

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 03/01/2026 - 03/31/2026

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	03/02/2026	155.15	Fire Suppression	ACCT# 329771786	Internet
AT AND T CORP	03/02/2026	155.15	Upper Richland Station 17	ACCT# 329773600	Internet
AT AND T CORP	03/02/2026	155.15	Ballentine Station 20	ACCT# 330744275	Internet
AT AND T CORP	03/02/2026	214.00	Utilities Metro Wastewater Plt	ACCT# 333170399	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	03/02/2026	4,363.47	Traffic-Street Lights	ACCT# 5-2100-5660-4087	Electricity And Gas
FEDERAL EXPRESS CORPORATION	03/02/2026	22.44	Police Administrative Services	Postage And Delivery	Postage And Delivery
GATHER COLA LLC	03/02/2026	5,000.00	Hospitality Tax	Hospitality Tax	Hospitality Tax
CEDRIC GILLEY	03/02/2026	1,256.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
MID CAROLINA ELECTRIC COOPERATIVE INC	03/02/2026	1,707.63	Utilities Lake Murray Water PI	ACCT# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	03/02/2026	57.48	Utilities Lake Murray Water PI	ACCT# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	03/02/2026	3,019.22	Ballentine Station 20	ACCT# 6801347803	Electricity And Gas
MOTOROLA INC.	03/02/2026	2,495.49	Parks - Buildings & Grounds	32105320260106	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	03/02/2026	4,698.00	Police Administrative Services	1187163124	Special Departmental Supplies
INC. MOTOROLA SOLUTIONS	03/02/2026	28,693.44	Police Administrative Services	1187164374	Radio Equipment
DETRON OWENS	03/02/2026	1,707.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
PREMIER MAGNESIA LLC	03/02/2026	12,518.07	Utilities Metro Wastewater Plt	666329	Chemicals
PREMIER MAGNESIA LLC	03/02/2026	11,879.25	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC RECREATION AND PARKS ASSOCIATION	03/02/2026	2,475.00	Recreation Programs	200009124	Employee Training & Prof Dev.
SC RECREATION AND PARKS ASSOCIATION	03/02/2026	325.00	Recreation Programs	Registration Fees	Employee Training & Prof Dev.
SHREE HINGLAJ INC	03/02/2026	2,677.90	General Fund	Business License	Business License
STAPLES INC	03/02/2026	485.66	Utilities Wastewater Maint	INV# 6003633467	Printing And Office Supplies
STERICYCLE INC	03/02/2026	2,529.35	Police Administrative Services	8013454980	Laundry And Linen Services
UNITED PARCEL SERVICE INC	03/02/2026	70.02	General Support Services	Postage And Delivery	Postage And Delivery
LLC 401 HEYWARD STREET	03/02/2026	2,955.71	Water and Sewer Operating	95912182186545	Water- Credit Balance Refund
510 SFR SC OPERATION I LLC	03/02/2026	746.42	Water and Sewer Operating	96193312003046	Water- Credit Balance Refund
ACS SOUND AND LIGHTING	03/02/2026	33,622.56	Finlay Park Management	Audio And Lighting System Rent	Professional Services
AIRGAS SPECIALTY PRODUCTS INC	03/02/2026	6,402.73	Utilities Columbi Canal WTP	9169414804	Chemicals
AIRGAS SPECIALTY PRODUCTS INC	03/02/2026	3,952.94	Utilities Lake Murray Water PI	9169414806	Chemicals
AIRGAS INC	03/02/2026	64.40	Utilities Water Dist & Maint	9169440435	Special Departmental Supplies
ALLEN LINDA	03/02/2026	26.91	Water and Sewer Operating	91898392015477	Water- Credit Balance Refund
AMERICAN PUMP CORP	03/02/2026	4,886.23	Utilities Metro Wastewater Plt	New Bearings	Small Hand Tools / Other Equip
ANALYTICAL ENVIRONMENTAL LABORATORY	03/02/2026	2,226.00	Water Compliance	Open PO for routine and/or exp	Miscellaneous Other Services
ANOTHER PRINTER INC	03/02/2026	973.86	Parks & Recreation Admin	(400) - MLK Program 5pgs 11x17	Advertising
APPLIED INDUSTRIAL TECHNOLOGIES	03/02/2026	1,431.55	Utilities Metro Wastewater Plt	7033982730	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	03/02/2026	210.78	Utilities Metro Wastewater Plt	7033982782	Small Hand Tools / Other Equip
ASCENSION INVESTIGATIONS LLC	03/02/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	03/02/2026	95.00	Police Administrative Services	Process services as needed for	Professional Services
BC INDUSTRIAL SUPPLY INC	03/02/2026	74.82	Utilities Metro Wastewater Plt	INV0094599	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/02/2026	19.44	Utilities Metro Wastewater Plt	INV0094754	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	03/02/2026	17,258.18	Utilities Metro Wastewater Plt	Sole source for Caterpillar it	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	03/02/2026	957.65	Utilities Metro Wastewater Plt	Sole source for Caterpillar it	Maintenance & Service Contract
BUCHANAN CONSTRUCTION SERVICE	03/02/2026	700.00	Water and Sewer Operating	91859372202731	Water- Credit Balance Refund
BURKE BRITTANY	03/02/2026	200.00	Water and Sewer Operating	95588631063570	Water- Credit Balance Refund
C R JACKSON INC	03/02/2026	42,122.75	Engineering - Water Sys Improv	WM4903 - Asphalt Repair for Wa	Special Projects

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C R JACKSON INC	03/02/2026	261.94	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
CARASOFT TECHNOLOGY CORPORATION	03/02/2026	16.19	Community Development Control	Credit Investigation, Employee	Professional Services
CAROLINA SPECIALTY FITNESS	03/02/2026	12,978.07	Drew Wellness Equipment	Item #ST-9-7555-8V Virtual Bik	Rec/Phys Fitness Equipment
CHAO AND ASSOCIATES INC	03/02/2026	3,812.60	Hydro Electric Plant Operation	398809C-114	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATION	03/02/2026	4,797.59	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/02/2026	4,786.32	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/02/2026	4,610.92	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/02/2026	4,596.92	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	03/02/2026	306.87	Drew Wellness Center	4260345851	Maintenance & Service Contract
CINTAS CORPORATION NO 2	03/02/2026	37.23	Utilities Water Dist & Maint	5319380805	Safety Clothing And Supplies
CITI LLC	03/02/2026	1,731.24	Utilities Lake Murray Water PI	Open PO for unforeseen or emer	Equipmt Repair/Service Supply
CITI LLC	03/02/2026	1,212.84	Utilities Columbi Canal WTP	Open PO for unforeseen/emergen	Equipmt Repair/Service Supply
CLEMSON UNIVERSITY	03/02/2026	40.00	Animal Shelter/Holding Act	ACCT# A00520	Special Departmental Supplies
CONCRETE SUPPLY CO LLC	03/02/2026	533.26	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	03/02/2026	59.40	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/02/2026	472.50	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/02/2026	243.00	Utilities Water Dist & Maint	274-0690-000 6 BELL JT REP CLP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/02/2026	774.36	Utilities Water Dist & Maint	LOT 13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/02/2026	3,114.61	Utilities Water Dist & Maint	LOT 7: SERVICE CLAMPS, "CC" TH	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/02/2026	1,669.20	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
COS CHEVROLET LLC	03/02/2026	62,096.00	Utilities Water Dist & Maint	STOCK# T86642	Auto,Trucks,Hvy Equip-Capital
COS CHEVROLET LLC	03/02/2026	64,914.00	Utilities Water Dist & Maint	STOCK# CDT05733	Auto,Trucks,Hvy Equip-Capital
CRAWFORD AND VON KELLER LLC	03/02/2026	1,080.00	Loans-Commercial Loan Pool	Open PO to pay multiple invoic	Professional Services
CYCLE CENTER OF COLUMBIA REGIONAL	03/02/2026	39,624.65	Police Administrative Services	Aventon Level 3	Special Departmental Supplies
DC MCDOWELL COMPANY	03/02/2026	202.16	Customer Care	Cafe Club	Food And Provisions
DELL MARKETING LP	03/02/2026	11,480.38	Public Relations	10862962789	Computer/Elect Equipmt-Capital
DELL MARKETING LP	03/02/2026	226.80	Municipal Court Judicial Oper	10863091714	Computer Equipment / Hardware
DOORS UNLIMITED INC	03/02/2026	675.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	03/02/2026	680.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	03/02/2026	940.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	03/02/2026	590.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	03/02/2026	2,980.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	03/02/2026	1,380.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DREAMKEY PARTNERS INC.	03/02/2026	219,500.00	ARPA FUNDS	Scope of Services:	Professional Services
DUFFIELD AQUATICS INC	03/02/2026	594.00	Drew Wellness Center	Service Travel Time	Building Maintenance & Repair
DUFFIELD AQUATICS INC	03/02/2026	1,263.01	Drew Wellness Center	Service to repair saline unit	Building Maintenance & Repair
EVOQUA WATER TECHNOLOGIES LLC	03/02/2026	14,991.42	Utilities Metro Wastewater Plt	Sole Source Items: Replacement	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	03/02/2026	2,875.43	Animal Shelter/Holding Act	Temporary Employees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/02/2026	2,460.51	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/02/2026	406.00	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/02/2026	756.80	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/02/2026	359.68	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/02/2026	8,558.36	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/02/2026	2,408.28	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)

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FASTENAL COMPANY	03/02/2026	1,024.66	Utilities Metro Wastewater Plt	SCCOL263040	Safety Clothing And Supplies
GE MONEY BANK	03/02/2026	134.17	ARPA FUNDS	Frito-Lay Bold Mix, Variety Pa	Food And Provisions
GE MONEY BANK	03/02/2026	57.04	Community Development	Member's Mark Purified Bottled	Food And Provisions
HANSEN BANNER LLC	03/02/2026	2,928.00	Technology Contingency	PIUS03000888	Professional Services
HIRE QUEST LLC	03/02/2026	2,757.90	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	03/02/2026	200,000.00	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
HISTORIC COLUMBIA FOUNDATION	03/02/2026	124,500.00	City Council Line Item Agency	Columbia 63 Our Story Matters	Columbia 63 Our Story Matters
HOROVITZ JANOS	03/02/2026	30.00	Water and Sewer Operating	95121422022134	Water- Credit Balance Refund
HUGHEY DIANE	03/02/2026	29.79	Water and Sewer Operating	96240001104826	Water- Credit Balance Refund
IDEXX DISTRIBUTORS INC	03/02/2026	245.87	Animal Shelter/Holding Act	3194673402	Animal Shelter Supplies
INSIDE OF YOU LLC YOUR OWN UNIQUENESS	03/02/2026	3,000.00	Human Resources	2025-2026 Leadership Professio	Employee Training & Prof Dev.
INTERNATIONAL ASSOCIATION OF ARSON	03/02/2026	103.00	Fire Prevention	Active - 1yr	Membership And Dues
ITSA SOLUTIONS LLC	03/02/2026	50.00	Parking Operations	Annual subscription renewal Ja	Professional Services
ITSA SOLUTIONS LLC	03/02/2026	50.00	Parking Operations	Annual subscription renewal Ja	Professional Services
JOHNSTONE SUPPLY	03/02/2026	90.61	Support Services Public Buildg	S015002785.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	03/02/2026	359.15	Support Services Public Buildg	S015005534.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	03/02/2026	31.69	Support Services Public Buildg	S015029465.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	03/02/2026	234.20	Support Services Public Buildg	S015034666.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	03/02/2026	49.83	Support Services Public Buildg	S014984400.001	Building Maintenance & Repair
M.B. KAHN CONSTRUCTION CO INC	03/02/2026	653,625.00	Water & Sewer Capital Projects	Lake Murray Water Treatment Pl	Capital Project Costs
LOWES OF NE COLUMBIA	03/02/2026	43.55	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	03/02/2026	24.34	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	03/02/2026	367.31	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	03/02/2026	244.52	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	03/02/2026	502.74	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	03/02/2026	7.97	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
MACKAY COMMUNICATIONS INC	03/02/2026	8,052.00	Emergency Management	SB_202512_152202	Maintenance & Service Contract
MCCORMICK TAYLOR INC	03/02/2026	650.00	Strm Wtr Imp Cap Proj Control	Stream wall replacement at Man	Capital Project Costs
ME CONTRACTING LLC	03/02/2026	179,407.50	Water & Sewer Capital Projects	PRV Structural Repair at Remot	Capital Project Costs
MIDLANDS TECHNICAL COLLEGE	03/02/2026	5,000.00	Office of Business Opportunity	0194484/ 56247	Professional Services
MIDLANDS TECHNICAL COLLEGE	03/02/2026	897.50	Human Resources	Employee Training & Prof Dev.	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/02/2026	897.50	Human Resources	Employee Training & Prof Dev.	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/02/2026	-897.50	Human Resources	ORG INV 56249	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/02/2026	-897.50	Human Resources	ORG INV 56248	Employee Training & Prof Dev.
MOBILE COMMUNICATIONS AMERICA INC	03/02/2026	693.75	Police Administrative Services	Open PO for repair/parts of ci	Professional Services
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	03/02/2026	48,865.65	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	03/02/2026	2,683.38	Community Development Control	01312026	Professional Services
PATTERSON VETERINARY SUPPLY INC	03/02/2026	242.25	Animal Shelter/Adoption Act	3041643093	Animal Shelter Supplies
POLYTEC INCORPORATED	03/02/2026	3,483.94	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	03/02/2026	3,664.12	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	03/02/2026	3,438.44	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	03/02/2026	3,404.77	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	03/02/2026	3,635.45	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	03/02/2026	3,610.43	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals

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QUENCH USA INC	03/02/2026	49.06	Police Office of the Chief	INV10321047	Food And Provisions
ANNA MARIE RICHARDSON	03/02/2026	485.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
ROCK BLOCK CONSULTING	03/02/2026	2,100.00	Finlay Park Management	Artist Reggie Sullivan Band an	Professional Services
SC INTERNATIONAL ASSOC OF ARSON	03/02/2026	35.00	Fire Prevention	MICHAEL CAMERON	Membership And Dues
SC INTERNATIONAL ASSOC OF ARSON	03/02/2026	35.00	Fire Prevention	KENNETH WILLIS	Membership And Dues
SHARE CORPORATION	03/02/2026	856.17	Utilities Lake Murray Water Pl	The Inspector Rechargeable Hea	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	03/02/2026	91.61	Recreation Programs	HP Care Pack Next Business Day	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/02/2026	181.29	Utilities Lake Murray Water Pl	Adobe Premier Pro- Edition 4 f	Software License
SHRED WITH US LLC	03/02/2026	70.00	Parks & Recreation Admin	321107	Professional Services
SHRED WITH US LLC	03/02/2026	35.00	Business Licenses	325544	Postage And Delivery
SLOAN CONSTRUCTION COMPANY INC	03/02/2026	1,776.66	Streets - Water & Sewer Repair	Maintenance and Repairs, Stree	Paving And Asphalt Supplies
SOUTHERN STATES CHEMICAL INC	03/02/2026	7,079.13	Utilities Lake Murray Water Pl	Lot 11: Sulfuric Acid 78% (Liq	Chemicals
SOUTH CAROLINA POLICE CHIEF ASSOCIATION	03/02/2026	2,052.50	Police Administrative Services	POST Study Guide- Ordered 11/1	Printing And Office Supplies
STERLING WATER TECHNOLOGIES LLC	03/02/2026	3,054.40	Utilities Metro Wastewater Plt	Open PO for the purchase of Fo	Chemicals
STEWART COOPER NEWELL ARCHITECTS PA	03/02/2026	1,645.00	General Capital Projects	Design Professional Services f	Capital Project Costs
TARGETSOLUTIONS LEARNING LLC	03/02/2026	5,186.94	Emergency Communications/311	VGS-GTEPMS - Guardian Tracking	Cloud Based Software Solutions
THOMAS & HUTTON ENGINEERING CO	03/02/2026	4,700.00	Strm Wtr Imp Cap Proj Control	291114	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROLINA	03/02/2026	1,303.56	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	03/02/2026	1,292.76	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	03/02/2026	2,607.12	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	03/02/2026	540.00	Streets-Storm Drains	Concrete as needed by The City	Cement, Rock & Masonry Mater.
UNIFORMS BY JOHN	03/02/2026	35.12	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	03/02/2026	247.08	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIVERSAL PROTECTION SERVICE LP	03/02/2026	2,235.50	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSITY OF SOUTH CAROLINA	03/02/2026	27,045.89	Community Development Control	CGA0117560	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	03/02/2026	21.55	Community Development	37780	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	03/02/2026	16.15	Police Office of the Chief	37781	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/02/2026	83.92	Police Office of the Chief	37782	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/02/2026	11.83	Police Office of the Chief	37783	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/02/2026	11.83	Police Office of the Chief	37784	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/02/2026	56.28	Human Resources	DD2-007003	Professional Services
VORTEX SERVICES LLC	03/02/2026	277,670.33	Water & Sewer Capital Projects	SS6786: Sanitary Sewer Manhole	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS LP	03/02/2026	2,357.19	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/02/2026	2,435.02	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/02/2026	5,395.47	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/02/2026	3,121.52	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
WA BUTLER COMPANY	03/02/2026	104.59	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WBC GROUP LLC	03/02/2026	599.97	Recreation Programs	Hybrid Mat No Fold, Triple Lay	Rec/Phys Fitness Equipment
WESCO DISTRIBUTION INC	03/02/2026	134,751.69	Water & Sewer Capital Projects	LAKE MURRAY WTP MEDIUM VOLTAGE	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	03/02/2026	3,684.20	Water & Sewer Capital Projects	1260985	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	03/02/2026	36,048.00	Water & Sewer Capital Projects	2260439	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	03/02/2026	25,000.00	Water & Sewer Capital Projects	2260459	Capital Project Costs
WILLIAMS INFRASTRUCTURE LLC	03/02/2026	134,427.69	FEMA Grants Control	SS751001 - Metro WWTP HMGP Gen	2015 October Flood Recovery
XYLEM WATER SOLUTIONS USA INC	03/02/2026	885.48	Utilities Metro Wastewater Plt	3556E07209	Small Hand Tools / Other Equip

