	02/23/2026	165.14	Capital View Station 30	ACCT# 328074156	Internet
AT AND T CORP	02/23/2026	155.15	Spring Valley Station 32	ACCT# 330144082	Internet
AT AND T CORP	02/23/2026	155.15	Leesburg Station 31	ACCT# 330144085	Internet
AT AND T CORP	02/23/2026	127.69	Police Administrative Services	ACCT# 335960503	Internet
AT AND T CORP	02/23/2026	116.99	Parking Lincoln Street Deck	ACCT# 339470300	Internet
BENCHMARK HEALTHCARE SERVICES LLC	02/23/2026	625.00	Fire Administration - County	Functional Capacity Asmt	Medical Services
BURN LAW FIRM LLC	02/23/2026	121.04	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
MID CAROLINA ELECTRIC COOPERATIVE INC	02/23/2026	1,300.30	White Rock Station 21	ACCT# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	02/23/2026	2,915.15	Utilities Lake Murray Water Pl	ACCT# 6501004201	Electricity And Gas
MIDLANDS AREA CONSORTIUM FOR THE	02/23/2026	100.00	Community Development Control	Organizational Membership dues	Membership And Dues
NC STATE UNIVERSITY	02/23/2026	671.25	Utilities Water Dist & Maint	MARCUS SALLEY	Employee Training & Prof Dev.
PREMIER MAGNESIA LLC	02/23/2026	11,858.19	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	02/23/2026	12,191.64	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	02/23/2026	12,412.77	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
RICHLAND COUNTY TREASURER	02/23/2026	57.56	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
RICHLAND COUNTY	02/23/2026	77,674.00	Richland County	CI0226-00351064	Richland County Detention Cntr
SAFETY AND HEALTH COUNCIL OF NORTH	02/23/2026	725.00	Utilities Water Dist & Maint	MARCUS SALLEY	Employee Training & Prof Dev.
SC DEPARTMENT OF JUVENILE JUSTICE	02/23/2026	21,500.00	Richland County	2000661604	Richland County Detention Cntr
SC DHEC ENVIRONMENTAL HEALTH	02/23/2026	125.00	Recreation Swimming Pools	UK22741-8	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/23/2026	125.00	Drew Wellness Center	UK27587-5	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/23/2026	100.00	Recreation Swimming Pools	UK27708-7	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/23/2026	100.00	Recreation Swimming Pools	UK27761-6	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/23/2026	125.00	Recreation Swimming Pools	UK27762-4	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/23/2026	100.00	Recreation Swimming Pools	UK27763-2	Professional Services
SITONE LANDSCAPE SUPPLY LLC	02/23/2026	94.26	Forestry Horticulture	162392020-001	Pipe, Fittings, Hydrants, Etc

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SITONE LANDSCAPE SUPPLY LLC	02/23/2026	-47.13	Forestry Horticulture	162392280-001	Pipe, Fittings, Hydrants, Etc
TOWN OF WINNSBORO	02/23/2026	99.49	Blythewood Station 26	ACCT# 023194	Water,Sewer, Storm Water
WOMBLE BOND DICKINSON (US) LLP	02/23/2026	17,108.75	Non Departmental Admin	INVERSE CONDEMNATION APPEAL	Professional Services
A1 BACKFLOW SPECIALTIES LLC	02/23/2026	50.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	02/23/2026	50.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	02/23/2026	50.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	02/23/2026	50.00	Meter Reading	Backflow inspection, testing,	Professional Services
ABEL CHRISTIE	02/23/2026	15.03	Water and Sewer Operating	92129601024286	Water- Credit Balance Refund
ACS SOUND AND LIGHTING	02/23/2026	4,834.03	Parks & Recreation Admin	Projectors and Screens For MLK	Miscellaneous Other Services
ACS SOUND AND LIGHTING	02/23/2026	3,416.98	Parks & Recreation Admin	Projectors and Screens For ML	Miscellaneous Other Services
AIRGAS INC	02/23/2026	247.50	Animal Shelter/Holding Act	9169188963	Special Departmental Supplies
AIRGAS INC	02/23/2026	992.08	Utilities Metro Wastewater Plt	5521568433	Special Departmental Supplies
AIRGAS INC	02/23/2026	992.08	Utilities Metro Wastewater Plt	5522246838	Special Departmental Supplies
ALL SAFE INDUSTRIES	02/23/2026	1,387.45	Homeland Security GrantControl	Butyl glove 25 mil curved Roug	Special Departmental Supplies
ALLENS COMPRESSOR SERVICE INC	02/23/2026	691.36	Utilities Lake Murray Water Pl	8784 After Cooler for a Saylor	Maintenance Supplies
AMERICAN MATERIALS COMPANY LLC	02/23/2026	412.32	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Paving And Asphalt Supplies
APPLIED INDUSTRIAL TECHNOLOGIES	02/23/2026	326.10	Utilities Metro Wastewater Plt	7033916353	Small Hand Tools / Other Equip
ARMSTRONG CONTRACTORS LLC	02/23/2026	565.00	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
ARMSTRONG CONTRACTORS LLC	02/23/2026	565.00	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
ARMSTRONG CONTRACTORS LLC	02/23/2026	565.00	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
ARMSTRONG CONTRACTORS LLC	02/23/2026	565.00	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
ARMSTRONG CONTRACTORS LLC	02/23/2026	565.00	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