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BEATY SHAMTELL	03/02/2026	3,806.56	Water and Sewer Operating	PICKUP ASHLEIGH DAY	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	03/02/2026	1,523.49	1401 Main Street	01-9158135-1000754-0 G. Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/02/2026	285.57	Support Services Public Buildg	01-9158135-2004036-8 G. Alford	Water,Sewer, Storm Water
CUSTOM INC	03/02/2026	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	03/02/2026	3,269.04	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
MARSHPRODUCTIONS LLC	03/02/2026	1,395.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
MILLSTREAM MILLWORKS LLC	03/02/2026	1,711.00	General Support Services	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
SC DEPARTMENT OF MOTOR VEHICLES	03/02/2026	589.00	Solid Waste Rollcarts	DUP TITLE /PKUP CHARLENE SIMS	Auto,Trucks,Hvy Equip-Capital
SC DEPARTMENT OF MOTOR VEHICLES	03/02/2026	1,557.00	Parking Operations	TITLE /PKUP CHARLENE SIMS	Auto,Trucks,Hvy Equip-Capital
JASON WHITTLE	03/02/2026	5,760.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
PATRICIA BACOTE	03/02/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DYAMON CLARKE	03/02/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
FRED W COIT	03/02/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALICIA F GOODWIN	03/02/2026	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
THEO HART	03/02/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
WHAKEELA JAMES	03/02/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MARQUITA JONES	03/02/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LOVE MISSIONARY BAPTIST CHURCH	03/02/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LOVE MISSIONARY BAPTIST CHURCH	03/02/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DONNA Y MACK	03/02/2026	390.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	03/02/2026	39.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MASHBURN CONSTRUCTION COMPANY INC	03/02/2026	740,348.31	General Capital Projects	Construction services for Finl	Capital Project Costs
JANELLE MICKENS	03/02/2026	325.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
OMICRON IOTA LAMBDA CHAPTER	03/02/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
PROGRESSIVE BELIEVERS BAPTIST CHURCH	03/02/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TORI SALVANT	03/02/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
NATASHA SMITH	03/02/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CAMRYN SNELL	03/02/2026	115.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
FLORENCE TALLEY	03/02/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
THE WELL ENCOUNTER MINISTRY	03/02/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JERMAINE THOMPSON	03/02/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ANGELICA WASHINGTON	03/02/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DARRYL WESTON	03/02/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
Laurie Williams	03/02/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
AMTEL WIRELESS LLC	03/05/2026	402.00	General Fund	Business License	Business License
AT AND T CORP	03/05/2026	8,644.86	Customer Care	INV# 1473912111	Telephone & Voice Mail
CITY OF COLUMBIA PARKING SERVICES	03/05/2026	500.00	General Fund	Ticket Case#2023C4021600004	Criminal Court Fines
DOMINION ENERGY SOUTHEAST SERVICES INC	03/05/2026	63,224.01	Utilities Lake Murray Water Pl	ACCT# 6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	03/05/2026	146,122.58	Public Works Administration	ACCT# 0-1898-0002-8909	Electricity And Gas
FUSIONSITE GEORGIA LLC	03/05/2026	359.81	Support Services Public Buildg	23136	Special Projects
MID CAROLINA ELECTRIC COOPERATIVE INC	03/05/2026	167.72	Utilities Metro Wastewater Plt	ACCT# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	03/05/2026	54.73	Utilities Lake Murray Water Pl	ACCT# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	03/05/2026	1,086.67	Utilities Water Dist & Maint	ACCT# 5800514020	Electricity And Gas
MOMAR INCORPORATED	03/05/2026	665.63	Utilities Lake Murray Water Pl	Open PO for small hand tools,	Small Hand Tools / Other Equip

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MOMAR INCORPORATED	03/05/2026	1,906.51	Utilities Lake Murray Water Pl	Open PO for small hand tools,	Small Hand Tools / Other Equip
OFFICE DEPOT INC	03/05/2026	683.62	Utilities Columbi Canal WTP	459043667001	Small Office Furniture
OFFICE DEPOT INC	03/05/2026	683.62	Utilities Columbi Canal WTP	459072403001	Small Office Furniture
PALMETTO EXTERMINATORS LLC	03/05/2026	150.00	General Support Services	Purchase Order for Pest Contro	Maintenance & Service Contract
S C POLICE K-9 ASSOCIATION	03/05/2026	500.00	Police Administrative Services	Registration Fees	Employee Training & Prof Dev.
SCEDA-S.C. ECONOMIC DEVE ASSOC	03/05/2026	295.00	Economic Development	ZACHARY COOK /2015370-872591	Membership And Dues
SECRETARY OF STATE	03/05/2026	25.00	Police Administrative Services	ZACHARY BAGGLEMAN (NOTARY)	Membership And Dues
UNIVERSITY ENTERPRISES INC	03/05/2026	3,000.00	Utilities Water Dist & Maint	Manage for Success Manual	Periodicals, Books, Other Publ
UNIVERSITY ENTERPRISES INC	03/05/2026	30.00	Utilities Metro Wastewater Plt	Correspondence courses for Ope	Employee Training & Prof Dev.
37 GEARS INC	03/05/2026	2,000.00	Economic Development	Website Hosting and Maintenanc	Advertising
400 LAUREL LLC	03/05/2026	146,083.27	Police Administrative Services	APRIL 2026 LEASE PAYMENT	Building Lease / Rental
ADVERTISING AND PROMOTION CORP	03/05/2026	3,434.92	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
AECOM	03/05/2026	14,176.94	Water & Sewer Capital Projects	2001116635	Capital Project Costs
AGILENT TECHNOLOGIES INC	03/05/2026	20,692.80	Police Administrative Services	9101111878	Maintenance & Service Contract
AGILENT TECHNOLOGIES INC	03/05/2026	2,369.23	Police Administrative Services	Cap, crimp, aluminum, blue, re	Periodicals, Books, Other Publ
AIRGAS INC	03/05/2026	182.16	Drew Wellness Center	9169707837	Chemicals
AIRGAS INC	03/05/2026	134.51	Drew Wellness Center	5523282278	Chemicals
AIRGAS INC	03/05/2026	403.54	Recreation Swimming Pools	5523282432	Chemicals
AIRGAS INC	03/05/2026	134.51	Recreation Swimming Pools	5523282583	Chemicals
AKRON THERMOGRAPHY INC	03/05/2026	185.49	Parks & Recreation Admin	Estimated Shipping	Printing And Office Supplies
ALL SAFE INDUSTRIES	03/05/2026	480.84	Fire Suppression	Facepiece Adapter for Pressure	Special Departmental Supplies
ALLIANCE TECHNICAL GROUP LLC	03/05/2026	2,959.00	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	03/05/2026	1,325.88	Wastewater Compliance	INV6740517	Special Contracts
ALLIED WASTE SERVICES	03/05/2026	359.39	General Support Services	0743-001945542	Maintenance & Service Contract
AMAZON CAPITAL SERVICES INC	03/05/2026	149.11	Parks - After School Camp	1VG4-G6KH-3JRX	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	03/05/2026	201.07	Recreation Programs	1JT6-9QMJ-16W4	Rec/Phys Fitness Equipment
AMAZON CAPITAL SERVICES INC	03/05/2026	159.12	Animal Shelter/Adoption Act	1H4N-NWMQ-31PC	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	03/05/2026	972.44	Finlay Park Management	1DMP-FCFQ-NVN6	Special Departmental Supplies
ANOTHER PRINTER INC	03/05/2026	2,489.05	Police Administrative Services	6 x 9 Brown Kraft Clasp Catalo	Printing And Office Supplies
ANOTHER PRINTER INC	03/05/2026	779.97	Police Administrative Services	Narcotics Record - 5" x 8" - W	Uniforms And Clothing
APPLIED INDUSTRIAL TECHNOLOGIES	03/05/2026	285.25	Utilities Metro Wastewater Plt	7033992674	Small Hand Tools / Other Equip
ASCENSION INVESTIGATIONS LLC	03/05/2026	110.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	03/05/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	03/05/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	03/05/2026	170.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	03/05/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
AT AND T CORP	03/05/2026	437.59	Finlay Park Management	INV# 1470012112	Telephone & Voice Mail
BARNHILLS SERVICES INC	03/05/2026	771.60	Support Services Public Buildg	Portable toilet rental for Cit	Special Projects
BLACK AND VEATCH CORP	03/05/2026	20,336.60	Water & Sewer Capital Projects	Columbia Canal Water Treatment	Capital Project Costs
BLACK AND VEATCH CORP	03/05/2026	13,360.00	Water Compliance	FY 25/26	Consultant Fees (Contract)
BLANCHARD MACHINERY COMPANY	03/05/2026	2,510.89	Utilities Metro Wastewater Plt	IE: Caterpillar items, sales,	Maintenance & Service Contract
BORDER STATES ELECTRIC (BSE)	03/05/2026	53.69	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/05/2026	786.45	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/05/2026	187.90	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair

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BORDER STATES ELECTRIC (BSE)	03/05/2026	186.72	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BVH INC	03/05/2026	29,310.00	Admin-ACM Public Services	Water and Sewer Rate Study	Professional Services
C R JACKSON INC	03/05/2026	431.42	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
CAPITAL LIGHTING AND SUPPLY LLC	03/05/2026	1,502.56	Utilities Metro Wastewater Plt	S061116368.001	Electrical And Lighting Supply
CASELL BROTHERS HEATING AND COOLING	03/05/2026	2,845.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CDM SMITH INC	03/05/2026	232,971.81	Water & Sewer Capital Projects	Consent Decree and Capital Imp	Capital Project Costs
CDM SMITH INC	03/05/2026	265,157.18	Water & Sewer Capital Projects	SS764426 - FY25/26 Amendment #	Capital Project Costs
CENTRALSQUARE TECHNOLOGIES LLC	03/05/2026	1,299.00	Police Administrative Services	457859	Employee Training & Prof Dev.
CERTIFIED ELEVATOR INSPECTIONS LLC	03/05/2026	2,730.00	General Support Services	1737 Main St/City Hall #400009	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATION	03/05/2026	4,601.19	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/05/2026	4,680.53	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/05/2026	4,593.80	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	03/05/2026	550.00	Utilities Columbi Canal WTP	Annual Sprinkler Inspection fo	Miscellaneous Other Services
CINTAS CORPORATION NO 2	03/05/2026	1,525.40	Utilities Columbi Canal WTP	5 Year Internal Inspection for	Miscellaneous Other Services
CITI LLC	03/05/2026	750.60	Utilities Lake Murray Water PI	FY 25/26	Professional Services
CITI LLC	03/05/2026	29,135.50	Utilities Metro Wastewater Plt	FY25-26	Maintenance & Service Contract
CITI LLC	03/05/2026	6,310.00	Utilities Columbi Canal WTP	FY 25/26	Professional Services
CITI LLC	03/05/2026	7,795.00	Utilities Lake Murray Water PI	FY 25/26	Professional Services
CITY ELECTRIC SUPPLY COMPANY	03/05/2026	4,494.00	Traffic Operations	Item #LED-8029M345-A-FW 12w/ 1	Electrical And Lighting Supply
COLUMBIA TENT AND AWNING	03/05/2026	11,955.12	Parks - Buildings & Grounds	8 - "A" Frame cabana recover w	Building Maintenance & Repair
CONCRETE SUPPLY CO LLC	03/05/2026	486.00	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/05/2026	675.00	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/05/2026	864.00	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONNECT STAFFING AGENCY LLC	03/05/2026	13,690.00	Utilities Columbi Canal WTP	10714-R-0004	Maintenance & Service Contract
CONSOLIDATED ELECTRICAL DISTRIBUTORS	03/05/2026	93.99	Support Services Public Buildg	1140-1111164	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRIBUTORS	03/05/2026	20.04	Traffic Operations	1140-1111691	Electrical And Lighting Supply
CONTROL MANAGEMENT INC	03/05/2026	630.00	Support Services Public Buildg	For building maintenance that	Building Maintenance & Repair
CRAWFORD SPRINKLER CO OF SC INC	03/05/2026	378.75	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CRAWFORD SPRINKLER CO OF SC INC	03/05/2026	721.90	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CRYSTAL CLEAR SOLUTIONS	03/05/2026	90.00	General Support Services	2600020926	Maintenance & Service Contract
D & E DISTRIBUTING	03/05/2026	123.12	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	03/05/2026	1,714.50	Fire Suppression	BKI-A187-RC46-N/A * MAROON CLO	Uniforms And Clothing
D & E DISTRIBUTING	03/05/2026	18.36	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DADE PAPER AND BAG COMPANY	03/05/2026	2,110.32	Finlay Park Management	INV & CREDIT WASH	Cleaning And Sanitation Supply
DADE PAPER AND BAG COMPANY	03/05/2026	-2,110.32	Finlay Park Management	org 39934371	Cleaning And Sanitation Supply
DADE PAPER AND BAG COMPANY	03/05/2026	236.20	Finlay Park Management	VBLH40461781, Can Liner 40x46	Cleaning And Sanitation Supply
DBA MR SYSTEMS LLC	03/05/2026	4,116.96	Utilities Lake Murray Water PI	Monthly Data	Employee Training & Prof Dev.
DETAILS COUNT PROFESSIONAL DETAILING LLC	03/05/2026	315.00	Parks & Recreation Admin	Professional Detailing Service	Vehicle Repair/Service Supply
EASTOVER LAWN CARE SERVICE LLC	03/05/2026	4,500.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
ENVIROWASTE SERVICES GROUP INC	03/05/2026	9,087.00	Utilities Metro Wastewater Plt	Wet Well Cleaning for Metro WW	Maintenance & Service Contract
ETI ENGINEERING LLC	03/05/2026	1,050.00	Support Services Public Buildg	Purchase Order for Professiona	Building Maintenance & Repair
FASTENAL COMPANY	03/05/2026	1,431.55	Utilities Water Dist & Maint	SCCOL263153	Small Hand Tools / Other Equip
FIRST IMPRESSION CARPET CLEANING	03/05/2026	600.00	Drew Wellness Center	Mop And Buff Floor Downstairs	Building Maintenance & Repair
FISHER SCIENTIFIC COMPANY LLC	03/05/2026	494.17	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies

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G H SMITH CONSTRUCTION CO INC	03/05/2026	326,607.75	Utilities Water Dist & Maint	FY 25/26	Special Projects
GATEWAY SUPPLY CO INC.	03/05/2026	17.24	Support Services Public Buildg	S6775459.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	03/05/2026	39.92	Support Services Public Buildg	S6775459.001	Building Maintenance & Repair
GLOBAL PARTNERS FOR FATHERS AND	03/05/2026	4,333.00	Admin-Operations	Additional funding for profess	Special Contracts
GLOBETROTTER WELLNESS SOLUTIONS LLC	03/05/2026	500.00	Drew Wellness Center	Registration fee for 2026 Coll	Employee Training & Prof Dev.
W W GRAINGER INC	03/05/2026	99.21	Support Services Public Buildg	9796889955	Building Maintenance & Repair
W W GRAINGER INC	03/05/2026	32.20	Support Services Public Buildg	9806105491	Building Maintenance & Repair
W W GRAINGER INC	03/05/2026	351.27	Support Services Public Buildg	9806105517	Building Maintenance & Repair
W W GRAINGER INC	03/05/2026	99.19	Support Services Public Buildg	9808533245	Building Maintenance & Repair
W W GRAINGER INC	03/05/2026	54.77	Support Services Public Buildg	9811968800	Building Maintenance & Repair
W W GRAINGER INC	03/05/2026	224.54	Support Services Public Buildg	9814244977	Building Maintenance & Repair
W W GRAINGER INC	03/05/2026	155.30	Utilities Metro Wastewater Plt	9817797526	Small Hand Tools / Other Equip
W W GRAINGER INC	03/05/2026	2,982.38	Utilities Lake Murray Water PI	9818242936	Small Hand Tools / Other Equip
W W GRAINGER INC	03/05/2026	1,024.23	Utilities Lake Murray Water PI	9818742356	Small Hand Tools / Other Equip
W W GRAINGER INC	03/05/2026	176.51	Utilities Metro Wastewater Plt	9	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	03/05/2026	472.03	Support Services Public Buildg	9351957274	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	03/05/2026	261.58	Support Services Public Buildg	9352008406	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	03/05/2026	117.63	Support Services Public Buildg	9352023555	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	03/05/2026	134.39	Parking Facilities	9352043065	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	03/05/2026	110.87	Support Services Public Buildg	9352076473	Building Maintenance & Repair
HAUSMAN DEODORIZING LLC	03/05/2026	45.00	Police Operations	TM Cans Airbourne Neutralizer	Printing And Office Supplies
HAZEN AND SAWYER PC	03/05/2026	378.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	03/05/2026	4,158.00	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
ALMA C HILL	03/05/2026	1,435.16	Fire Suppression	Job Description: SCBA & Unit M	Special Departmental Supplies
HILLS PET NUTRITION SALES INC	03/05/2026	476.60	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	03/05/2026	2,592.60	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
DANNY G HUMPHRIES	03/05/2026	129.60	Traffic Operations	10 City of Columbia Employee H	Printing And Office Supplies
IDEXX DISTRIBUTORS INC	03/05/2026	340.90	Animal Shelter/Holding Act	3194832736	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	03/05/2026	173.45	Animal Shelter/Holding Act	3195133516	Animal Shelter Supplies
INTEGRATED MEDIA PUBLISHING INC	03/05/2026	3,500.00	Economic Development	2026ci-1927	Advertising
INTELLICHECK	03/05/2026	630.00	Police Administrative Services	IDNP PORTAL DL CHECK SOFTWARE	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	03/05/2026	15,247.01	Support Services Public Buildg	Miscellaneous Plant Maintenanc	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	03/05/2026	31,857.42	Utilities Columbi Canal WTP	Lot 7: Sodium Chlorite (Liquid	Chemicals
IRMO LOCK COMPANY INC	03/05/2026	2,050.00	Parks - Buildings & Grounds	Gate modification	Building Maintenance & Repair
JCI JONES CHEMICALS INC	03/05/2026	7,459.65	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	03/05/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	03/05/2026	7,375.50	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	03/05/2026	7,329.54	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JCI JONES CHEMICALS INC	03/05/2026	10,734.00	Utilities Lake Murray Water PI	Lot 1: Chlorine (Liquid) as ne	Chemicals
JOHNSON CONTROL FIRE PROTECTION LP	03/05/2026	1,288.40	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	03/05/2026	3,331.79	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSTONE SUPPLY	03/05/2026	58.81	Support Services Public Buildg	S015029465.002	Building Maintenance & Repair
KEMP CONSTRUCTION INC	03/05/2026	20,870.00	Utilities Metro Wastewater Plt	SS7607 - Metro WWTP and Pump S	Maintenance & Service Contract
THE KEY SHOP INC	03/05/2026	166.32	Parking Facilities	Open Purchase Order for keys,	Building Maintenance & Repair

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KINDER HOLDINGS LLC	03/05/2026	6,691.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KLG LANDSCAPING SERVICES	03/05/2026	35,460.00	Utilities Lake Murray Water PI	Landscaping Services at the La	Maintenance & Service Contract
L & W SUPPLY CORPORATION	03/05/2026	132.63	Support Services Public Buildg	1016895423-001	Building Maintenance & Repair
LAKE MURRAY UTILITY COMPANY INC	03/05/2026	69,750.00	Water & Sewer Capital Projects	AMI PHASE 4 INSTALLATIONS FY 2	Capital Project Costs
LAKE MURRAY UTILITY COMPANY INC	03/05/2026	109,250.00	Utilities Water Dist & Maint	Water Distribution Contractor	Maintenance & Service Contract
LAKE MURRAY UTILITY COMPANY INC	03/05/2026	86,700.00	Water & Sewer Capital Projects	AMI PHASE 4 INSTALLATIONS FY	Capital Project Costs
LORICK OFFICE PRODUCTS	03/05/2026	29.84	Loans-Commercial Loan Pool	Item #LNE40625 - Assorted crac	Food And Provisions
LORICK OFFICE PRODUCTS	03/05/2026	319.77	Loans-Commercial Loan Pool	Item# GJO21120 - 1 ply, C-fold	Printing And Office Supplies
LORICK OFFICE PRODUCTS	03/05/2026	1,381.58	Parking Ticket Collections	VCT12603- CALC, DSKTP, PRT, 12	Printing And Office Supplies
LOW 7 CONSULTING LLC	03/05/2026	5,750.00	General Support Services	FY25-26	Maintenance & Service Contract
LS3P ASSOCIATES LTD	03/05/2026	29,287.33	General Capital Projects	Supplemental Services	Professional Services
MACK PEST SOLUTIONS INC	03/05/2026	53.00	Rapid Shelter Homeless	Pest Control @ Emergency Shelt	Maintenance & Service Contract
MCCLAM & ASSOCIATES INC	03/05/2026	559,456.64	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
MCCORMICK TAYLOR INC	03/05/2026	828.13	Strm Wtr Imp Cap Proj Control	Stream wall replacement at Man	Capital Project Costs
MD SOLUTIONS	03/05/2026	666.90	Traffic Operations	120TCX200 2" Square Post Cap E	Signs
MD TECHNOLOGIES LLC	03/05/2026	4,107.76	Support Services Public Buildg	Purchase Order for unforeseen	Maintenance & Service Contract
MD TECHNOLOGIES LLC	03/05/2026	4,800.00	Police Administrative Services	Labor for installation of netw	Professional Services
MENTAL ILLNESS RECOVERY CENTER INC	03/05/2026	4,247.61	Community Development Control	MIRCI expansion of outreach an	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	03/05/2026	33,962.27	Rapid Shelter Homeless	Midlands Housing Alliance (Tra	Spc Cont-Midlands Housing Alli
MIDLANDS HOUSING ALLIANCE INCORPORATED	03/05/2026	10,366.65	Rapid Shelter Homeless	Outreach	Professional Services
NEWTONS FIRE AND SAFETY EQUIPMENT INC	03/05/2026	4,838.40	Fire Suppression	MSA Cradle, G1 Carrier	Special Departmental Supplies
NK BRAUN & COMPANY	03/05/2026	300.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	03/05/2026	2,030.83	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
OVERHEAD DOOR CO OF COLUMBIA	03/05/2026	1,725.00	Utilities Lake Murray Water PI	Commercial Flat Labor:	Building Maintenance & Repair
PALMETTO STATE GLASS INC	03/05/2026	550.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
PALMETTO STATE GLASS INC	03/05/2026	985.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
PREMIER MAGNESIA LLC	03/05/2026	12,142.50	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
RICOH USA INC	03/05/2026	837.00	Police Administrative Services	1105837944	Computer Equipment / Hardware
SPENCER FOX ROBINSON JR	03/05/2026	2,083.33	Fire Suppression	Open PO for Medical Control Ph	Medical Services
SAFETY PRODUCTS INC	03/05/2026	395.39	Utilities Water Dist & Maint	2026-122455	Safety Clothing And Supplies
SAFEWARE INC	03/05/2026	7,497.36	Homeland Security GrantControl	Atom Access Harness, sz LG, BI	Special Departmental Supplies
SCHOOL CUTS SCREENING & EMBROIDERY INC	03/05/2026	94.67	Engineering - Water Sys Improv	Style LW100 with City of Colum	Uniforms And Clothing
SCHOOL CUTS SCREENING & EMBROIDERY INC	03/05/2026	878.20	Parking Facilities	Special Departmental Supplies	Special Departmental Supplies
SCHOOL CUTS SCREENING & EMBROIDERY INC	03/05/2026	110.05	Solid Waste Administration	F222- Pique Fleece Jacket 3X-L	Uniforms And Clothing
SCHWALM USA LLC	03/05/2026	4,020.19	Utilities Wastewater Maint	6"x4.5mm QC Flexi 90	Pipe, Fittings, Hydrants, Etc
SCHWALM USA LLC	03/05/2026	17,445.26	Utilities Wastewater Maint	Item code: !FLXID06004501	Pipe, Fittings, Hydrants, Etc
SHI INTERNATIONAL CORPORATION	03/05/2026	236.74	Public Relations	HP Officejet Pro 9110b - print	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/05/2026	1,690.20	Development Services	Apple 13-inch iPad Pro M5 Wi-F	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/05/2026	37,480.38	Technology Contingency	Unified Computing System (UCS)	Computer/Elect Equipmt-Capital
SHI INTERNATIONAL CORPORATION	03/05/2026	519.85	Development Services	Apple Magic Keyboard - Keyboar	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/05/2026	342.95	Forestry Horticulture	HP 658A - Magenta - original -	Printing And Office Supplies
SHRED WITH US LLC	03/05/2026	35.00	Business Licenses	323060	Postage And Delivery
SHRED WITH US LLC	03/05/2026	70.00	Finance Water Administration	325543	Professional Services
SITONE LANDSCAPE SUPPLY LLC	03/05/2026	1,729.61	Parks - Buildings & Grounds	161072853001	Pipe, Fittings, Hydrants, Etc

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SONOCO RECYCLING LLC	03/05/2026	35,730.75	Solid Waste Recycling	AR255-13727	Solid Waste Tipping Fee
SPARTAN FIRE & EMERGENCY APPARATUS	03/05/2026	4,011.87	Fire Suppression	151.004.315 - BATTERY PBPA288	Special Departmental Supplies
THE BEAM STORE INC	03/05/2026	1,627.95	Drew Wellness Equipment	Item #15FDDB 15ft Fixed Dbl Ba	Rec/Phys Fitness Equipment
THE SOURCING GROUP LLC	03/05/2026	1,464.55	Human Resources	0770-01 Pedova Zip Ultrahyde P	Awards And Trophies
THOMAS CONCRETE OF SOUTH CAROLINA	03/05/2026	1,745.28	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THORNTON MUSSO AND BELLEMIN INC	03/05/2026	41,580.00	Utilities Lake Murray Water PI	FY 25/26	Chemicals
TK ELEVATOR CORPORATION	03/05/2026	445.60	General Support Services	7000152330	Maintenance & Service Contract
TK ELEVATOR CORPORATION	03/05/2026	610.90	General Support Services	7000153668	Maintenance & Service Contract
TK ELEVATOR CORPORATION	03/05/2026	2,051.77	General Support Services	7000153671	Maintenance & Service Contract
TK ELEVATOR CORPORATION	03/05/2026	723.86	General Support Services	7000153673	Maintenance & Service Contract
TK ELEVATOR CORPORATION	03/05/2026	3,090.40	General Support Services	7000154200	Maintenance & Service Contract
TK ELEVATOR CORPORATION	03/05/2026	555.80	General Support Services	7000156878	Maintenance & Service Contract
TK ELEVATOR CORPORATION	03/05/2026	555.80	General Support Services	7000157307	Maintenance & Service Contract
TK ELEVATOR CORPORATION	03/05/2026	500.70	General Support Services	7000157623	Maintenance & Service Contract
TK ELEVATOR CORPORATION	03/05/2026	43,170.00	Support Services Public Buildg	3009048097	Maintenance & Service Contract
TPM -COLUMBIA	03/05/2026	406.67	Engineering Administration	Monthly Invoice Payments for T	Printing And Office Supplies
TRANSOX INCORPORATED	03/05/2026	123.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	03/05/2026	57.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	03/05/2026	57.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	03/05/2026	153.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	03/05/2026	78.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	03/05/2026	1,699.50	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRINITY PARTNERS COLA LLC	03/05/2026	24,000.00	Economic Development	BR01349-030226	Professional Services
TRIPLE M DELITES	03/05/2026	371.00	Recreation Programs	Healthy Cooking Class For Seni	Miscellaneous Other Services
CHARLES R UNDERWOOD INC	03/05/2026	44,505.09	Utilities Metro Wastewater Plt	Sole Source Items: Repair/fiel	Equipmt Repair/Service Supply
UNIVAR USA INC	03/05/2026	7,827.18	Utilities Lake Murray Water PI	53699183	Chemicals
VALLEY BEVERAGE SOLUTIONS LLC	03/05/2026	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/05/2026	16.15	Office of Business Opportunity	Monthly hot/cold (H/C) water c	Food And Provisions
VULCAN INC	03/05/2026	776.63	Traffic Operations	08036TRISTK 080 x 36 " TRI - S	Signs
WEDGEWOOD VILLAGE PHARMACY INC	03/05/2026	933.12	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS INC	03/05/2026	2,251.72	Water & Sewer Capital Projects	2261054	Capital Project Costs
WHOLESALE IND ELECTRONICS INC	03/05/2026	315.68	Forestry Hazard Elimination	Bat EN22- Battery, 9V Alkaline	Radio And Electronic Supplies
ASLCB CONSULTING	03/05/2026	6,322.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
BROTHER2BROTHER LLC	03/05/2026	800.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
BROTHER2BROTHER LLC	03/05/2026	800.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
BROTHER2BROTHER LLC	03/05/2026	800.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
BROTHER2BROTHER LLC	03/05/2026	800.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
C BRUCE WORKS LLC	03/05/2026	5,017.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
COLUMBIA HOUSING AUTHORITY	03/05/2026	251.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
ECA AUSTIN LLC	03/05/2026	899.00	State of SC Grant Control	PKUP: LAWANDA JONES	Special Contracts
EMPOWERED TO WIN GLOBAL	03/05/2026	5,000.00	OBO - SSmall Business	PICKUP TONYA PORTER-DEBERRY	Miscellaneous Other Services
HAYGOOD ACCOUNTING SERVICE LLC	03/05/2026	1,750.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Professional Services
HOLBROOK PROFESSIONALS LLC	03/05/2026	4,882.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
PALMETTO AND LUNA	03/05/2026	15,000.00	Hospitality Tax	PICKUP TINA SAXON	Palmetto & Luna Latino Arts

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PUBLIC DEFENDER FIFTH JUDICIAL CIRCUIT	03/05/2026	56,250.00	Richland County	1ST QTR / PKUP CHRIS MURPHY	5th Circuit Public Defender
PUBLIC DEFENDER FIFTH JUDICIAL CIRCUIT	03/05/2026	56,250.00	Richland County	2ND QTR / PKUP CHRIS MURPHY	5th Circuit Public Defender
PUBLIC DEFENDER FIFTH JUDICIAL CIRCUIT	03/05/2026	56,250.00	Richland County	3RD QTR/ PKUP CHRIS MURPHY	5th Circuit Public Defender
MARVIN A REED	03/05/2026	560.00	Engineering Administration	PKUP/ L. McNARY	Maintenance & Service Contract
ELIZABETH ROPP	03/05/2026	2,500.00	Legislative	PICKUP LYNETTE MCNARY	Professional Services
THOMAS BRUCE SCOTT III	03/05/2026	3,750.00	Municipal Court Judges	PICKUP CELESTE DAISE	Part-Time Pay (Outside)
CONNECTED YOGA AND WELLNESS LLC	03/05/2026	235.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RONALD W CRUMPTON	03/05/2026	140.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	03/05/2026	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
HAMMER CONSTRUCTION LLC	03/05/2026	151,724.69	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
EVAN JAVIS	03/05/2026	100.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JOHN JAVIS	03/05/2026	100.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
WAYNE JOHNSON	03/05/2026	140.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	03/05/2026	145.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	03/05/2026	21.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KERRY PRESTON	03/05/2026	140.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	03/05/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	03/05/2026	405.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	03/05/2026	39.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MELANIE MURRY	03/05/2026	80.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	03/05/2026	190.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	03/05/2026	17.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	03/05/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	03/05/2026	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/05/2026	435.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/05/2026	49.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	03/05/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
AT AND T CORP	03/09/2026	5,206.68	Parking Facilities	INV# 000024875718	Internet
AT AND T CORP	03/09/2026	149.09	General Support Services	ACCT# 130443594	Internet
AT AND T CORP	03/09/2026	149.09	Parks & Recreation Admin	ACCT# 135502346	Internet
AT AND T CORP	03/09/2026	139.10	Parks & Recreation Admin	ACCT# 137167624	Internet
AT AND T CORP	03/09/2026	186.54	Parks & Recreation Admin	ACCT# 315857802	Internet
AT AND T CORP	03/09/2026	203.30	Parks & Recreation Admin	ACCT# 321726989	Internet
AT AND T CORP	03/09/2026	170.15	Fire Suppression	ACCT# 328074259	Internet
AT AND T CORP	03/09/2026	139.10	Sandhill Station 24	ACCT# 331182298	Internet
AT AND T CORP	03/09/2026	139.10	Hopkins Station 23	ACCT# 331868172	Internet
AT AND T CORP	03/09/2026	139.10	Fire Suppression	ACCT# 331868564	Internet
AT AND T CORP	03/09/2026	149.80	Fire Suppression	ACCT# 334310313	Internet
AT AND T CORP	03/09/2026	149.80	Killian Station 27	ACCT# 335732368	Internet
AT AND T CORP	03/09/2026	107.00	Parking Lady Street Deck	ACCT# 339117141	Internet
AT AND T CORP	03/09/2026	107.00	Parking Sumter Street Deck	ACCT# 339118218	Internet
AT AND T CORP	03/09/2026	171.20	Utilities Columbi Canal WTP	ACCT# 339118538	Internet
AT AND T CORP	03/09/2026	107.00	Parking Park Street Deck	ACCT# 339119036	Internet
AT AND T CORP	03/09/2026	171.20	Utilities Lake Murray Water PI	ACCT# 339154734	Internet

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BURR AND FORMAN LLP	03/09/2026	4,385.00	Convention Center	Professional Services	Professional Services
HAYNSWORTH SINKLER BOYD PA	03/09/2026	3,871.25	Non Departmental Admin	Reference# 07017.4855	Professional Services
LANGUAGE LINE SERVICES INC	03/09/2026	1,890.65	Emergency Communications/311	Language Line Monthly Translat	Professional Services
LANGUAGE LINE SERVICES INC	03/09/2026	85.99	Municipal Court Administration	Open PO for Services rendered.	Professional Services
LAWSON PRODUCTS INC	03/09/2026	847.28	Utilities Metro Wastewater Plt	9313212292	Small Hand Tools / Other Equip
INC. MOTOROLA SOLUTIONS	03/09/2026	2,299.59	Emergency Management	8282287773	Radio And Electronic Supplies
PALMETTO UTILITIES	03/09/2026	59.87	Utilities Water Dist & Maint	INV# 181004782717	Water,Sewer, Storm Water
PALMETTO UTILITIES	03/09/2026	59.87	Elders Pond Station 34	INV# 180052500729	Water,Sewer, Storm Water
PALMETTO UTILITIES	03/09/2026	239.48	Fire Suppression	INV# 180042729260	Water,Sewer, Storm Water
PREMIER MAGNESIA LLC	03/09/2026	12,212.70	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	03/09/2026	10,317.30	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	03/09/2026	12,465.42	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PRO TOW OF COLUMBIA INC	03/09/2026	225.00	Police Operations	52375	Towing Charges
RICHLAND COUNTY CLERK OF COURT	03/09/2026	465.00	General Fund	CASE# 2026A4021600552	Criminal Court Fines
T MOBILE USA INC	03/09/2026	40.30	Parks & Recreation Admin	Information Highway Electronic	Internet
WATER ENVIRONMENT FEDERATION	03/09/2026	124.00	Utilities Metro Wastewater Plt	MALIK MOBLEY	Membership And Dues
AIRGAS INC	03/09/2026	261.18	Utilities Water Dist & Maint	5522931252	Special Departmental Supplies
AIRGAS INC	03/09/2026	322.49	Utilities Columbi Canal WTP	5522931425	Special Departmental Supplies
AIRGAS INC	03/09/2026	96.08	Utilities Water Dist & Maint	5522931580	Special Departmental Supplies
AIRGAS INC	03/09/2026	655.61	Utilities Metro Wastewater Plt	5522931734	Special Departmental Supplies
AIRGAS INC	03/09/2026	1,411.75	Utilities Lake Murray Water PI	5522989320	Pipe, Fittings, Hydrants, Etc
AIRGAS INC	03/09/2026	349.43	Utilities Water Dist & Maint	5523000905	Special Departmental Supplies
AIRGAS INC	03/09/2026	274.19	Animal Shelter/Holding Act	5523003620	Special Departmental Supplies
AKRON THERMOGRAPHY INC	03/09/2026	56.49	Utilities Metro Wastewater Plt	For the purchase of business c	Printing And Office Supplies
ALL SAFE INDUSTRIES	03/09/2026	283.24	Homeland Security GrantControl	Item # HM-100	Special Departmental Supplies
BADGER METER INC	03/09/2026	471,187.16	Utilities Water Dist & Maint	BMI Part No.: 103-8470	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	03/09/2026	59.14	Utilities Water Dist & Maint	INV0095227	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/09/2026	55.72	Utilities Metro Wastewater Plt	INV0095332	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	03/09/2026	83,962.08	Water & Sewer Capital Projects	All Prices, Specification, Ter	Capital Project Costs
BPB HOLDING CORPORATION	03/09/2026	81.11	Support Services Public Buildg	Open Purchase Order for batter	Building Maintenance & Repair
BRIDGESTONE HOSEPOWER LLC	03/09/2026	68.46	Utilities Metro Wastewater Plt	71942210-00	Pipe, Fittings, Hydrants, Etc
CARAHSOFT TECHNOLOGY CORPORATION	03/09/2026	81,354.24	Federal Equitable Sharing	ForceMetrics Core- Year 1	Software License
CAROLINA PUMPWORKS LLC	03/09/2026	6,480.00	Utilities Lake Murray Water PI	Ebara Model 50DSU62.24	Special Departmental Supplies
CARUS LLC	03/09/2026	27,218.20	Utilities Lake Murray Water PI	SLS 10126234	Chemicals
CDM SMITH INC	03/09/2026	33,638.25	Water & Sewer Capital Projects	Work Order Amendment #2	Capital Project Costs
CELLEBRITE USA INC	03/09/2026	12,744.00	Confiscated Funds - Treasury	INVUS295966	Software License
CHEMTRADE CHEMICALS CORPORATION	03/09/2026	4,684.42	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/09/2026	4,589.53	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHRIST CENTRAL MINISTRIES INC	03/09/2026	8,504.61	State of SC Grant Control	Utilities and Operations of Re	Special Contracts
CINTAS CORPORATION NO 2	03/09/2026	306.87	Drew Wellness Center	4261145322	Maintenance & Service Contract
CINTAS CORPORATION NO 2	03/09/2026	53.75	Drew Wellness Center	8408153353	Drugs And Medical Supplies
CITY ELECTRICAL SUPPLY CO INC.	03/09/2026	64.13	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CONCRETE SUPPLY CO LLC	03/09/2026	533.26	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/09/2026	690.12	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.