ARMSTRONG CONTRACTORS LLC	02/23/2026	565.00	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
ARMSTRONG CONTRACTORS LLC	02/23/2026	696.25	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
ARMSTRONG CONTRACTORS LLC	02/23/2026	829.25	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
ATLAS COMMERCIAL PRODUCTS	02/23/2026	4,133.38	Finlay Park Management	Titan Pro White Resin Folding	Small Office Furniture
BC INDUSTRIAL SUPPLY INC	02/23/2026	122.10	Utilities Metro Wastewater Plt	INV0094046	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/23/2026	489.60	Utilities Water Dist & Maint	INV0094183	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/23/2026	622.30	Utilities Metro Wastewater Plt	INV0094200	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	02/23/2026	382.55	Utilities Water Dist & Maint	71941754-00	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	02/23/2026	166.49	Utilities Water Dist & Maint	71941834-00	Small Hand Tools / Other Equip
BROWN AND CALDWELL	02/23/2026	1,002.88	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BROWN AND CALDWELL	02/23/2026	11,025.38	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
CAROLINA CHILLERS INC	02/23/2026	2,233.59	General Support Services	SRVCE124279	Maintenance & Service Contract
CARPER CIVIL CONSULTING LLC	02/23/2026	2,771.50	Engineering Wastwater Sys Imp	FY 24/25 WM4794 – Water Pro	Professional Services
CENTRAL MIDLANDS COUNCIL OF	02/23/2026	31,766.00	Development Services	Q3 FY/26 Membership Dues	Professional Services
CHEMTRADE CHEMICALS CORPORATION	02/23/2026	4,729.92	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	02/23/2026	319.91	Drew Wellness Center	4259630775	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.	02/23/2026	98.37	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
COLUMBIA FLAG AND SIGN COMPANY LLC	02/23/2026	496.80	Parks - Buildings & Grounds	Item #2460 United States Flag	Special Departmental Supplies
COLUMBIA SWIM LEAGUE	02/23/2026	600.00	Recreation Programs	League Dues-76 to 124 Swimmers	Membership And Dues
COLUMBIA WORLD AFFAIRS COUNCIL	02/23/2026	15,000.00	Economic Development	FY2026 Partner Contract-	Special Contracts
CONCRETE SUPPLY CO LLC	02/23/2026	489.79	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	02/23/2026	486.00	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONNECT STAFFING AGENCY LLC	02/23/2026	13,690.00	Utilities Columbi Canal WTP	Grounds Maintenance: Mowing, E	Maintenance & Service Contract

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CONSOLIDATED ELECTRICAL DISTRIBUTORS	02/23/2026	3,420.79	Streets - Water & Sewer Repair	1140-1110295	Electrical And Lighting Supply
CORE AND MAIN LP	02/23/2026	3,115.91	Utilities Water Dist & Maint	FY 25/26	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/23/2026	751.68	Utilities Water Dist & Maint	LOT 7: SERVICE CLAMPS, "CC" TH	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/23/2026	3,808.08	Utilities Water Dist & Maint	3/4x100 CTS DR9 PE TUBE BLUE 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/23/2026	972.00	Utilities Water Dist & Maint	LOT 4: MECHANICAL JOINT BOLT A	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/23/2026	706.91	Utilities Water Dist & Maint	LOT 10: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/23/2026	4,896.72	Utilities Wastewater Maint	48"X2' CONC MH RISER SECTION	Pipe, Fittings, Hydrants, Etc
D & E DISTRIBUTING	02/23/2026	12.96	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DELL MARKETING LP	02/23/2026	11,221.20	Utilities Planning & Strategy	10861622972	Computer/Elect Equipmt-Capital
DELL MARKETING LP	02/23/2026	842.40	Public Relations	10861789496	Computer/Elect Equipmt-Capital
ESP ASSOCIATES INC	02/23/2026	62,467.50	Strm Wtr Imp Cap Proj Control	Rocky Branch	Capital Project Costs
EXPRESS SERVICES INC	02/23/2026	7,758.73	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/23/2026	10,450.02	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/23/2026	1,701.83	Animal Shelter/Holding Act	Temporary Employees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/23/2026	243.60	Utilities Columbi Canal WTP	Temporary Employment for Drink	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/23/2026	3,658.84	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/23/2026	662.20	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/23/2026	539.52	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/23/2026	8,958.32	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/23/2026	9,500.40	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
FASTENAL COMPANY	02/23/2026	104.44	Utilities Columbi Canal WTP	SCCOL262945	Hardware And Building Material
FASTENAL COMPANY	02/23/2026	427.19	Utilities Metro Wastewater Plt	SCCOL262988	Safety Clothing And Supplies
FEDERAL TRAINING & ENVIROMENTAL	02/23/2026	1,500.00	Utilities Lake Murray Water PI	Safety Training:	Employee Training & Prof Dev.
FERGUSON ENTERPRISE LLC	02/23/2026	756.00	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FIELD OPERATIONS LLC	02/23/2026	105,522.46	Riverfront Project	Riverfront Park Master Plan	Capital Project Costs
FORTILINE INC	02/23/2026	833.41	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	02/23/2026	280.40	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
W W GRAINGER INC	02/23/2026	73.37	Utilities Metro Wastewater Plt	9803982470	Small Hand Tools / Other Equip
W W GRAINGER INC	02/23/2026	742.17	Utilities Lake Murray Water PI	9803982488	Small Hand Tools / Other Equip
W W GRAINGER INC	02/23/2026	37.34	Utilities Columbi Canal WTP	9804179977	Electrical And Lighting Supply
W W GRAINGER INC	02/23/2026	1,856.86	Utilities Metro Wastewater Plt	9804597418	Small Hand Tools / Other Equip
W W GRAINGER INC	02/23/2026	499.74	Utilities Lake Murray Water PI	9805633568	Small Hand Tools / Other Equip
W W GRAINGER INC	02/23/2026	277.71	Utilities Lake Murray Water PI	9805633584	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	02/23/2026	1,106.21	Utilities Columbi Canal WTP	9351991441	Maintenance Supplies
HAZEN AND SAWYER PC	02/23/2026	29,279.53	Engineering - Water Sys Improv	Water System Hydraulic Model	Professional Services
IDEXX DISTRIBUTORS INC	02/23/2026	1,680.30	Animal Shelter/Holding Act	Various medical products & tes	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	02/23/2026	42.46	Animal Shelter/Holding Act	3194345176	Animal Shelter Supplies
INTERVET INC	02/23/2026	3,421.98	Animal Shelter/Holding Act	243524383	Animal Shelter Supplies
JCI JONES CHEMICALS INC	02/23/2026	7,528.95	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JMS EPPS FENCE CO	02/23/2026	3,500.00	Utilities Lake Murray Water PI	Open PO for fencing parts and	Equipmt Repair/Service Supply
LAKE MURRAY UTILITY COMPANY INC	02/23/2026	129,050.00	Utilities Water Dist & Maint	Water Distribution Contractor	Maintenance & Service Contract
INC LE BLEU CENTRAL DISTRIBUTOR	02/23/2026	1.49	Police Office of the Chief	Water as needed for South Regi	Food And Provisions
INC LE BLEU CENTRAL DISTRIBUTOR	02/23/2026	55.41	Police Office of the Chief	Water as needed for South Regi	Food And Provisions
VICTORIA LENT	02/23/2026	600.00	Parks - Ceramic Camp	Beginning Throwing Friday	Professional Services

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LGG INDUSTRIAL INC	02/23/2026	412.56	Utilities Metro Wastewater Plt	Open PO to procure camlocks, f	Small Hand Tools / Other Equip
LORICK OFFICE PRODUCTS	02/23/2026	661.50	Police Administrative Services	991 - Seating executive, big a	Postage And Delivery
LORICK OFFICE PRODUCTS	02/23/2026	3,226.42	Police Administrative Services	8.5X11 COPY PAPER PALLET	Printing And Office Supplies
LOWES OF NE COLUMBIA	02/23/2026	421.00	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LYON AND ASSOCIATES LLC	02/23/2026	1,900.00	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	02/23/2026	4,345.40	Water & Sewer Capital Projects	1276376	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	02/23/2026	23,516.98	General Capital Projects	27252546-050	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	02/23/2026	738.37	Animal Shelter/Holding Act	27713825-000	Animal Shelter Supplies
MOTION INDUSTRIES INC	02/23/2026	1,153.73	Utilities Lake Murray Water PI	SC01-01249270	Pipe, Fittings, Hydrants, Etc
OFFICE DEPOT INC	02/23/2026	507.59	Utilities Columbi Canal WTP	Desk, Exec, Summit, Station, R	Small Office Furniture
OVERHEAD DOOR CO OF COLUMBIA	02/23/2026	1,242.50	Utilities Metro Wastewater Plt	Pullchain	Small Hand Tools / Other Equip
PALMETTO SHOP LLC	02/23/2026	273.24	Recreation Programs	Embroidery K110, Coastal Blue	Uniforms And Clothing
PALMETTO APPAREL & EMBROIDERY LLC	02/23/2026	1,498.66	Engineering Administration	AAL2014 ALLMADE UNISEX TRI BLE	Uniforms And Clothing
PRINTSOUTH PRINTING INC	02/23/2026	1,929.96	Finlay Park Management	Finlay Park Book 16 Page Self	Advertising
REEVES YOUNG LLC	02/23/2026	1,047,557.41	General Capital Projects	Second phase scope of work to	Professional Services
RITE LITE SIGNS INC	02/23/2026	17,536.00	General Capital Projects	RFP for Gateway Signage City W	Professional Services
SAF-GARD SAFETY SHOE COMPANY INC	02/23/2026	316.59	Streets Street & Sidewalk Rpr	IN-4534943	Safety Clothing And Supplies
SC STATE TREASURER	02/23/2026	5.25	Police Drug Enforcement	CASE# 240015141	Drug Forfeit - State/Solicitor
SERVICE MACHINE LLC	02/23/2026	1,135.00	Utilities Metro Wastewater Plt	Open PO for fabrication and we	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	02/23/2026	3,510.15	Information Technology	C9200L Cisco DNA Essentials, 4	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/23/2026	844.39	Columbia Empowerment Zone Inc	Logitech MeetUp - Video Confer	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/23/2026	879.60	Fire Suppression	Epson DS-530 II - Document sca	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/23/2026	56,372.59	Technology Contingency	Unified Computing System (UCS)	Computer/Elect Equipmt-Capital
SHI INTERNATIONAL CORPORATION	02/23/2026	12,224.20	Information Technology	Catalyst 9200L 48-port PoE+, 4	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/23/2026	282.96	Police Administrative Services	Electronic HP care Pack Next B	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/23/2026	5,530.81	Utilities Water Dist & Maint	Apple iPad A16 WiFi + Cellular	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/23/2026	8.64	Water Compliance	Tripp Lite 6ft Cable Hi-Speed	Computer Equipment / Hardware
SHRED WITH US LLC	02/23/2026	40.00	Municipal Court Administration	325545	Professional Services
SLOAN CONSTRUCTION COMPANY INC	02/23/2026	3,537.20	Streets - Water & Sewer Repair	Maintenance and Repairs, Stree	Paving And Asphalt Supplies