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CONSOLIDATED ELECTRICAL DISTRIBUTORS	03/09/2026	76.76	Traffic Operations	1140-1111464	Electrical And Lighting Supply
CORE AND MAIN LP	03/09/2026	1,080.00	Utilities Wastewater Maint	LOT 6: ROUND PVC CLEAN OUT BOX	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/09/2026	1,036.80	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/09/2026	19,099.80	Utilities Water Dist & Maint	LOT 11: METER BOXES, PLASTIC A	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/09/2026	2,386.80	Utilities Water Dist & Maint	LOT 11: METER BOXES, PLASTIC A	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/09/2026	2,702.16	Utilities Water Dist & Maint	LOT 7: SERVICE CLAMPS, "CC" TH	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/09/2026	4,619.16	Utilities Wastewater Maint	TO PROCURE UNFORESEEN NEEDS OF	Pipe, Fittings, Hydrants, Etc
CROACH SCN	03/09/2026	200.00	General Support Services	Open Purchase order for unfore	Building Maintenance & Repair
CSX TRANSPORTATION	03/09/2026	5,200.00	Admin-ACM Public Services	Real Estate- Land Only	Professional Services
DELL MARKETING LP	03/09/2026	226.80	Development Services	10863660400	Computer Equipment / Hardware
DELL MARKETING LP	03/09/2026	1,308.96	Utilities Columbi Canal WTP	10863917806	Computer Equipment / Hardware
DILLON SUPPLY CO	03/09/2026	468.59	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DILLON SUPPLY CO	03/09/2026	167.25	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DILLON SUPPLY CO	03/09/2026	434.80	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
TONYA K DIMERY	03/09/2026	225.00	General Support Services	Drafting Professional services	Maintenance & Service Contract
MICHELLE EDGAR	03/09/2026	599.98	Legislative	Constituent services via socia	Council Expense - Brennan
EQUIFAX INFORMATION SERVICES LLC	03/09/2026	682.52	Community Development Control	2071046254	Professional Services
EXPRESS WASH OPERATIONS LLC	03/09/2026	64.00	Water Compliance	Car Washing Services for DWC	Miscellaneous Other Services
EXPRESS SERVICES INC	03/09/2026	3,914.18	Animal Shelter/Holding Act	Temporary Employees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/09/2026	3,399.80	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/09/2026	378.40	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
FASTENAL COMPANY	03/09/2026	122.43	Utilities Metro Wastewater Plt	SCCOL263209	Small Hand Tools / Other Equip
FORTILINE INC	03/09/2026	853.86	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/09/2026	171.68	Utilities Columbi Canal WTP	Open PO for pipes, tubing and	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	03/09/2026	107.48	Emergency Communications/311	Member's Mark Variety Pack Muf	Food And Provisions
GE MONEY BANK	03/09/2026	216.44	Recreation Programs	Apple & Eve Juice	Food And Provisions
GE MONEY BANK	03/09/2026	1,811.03	Fire Suppression	VIZIO 43" Class Quantum Series	Special Departmental Supplies
GE MONEY BANK	03/09/2026	1,849.46	Finlay Park Management	Apple and Eve Juice	Food And Provisions
GE MONEY BANK	03/09/2026	193.32	Recreation Programs	Monster Rockin Roller X Blueto	Special Departmental Supplies
GENERATOR SERVICES INC	03/09/2026	170.00	General Support Services	Purchase Order for Generator S	Maintenance & Service Contract
GOODWYN MILLS AND CAWOOD INC	03/09/2026	8,125.00	Strm Wtr Imp Cap Proj Control	Scope of Work:	Capital Project Costs
W W GRAINGER INC	03/09/2026	32.52	Utilities Columbi Canal WTP	9820744994	Electrical And Lighting Supply
W W GRAINGER INC	03/09/2026	208.06	Utilities Columbi Canal WTP	9820745009	Electrical And Lighting Supply
W W GRAINGER INC	03/09/2026	1,651.24	Recreation Programs	9820745017	Special Departmental Supplies
W W GRAINGER INC	03/09/2026	24.33	Utilities Columbi Canal WTP	9820745025	Electrical And Lighting Supply
W W GRAINGER INC	03/09/2026	60.12	Utilities Metro Wastewater Plt	9824231642	Small Hand Tools / Other Equip
W W GRAINGER INC	03/09/2026	-1,651.24	Recreation Programs	9831021044 org 9820745017	Special Departmental Supplies
HACH COMPANY	03/09/2026	425.73	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
HAZEN AND SAWYER PC	03/09/2026	37,758.12	Engineering - Water Sys Improv	Water System Hydraulic Model	Professional Services
HERITAGE BRANDS GROUP LLC	03/09/2026	750.00	Legislative	Podcast for Mayor Rickenmann	Professional Services
INTERIOR PLANTSCAPES LLC	03/09/2026	214.10	Drew Wellness Center	Monthly Plant And Container Le	Maintenance & Service Contract
IRMO FIRE DISTRICT	03/09/2026	35,595.70	County Services	A/P Irmo Fire	A/P Irmo Fire
IRON MOUNTAIN INTELLECTUAL PROPERTY	03/09/2026	6,032.64	Police Administrative Services	Monthly billing for shred bins	Professional Services
JCI JONES CHEMICALS INC	03/09/2026	7,446.45	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals

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JMS EPPS FENCE CO	03/09/2026	400.00	Utilities Lake Murray Water PI	Open PO for fencing parts and	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTION LP	03/09/2026	1,288.40	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
M.B. KAHN CONSTRUCTION CO INC	03/09/2026	508,320.00	Water & Sewer Capital Projects	Lake Murray Water Treatment PI	Capital Project Costs
M.B. KAHN CONSTRUCTION CO INC	03/09/2026	360,028.71	Water & Sewer Capital Projects	WM483002 - LAKE MURRAY WTP FIL	Capital Project Costs
KLEINSCHMIDT ASSOCIATES	03/09/2026	3,214.56	Hydro Electric Plant Operation	FY 25/26 Canal Spill Gate Rep	Professional Services
KNIGHTS REDI MIX INC	03/09/2026	1,911.60	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
LAKE MURRAY UTILITY COMPANY INC	03/09/2026	1,773,145.89	Water & Sewer Capital Projects	N. Trenholm Rd. Water Main Upg	Capital Project Costs
LANDMARK CONSULTING LLC	03/09/2026	3,847.50	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	03/09/2026	2,598.75	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	03/09/2026	15,677.50	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	03/09/2026	255.00	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	03/09/2026	28,081.25	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	03/09/2026	12,800.00	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	03/09/2026	3,747.50	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LAURA THOMAS	03/09/2026	665.00	Police Administrative Services	Feeding and Care of Horses, St	Animal Shelter Supplies
LEADSONLINE PARENT LLC	03/09/2026	4,337.28	Police Administrative Services	1467-NI / 423181	Maintenance & Service Contract
LESLIE'S POOLMART INC	03/09/2026	1,065.95	Recreation Swimming Pools	00366-02-063640	Chemicals
LEXINGTON COUNTY DEPARTMENT OF	03/09/2026	4,423.08	County Services	A/P Lexington County	A/P Lexington County
LEXINGTON DRY CLEANING INC	03/09/2026	6.65	Parks & Recreation Admin	Dry cleaning for City Council	Professional Services
LEXIS NEXIS	03/09/2026	166.59	Police Administrative Services	1100274957	Professional Services
LINCOLN AQUATICS	03/09/2026	589.42	Drew Wellness Center	47246940 50# 3" Chlorinated Ta	Chemicals
LOCKHART POWER COMPANY	03/09/2026	13,461.52	Hydro Electric Plant Operation	FY25/26	Professional Services
LOWES OF NE COLUMBIA	03/09/2026	297.13	Utilities Water Dist & Maint	Open Purchase order for Water	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/09/2026	24.18	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/09/2026	154.89	Utilities Water Dist & Maint	Face Shield Safety Helmet and	Safety Clothing And Supplies
LOWES OF NE COLUMBIA	03/09/2026	144.10	Utilities Water Dist & Maint	Open Purchase order for Water	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/09/2026	150.11	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
MAC GASES INC	03/09/2026	1,022.76	Police Administrative Services	T-size UHP Helium	Uniforms And Clothing
MARMIC FIRE AND SAFETY CO INC	03/09/2026	2,889.12	Fire Suppression	Open PO for Fire Extinguisher	Equipmt Repair/Service Supply
LLC MATRIX IMAGING SOLUTIONS	03/09/2026	61.81	Solid Waste Rollcarts	Open PO for Solid Waste printi	Printing And Office Supplies
LLC MATRIX IMAGING SOLUTIONS	03/09/2026	432.65	Human Resources	Retirement Billing	Cloud Based Software Solutions
LLC MATRIX IMAGING SOLUTIONS	03/09/2026	278.98	Solid Waste Administration	Postage account statements for	Postage And Delivery
MICHAEL BAKER INTERNATIONAL	03/09/2026	110,876.39	Water/Sewer Grants	1276080	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	03/09/2026	54,907.69	FR-Columbia Canal	1276085	2015 October Flood Recovery
MOTION INDUSTRIES INC	03/09/2026	219.81	Utilities Lake Murray Water PI	SC01-01251915	Pipe, Fittings, Hydrants, Etc
MUELLER SYSTEMS	03/09/2026	261.30	Utilities Water Dist & Maint	REGISTER RING PVC SPACER	Meters, Parts, And Supplies
NEW SOUTH CONSTRUCTION SUPPLY LLC	03/09/2026	118.27	Forestry Horticulture	Large Pyramex Hi-Viz Vest RVHL	Safety Clothing And Supplies
NORTHEAST TROPHIES & AWARDS	03/09/2026	2,555.82	Police Administrative Services	Acrylic Award A6749	Awards And Trophies
PYE BARKER FIRE AND SAFETY	03/09/2026	189.54	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
RECOLLECT SYSTEMS INC	03/09/2026	675.00	Solid Waste Recycling	Routeware professionals servic	Professional Services
RICHLAND COUNTY	03/09/2026	214,567.94	County Services	A/P Rich Cty	A/P Rich Cty
SAF-GARD SAFETY SHOE COMPANY INC	03/09/2026	1,492.58	Parks - Buildings & Grounds	IN-4534948	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	03/09/2026	160.00	Finlay Park Management	IN-4534948	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	03/09/2026	107.99	Finlay Park Management	IN-4534950	Safety Clothing And Supplies

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SALAMANDER TECHNOLOGIES LLC	03/09/2026	1,025.00	Emergency Management	IT-ST-02-R	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	03/09/2026	519.85	Police Administrative Services	Apple Magic Keyboard - Keyboar	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/09/2026	342.95	Forestry Horticulture	HP 658A - Yellow - original -	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	03/09/2026	237.48	Municipal Court Judicial Oper	HP Officejet Pro 9110b - Print	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/09/2026	12,710.63	Finlay Park Management	480W AC Power Supply Lite	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/09/2026	297,431.68	Technology Contingency	Unified Computing System (UCS)	Computer/Elect Equipmt-Capital
SHI INTERNATIONAL CORPORATION	03/09/2026	225.47	Forestry Horticulture	HP 658A - Black - original - L	Printing And Office Supplies
SHOTSBYJSCOTT LLC	03/09/2026	500.00	Office of Business Opportunity	Headshots for 8 employees.	Advertising
SMITH RUBBER STAMPS AND SEALS INC	03/09/2026	261.47	Fire Suppression	Open PO for name plates and ot	Special Departmental Supplies
SONOCO RECYCLING LLC	03/09/2026	32,642.96	Solid Waste Recycling	AR255-13877	Solid Waste Tipping Fee
SOUTH CAROLINA BALLET	03/09/2026	40,428.96	Hospitality Tax	MARKETING	Columbia City Ballet
STALINE WATERWORKS INC	03/09/2026	1,134.00	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
STALINE WATERWORKS INC	03/09/2026	116.64	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
STUDIO 2L R INC	03/09/2026	4,995.00	Support Services Public Buildg	Interior Design Services as n	Special Projects
STUDIO 2L R INC	03/09/2026	4,902.50	Support Services Public Buildg	Interior Design Services as n	Special Projects
SUPERIOR LAND SERVICES	03/09/2026	21,144.69	Utilities Water Dist & Maint	Yard Restorations	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	03/09/2026	129.60	Parking Operations	IRIS0000157066	Professional Services
T2 SYSTEMS CANADA INC	03/09/2026	1,890.00	Parking Operations	IRIS0000157067	Professional Services
T2 SYSTEMS CANADA INC	03/09/2026	421.20	Parking Operations	IRIS0000157068	Professional Services
T2 SYSTEMS INC	03/09/2026	391.95	Parking Operations	T2 System Inc. (ROVR charges)	Professional Services
TERRACON CONSULTANTS INC.	03/09/2026	3,216.00	Engineering - Water Sys Improv	The consultant will be require	Professional Services
THE COURAGE CENTER	03/09/2026	1,100.00	State of SC Grant Control	Two (2) full-time equivalent,	Special Contracts
TOTER INCORPORATED	03/09/2026	40,882.26	Solid Waste Rollcarts	20INV000884154	Roll Carts And Recycle Bins
TPM -COLUMBIA	03/09/2026	472.79	Engineering	Contract Monthly Rate Based Ch	Copier And Supplies
TRUSTUS THEATRE	03/09/2026	33,785.81	Hospitality Tax	ENTERTAINMENT	Trustus Theatre
UNIVERSAL PROTECTION SERVICE LP	03/09/2026	62,223.32	Rapid Shelter Homeless	Guard and Security Services fo	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/09/2026	34,706.11	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/09/2026	6,833.60	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/09/2026	17,576.48	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/09/2026	17,650.73	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/09/2026	17,631.62	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/09/2026	4,471.00	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/09/2026	5,246.85	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/09/2026	5,341.81	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/09/2026	10,048.55	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/09/2026	10,425.04	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/09/2026	10,713.78	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/09/2026	16,277.80	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/09/2026	7,321.60	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	03/09/2026	2,288.10	Police Administrative Services	Fixed Post security - General	Professional Services
VULCAN CONSTRUCTION MATERIALS LP	03/09/2026	710.81	Streets-Storm Drains	Rock, Crusher Run & Stone as n	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS LP	03/09/2026	939.32	Utilities Water Dist & Maint	5754450	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/09/2026	738.31	Utilities Water Dist & Maint	5754905	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/09/2026	500.85	Utilities Water Dist & Maint	5755249	Paving And Asphalt Supplies