SOUTH EAST ACE INC	02/23/2026	16.91	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
MARY LINDA SPENCER	02/23/2026	58.85	Fire Suppression	Open PO for Trophies, Plaques,	Awards And Trophies
MARY LINDA SPENCER	02/23/2026	58.85	Recreation Programs	Championship Trophies	Awards And Trophies
MARY LINDA SPENCER	02/23/2026	325.28	Recreation Programs	Championship Trophies	Awards And Trophies
SUN INC	02/23/2026	490.32	Police Administrative Services	Notepads	Special Departmental Supplies
SUN INC	02/23/2026	2,046.60	Police Administrative Services	2 Tent Package and bag	Special Departmental Supplies
SUN INC	02/23/2026	1,822.50	Police Administrative Services	3 orders of hand fans:	Special Departmental Supplies
SUN INC	02/23/2026	1,319.33	Police Administrative Services	(30) Sport-Tek Tee's	Special Departmental Supplies
SUPERIOR LAND SERVICES	02/23/2026	10,953.81	Utilities Water Dist & Maint	Yard Restorations	Maintenance & Service Contract
T M MAINTENANCE SERVICE	02/23/2026	402.50	Loans-CDBG Restricted	New Service Contract for lawn	Professional Services
TARGETSOLUTIONS LEARNING LLC	02/23/2026	13,027.80	Parks & Recreation Admin	Vector LMS TargetSolutions Edi	Software License
TEMPLE INC	02/23/2026	10,810.91	General Capital Projects	INV0276634	Project SC DOT/Traffic Engrn
UNITED EVENT SERVICES INC	02/23/2026	7,637.50	Finlay Park Management	Event staff - 11/16	Professional Services
UNITED INFRASTRUCTURE GROUP INC	02/23/2026	12,892.13	Water and Sewer Operating	96311502073281	Water- Credit Balance Refund
UNIVERSAL PROTECTION SERVICE LP	02/23/2026	2,288.10	Police Administrative Services	Fixed Post security - General	Professional Services

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VERMONT SYSTEMS INC	02/23/2026	2,558.00	Finlay Park Management	M10 Windows 11 Tablet	Computer Equipment / Hardware
VULCAN CONSTRUCTION MATERIALS LP	02/23/2026	790.56	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/23/2026	465.93	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/23/2026	720.25	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/23/2026	1,927.05	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/23/2026	2,451.18	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/23/2026	1,463.90	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/23/2026	741.59	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/23/2026	711.63	Streets-Storm Drains	Rock, Crusher Run & Stone as n	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/23/2026	1,548.64	Streets-Storm Drains	Rock, Crusher Run & Stone as n	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/23/2026	488.55	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/23/2026	537.78	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/23/2026	1,254.30	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/23/2026	2,062.01	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
WEDGEWOOD VILLAGE PHARMACY INC	02/23/2026	244.90	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WESTERN OILFIELDS SUPPLY COMPANY	02/23/2026	1,369.34	Utilities Metro Wastewater Plt	2223706	Equipent Lease / Rental
WESTON AND SAMPSON ENGINEERS INC	02/23/2026	45,518.60	Water & Sewer Capital Projects	11250275	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	02/23/2026	48,706.03	Water & Sewer Capital Projects	2260736	Capital Project Costs
WOOLPERT INC.	02/23/2026	98,237.27	Engineering Storm Water Imp	PTIN0050019	Professional Services
WP LAW INC	02/23/2026	356.93	Utilities Metro Wastewater Plt	Open PO to procure various PVC	Pipe, Fittings, Hydrants, Etc
ALBERT D MCLENDON	02/23/2026	2,151.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
MOTA ENTERPRISES LLC	02/23/2026	500.00	Office of Business Opportunity	PKUP: TONYA PORTER-DeBERRY	Professional Services
RICHLAND COUNTY CLERK OF COURT	02/23/2026	500.00	Water & Sewer Capital Projects	PKUP: CANDISS BROWN	Capital Project Costs
RICHLAND COUNTY REGISTER OF DEEDS	02/23/2026	520.00	Engineering- Real Estate Water	PKUP: SANDRA ECHEVARRIA	Printing And Office Supplies
RANCHEZ SHELLEY	02/23/2026	225.00	Police Drug Enforcement	PKUP: SARAH HOYLE	Drug Forfeit - State/Solicitor
SOUTH CAROLINA DEPARTMENT OF	02/23/2026	50,500.00	Water and Sewer Operating	PICKUP CLINT SHEALY	AP Consent Decree SSO Fines
CAROLINA CONTROL INNOVATIONS LLC	02/23/2026	350.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Building Maintenance & Repair
CAROLINA CONTROL INNOVATIONS LLC	02/23/2026	969.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Building Maintenance & Repair
HAMMER CONSTRUCTION LLC	02/23/2026	87,763.50	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
SHEILA RIVERS	02/23/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHANADU STROTHER	02/23/2026	1,250.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Contracts
SHANADU STROTHER	02/23/2026	1,500.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Maintenance & Service Contract
AT AND T MOBILITY	02/26/2026	38.05	Police Administrative Services	INV# 287333340832X02242026	Cell Phones
AT AND T MOBILITY	02/26/2026	38.05	Police Administrative Services	INV# 287333740664X02242026	Cell Phones
AT AND T CORP	02/26/2026	203.30	Recreation Programs	ACCT# 328478979	Internet
AT AND T CORP	02/26/2026	139.10	Fire Suppression	ACCT# 329773598	Internet
AT AND T CORP	02/26/2026	155.15	Fire Suppression	ACCT# 329773733	Internet
AT AND T CORP	02/26/2026	155.15	Fire Suppression	ACCT# 330144084	Internet
AT AND T CORP	02/26/2026	203.30	Public Relations	ACCT# 330248634	Internet
AT AND T CORP	02/26/2026	155.15	Fire Suppression	ACCT# 330722479	Internet
AT AND T CORP	02/26/2026	155.15	Lower Richland Station 22	ACCT# 330727736	Internet
AT AND T CORP	02/26/2026	155.15	Parks & Recreation Admin	ACCT# 331256365	Internet
AT AND T CORP	02/26/2026	171.20	Parks & Recreation Admin	ACCT# 338164301	Internet
AT AND T CORP	02/26/2026	203.30	Finlay Park Management	ACCT# 341935597	Internet

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BURN LAW FIRM LLC	02/26/2026	3,354.24	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
CHARTER COMMUNICATIONS HOLDINGS LLC	02/26/2026	16,665.91	Human Resources	INV# 140828701020726	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	02/26/2026	210.00	Parks & Recreation Admin	INV# 156086501021426	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	02/26/2026	50,636.82	Police Administrative Services	ACCT# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	02/26/2026	102,110.50	General Support Services	ACCT# 6-1974-0100-4073	Electricity And Gas
DYNAMIC CHIROPRACTIC & FUNCTIONAL	02/26/2026	90.30	General Fund	Penalties Business License	Penalties Business License
FAIRFIELD ELECTRIC COOPERATIVE INC	02/26/2026	781.11	Bear Creek Crossing Station 25	ACCT# 65614002	Electricity And Gas
FUSIONSITE GEORGIA LLC	02/26/2026	223.70	Fire Training	Open PO for Porta Jon services	Maintenance & Service Contract
RECO JACOBS	02/26/2026	970.00	Police Drug Enforcement	2024A4021600687 /RECO JACOBS	Drug Forfeit - State/Solicitor
THE METRO GROUP INC	02/26/2026	3,713.81	Police Administrative Services	Domestic Water/Cooling Tower 1	Professional Services
MIDLANDS AREA CONSORTIUM FOR THE	02/26/2026	100.00	Rapid Shelter Homeless	Organizational Membership dues	Membership And Dues
NORTHEAST TROPHIES & AWARDS	02/26/2026	59.94	Police Administrative Services	Awards And Trophies	Awards And Trophies
PREMIER MAGNESIA LLC	02/26/2026	12,349.59	Utilities Metro Wastewater Plt	666264	Chemicals
PREMIER MAGNESIA LLC	02/26/2026	12,047.73	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
RICHLAND COUNTY TREASURER	02/26/2026	3,290.76	Police Drug Enforcement	SEIZURE/FORFEITURE CASE	Drug Forfeit - State/Solicitor
SC STATE TREASURER	02/26/2026	1,611.25	Police Drug Enforcement	SEIZURE/FORFEITURE CASE	Drug Forfeit - State/Solicitor
SCHROEDERS TOWING INC	02/26/2026	195.00	Police Operations	144421	Towing Charges
SCHROEDERS TOWING INC	02/26/2026	245.00	Police Operations	144705	Vehicle Repair/Service Supply
SCHROEDERS TOWING INC	02/26/2026	150.00	Police Operations	144764	Vehicle Repair/Service Supply
SCHROEDERS TOWING INC	02/26/2026	195.00	Police Operations	144878	Towing Charges
SECRETARY OF STATE	02/26/2026	25.00	Police Administrative Services	DARRIUS WADE (NOTARY)	Membership And Dues
SOLE TOUCHED LLC	02/26/2026	160.52	General Fund	Business License	Business License
SUSTAIN SOUTH CAROLINA INTERSECTION	02/26/2026	1,500.00	Utilities Planning & Strategy	2026 Water Future Series spons	Advertising
WASTE MANAGEMENT	02/26/2026	105.47	Utilities Lake Murray Water PI	4814922-0080-5	Maintenance & Service Contract
WASTE MANAGEMENT	02/26/2026	55.35	Utilities Water Dist & Maint	4814970-0080-4	Professional Services
WASTE MANAGEMENT	02/26/2026	57.17	Utilities Water Dist & Maint	4814971-0080-2	Professional Services
WASTE MANAGEMENT	02/26/2026	203.75	Utilities Metro Wastewater Plt	4816627-0080-8	Special Contracts
ADOLPH KIEFER & ASSOCIATES LLC	02/26/2026	57.03	Drew Wellness Center	INV001569120	Special Departmental Supplies
AECOM	02/26/2026	6,142.50	FEMA Grants Control	2001114150	2015 October Flood Recovery
AIRGAS INC	02/26/2026	166.11	Animal Shelter/Holding Act	9169358466	Special Departmental Supplies
AKRON THERMOGRAPHY INC	02/26/2026	56.49	Utilities Columbi Canal WTP	Business Cards for Marion Sike	Printing And Office Supplies
ALLIANCE TECHNICAL GROUP LLC	02/26/2026	5,090.40	Wastewater Compliance	Industrial Pretreatment, FOG S	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	02/26/2026	5,053.65	Water Compliance	Total Organic Carbon	Professional Services
AMAZON CAPITAL SERVICES INC	02/26/2026	9.70	Animal Shelter/Adoption Act	1QG9-FWTY-4KKK	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	02/26/2026	225.56	Animal Shelter/Adoption Act	1K3H-RPHV-77KM	Cleaning And Sanitation Supply
AMAZON CAPITAL SERVICES INC	02/26/2026	327.36	Animal Shelter/Adoption Act	11QY-14H3-7L1R	Cleaning And Sanitation Supply
ARMSTRONG CONTRACTORS LLC	02/26/2026	48,909.97	Water & Sewer Capital Projects	Sherwood Rd Water Main Upgrade	Capital Project Costs
BAKER DISTRIBUTING COMPANY	02/26/2026	78.92	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	02/26/2026	16.61	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	02/26/2026	2,427.44	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BC INDUSTRIAL SUPPLY INC	02/26/2026	262.98	Utilities Metro Wastewater Plt	INV0094045	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/26/2026	131.12	Utilities Metro Wastewater Plt	INV0094397	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/26/2026	28.37	Utilities Metro Wastewater Plt	INV0094425	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/26/2026	314.77	Utilities Metro Wastewater Plt	INV0094429	Small Hand Tools / Other Equip

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BRIDGESTONE HOSEPOWER LLC	02/26/2026	2,088.30	Utilities Metro Wastewater Plt	71941931-00	Pipe, Fittings, Hydrants, Etc
C R JACKSON INC	02/26/2026	805.50	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
CDM SMITH INC	02/26/2026	61,511.31	Water & Sewer Capital Projects	Consent Decree and Capital Imp	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATION	02/26/2026	4,663.81	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	02/26/2026	4,671.20	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	02/26/2026	306.07	Utilities Water Dist & Maint	5318569605	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	02/26/2026	37.23	Utilities Water Dist & Maint	5318708215	Safety Clothing And Supplies
CIVITAS LLC	02/26/2026	750.00	Finance Water Administration	COLA.NOV25.TRAINING	Employee Training & Prof Dev.