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WALLYS FIRE AND SAFETY EQUIPMENT INC	03/09/2026	5,365.44	Fire Administration - County	48538	Machinery & Equipment -Capital
WEIMER BEARING & TRANSMISSION INC	03/09/2026	50.71	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
WESTON AND SAMPSON ENGINEERS INC	03/09/2026	1,821.82	Water & Sewer Capital Projects	3260277	Capital Project Costs
XYLEM WATER SOLUTIONS USA INC	03/09/2026	810.00	Utilities Metro Wastewater Plt	Kit, OPS Challenge	Special Departmental Supplies
CITY OF COLUMBIA WATER COLLECT	03/09/2026	494.56	Elders Pond Station 34	01-9226068-2038427-2 G.Alford	Water,Sewer, Storm Water
DESHAWN CRAFT	03/09/2026	12,000.00	Police Drug Enforcement	PKUP Sarah Hoyle	Drug Forfeit - State/Solicitor
DEVINE STREET ASSOCIATION	03/09/2026	50,916.61	Hospitality Tax	PKUP Tina Saxon	Devine Street Merchants
EXECUTIVE MANAGEMENT AND LEASING	03/09/2026	3,058.94	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	03/09/2026	304,819.20	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	03/09/2026	3,360.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	03/09/2026	751,992.34	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	03/09/2026	174,728.94	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	03/09/2026	163,764.30	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	03/09/2026	1,314.31	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	03/09/2026	341.25	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
ALBERT D MCLENDON	03/09/2026	5,040.00	Police Administrative Services	PKUP/ CHRISTINA WILLIAMS	Professional Services
MILLSTREAM MILLWORKS LLC	03/09/2026	665.00	General Support Services	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
PUBLIC DEFENDER FIFTH JUDICIAL CIRCUIT	03/09/2026	56,250.00	Richland County	4th QTR/ PKUP CHRIS MURPHY	5th Circuit Public Defender
MARVIN A REED	03/09/2026	1,890.00	Admin-Chief Financial Officer	PKUP: LYNETTE McNARY	Professional Services
CITY OF COLUMBIA WATER COLLECT	03/09/2026	199.07	Change Up	01-33103650-1006686-5 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/09/2026	1,313.48	Change Up	01-46401800-1094928-3 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/09/2026	1,000.00	Change Up	01-9179620-2122813-4 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/09/2026	876.68	Change Up	01-9176290-2128547-4 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/09/2026	222.60	Change Up	01-9407886-1067953-6 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/09/2026	385.72	Change Up	01-9461286-1097615-2 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/09/2026	1,000.00	Change Up	01-16143018-1099032-1 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/09/2026	787.57	Change Up	01-9577258-2008496-1 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/09/2026	474.23	Change Up	01-9278469-1115770-8 N.Grooms	Change Up - Water Bills
AT AND T CORP	03/12/2026	182.95	Parks & Recreation Admin	ACCT# 803 M03-4060 060	Internet
AT AND T CORP	03/12/2026	160.50	Fire Suppression	ACCT# 295858091	Internet
AT AND T CORP	03/12/2026	181.90	Police Administrative Services	ACCT# 333512476	Internet
AT AND T CORP	03/12/2026	149.80	Police Administrative Services	ACCT# 338331140	Internet
AT AND T CORP	03/12/2026	171.20	Police Administrative Services	ACCT# 341349847	Internet
CHICK FIL A FIVE POINTS	03/12/2026	734.57	Human Resources	New Employee Orientation Food	Food And Provisions
CITY OF COLUMBIA PARKING SERVICES	03/12/2026	50.00	General Fund	Case# 2026C4021600001	Criminal Court Fines
CITY OF COLUMBIA PARKING SERVICES	03/12/2026	20.00	General Fund	Case# 2025C4021600001	Criminal Court Fines
DOMINION ENERGY SOUTHEAST SERVICES INC	03/12/2026	21,450.18	General Support Services	ACCT# 9-2100-6619-8120	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	03/12/2026	30.00	Sandhill Station 24	ACCT# 0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	03/12/2026	30.00	Dentsville Station 14	ACCT# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	03/12/2026	30.00	Spring Valley Station 32	ACCT# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	03/12/2026	63.75	Gill's Creek Station 33	ACCT# 0019642	Water,Sewer, Storm Water
FUSIONSITE GEORGIA LLC	03/12/2026	211.10	Fire Training	Open PO for Porta Jon services	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	03/12/2026	243.00	Emergency Management	32176720260204	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	03/12/2026	25,773.52	Police Administrative Services	32175720260204	Other Lease / Rental

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INC. MOTOROLA SOLUTIONS	03/12/2026	8,267.88	Fire Suppression	32175820260204	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	03/12/2026	73.40	Streets Street & Sidewalk Rpr	32176220260204	Radio Maintenance
INC. MOTOROLA SOLUTIONS	03/12/2026	36.70	Solid Waste Administration	32176320260204	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	03/12/2026	36.70	Forestry Hazard Elimination	32176420260204	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	03/12/2026	73.40	Animal Shelter/Holding Act	32176520260204	Other Lease / Rental
INC. MOTOROLA SOLUTIONS	03/12/2026	253.07	Emergency Management	32176620260204	Maintenance & Service Contract
PREMIER MAGNESIA LLC	03/12/2026	10,334.85	Utilities Metro Wastewater Plt	666785	Chemicals
PREMIER MAGNESIA LLC	03/12/2026	8,962.44	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
RICHLAND COUNTY CLERK OF COURT	03/12/2026	1,500.00	General Fund	2026A4021600838/ KEVIN KELLY	Criminal Court Fines
RICHLAND COUNTY FINANCE	03/12/2026	77.91	Ballentine Station 20	ACCT# CUS-00008535	Water,Sewer, Storm Water
RILEY POPE & LANEY LLC	03/12/2026	276.00	Non Departmental Admin	STANLEY SMITH,CONSTAN V COC	Professional Services
SC DEPARTMENT OF ADMINISTRATION	03/12/2026	213.61	Emergency Communications/311	90412674	Internet
SC DEPT OF LABOR LICENSING & REGULATION	03/12/2026	230.00	Utilities Lake Murray Water PI	ELIJAH INGRAM	Employee Training & Prof Dev.
TOWN OF EASTOVER	03/12/2026	93.55	Eastover Station 28	ACCT# 001-0001310-1	Water,Sewer, Storm Water
UNITED PARCEL SERVICE INC	03/12/2026	104.34	General Support Services	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	03/12/2026	7,903.17	Utilities Lake Murray Water PI	53720223	Chemicals
VERIZON WIRELESS	03/12/2026	18,638.13	Information Technology	INV# 6137452678	Cell Phones
VERIZON WIRELESS	03/12/2026	3,052.51	Emergency Management	INV# 6137381151	Cell Phones
VWR INTERNATIONAL LLC	03/12/2026	1,911.90	Utilities Metro Wastewater Plt	8821088835	Laboratory Supplies
VWR INTERNATIONAL LLC	03/12/2026	76.60	Utilities Metro Wastewater Plt	8821092891	Laboratory Supplies
VWR INTERNATIONAL LLC	03/12/2026	837.87	Water Compliance	8821097299	Laboratory Supplies
VWR INTERNATIONAL LLC	03/12/2026	41.61	Water Compliance	8821097300	Laboratory Supplies
VWR INTERNATIONAL LLC	03/12/2026	87.48	Water Compliance	8821097301	Laboratory Supplies
VWR INTERNATIONAL LLC	03/12/2026	218.16	Water Compliance	Laboratory Supplies: Conductiv	Laboratory Supplies
WASTE MANAGEMENT	03/12/2026	17,640.17	Utilities Metro Wastewater Plt	0055329-0082-5	Special Contracts
WASTE MANAGEMENT	03/12/2026	111,300.98	Utilities Metro Wastewater Plt	4818730-0080-8	Special Contracts
WATER ENVIRONMENT ASSOCIATION OF SC	03/12/2026	1,200.00	Meter Reading	Member registration fees for S	Membership And Dues
4D ENGINEERING LLC	03/12/2026	3,360.00	Water & Sewer Capital Projects	Shady Lane Force Main Extensio	Capital Project Costs
6AM CITY INC	03/12/2026	1,900.00	Finlay Park Management	Annual Advertising Program w/C	Advertising
ACROSS THE STREET PRODUCTIONS	03/12/2026	500.00	Fire Training	Command Safety Textbooks	Periodicals, Books, Other Publ
AFSF III AIV FULLSTEAM 1 LP	03/12/2026	752.76	Parking Operations	INV3932398	Professional Services
ALL SAFE INDUSTRIES	03/12/2026	1,262.14	Fire Suppression	Calibration Gas: 10 ppm Hydrog	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	03/12/2026	318.44	Animal Shelter/Adoption Act	1RW3-34VG-GR7F	Cleaning And Sanitation Supply
AMAZON CAPITAL SERVICES INC	03/12/2026	783.90	Recreation Programs	1X33-9W41-G4C7	Rec/Phys Fitness Equipment
AMAZON CAPITAL SERVICES INC	03/12/2026	135.84	Recreation Programs	1X33-9W41-GVCH	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	03/12/2026	230.10	Animal Shelter/Adoption Act	13C9-CKGM-GQRX	Cleaning And Sanitation Supply
AMAZON CAPITAL SERVICES INC	03/12/2026	194.46	Recreation Programs	11GV-JF33-3KXM	Special Departmental Supplies
AMERICAN MATERIALS COMPANY LLC	03/12/2026	408.50	Utilities Wastewater Maint	SAND, CLAY, AND TOPSOIL FOR WA	Paving And Asphalt Supplies
AMERICAN WATER WORKS ASSC	03/12/2026	1,211.18	Utilities Water Dist & Maint	Water System Operation (WSO) W	Periodicals, Books, Other Publ
ARROW EXTERMINATORS	03/12/2026	120.00	Parks - Buildings & Grounds	Pest control service for South	Special Contracts
ARROW EXTERMINATORS	03/12/2026	1,140.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
ARROW EXTERMINATORS	03/12/2026	120.00	Parks - Buildings & Grounds	Pest control service for South	Special Contracts
ARROW EXTERMINATORS	03/12/2026	1,140.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
ASCENSION INVESTIGATIONS LLC	03/12/2026	95.00	Police Administrative Services	Process services as needed for	Professional Services

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BC INDUSTRIAL SUPPLY INC	03/12/2026	234.45	Utilities Wastewater Maint	INV0095534	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	03/12/2026	77,877.00	Water & Sewer Capital Projects	All Prices, Specification, Ter	Capital Project Costs
BROWN AND CALDWELL	03/12/2026	2,934.28	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BROWN AND CALDWELL	03/12/2026	10,140.03	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
C R JACKSON INC	03/12/2026	892.81	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
C R JACKSON INC	03/12/2026	621.45	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
CASELL BROTHERS HEATING AND COOLING	03/12/2026	1,266.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CENTRAL MIDLANDS REGIONAL TRANSIT	03/12/2026	16,882.00	Homeless Services	Emergency Shelter / COMET Tr	Professional Services
CHEMTRADE CHEMICALS CORPORATION	03/12/2026	4,550.25	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	03/12/2026	306.87	Drew Wellness Center	4258842294	Maintenance & Service Contract
CITY ELECTRIC SUPPLY COMPANY	03/12/2026	215.97	Utilities Lake Murray Water PI	Open PO for Supplies, tools, a	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/12/2026	165.71	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CONCRETE SUPPLY CO LLC	03/12/2026	448.20	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	03/12/2026	586.18	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/12/2026	1,141.30	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONGAREE VISTA GUILD	03/12/2026	19,281.41	Hospitality Tax	Hospitality Tax Congaree Vista	Congaree Vista Guild
CONSOLIDATED MAILING SERVICES LLC	03/12/2026	7.14	General Support Services	Purchase Order for postage and	Postage And Delivery
CORE AND MAIN LP	03/12/2026	692.07	Utilities Water Dist & Maint	FY 25/26	Pipe, Fittings, Hydrants, Etc
CRAWFORD STRATEGY LLC	03/12/2026	23,170.00	Public Relations	Retainer Services (to include	Professional Services
CUTTING EDGE DESIGN & CONTRACTING SC	03/12/2026	30,384.20	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
D & E DISTRIBUTING	03/12/2026	1,247.40	Police Administrative Services	Invoice: 7158-6	Uniforms And Clothing
D & E DISTRIBUTING	03/12/2026	17.28	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	03/12/2026	1,155.60	Police Administrative Services	Invoice: 7563-6	Uniforms And Clothing
D & E DISTRIBUTING	03/12/2026	1,831.68	Police Administrative Services	Invoice: 7564-6	Uniforms And Clothing
D & E DISTRIBUTING	03/12/2026	37.80	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	03/12/2026	17.28	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	03/12/2026	5.40	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	03/12/2026	2,160.00	Police Administrative Services	Invoice: 7763-6	Uniforms And Clothing
DILLON SUPPLY CO	03/12/2026	438.86	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DILLON SUPPLY CO	03/12/2026	538.88	Utilities Lake Murray Water PI	Open PO for hardware and maint	Small Hand Tools / Other Equip
DIVINE CONSTRUCTION ROOFING LLC	03/12/2026	300.00	Water and Sewer Operating	96422262205069	Water- Credit Balance Refund
DOMINION ENERGY SOUTHEAST SERVICES INC	03/12/2026	18,086.05	Utilities Lake Murray Water PI	INV#1800000202 ACCT#600020898	Raw Water
DOORS UNLIMITED INC	03/12/2026	875.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	03/12/2026	1,175.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
EDVENTURE INCORPORATED	03/12/2026	141,724.82	City Council Line Item Agency	Hospitality Tax EdVenture, Inc	EdVenture Children's Museum
ELANCO US INC	03/12/2026	1,496.88	Animal Shelter/Adoption Act	8045636533	Animal Shelter Supplies
FISERV	03/12/2026	326.34	Collections	Banking Services	Bank Service Charges
FISHER SCIENTIFIC COMPANY LLC	03/12/2026	1,061.26	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
FOUR PAWS ANIMAL CLINIC	03/12/2026	149.47	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FRALEY & QUATTLEBAUM REFRIGERATION INC	03/12/2026	5,200.28	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FREESE AND NICHOLS INC	03/12/2026	5,153.50	Strm Wtr Imp Cap Proj Control	SD853101 - Belvedere Capital I	Capital Project Costs
GATEWAY SUPPLY CO INC.	03/12/2026	3.29	Utilities Metro Wastewater Plt	S6792065.001	Pipe, Fittings, Hydrants, Etc
GEIGER BROS	03/12/2026	571.01	Budget & Program Mgmt Office	Elite Travel Laptop Backpack	Special Departmental Supplies
GOLDIE & ASSOCIATES	03/12/2026	4,020.00	Wastewater Compliance	Annual CAPTAINS Pretreatment S	Software License

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W W GRAINGER INC	03/12/2026	1,651.24	Recreation Programs	9818452899	Special Departmental Supplies
W W GRAINGER INC	03/12/2026	14.85	Support Services Public Buildg	9822797552	Building Maintenance & Repair
W W GRAINGER INC	03/12/2026	331.49	Support Services Public Buildg	9825787329	Building Maintenance & Repair
W W GRAINGER INC	03/12/2026	504.21	Parking Operations	9826200710	Meters, Parts, And Supplies
W W GRAINGER INC	03/12/2026	1,640.44	Parking Operations	9826200728	Meters, Parts, And Supplies
W W GRAINGER INC	03/12/2026	49.83	Support Services Public Buildg	9826200736	Building Maintenance & Repair
W W GRAINGER INC	03/12/2026	438.31	Utilities Lake Murray Water Pl	9827600405	Small Hand Tools / Other Equip
W W GRAINGER INC	03/12/2026	175.14	Support Services Public Buildg	9828112863	Building Maintenance & Repair
W W GRAINGER INC	03/12/2026	-175.14	Support Services Public Buildg	9835379752 org 9828112863	Building Maintenance & Repair
W W GRAINGER INC	03/12/2026	-165.74	Support Services Public Buildg	9835379760 org 9825787329	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	03/12/2026	400.00	Parking Facilities	9352165420	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	03/12/2026	13.28	Support Services Public Buildg	9352176442	Building Maintenance & Repair
HAYES INSTRUMENT COMPANY INC	03/12/2026	4,860.00	Utilities Water Dist & Maint	Schonstedt GA-52Cx Locator	Small Hand Tools / Other Equip
HILLS PET NUTRITION SALES INC	03/12/2026	317.74	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HOLT CONSULTING COMPANY LLC	03/12/2026	4,740.78	Street Scaping Control	Assembly Street Phase II	Capital Project Costs
IDEXX DISTRIBUTORS INC	03/12/2026	3,407.55	Animal Shelter/Holding Act	3195418722	Animal Shelter Supplies
III STOGNER JOHN	03/12/2026	225.28	Water and Sewer Operating	91972111053859	Water- Credit Balance Refund
INDESIGN FIRM INC	03/12/2026	1,500.00	Police Administrative Services	Monthly Charge for CPD Website	Professional Services
INDESIGN FIRM INC	03/12/2026	1,500.00	Police Administrative Services	Monthly Charge for CPD Website	Professional Services
INDESIGN FIRM INC	03/12/2026	2,124.00	Public Relations	Website Hosting / Maintenance	Professional Services
INTERVET INC	03/12/2026	2,669.76	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
INTERVET INC	03/12/2026	1,239.84	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
INTERNATIONAL CODE COUNCIL INC	03/12/2026	785.64	Fire Prevention	1002241736	Periodicals, Books, Other Publ
JCI JONES CHEMICALS INC	03/12/2026	7,374.84	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JCI JONES CHEMICALS INC	03/12/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JMS EPPS FENCE CO	03/12/2026	400.00	Utilities Lake Murray Water Pl	Open PO for fencing parts and	Equipmt Repair/Service Supply
JMS EPPS FENCE CO	03/12/2026	650.00	Utilities Lake Murray Water Pl	Open PO for fencing parts and	Equipmt Repair/Service Supply
JMS EPPS FENCE CO	03/12/2026	850.00	Utilities Lake Murray Water Pl	Open PO for fencing parts and	Equipmt Repair/Service Supply
JOHN F CARNEY	03/12/2026	315.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHN F CARNEY	03/12/2026	450.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
JWAR ENTERPRISES LLC	03/12/2026	298.51	Admin-ACM Public Services	Framing Services for water and	Miscellaneous Other Services
KAMO MANUFACTURING COMPANY INC	03/12/2026	174.71	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
KIMLEY HORN AND ASSOCIATES INC	03/12/2026	13,000.00	Parking Facilities	012354023-0226	Maintenance & Service Contract
KLG LANDSCAPING SERVICES	03/12/2026	5,000.00	Utilities Lake Murray Water Pl	Pressure Washing (Removal of D	Miscellaneous Other Services
KNIGHTS REDI MIX INC	03/12/2026	764.64	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
LEARFIELD SUB LLC	03/12/2026	4,750.00	Police Administrative Services	759-295623-867292	Advertising
LEXIS NEXIS	03/12/2026	546.10	Police Administrative Services	1300232589	Professional Services
LINE EQUIPMENT SALES CO INC	03/12/2026	277.86	Traffic Operations	Purchase order requested for S	Electrical And Lighting Supply
MAILROOM AT PARKLAND INC	03/12/2026	161.00	Collections	Banking Services - Customer Pa	Special Contracts
MEYERS DANIEL	03/12/2026	583.41	Water and Sewer Operating	1713000061028493	Water- Credit Balance Refund
MICHAEL BAKER INTERNATIONAL	03/12/2026	4,760.00	Water & Sewer Capital Projects	1279011	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	03/12/2026	126,315.29	Water/Sewer Grants	1279012	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	03/12/2026	34,698.42	FR-Columbia Canal	1279013	2015 October Flood Recovery
MIDWEST VETERINARY SUPPLY INC	03/12/2026	24.78	Animal Shelter/Holding Act	27870486-050	Animal Shelter Supplies