CONCRETE SUPPLY CO LLC	02/26/2026	432.00	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	02/26/2026	3,483.00	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	02/26/2026	2,721.60	Utilities Water Dist & Maint	C34-23-NL 3/4 MTR CPL MNXPJCTS	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	02/26/2026	31.74	Loans-Commercial Loan Pool	Open PO to pay multiple invoic	Professional Services
CREEKSIDE NATIVE GRASS & DESIGN	02/26/2026	2,248.56	Parks - Buildings & Grounds	Plants for Rosewood Park Lands	Lawn And Grounds Supplies
CRYSTAL CLEAR SOLUTIONS	02/26/2026	135.00	Parks - Ceramic Camp	39176021326	Professional Services
CUSTOM EMBROIDERY AND SCREENPRINTING	02/26/2026	490.15	Fire Suppression	L663- Port Authority Women's S	Uniforms And Clothing
D & E DISTRIBUTING	02/26/2026	1,032.48	Police Administrative Services	Mid-110-OW/NV- 7 5/8 - Navy Be	Uniforms And Clothing
DELL MARKETING LP	02/26/2026	6,279.13	Admin-Operations	10858466369	Computer/Elect Equipmt-Capital
DELL MARKETING LP	02/26/2026	1,058.40	Columbia Empowerment Zone Inc	10859536908	Computer Equipment / Hardware
DELL MARKETING LP	02/26/2026	1,904.06	Legislative	10862396587	Computer Equipment / Hardware
DILLON SUPPLY CO	02/26/2026	38.79	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
DREAMKEY PARTNERS INC.	02/26/2026	43,900.00	ARPA FUNDS	Scope of Services:	Professional Services
JAVIER DYKES	02/26/2026	2,700.00	Recreation Programs	Impersonation performance at t	Professional Services
EQUIFAX INFORMATION SERVICES LLC	02/26/2026	16.20	Loans-Commercial Loan Pool	2069710943	Professional Services
EQUIFAX INFORMATION SERVICES LLC	02/26/2026	16.20	Loans-Commercial Loan Pool	2070256149	Professional Services
EXPRESS SERVICES INC	02/26/2026	406.00	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/26/2026	504.00	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
FASTENAL COMPANY	02/26/2026	336.56	Utilities Metro Wastewater Plt	SCCOL263034	Safety Clothing And Supplies
FERGUSON ENTERPRISE LLC	02/26/2026	10,951.20	Utilities Water Dist & Maint	5-1/4 VO B84B HYD 2'0 OR L/A C	Pipe, Fittings, Hydrants, Etc
FIFTH ASSET INC	02/26/2026	21,600.00	Accounting	Debt, Lease, (GASB-87) and Sub	Professional Services
FORTILINE INC	02/26/2026	122.59	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
EMMA FRENCH	02/26/2026	70.00	Parking Operating	Refund Processed For Citation	Parking Validations
G AND S JANITORIAL SERVICES INC	02/26/2026	1,925.53	Parks - Buildings & Grounds	Steam clean carpet and remove	Special Projects
GARNERS FERRY OPERATING LLC	02/26/2026	195.94	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies
GARNERS FERRY OPERATING LLC	02/26/2026	336.30	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies
GARNERS FERRY OPERATING LLC	02/26/2026	329.66	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies
GARNERS FERRY OPERATING LLC	02/26/2026	183.60	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies
GE MONEY BANK	02/26/2026	532.85	Utilities Columbi Canal WTP	Samsung 65" Class Q7FD Series	Computer Equipment / Hardware
W W GRAINGER INC	02/26/2026	418.72	Solid Waste Street Sweeping	9810342239	Special Departmental Supplies
W W GRAINGER INC	02/26/2026	481.68	Solid Waste Street Sweeping	9810342270	Special Departmental Supplies
HILLS PET NUTRITION SALES INC	02/26/2026	309.63	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	02/26/2026	2,088.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HLP INC	02/26/2026	92.40	Animal Shelter/Holding Act	SIHLP00001975	Cloud Based Software Solutions
HUSSEY GAY BELL AND DEYOUNG INC	02/26/2026	95,000.00	General Capital Projects	Williams Street Gateway Infrs	Capital Project Costs
INGERSOLL RAND INDUSTRIAL US INC	02/26/2026	1,349.55	Utilities Metro Wastewater Plt	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply

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INGERSOLL RAND INDUSTRIAL US INC	02/26/2026	2,582.60	Utilities Metro Wastewater Plt	PlannedCare Agreement	Equipmt Repair/Service Supply
INGERSOLL RAND INDUSTRIAL US INC	02/26/2026	-1,349.55	Utilities Metro Wastewater Plt	org 31258274	Equipmt Repair/Service Supply
INTEGRATED SOFTWARE SOLUTIONS INC	02/26/2026	783.83	Police Administrative Services	FileOnQ Software Maintenance a	Maintenance & Service Contract