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MIDWEST VETERINARY SUPPLY INC	03/12/2026	189.95	Animal Shelter/Holding Act	27870486-100	Animal Shelter Supplies
MOTION INDUSTRIES INC	03/12/2026	10,142.71	Utilities Lake Murray Water PI	CC300 DUBL V Belts for Lake Mu	Meters, Parts, And Supplies
NORTH AMERICAN PIPELINE MANAGEMENT INC	03/12/2026	559,174.59	Water/Sewer Grants	Crane Creek Sewer Rehabilitati	Capital Project Costs
PALMETTO SHOP LLC	03/12/2026	831.60	Recreation Programs	Screen Printing, YST350, Silve	Uniforms And Clothing
PALMETTO UTILITY PROTECTION SERVICE INC	03/12/2026	9,485.55	Utilities Water Dist & Maint	COC/ INV8773	Membership And Dues
PALMETTO AIR & CHILLER SERVICES INC	03/12/2026	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PATRONS AND FRIENDS OF THE ARTS AT	03/12/2026	20,559.00	Hospitality Tax	ARTIST	Patrons & Friends of the Arts
PATTERSON VETERINARY SUPPLY INC	03/12/2026	142.83	Animal Shelter/Adoption Act	3041787614	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	03/12/2026	2,250.18	Animal Shelter/Adoption Act	3041793128	Animal Shelter Supplies
POLYTEC INCORPORATED	03/12/2026	3,549.00	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	03/12/2026	3,649.10	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POST TRAUMA RESOURCES LLC	03/12/2026	600.00	Emergency Communications/311	FLOW Services for Columbia Ric	Professional Services
PROPAC INC	03/12/2026	4,448.54	Emergency Management	K4000	Special Departmental Supplies
QUENCH USA INC	03/12/2026	90.57	Fire Logistics	INV10358710	Special Departmental Supplies
RECYCLING DIRECT LLC	03/12/2026	1,500.00	Solid Waste Recycling	E-Waste - Processing and recyc	Solid Waste Tipping Fee
ROCK BLOCK CONSULTING	03/12/2026	2,000.00	Finlay Park Management	Artist Jon Rooks Band and Soun	Professional Services
ROCK BLOCK CONSULTING	03/12/2026	1,500.00	Finlay Park Management	Artist Opus & The Frequencies	Professional Services
SAFETY PRODUCTS INC	03/12/2026	949.86	Utilities Water Dist & Maint	2026-123172	Pipe, Fittings, Hydrants, Etc
SC CRIMINAL JUSTICE ACADEMY	03/12/2026	280.00	Police Administrative Services	2000664071	Employee Training & Prof Dev.
SCHWALM USA LLC	03/12/2026	15,742.22	Utilities Wastewater Maint	Item code: QX4160 BT	Pipe, Fittings, Hydrants, Etc
SHADY GROVE CONSTRUCTION LLC	03/12/2026	434,036.90	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	03/12/2026	25,925.26	Utilities Metro Wastewater Plt	During Normal Working Hours 2	Equipmt Repair/Service Supply
SHARE CORPORATION	03/12/2026	3,029.02	Utilities Metro Wastewater Plt	Open PO to procure cleaning su	Cleaning And Sanitation Supply
SHI INTERNATIONAL CORPORATION	03/12/2026	249.48	Forestry Horticulture	HP 658A - Cyan - original - La	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	03/12/2026	478.15	Development Services	Plaud Note & AI Annual Unlimit	Computer Equipment / Hardware
SMITH RUBBER STAMPS AND SEALS INC	03/12/2026	99.75	Drew Wellness Center	Name Badge w/logo Magnetic for	Special Departmental Supplies
SMOAK CONSTRUCTION COMPANY LLC	03/12/2026	112,659.75	Water & Sewer Capital Projects	WM481701- Fire Hydrant Replace	Capital Project Costs
SOUTH CAROLINA RESTAURANT ASSOCIATION	03/12/2026	27,930.69	Hospitality Tax	MARKETING	Greater Cola Restaurant Assoc.
SOUTHERN CORROSION INC	03/12/2026	83,188.67	Utilities Columbi Canal WTP	FY 25-26	Professional Services
STAPLES INC	03/12/2026	620.96	Utilities Columbi Canal WTP	INV# 6057224207	Printing And Office Supplies
STAPLES INC	03/12/2026	3,948.76	Fire Suppression	INV# 6057224212	Printing And Office Supplies
STATE OF SOUTH CAROLINA	03/12/2026	20.00	Fire Training	2026030211146	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/12/2026	55.00	Fire Training	2026030211147	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/12/2026	675.00	Fire Training	2026030211166	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/12/2026	20.00	Fire Training	2026030211228	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/12/2026	120.00	Fire Training	2026030211266	Employee Training & Prof Dev.
SUPERIOR LAND SERVICES	03/12/2026	3,855.31	Utilities Water Dist & Maint	Yard Restorations	Maintenance & Service Contract
THE SALVATION ARMY A GEORGIA	03/12/2026	42,014.72	Homeless Services	03022026RSC+	Food And Provisions
TRAFFIC PARTS INC	03/12/2026	2,407.30	General Capital Projects	Purchase order requested to	Project SC DOT/Traffic Engrn
UNITED REFRIGERATION INC	03/12/2026	34.51	Support Services Public Buildg	1774114400	Maintenance & Service Contract
VOLGISTICS INC	03/12/2026	1,092.00	Animal Shelter/Adoption Act	Service fee pre-payment for we	Professional Services
WALLYS FIRE AND SAFETY EQUIPMENT INC	03/12/2026	4,045.00	Fire Suppression	48552	Special Departmental Supplies
CRISTINA WARD	03/12/2026	2,820.00	Animal Shelter/Adoption Act	Miscellaneous Services: Marke	Professional Services
WEDGEWOOD VILLAGE PHARMACY INC	03/12/2026	1,119.75	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies

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WILLIAMS INFRASTRUCTURE LLC	03/12/2026	50,761.86	Water & Sewer Capital Projects	WM4720 - WM Upgrades for Heath	Capital Project Costs
XYLEM DEWATERING SOLUTIONS INC	03/12/2026	5,208.71	Utilities Metro Wastewater Plt	401482153	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	03/12/2026	1,430.93	Utilities Metro Wastewater Plt	401482154	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	03/12/2026	1,582.50	Utilities Metro Wastewater Plt	401482155	Equipmt Repair/Service Supply
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	03/12/2026	5,000.00	Forestry Horticulture	Hillside Mowing- Yellowstone L	Professional Services
AMERINATIONAL COMMUNITY SERVICES	03/12/2026	300.00	EDA RLF-COVID Loan Program	PKUP Tonya Porter-Deberry	Loan Processing Fees-Comm Dev
AMERINATIONAL COMMUNITY SERVICES	03/12/2026	75.00	Economic Renaissance	PKUP Tonya Porter-Deberry	Loan Processing Fees-Comm Dev
AMERINATIONAL COMMUNITY SERVICES	03/12/2026	168.75	EDA RLF-COVID Loan Program	PKUP Tonya Porter-Deberry	Loan Processing Fees-Comm Dev
COLUMBIA CLASSICAL BALLET COMPANY	03/12/2026	62,500.00	Hospitality Tax	PKUP Tina Saxon	Columbia Classic Ballet
CUTTING EDGE DESIGN & CONTRACTING SC	03/12/2026	38,813.15	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
KEEFER ENGINEERING INC	03/12/2026	14,375.00	Engineering - Water Sys Improv	PICKUP RACHEL YANT	Professional Services
ORION CONSTRUCTION COMPANY INC	03/12/2026	35,824.00	Loans-CDBG Restricted	PKUP BRE DAUGHTRY	Professional Services
PARKS & RECREATION PETTY CASH	03/12/2026	10.48	Parks & Recreation Admin	PKUP Stephanie B. Belvin	Postage And Delivery
PARKS & RECREATION PETTY CASH	03/12/2026	14.63	Parks - Buildings & Grounds	PKUP Stephanie B. Belvin	Electrical And Lighting Supply
PARKS & RECREATION PETTY CASH	03/12/2026	11.88	Parks - Buildings & Grounds	PKUP Stephanie B. Belvin	Electrical And Lighting Supply
PARKS & RECREATION PETTY CASH	03/12/2026	17.11	Drew Wellness Center	PKUP Stephanie B. Belvin	Electrical And Lighting Supply
PARKS & RECREATION PETTY CASH	03/12/2026	20.62	Drew Wellness Center	PKUP Stephanie B. Belvin	Postage And Delivery
PARKS & RECREATION PETTY CASH	03/12/2026	18.85	Recreation Programs	PKUP Stephanie B. Belvin	Food And Provisions
PARKS & RECREATION PETTY CASH	03/12/2026	7.78	Parks - Buildings & Grounds	PKUP Stephanie B. Belvin	Hardware And Building Material
PARKS & RECREATION PETTY CASH	03/12/2026	28.30	Drew Wellness Center	PKUP Stephanie B. Belvin	Special Departmental Supplies
PARKS & RECREATION PETTY CASH	03/12/2026	3.24	Parks - Buildings & Grounds	PKUP Stephanie B. Belvin	Hardware And Building Material
PARKS & RECREATION PETTY CASH	03/12/2026	10.74	Drew Wellness Center	PKUP Stephanie B. Belvin	Special Departmental Supplies
RICHLAND COUNTY	03/12/2026	102,252.65	Council Support Services	PKUP Levanie Summerville	Election Expense
RICHLAND COUNTY	03/12/2026	75,058.43	Council Support Services	PKUP Levanie Summerville	Election Expense
RUBY COLLINS INC	03/12/2026	1,289,647.04	Water/Sewer Grants	P.UP POC RACHEL YANT	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLES	03/12/2026	4.00	Utilities Water Dist & Maint	MG TAG/ PKUP CHARLENE SIMS	Auto,Trucks,Hvy Equip-Capital
ALLSOUTH FEDERAL CREDIT UNION	03/12/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CONNECTED YOGA AND WELLNESS LLC	03/12/2026	305.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RONALD W CRUMPTON	03/12/2026	70.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ALFREDIA ELLISON	03/12/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALICIA F GOODWIN	03/12/2026	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ERIC HARRIS	03/12/2026	50.00	General Fund	PARKS & REC REFUND	Recreation Athletics
EVAN JAVIS	03/12/2026	100.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JOHN JAVIS	03/12/2026	100.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
WAYNE JOHNSON	03/12/2026	105.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	03/12/2026	250.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	03/12/2026	63.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KERRY PRESTON	03/12/2026	105.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	03/12/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	03/12/2026	345.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	03/12/2026	18.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MELANIE MURRY	03/12/2026	80.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	03/12/2026	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
PALSS INCORPORATION	03/12/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks

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THOMAS RUFF III	03/12/2026	325.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STAY STRONG WITH WINIFRED	03/12/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/12/2026	535.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/12/2026	56.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	03/12/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
AUDREY YOUNG	03/12/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
AT AND T CORP	03/18/2026	149.80	Parks & Recreation Admin	ACCT# 299626720	Internet
AT AND T CORP	03/18/2026	214.00	Police Administrative Services	ACCT# 331063349	Internet
AT AND T CORP	03/18/2026	155.15	Fire Suppression	ACCT# 331065200	Internet
AT AND T CORP	03/18/2026	155.15	Dentsville Station 14	ACCT# 331065727	Internet
AT AND T CORP	03/18/2026	171.20	Police Administrative Services	ACCT# 331068029	Internet
AT AND T CORP	03/18/2026	181.90	Utilities Metro Wastewater Plt	ACCT# 332995637	Internet
AT AND T CORP	03/18/2026	171.20	Rapid Shelter Homeless	ACCT# 339307883	Internet
FAIRFIELD ELECTRIC COOPERATIVE INC	03/18/2026	5,676.34	Utilities Lake Murray Water PI	ACCT# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	03/18/2026	532.42	Cedar Creek Station 15	ACCT# 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	03/18/2026	1,806.00	Utilities Lake Murray Water PI	ACCT# 65614005	Electricity And Gas
MCKIM AND CREED INC	03/18/2026	71,132.38	Utilities Wastewater Maint	248903	Professional Services
MCKIM AND CREED INC	03/18/2026	94,330.06	Utilities Wastewater Maint	250652	Professional Services
MCKIM AND CREED INC	03/18/2026	7,724.00	Water & Sewer Capital Projects	251026	Capital Project Costs
MCKIM AND CREED INC	03/18/2026	31,592.65	Utilities Wastewater Maint	251235	Professional Services
MCKIM AND CREED INC	03/18/2026	71,440.38	Utilities Wastewater Maint	252740	Professional Services
MOBILE MINI INC	03/18/2026	114.14	Parks - Buildings & Grounds	9024906681	Equipent Lease / Rental
MOBILE MINI INC	03/18/2026	4,112.10	Parks - Buildings & Grounds	9025021126	Hardware And Building Material
MOBILE MINI INC	03/18/2026	4,112.10	Parks - Buildings & Grounds	9025080200	Hardware And Building Material
MOBILE MINI INC	03/18/2026	114.14	Parks - Buildings & Grounds	9025282816	Equipent Lease / Rental
MOBILE MINI INC	03/18/2026	114.14	Parks - Buildings & Grounds	9025459830	Equipent Lease / Rental
MOBILE MINI INC	03/18/2026	114.14	Parks - Buildings & Grounds	9025640855	Equipent Lease / Rental
MOTOROLA INC.	03/18/2026	2,495.49	Parks - Buildings & Grounds	32176120260204	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	03/18/2026	19,756.16	Emergency Management	8230561204	Maintenance & Service Contract
PREMIER MAGNESIA LLC	03/18/2026	12,216.21	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	03/18/2026	12,528.60	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	03/18/2026	12,367.14	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	03/18/2026	11,847.66	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
RACHEL NIPPER	03/18/2026	60.00	General Fund	Business License	Business License
VWR INTERNATIONAL LLC	03/18/2026	216.00	Water Compliance	8821130436	Laboratory Supplies
AECOM	03/18/2026	3,222.50	Strm Wtr Imp Cap Proj Control	2001089985	Capital Project Costs
AIRGAS INC	03/18/2026	247.50	Animal Shelter/Holding Act	9169838481	Special Departmental Supplies
AMERICAN FACILITY SERVICES INC.	03/18/2026	27,036.05	General Support Services	Janitorial Custodial Services	Maintenance & Service Contract
AMERICAN RED CROSS/HEALTH AND SAFETY	03/18/2026	192.00	Drew Wellness Center	Certifications For Lifeguardin	Employee Training & Prof Dev.
ANCHOR INVESTMENTS LLC	03/18/2026	60.12	Water and Sewer Operating	95118651016363	Water- Credit Balance Refund
ANIMAL CARE EQUIPMENT & SERVICES LLC	03/18/2026	2,170.92	Animal Shelter/Adoption Act	Item #48F Trucatch 48" x 20" x	Animal Shelter Supplies
ANOTHER PRINTER INC	03/18/2026	1,772.00	Police Administrative Services	Victim Assistance Release Inf	Periodicals, Books, Other Publ
ATLANTIC TACTICAL INC	03/18/2026	4,373.18	Police Administrative Services	Invoice#: INV75-000000193	Uniforms And Clothing
ATLANTIC TACTICAL INC	03/18/2026	6,502.86	Police Administrative Services	INV75-000012030	ID Cards