JCI JONES CHEMICALS INC	02/26/2026	7,348.96	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JCI JONES CHEMICALS INC	02/26/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	02/26/2026	10,734.00	Utilities Lake Murray Water PI	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	02/26/2026	7,489.35	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOHN F CARNEY	02/26/2026	390.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTION LP	02/26/2026	1,043.65	Utilities Metro Wastewater Plt	Test and Inspect	Professional Services
KAREN'S MOBILE KITCHEN	02/26/2026	4,150.85	Recreation Programs	Fried/Bake Chicken	Miscellaneous Other Services
KEMP CONSTRUCTION INC	02/26/2026	2,870.00	Utilities Metro Wastewater Plt	SS7607 - Metro WWTP and Pump S	Maintenance & Service Contract
LAKE MURRAY TOURISM	02/26/2026	225,000.00	Comm Prom/Accommodations Tax	Accommodations Tax Lake Murray	Lake Murray Tourism
LORICK OFFICE PRODUCTS	02/26/2026	848.88	Police Administrative Services	LEX58D1000 TONER MS/MX7/8, RTN	Periodicals, Books, Other Publ
LOWES OF NE COLUMBIA	02/26/2026	36.86	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/26/2026	48.18	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/26/2026	241.63	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
MIDLANDS HOUSING ALLIANCE INCORPORATED	02/26/2026	42,446.71	Rapid Shelter Homeless	Midlands Housing Alliance -OCT	Spc Cont-Midlands Housing Alli
MIDLANDS HOUSING ALLIANCE INCORPORATED	02/26/2026	12,592.28	Rapid Shelter Homeless	Outreach -OCT	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	02/26/2026	30,406.40	Rapid Shelter Homeless	Midlands Housing Alliance- NOV	Spc Cont-Midlands Housing Alli
MIDLANDS HOUSING ALLIANCE INCORPORATED	02/26/2026	4,110.46	Rapid Shelter Homeless	Outreach -NOV	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	02/26/2026	38,674.62	Rapid Shelter Homeless	Midlands Housing Alliance -DEC	Spc Cont-Midlands Housing Alli
MIDLANDS HOUSING ALLIANCE INCORPORATED	02/26/2026	6,678.09	Rapid Shelter Homeless	Outreach -DEC	Professional Services
MIDLANDS TECHNICAL COLLEGE	02/26/2026	897.50	Human Resources	0194484/ 56245	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	02/26/2026	897.50	Human Resources	0194484/ 56246	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	02/26/2026	897.50	Human Resources	0194484/ 56250	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	02/26/2026	897.50	Human Resources	0194484/ 56251	Employee Training & Prof Dev.
MILL CREEK GREENHOUSES LLC	02/26/2026	106.92	Finlay Park Management	One gallon Juncus	Lawn And Grounds Supplies
CARL MITCHELL	02/26/2026	700.00	Recreation Programs	Sound For Black History Herita	Miscellaneous Other Services
MOTION INDUSTRIES INC	02/26/2026	504.91	Utilities Lake Murray Water PI	SC01-01249775	Pipe, Fittings, Hydrants, Etc
NK BRAUN & COMPANY	02/26/2026	748.16	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	02/26/2026	435.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	02/26/2026	1,857.50	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	02/26/2026	437.78	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
LLC NOVA HOME-CAE	02/26/2026	1,000.00	Water and Sewer Operating	96481222207160	Water- Credit Balance Refund
OFFICE DEPOT INC	02/26/2026	993.58	Utilities Columbi Canal WTP	456150196001	Small Office Furniture
OFFICE DEPOT INC	02/26/2026	86.39	Utilities Columbi Canal WTP	Desk, Exec, Summit, Station, R	Small Office Furniture
POSITIVE PROMOTIONS	02/26/2026	504.30	Recreation Programs	Item #T-1325L T Celebrating 10	Special Departmental Supplies
POST TRAUMA RESOURCES LLC	02/26/2026	2,340.36	Fire Suppression	Implementation of the Family L	Medical Services
POST TRAUMA RESOURCES LLC	02/26/2026	600.00	Emergency Communications/311	FLOW Services for Columbia Ric	Professional Services
RENTOKIL NORTH AMERICA INC	02/26/2026	231.66	Utilities Metro Wastewater Plt	Watering and upkeep services f	Maintenance & Service Contract
RICHLAND COUNTY SCHOOL DISTRICT ONE	02/26/2026	2,658.56	ARPA FUNDS	SC-JAG LOWER RICHLAND	Special Contracts
RICHLAND COUNTY SCHOOL DISTRICT ONE	02/26/2026	1,244.53	ARPA FUNDS	SC-JAG LOWER RICHLAND	Special Contracts
SAF-GARD SAFETY SHOE COMPANY INC	02/26/2026	273.40	Animal Shelter/Animal Control	IN-4483704	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	02/26/2026	156.59	Animal Shelter/Animal Control	IN-4534940	Safety Clothing And Supplies

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SC CRIMINAL JUSTICE ACADEMY	02/26/2026	20.00	Police Administrative Services	2000662192	Employee Training & Prof Dev.