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B&H PHOTO AND ELECTRONICS CORP	03/18/2026	5,181.54	Police Administrative Services	Nikon Coolpix P1100 Digital Ca	Computer Equipment / Hardware
CAPITAL EDGE STRATEGIES LLC	03/18/2026	7,500.00	Governmental Affairs	Professional contract for Fede	Professional Services
CAROLINA KWIK DRY LLC	03/18/2026	8,877.95	General Support Services	Janitorial/Custodial Services	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATION	03/18/2026	4,635.42	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/18/2026	4,652.53	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/18/2026	4,569.30	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHLORKING INC	03/18/2026	2,367.00	Recreation Swimming Pools	Rental of 60lb Day Chlorine Ge	Maintenance & Service Contract
CINTAS CORPORATION NO 2	03/18/2026	37.23	Utilities Water Dist & Maint	5321754708	Safety Clothing And Supplies
CITY ELECTRICAL SUPPLY CO INC.	03/18/2026	810.97	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CLEMSON UNIVERSITY	03/18/2026	40.00	Animal Shelter/Holding Act	ACCT# A00520	Special Departmental Supplies
CONCRETE SUPPLY CO LLC	03/18/2026	591.98	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONSOLIDATED MAILING SERVICES LLC	03/18/2026	15,916.73	Council Support Services	File Work & Mail Preparation /	Election Expense
CONSOLIDATED MAILING SERVICES LLC	03/18/2026	457.79	Council Support Services	File Work & Mail Preparation/N	Election Expense
CONSOLIDATED MAILING SERVICES LLC	03/18/2026	1,193.31	Council Support Services	File Work & Mail Preparation/N	Election Expense
CONSOLIDATED MAILING SERVICES LLC	03/18/2026	1,209.06	Council Support Services	File Work & Mail Preparation/N	Election Expense
CONSOLIDATED MAILING SERVICES LLC	03/18/2026	983.50	Council Support Services	File Work & Mail Preparation/N	Election Expense
CONTROL MANAGEMENT INC	03/18/2026	340.00	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
THE COOPERATIVE MINISTRY	03/18/2026	11,693.55	Community Development Control	HOPWA Funded permanent housing	Professional Services
CORE AND MAIN LP	03/18/2026	891.00	Utilities Metro Wastewater Plt	VICTAULIC SAFETY OPS KIT	Special Departmental Supplies
CORE AND MAIN LP	03/18/2026	3,343.79	Utilities Water Dist & Maint	LOT 22: WATER VALVE BOXES WITH	Pipe, Fittings, Hydrants, Etc
CRYSTAL CLEAR SOLUTIONS	03/18/2026	2,500.00	Utilities Metro Wastewater Plt	39272022426	Building Maintenance & Repair
DADE PAPER AND BAG COMPANY	03/18/2026	134.47	Finlay Park Management	VLH4346908 Can liner 43x46 0.	Cleaning And Sanitation Supply
DELL MARKETING LP	03/18/2026	702.00	ARPA FUNDS	10864825021	Computer Equipment / Hardware
DS UTILITIES INC	03/18/2026	225,639.90	Utilities Wastewater Maint	FY 25/26	Professional Services
DS UTILITIES INC	03/18/2026	156,618.90	Utilities Wastewater Maint	FY 25/26	Professional Services
DUBOSE CLEANING	03/18/2026	17,481.42	General Support Services	FY25/26	Maintenance & Service Contract
LLC DUE SOUTH ADVOCACY	03/18/2026	6,000.00	Governmental Affairs	Professional Services - Due S	Professional Services
ELIFEGUARD INC	03/18/2026	1,079.50	Drew Wellness Center	50" Life Rescue Tube, Lifegua	Special Departmental Supplies
ELITE FRAMING LLC	03/18/2026	119.23	Fire Suppression	Open PO for framed certificate	Awards And Trophies
ENGINEERED SYSTEMS INC	03/18/2026	485.00	Utilities Metro Wastewater Plt	Open PO for emergency hoist re	Equipmt Repair/Service Supply
ENGINEERED SYSTEMS INC	03/18/2026	702.50	Utilities Metro Wastewater Plt	Open PO for emergency hoist re	Equipmt Repair/Service Supply
ENVIROWASTE SERVICES GROUP INC	03/18/2026	54,238.67	Utilities Metro Wastewater Plt	Wet Well Cleaning for Metro WW	Maintenance & Service Contract
EVENT RENTALS INC	03/18/2026	953.97	Recreation Programs	Black History Heritage Ball -B	Equipent Lease / Rental
EXCEED LANDSCAPE SOLUTIONS INC	03/18/2026	1,200.00	Drew Wellness Center	Landscape Services for Charles	Lawn And Grounds Supplies
EXPRESS SERVICES INC	03/18/2026	406.00	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/18/2026	5,281.75	Animal Shelter/Holding Act	Temporary Employees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/18/2026	2,944.20	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
FAST FORWARD	03/18/2026	25,000.00	Community Development	Fast Forward will provide serv	Professional Services
FASTENAL COMPANY	03/18/2026	1,202.76	Utilities Water Dist & Maint	SCCOL263269	Safety Clothing And Supplies
FASTENAL COMPANY	03/18/2026	862.68	Utilities Water Dist & Maint	SCCOL263287	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/18/2026	583.11	Utilities Metro Wastewater Plt	SCCOL263301	Safety Clothing And Supplies
FISERV	03/18/2026	357.75	Collections	Banking Services	Bank Service Charges
FORD HALL COMPANY INC	03/18/2026	64,454.40	Utilities Metro Wastewater Plt	Custom Designed Weir-Wolf Syst	Machinery & Equipment -Capital
FOUR PAWS ANIMAL CLINIC	03/18/2026	86.24	Animal Shelter/Adoption Act	Veterinary Services	Professional Services

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FOUR PAWS ANIMAL CLINIC	03/18/2026	149.47	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
GILES KATHY	03/18/2026	4,246.06	Water and Sewer Operating	152770351059608	Water- Credit Balance Refund
W W GRAINGER INC	03/18/2026	296.92	Utilities Lake Murray Water PI	9830588720	Small Hand Tools / Other Equip
W W GRAINGER INC	03/18/2026	885.28	Utilities Columbi Canal WTP	9831536660	Electrical And Lighting Supply
W W GRAINGER INC	03/18/2026	325.93	Utilities Lake Murray Water PI	9831886834	Small Hand Tools / Other Equip
GREEN EARTH SERVICES	03/18/2026	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
GREGORY ELECTRIC COMPANY INC	03/18/2026	4,600.00	General Capital Projects	Installed anchor and straighte	Professional Services
HACH COMPANY	03/18/2026	3,848.16	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HDR ENGINEERING INC OF THE CAROLINAS	03/18/2026	11,630.00	Water & Sewer Capital Projects	1200806915	Capital Project Costs
HEYWARD - CHARLOTTE INC	03/18/2026	12,549.44	Utilities Metro Wastewater Plt	Open PO to procure various sma	Small Hand Tools / Other Equip
HIRE QUEST LLC	03/18/2026	2,140.20	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	03/18/2026	2,088.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HSI EMERGENCY CARE SOLUTIONS INC	03/18/2026	1,275.00	Fire Training	Online Instructor Reauthorizat	Employee Training & Prof Dev.
INTERIOR PLANTSCAPES LLC	03/18/2026	760.07	Support Services Public Buildg	Monthly Plant and Container Le	Maintenance & Service Contract
JCI JONES CHEMICALS INC	03/18/2026	7,400.25	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	03/18/2026	7,519.05	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	03/18/2026	7,293.94	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JCI JONES CHEMICALS INC	03/18/2026	10,734.00	Utilities Lake Murray Water PI	Lot 1: Chlorine (Liquid) as ne	Chemicals
LLC JET CORP CONSULTING GROUP	03/18/2026	6,000.00	Governmental Affairs	Professional Services - State	Professional Services
JET VAC EQUIPMENT COMPANY LLC	03/18/2026	24,075.36	Utilities Wastewater Maint	New RapidView IBAK USA Orion-L	Machinery & Equipment -Capital
JOHNSTONE SUPPLY	03/18/2026	27.18	Support Services Public Buildg	S015050534.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	03/18/2026	353.16	Support Services Public Buildg	S015072771.001	Building Maintenance & Repair
JULIA JONES	03/18/2026	550.00	Parks - Buildings & Grounds	Face painting	Professional Services
K & K PRINTING CO INC	03/18/2026	255.96	Police Administrative Services	Pamphlets/Brochures/Survey as	Printing And Office Supplies
KEMP CONSTRUCTION INC	03/18/2026	65,980.00	Utilities Metro Wastewater Plt	SS7607 - Metro WWTP and Pump S	Maintenance & Service Contract
THE KEY SHOP INC	03/18/2026	90.72	Traffic Operations	Locks and Keys	Miscellaneous Other Supplies
KNIGHTS REDI MIX INC	03/18/2026	1,911.60	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
LAND ROOFING COMPANY	03/18/2026	7,307.50	General Support Services	Roof Replacement at Fire Stati	Buildings And Fixed Equipment
LEXINGTON COUNTY	03/18/2026	2,937.12	Council Support Services	Poll Workers for Municipal Ele	Election Expense
LEXINGTON COUNTY	03/18/2026	2,175.16	Council Support Services	Poll Workers	Election Expense
LINCOLN AQUATICS	03/18/2026	187.49	Drew Wellness Center	47249370 Gal Natural Clarifier	Chemicals
LOWES OF NE COLUMBIA	03/18/2026	94.28	Fire Suppression	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/18/2026	218.06	Utilities Wastewater Maint	Open Purchase Order for Wastew	Small Hand Tools / Other Equip
MALLORY SAFETY AND SUPPLY LLC	03/18/2026	1,485.00	Police Administrative Services	18" Safety Cones with CPD Sten	Special Departmental Supplies
LLC MATRIX IMAGING SOLUTIONS	03/18/2026	90,470.22	Customer Care	Water Bill Postage Services fo	Postage And Delivery
MCCLAM & ASSOCIATES INC	03/18/2026	71,100.00	Utilities Wastewater Maint	Sanitary Sewer Beaver Mitigati	Professional Services
MERSINO DEWATERING LLC	03/18/2026	699.10	Utilities Metro Wastewater Plt	147055	Equipmt Repair/Service Supply
MERSINO DEWATERING LLC	03/18/2026	3,666.59	Utilities Metro Wastewater Plt	147708	Equipmt Repair/Service Supply
MERSINO DEWATERING LLC	03/18/2026	3,399.75	Utilities Metro Wastewater Plt	147709	Equipmt Repair/Service Supply
MES I ACQUISITION INC	03/18/2026	6,534.00	Fire Suppression	AttackPRO S, (with Survey Mode	Special Departmental Supplies
MICHAEL BAKER INTERNATIONAL	03/18/2026	36,007.85	Strm Wtr Imp Cap Proj Control	1279014	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	03/18/2026	1,247.26	Water & Sewer Capital Projects	1279266	Capital Project Costs
KYLE G MICHEL	03/18/2026	6,667.00	Governmental Affairs	Professional Services -	Professional Services
MIDLANDS AUTHORITY FOR CONVENTIONS	03/18/2026	1,025.00	ARPA FUNDS	Utilities Revenue -	Miscellaneous Other Supplies

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NK BRAUN & COMPANY	03/18/2026	3,300.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	03/18/2026	1,925.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
OVATIONS FOOD SERVICE LP	03/18/2026	5,708.21	ARPA FUNDS	Mini Croissants with Butter an	Food And Provisions
PALMETTO INDUSTRIAL SERVICES INC	03/18/2026	3,129.73	Utilities Metro Wastewater Plt	Open PO for roll off truck and	Maintenance & Service Contract
PALMETTO SHOP LLC	03/18/2026	1,314.90	Recreation Programs	Screen Printing, ST350, Caroli	Uniforms And Clothing
RAMIREZ EVADNE	03/18/2026	844.06	Water and Sewer Operating	92278502043193	Water- Credit Balance Refund
LLC REDBOX TECH	03/18/2026	473.94	Water and Sewer Operating	96427742205202	Water- Credit Balance Refund
SAFETY PRODUCTS INC	03/18/2026	391.72	Solid Waste Recycling	2026-125306	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/18/2026	4,228.20	Utilities Water Dist & Maint	2026-125358	Signs
SANDLAPPER CLEANING AND SERVICES LLC	03/18/2026	3,100.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
SEACO INC	03/18/2026	426.60	Streets Street & Sidewalk Rpr	COLUM0004770	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	03/18/2026	3,899.83	Customer Care	Meraki MR44 WiFi 6 Indoor AP	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/18/2026	730.46	Admin-Operations	HP Officejet Pro 9110b - Print	Computer Equipment / Hardware
SHRED WITH US LLC	03/18/2026	40.00	Municipal Court Administration	326319	Professional Services
SHRED WITH US LLC	03/18/2026	35.00	Fire Suppression	326321	Professional Services
SOUTH EAST ACE INC	03/18/2026	52.73	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
MARY LINDA SPENCER	03/18/2026	123.12	Recreation Programs	7x9 Full Plate Plaques	Awards And Trophies
STANTEC CONSULTING SERVICES INC	03/18/2026	42,774.75	Water & Sewer Capital Projects	2531797	Capital Project Costs
STANTEC CONSULTING SERVICES INC	03/18/2026	5,907.00	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
STAPLES INC	03/18/2026	134.33	Utilities Water Dist & Maint	INV# 6054609092	Printing And Office Supplies
STAPLES INC	03/18/2026	44.91	Council Support Services	INV# 6057224196	Printing And Office Supplies
STAPLES INC	03/18/2026	81.63	Loans-Commercial Loan Pool	INV# 6057224200	Food And Provisions
STAPLES INC	03/18/2026	84.64	Council Support Services	INV# 6057224201	Printing And Office Supplies
STAPLES INC	03/18/2026	69.63	Utilities Water Dist & Maint	INV# 6057224205	Computer Equipment / Hardware
STAPLES INC	03/18/2026	-15.66	Utilities Water Dist & Maint	ORG INV# 6054609092	Printing And Office Supplies
STEWART COOPER NEWELL ARCHITECTS PA	03/18/2026	6,215.64	General Capital Projects	12292REVISED	Capital Project Costs
THE SOURCING GROUP LLC	03/18/2026	2,743.00	Human Resources	7011 Charleston Fringed Throw	Awards And Trophies
TK ELEVATOR CORPORATION	03/18/2026	647.55	General Support Services	4000001713	Maintenance & Service Contract
UNITED RENTALS	03/18/2026	4,022.67	Utilities Metro Wastewater Plt	257442880-001	Equipent Lease / Rental
UNITED RENTALS	03/18/2026	3,471.87	Utilities Metro Wastewater Plt	257442880-002	Equipent Lease / Rental
UNITED RENTALS	03/18/2026	185.00	Utilities Metro Wastewater Plt	258615369-001	Equipent Lease / Rental
UNIVERSAL PROTECTION SERVICE LP	03/18/2026	2,288.10	Police Administrative Services	Fixed Post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	03/18/2026	116.94	Customer Care	DD1-006596	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	03/18/2026	56.28	Human Resources	Water Filters, Ice Machine	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	03/18/2026	75.61	Community Development	DD1-006599	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	03/18/2026	75.61	Police Office of the Chief	DD1-006615	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/18/2026	104.61	Police Office of the Chief	DD1-006616	Food And Provisions
W.K. DICKSON & COMPANY INC	03/18/2026	2,012.50	Water & Sewer Capital Projects	129851	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	03/18/2026	4,388.78	Water & Sewer Capital Projects	3260032	Capital Project Costs
WP LAW INC	03/18/2026	179.41	Utilities Metro Wastewater Plt	Open PO to procure various PVC	Pipe, Fittings, Hydrants, Etc
WP LAW INC	03/18/2026	150.33	Utilities Metro Wastewater Plt	Open PO to procure various PVC	Pipe, Fittings, Hydrants, Etc
WP LAW INC	03/18/2026	355.19	Utilities Columbi Canal WTP	Open PO for Plumbing Maintenanc	Pipe, Fittings, Hydrants, Etc
WRG FIRE TRAINING SIMULATION SYSTEM INC	03/18/2026	162,565.89	General Capital Projects	Fire Command 5 Module Training	Capital Project Costs
ZOETIS INC	03/18/2026	767.39	Animal Shelter/Holding Act	9031122190	Animal Shelter Supplies

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CITY OF COLUMBIA WATER COLLECT	03/18/2026	1,130.39	General Support Services	01-9158135-1032390-7 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/18/2026	138.30	Lower Richland Station 22	01-63100005-1115576-6 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/18/2026	181.05	Crane Creek Station 18	01-52405416-1067271-6 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/18/2026	123.01	Capital View Station 30	01-62701199-1114293-1 G.Alford	Water,Sewer, Storm Water
JKA LLC	03/18/2026	2,846.57	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
MILLSTREAM MILLWORKS LLC	03/18/2026	2,844.00	General Support Services	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
SHANADU STROTHER	03/18/2026	2,650.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Maintenance & Service Contract
AT AND T CORP	03/23/2026	163.84	Parking Sable St Deck	ACCT# 831-001-1785 529	Telephone & Voice Mail
AT AND T CORP	03/23/2026	1,449.24	Emergency Management	ACCT# 831-001-2153 466	Maintenance & Service Contract
AT AND T CORP	03/23/2026	16,606.18	Legislative	INV# 000024875955	Telephone & Voice Mail
AT AND T CORP	03/23/2026	155.15	Capital View Station 30	ACCT# 328074156	Internet
AT AND T CORP	03/23/2026	203.30	Recreation Programs	ACCT# 328478979	Internet
AT AND T CORP	03/23/2026	155.15	Elders Pond Station 34	ACCT# 330125324	Internet
AT AND T CORP	03/23/2026	155.15	Spring Valley Station 32	ACCT# 330144082	Internet
AT AND T CORP	03/23/2026	155.15	Fire Suppression	ACCT# 330144083	Internet
AT AND T CORP	03/23/2026	155.15	Fire Suppression	ACCT# 330144084	Internet
AT AND T CORP	03/23/2026	155.15	Leesburg Station 31	ACCT# 330144085	Internet
AT AND T CORP	03/23/2026	155.15	Fire Suppression	ACCT# 330722479	Internet
AT AND T CORP	03/23/2026	155.15	Lower Richland Station 22	ACCT# 330727736	Internet
AT AND T CORP	03/23/2026	155.15	Fire Suppression	ACCT# 331103859	Internet
AT AND T CORP	03/23/2026	181.90	Information Technology	ACCT# 332995451	Internet
AT AND T CORP	03/23/2026	139.10	Millwood/Congaree Run 29	ACCT# 333457363	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	03/23/2026	16,668.14	Human Resources	INV# 140828701030726	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	03/23/2026	210.00	Parks & Recreation Admin	INV# 156086501031426	Internet
CITY OF COLUMBIA PARKING SERVICES	03/23/2026	500.00	General Fund	Case# 2025C4021600013	Criminal Court Fines
CITY OF COLUMBIA PARKING SERVICES	03/23/2026	77.25	General Fund	Case# 2026C4021600003	Criminal Court Fines
DOMINION ENERGY SOUTHEAST SERVICES INC	03/23/2026	783,705.39	Public Works Administration	ACCT# 9-2100-6535-4540	Electricity And Gas
EYES AND EARS INC	03/23/2026	91.36	Parks - Buildings & Grounds	Prescription safety glasses fo	Safety Clothing And Supplies
FUSIONSITE GEORGIA LLC	03/23/2026	359.81	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
MACK PEST SOLUTIONS INC	03/23/2026	103.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
THE METRO GROUP INC	03/23/2026	354.31	Support Services Public Buildg	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	03/23/2026	304.73	General Support Services	Monthly Water Treatment for	Maintenance & Service Contract
THE METRO GROUP INC	03/23/2026	417.38	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
PREMIER MAGNESIA LLC	03/23/2026	12,426.81	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	03/23/2026	10,575.00	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	03/23/2026	12,480.93	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	03/23/2026	12,723.91	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	03/23/2026	9,609.75	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
REGIONS BANK	03/23/2026	3,000.00	Debt Service - W&S 2025	129552	Bond Costs
RICHLAND COUNTY CLERK OF COURT	03/23/2026	250.00	General Fund	ASHLEE ZAIRE FAISON	Criminal Court Fines
SC DEPT OF LABOR LICENSING & REGULATION	03/23/2026	150.00	Support Services Public Buildg	2026004249	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & REGULATION	03/23/2026	450.00	Support Services Public Buildg	2026004250	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & REGULATION	03/23/2026	300.00	Support Services Public Buildg	2026004176	Maintenance & Service Contract
SC RECREATION AND PARKS ASSOCIATION	03/23/2026	375.00	Parks - Buildings & Grounds	Employee training and professi	Employee Training & Prof Dev.