SC WOMENS LEADERSHIP NETWORK	02/26/2026	7,500.00	Council Support Services	Annual Matchboard Subscription	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	02/26/2026	273.94	Water Compliance	HP Officejet Pro 9110b - Print	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/26/2026	451.27	Utilities Water Dist & Maint	AppleCare+ - Extended Service	Computer Equipment / Hardware
SITEONE LANDSCAPE SUPPLY LLC	02/26/2026	1,263.17	Utilities Water Dist & Maint	162147722-001	Lawn And Grounds Supplies
STATE OF SOUTH CAROLINA	02/26/2026	25.00	Fire Training	2026021710776	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/26/2026	35.00	Fire Training	2026021710778	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/26/2026	132.00	Fire Training	2026021710825	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/26/2026	75.00	Fire Training	2026021710877	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/26/2026	75.00	Fire Training	2026021710909	Employee Training & Prof Dev.
SUPERIOR LAWN AND YARD MAINTENANCE LLC	02/26/2026	1,294.02	Streets-Storm Drains	Ground Maintenance for City Ow	Maintenance & Service Contract
TN DEVELOPMENT CORPORATION	02/26/2026	38,799.03	Community Development Control	Rehab 30 units at Oak Hill Apa	Professional Services
UNIVERSITY OF SOUTH CAROLINA	02/26/2026	63,007.61	Rapid Shelter Homeless	CGA0117555	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	02/26/2026	1,178.74	Community Development Control	JANUARY-924	Professional Services
USA LASER INC	02/26/2026	917.95	Development Services	HP 727 130-ML CYAN DesignJet	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	02/26/2026	46.61	Emergency Management	5- 5 gallon VSW natural, Month	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	02/26/2026	698.09	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/26/2026	1,245.79	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	02/26/2026	1,380.18	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
WESCO DISTRIBUTION INC	02/26/2026	21,950.73	Water & Sewer Capital Projects	LAKE MURRAY WTP MEDIUM VOLTAGE	Capital Project Costs
TUULA WIDDIFIELD	02/26/2026	375.00	Parks - Ceramic Camp	Throwing Boot Camp All About L	Professional Services
WP LAW INC	02/26/2026	361.26	Utilities Columbi Canal WTP	Open PO for Plumbing Maintenanc	Pipe, Fittings, Hydrants, Etc
WP LAW INC	02/26/2026	474.45	Parks - Buildings & Grounds	TT2000, Tidal Wave3 Asynch, pu	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	02/26/2026	7,173.93	Utilities Metro Wastewater Plt	So3556E07031	Small Hand Tools / Other Equip
ZW USA INC	02/26/2026	1,954.80	Finlay Park Management	Mutt Mitt Dispenser - Green #2	Cleaning And Sanitation Supply
ZW USA INC	02/26/2026	1,739.80	Parks - Buildings & Grounds	Mittn Header Bag #DEPOT-999-GR	Cleaning And Sanitation Supply
AMERICAN CONTRACT COMPLIANCE	02/26/2026	950.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Employee Training & Prof Dev.
AMERICAN CONTRACT COMPLIANCE	02/26/2026	950.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Employee Training & Prof Dev.
AMERICAN CONTRACT COMPLIANCE	02/26/2026	950.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Employee Training & Prof Dev.
AMERINATIONAL COMMUNITY SERVICES	02/26/2026	75.00	Economic Renaissance	PKUP Tonya Porter-Deberry	Loan Processing Fees-Comm Dev
AMERINATIONAL COMMUNITY SERVICES	02/26/2026	637.50	EDA RLF-COVID Loan Program	PKUP Tonya Porter-Deberry	Loan Processing Fees-Comm Dev
CITY OF COLUMBIA WATER COLLECT	02/26/2026	67.17	Gill's Creek Station 33	01-16956010-1104024-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/26/2026	1,673.62	General Support Services	01-9620022-1001443-9 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/26/2026	316.45	Killian Station 27	01-53101035-1071818-5 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/26/2026	556.11	General Support Services	01-9158135-1117619-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/26/2026	45.09	1401 Main Street	01-9158135-1119782-2 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/26/2026	30.06	1401 Main Street	01-9158135-1119783-1 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/26/2026	30.06	Parking Operations	01-15452038-1001671-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/26/2026	134.63	Spring Valley Station 32	01-9226068-2019767-6 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/26/2026	210.42	General Support Services	01-9152308-2081258-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/26/2026	125.19	Gill's Creek Station 33	01-16956009-1104024-7 G.Alford	Water,Sewer, Storm Water
PHENOMENAL WOMEN LEADING LLC	02/26/2026	3,000.00	Human Resources	PKUP: WYKEISHA LEWIS	Employee Training & Prof Dev.
REVIVE AND RESTORE DAY SPA LLC	02/26/2026	100.00	General Fund Special	PKUP: TONYA PORTER-DeBERRY	OBO Small Business Training
THE CEBA GROUP	02/26/2026	14,000.00	Affor & Mixed Income Housing	PICKUP LYNETTE MCNARY	Professional Services

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TOUCH OF JOY INTERNATIONAL LLC	02/26/2026	3,000.00	Human Resources	PKUP. WYKEISHA LEWIS	Employee Training & Prof Dev.
JAMIE BANKS	02/26/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	02/26/2026	235.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RONALD W CRUMPTON	02/26/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
EVAN JAVIS	02/26/2026	100.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JOHN JAVIS	02/26/2026	100.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
WAYNE JOHNSON	02/26/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	02/26/2026	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	02/26/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	02/26/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MELANIE MURRY	02/26/2026	100.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	02/26/2026	65.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	02/26/2026	100.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KERRY PRESTON	02/26/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	02/26/2026	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ELLA SUDBECK	02/26/2026	115.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
VALENTINE CLICK	02/26/2026	565.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	02/26/2026	143.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	02/26/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services

Total Items 1,823

Grand Total \$26,222,492.64