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SC VICTIM ASSISTANCE NETWORK	03/23/2026	1,735.00	Police Administrative Services	VRW 2026 Conference Registrati	Employee Training & Prof Dev.
SERVICE MACHINE LLC	03/23/2026	775.00	Utilities Metro Wastewater Plt	Open PO for fabrication and we	Equipmt Repair/Service Supply
SERVICE MACHINE LLC	03/23/2026	490.00	Utilities Metro Wastewater Plt	Open PO for fabrication and we	Equipmt Repair/Service Supply
TRI-COUNTY ELECTRIC COOPERATIVE INC	03/23/2026	844.00	Gadsden Station 19	ACCT# 66520001	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIVE INC	03/23/2026	693.00	Hopkins Station 23	ACCT# 66520002	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIVE INC	03/23/2026	759.00	Leesburg Station 31	ACCT# 66520003	Electricity And Gas
UNITED PARCEL SERVICE INC	03/23/2026	78.94	General Support Services	Postage And Delivery	Postage And Delivery
UNIVERSITY ENTERPRISES INC	03/23/2026	80.00	Utilities Metro Wastewater Plt	Correspondence courses for Ope	Employee Training & Prof Dev.
TOWN OF WINNSBORO	03/23/2026	120.83	Blythewood Station 26	ACCT# 023194	Water,Sewer, Storm Water
ACCESSIBLE TECHNOLOGIES INC	03/23/2026	27,324.00	Utilities Metro Wastewater Plt	Start Up Assistance - One (1)	Equipmt Repair/Service Supply
ACCESSIBLE TECHNOLOGIES INC	03/23/2026	27,324.00	Utilities Metro Wastewater Plt	ONE YEAR WARRANTY	Equipmt Repair/Service Supply
AECOM	03/23/2026	4,050.00	Wastewater Compliance	2001122034	Professional Services
AIRGAS SPECIALTY PRODUCTS INC	03/23/2026	6,019.52	Utilities Columbi Canal WTP	9170112667	Chemicals
AIRGAS SPECIALTY PRODUCTS INC	03/23/2026	3,868.40	Utilities Lake Murray Water PI	9170112677	Chemicals
AIRGAS INC	03/23/2026	237.96	Utilities Lake Murray Water PI	9170014505	Pipe, Fittings, Hydrants, Etc
AKRON THERMOGRAPHY INC	03/23/2026	95.52	Utilities Water Dist & Maint	Business Cards for Alaina Boyd	Printing And Office Supplies
ALFA LAVAL INC.	03/23/2026	1,447.63	Utilities Metro Wastewater Plt	Sole Source Items: Alfa Laval/	Small Hand Tools / Other Equip
ALL THINGS WILD LLC	03/23/2026	1,800.00	Parks - Buildings & Grounds	Three week service to trap and	Special Projects
AMAZON CAPITAL SERVICES INC	03/23/2026	114.95	Recreation Programs	1GXJ-KNCY-3X9R	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	03/23/2026	107.98	Recreation Programs	1GXJ-KNCY-4HYN	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	03/23/2026	94.92	Recreation Programs	1QMK-XH1W-1YQG	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	03/23/2026	708.67	Recreation Programs	1QNT-P4VY-3JMF	Uniforms And Clothing
AMAZON CAPITAL SERVICES INC	03/23/2026	80.76	Recreation Programs	17WY-KFWK-3MF4	Special Departmental Supplies
AMAZON WEB SERVICES INC	03/23/2026	59.72	ARPA FUNDS	14Q9-CPK7-1WJ4	Food And Provisions
ANOTHER PRINTER INC	03/23/2026	538.23	Parks - Ceramic Camp	500 Kids Art Camp Brochure 8.5	Printing And Office Supplies
ANOTHER PRINTER INC	03/23/2026	663.64	Police Administrative Services	Search Warrant Form - 8.5" x 1	Periodicals, Books, Other Publ
ANSWER PLUS COMMUNICATIONS LLC	03/23/2026	4,922.14	Customer Care	416103012026	Special Contracts
AOS SPECIALTY CONTRACTORS INC	03/23/2026	55,751.22	Engineering - Water Sys Improv	WM4901 - Asphalt Repair On Pen	Special Projects
APPLIED INDUSTRIAL TECHNOLOGIES	03/23/2026	-236.62	Utilities Metro Wastewater Plt	9000583976 org 7034014786	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	03/23/2026	646.53	Utilities Metro Wastewater Plt	7033860252	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	03/23/2026	1,772.74	Utilities Metro Wastewater Plt	7034014786	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	03/23/2026	329.21	Utilities Metro Wastewater Plt	7034112105	Small Hand Tools / Other Equip
ARQ PURIFICATION LLC	03/23/2026	33,424.80	Utilities Lake Murray Water PI	Lot 9: Activated Carbon (Power	Chemicals
ARQ PURIFICATION LLC	03/23/2026	33,972.00	Utilities Lake Murray Water PI	Lot 9: Activated Carbon (Power	Chemicals
ARQ PURIFICATION LLC	03/23/2026	34,222.80	Utilities Lake Murray Water PI	Lot 9: Activated Carbon (Power	Chemicals
ARQ PURIFICATION LLC	03/23/2026	34,177.20	Utilities Lake Murray Water PI	Lot 9: Activated Carbon (Power	Chemicals
AT AND T CORP	03/23/2026	30.88	Legislative	INV# 000024875955	Telephone & Voice Mail
AVTECH SOFTWARE INC	03/23/2026	1,541.31	Information Technology	INV3020357140	Maintenance & Service Contract
AWOL INC	03/23/2026	8,856.00	Utilities Water Dist & Maint	20'L X 8'W X 8'6"H Used ISO Ca	Pipe, Fittings, Hydrants, Etc
B&H PHOTO AND ELECTRONICS CORP	03/23/2026	139.92	Police Administrative Services	Corel Aftershot Standard 3 Dow	Computer Equipment / Hardware
BADGER METER INC	03/23/2026	3,529.02	Utilities Water Dist & Maint	BMI Part No.: 100-2223	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	03/23/2026	59.29	Utilities Metro Wastewater Plt	INV0095987	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/23/2026	87.98	Utilities Metro Wastewater Plt	INV0096170	Small Hand Tools / Other Equip
BIG BELLY SOLAR LLC	03/23/2026	11,039.10	Solid Waste Rollcarts	Sense Max Single Station with	Machinery & Equipment -Capital

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BIO-NOMIC SERVICES INC	03/23/2026	16,000.00	Utilities Metro Wastewater Plt	Rental of one (1) mobile centr	Equipent Lease / Rental
BLANCHARD MACHINERY COMPANY	03/23/2026	3,980.00	Utilities Metro Wastewater Plt	IE: Caterpillar items, sales,	Maintenance & Service Contract
BROWN AND CALDWELL	03/23/2026	15,938.30	Utilities Metro Wastewater Plt	Metro WWTP & Wastewater Compli	Employee Training & Prof Dev.
BYFARR LLC	03/23/2026	313.20	Office of Business Opportunity	Service fees to design and pri	Printing And Office Supplies
C R JACKSON INC	03/23/2026	447.69	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
C R JACKSON INC	03/23/2026	449.40	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
C R JACKSON INC	03/23/2026	433.99	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
C R JACKSON INC	03/23/2026	865.42	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
C R JACKSON INC	03/23/2026	445.12	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
CAROLINA CONTROL INNOVATIONS LLC	03/23/2026	350.00	Parks - Buildings & Grounds	Diagnose/repair various electr	Building Maintenance & Repair
CAROLINA PROMOTIONAL SOLUTIONS	03/23/2026	891.47	Engineering Storm Water Imp	1,000 Customer care Business	Advertising
CAROLINA POWER EQUIPMENT INC	03/23/2026	1,123.50	Parks - Buildings & Grounds	FSP 700, Land Pride Fertilizer	Small Hand Tools / Other Equip
CAROTRON INC	03/23/2026	3,919.87	Utilities Lake Murray Water PI	KB 1.5HP/3HP Chassis DC Drive	Hardware And Building Material
CARPER CIVIL CONSULTING LLC	03/23/2026	8,864.00	Engineering Wastwater Sys Imp	FY 24/25 WM4794 – Water Pro	Professional Services
CHEMTRADE CHEMICALS CORPORATION	03/23/2026	4,548.69	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/23/2026	4,608.97	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/23/2026	4,593.80	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/23/2026	4,607.03	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/23/2026	4,614.42	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	03/23/2026	319.91	Drew Wellness Center	4262586603	Maintenance & Service Contract
CINTAS CORPORATION NO 2	03/23/2026	37.23	Utilities Water Dist & Maint	5322406812	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	03/23/2026	891.35	Utilities Metro Wastewater Plt	5322417316	Drugs And Medical Supplies
CITI LLC	03/23/2026	1,446.12	Utilities Metro Wastewater Plt	Purchase of parts for the repa	Electrical And Lighting Supply
CITI LLC	03/23/2026	1,533.60	Utilities Lake Murray Water PI	Open PO for unforeseen or emer	Equipmt Repair/Service Supply
CITY ELECTRIC SUPPLY COMPANY	03/23/2026	1,364.90	Fire Training	2" PVC SCH40	Hardware And Building Material
CITY ELECTRICAL SUPPLY CO INC.	03/23/2026	23.53	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/23/2026	47.06	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/23/2026	179.76	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/23/2026	1,807.41	Parks - Buildings & Grounds	THNN-3-STR-BLK-CU	Pipe, Fittings, Hydrants, Etc
CITY ELECTRICAL SUPPLY CO INC.	03/23/2026	1,438.89	Parks - Buildings & Grounds	Melrose Park splash pad, pvc p	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/23/2026	122.69	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/23/2026	363.75	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY CENTER PARTNERSHIP INC	03/23/2026	84,033.16	Hospitality Tax	Hospitality Tax City Center	City Center Partnership
CIVITAS LLC	03/23/2026	900.00	Accounting	INV# Cola.Jan7.training.FD	Employee Training & Prof Dev.
CLAY FLYNN FARRIER	03/23/2026	350.00	Police Administrative Services	2 Draft Shod front	Animal Shelter Supplies
COLUMBIA FILM SOCIETY	03/23/2026	5,076.92	Hospitality Tax	Hospitality Tax Columbia Film	Columbia Film Society
CONGAREE VISTA GUILD	03/23/2026	28,750.00	Hospitality Tax	Hospitality Tax Congaree Vista	Congaree Vista Guild
CONSOLIDATED ELECTRICAL DISTRIBUTORS	03/23/2026	1,863.72	Traffic Operations	1140-1112196	Small Hand Tools / Other Equip
CONSOLIDATED ELECTRICAL DISTRIBUTORS	03/23/2026	12.40	Support Services Public Buildg	1140-1112699	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRIBUTORS	03/23/2026	15.69	Support Services Public Buildg	1140-1112757	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRIBUTORS	03/23/2026	72.58	Support Services Public Buildg	1140-1112931	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRIBUTORS	03/23/2026	295.98	Traffic Operations	1140-1113108	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRIBUTORS	03/23/2026	195.69	Traffic Operations	1140-1113181	Electrical And Lighting Supply
CORE AND MAIN LP	03/23/2026	48,475.80	Utilities Water Dist & Maint	LOT 12: FIRE HYDRANTS, 5" TO B	Pipe, Fittings, Hydrants, Etc

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CORE AND MAIN LP	03/23/2026	48,475.80	Utilities Water Dist & Maint	LOT 12: FIRE HYDRANTS, 5" TO B	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/23/2026	1,581.12	Utilities Water Dist & Maint	LOT 9: REPAIR CLAMPS, FULL CIR	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/23/2026	9,520.20	Utilities Water Dist & Maint	LOT 16: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/23/2026	21,607.77	Utilities Water Dist & Maint	LOT #18: METER SPUDS, METER CO	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/23/2026	15,422.40	Utilities Water Dist & Maint	LOT 15: FITTINGS FOR DUCTILE I	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/23/2026	232.31	Utilities Water Dist & Maint	LOT 13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/23/2026	575.64	Utilities Water Dist & Maint	LOT 16: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/23/2026	1,944.00	Utilities Wastewater Maint	Open PO for Perma Patch, patch	Pipe, Fittings, Hydrants, Etc
CPL ARCHITECTS ENGINEERS AND LANDSCAPE	03/23/2026	27,290.90	State of SC Grant Control	Engineering Consulting	Capital Project Costs
CYCLE CENTER OF COLUMBIA REGIONAL	03/23/2026	1,619.84	Police Administrative Services	18607 - C3SP Max Patrol Tailli	Special Departmental Supplies
D & E DISTRIBUTING	03/23/2026	518.40	Fire Suppression	BKI-A187-RC-24-ONS	Uniforms And Clothing
D & E DISTRIBUTING	03/23/2026	38.88	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	03/23/2026	64.80	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DADE PAPER AND BAG COMPANY	03/23/2026	611.17	Parks - Buildings & Grounds	VBLH434690B, Can liner 43x46	Cleaning And Sanitation Supply
DADE PAPER AND BAG COMPANY	03/23/2026	161.34	Parks - Buildings & Grounds	VBLH434690B, Can liner 43x46	Cleaning And Sanitation Supply
DBA PALMETTO LANDSCAPE AND LAWN CARE	03/23/2026	12,780.00	Utilities Metro Wastewater Plt	Lawn Maintenance for Metro WWT	Maintenance & Service Contract
DELL MARKETING LP	03/23/2026	1,900.80	Municipal Court Judicial Oper	10863104870	Computer Equipment / Hardware
DELL MARKETING LP	03/23/2026	4,746.60	Emergency Communications/311	10864906849	Computer Equipment / Hardware
DETAILS COUNT PROFESSIONAL DETAILING	03/23/2026	55.00	Recreation Programs	Professional Detailing Service	Vehicle Repair/Service Supply
DILLON SUPPLY CO	03/23/2026	248.52	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DILLON SUPPLY CO	03/23/2026	1,259.26	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DS UTILITIES INC	03/23/2026	893,672.60	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
DUKES ROOT CONTROL INC	03/23/2026	27,005.73	Utilities Wastewater Maint	FY 25/26	Professional Services
EASTOVER LAWN CARE SERVICE LLC	03/23/2026	4,500.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
ECYBL BASKETBALL ASSOCIATION	03/23/2026	100.00	Recreation Programs	2026 SCAP Central District Bas	Professional Services
ELITE FRAMING LLC	03/23/2026	119.23	Fire Suppression	Open PO for framed certificate	Awards And Trophies
ENVIRONMENTAL EXPRESS INC	03/23/2026	80.25	Utilities Metro Wastewater Plt	1000862616	Laboratory Supplies
ESP ASSOCIATES INC	03/23/2026	88,601.16	Strm Wtr Imp Cap Proj Control	Rocky Branch	Capital Project Costs
EXPRESS SERVICES INC	03/23/2026	8,613.77	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/23/2026	4,920.16	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/23/2026	388.60	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/23/2026	7,809.13	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/23/2026	64.96	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/23/2026	3,091.41	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/23/2026	378.45	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
FAST FORWARD	03/23/2026	977.18	Community Development Control	Fast Forward for STEP Program	Professional Services
FASTENAL COMPANY	03/23/2026	1,743.65	Utilities Water Dist & Maint	SCCOL263406	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/23/2026	97.17	Traffic Operations	SCCOL263439	Miscellaneous Other Supplies
FELDMAN BLANCHE	03/23/2026	120.24	Water and Sewer Operating	91596171019557	Water- Credit Balance Refund
FERGUSON ENTERPRISE LLC	03/23/2026	4,998.24	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	03/23/2026	3,002.40	Utilities Water Dist & Maint	LOT 17 - C900 SDR18 PIPE GXS,	Pipe, Fittings, Hydrants, Etc
FIELD OPERATIONS LLC	03/23/2026	197,993.62	Riverfront Project	Riverfront Park Master Plan	Capital Project Costs
FISHER SCIENTIFIC COMPANY LLC	03/23/2026	173.59	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
FORESTRY SUPPLIERS INC	03/23/2026	100.99	Forestry Right of Way Maint.	Arbor Tie, 250' Roll	Lawn And Grounds Supplies

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GARNERS FERRY OPERATING LLC	03/23/2026	186.96	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies
GARNERS FERRY OPERATING LLC	03/23/2026	48.00	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies
GARNERS FERRY OPERATING LLC	03/23/2026	565.25	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies
GE MONEY BANK	03/23/2026	132.58	Recreation Programs	National Women's Appreciation	Food And Provisions
GE MONEY BANK	03/23/2026	85.41	Recreation Programs	Sugar	Food And Provisions
GE MONEY BANK	03/23/2026	200.84	ARPA FUNDS	Member's Mark Beef Hot Dogs, 2	Food And Provisions
W W GRAINGER INC	03/23/2026	53.50	Traffic Operations	9810342247	Special Departmental Supplies
W W GRAINGER INC	03/23/2026	259.86	Utilities Metro Wastewater Plt	9833954481	Small Hand Tools / Other Equip
W W GRAINGER INC	03/23/2026	1,253.68	Utilities Columbi Canal WTP	9834088537	Electrical And Lighting Supply
W W GRAINGER INC	03/23/2026	75.04	Utilities Lake Murray Water PI	9834869399	Small Hand Tools / Other Equip
W W GRAINGER INC	03/23/2026	62.73	Support Services Public Buildg	9835783045	Building Maintenance & Repair
W W GRAINGER INC	03/23/2026	119.25	Utilities Lake Murray Water PI	9836270364	Small Hand Tools / Other Equip
W W GRAINGER INC	03/23/2026	311.12	Utilities Lake Murray Water PI	9837238204	Small Hand Tools / Other Equip
W W GRAINGER INC	03/23/2026	844.70	Utilities Lake Murray Water PI	9837372961	Small Hand Tools / Other Equip
W W GRAINGER INC	03/23/2026	286.59	Utilities Lake Murray Water PI	9840041678	Small Hand Tools / Other Equip
GREEN GOODS WHOLESale NURSERY	03/23/2026	817.50	Forestry Right of Way Maint.	Tulip Poplar / 15g	Lawn And Grounds Supplies
GREEN GOODS WHOLESale NURSERY	03/23/2026	272.50	Forestry Right of Way Maint.	Redbud, Eastern / 015g	Lawn And Grounds Supplies
GSM PROPERTIES LLC	03/23/2026	92.10	General Fund	92270627503295	Solid Waste-Balance Refund
GUNTER MICHAEL	03/23/2026	729.15	Water and Sewer Operating	96251411098894	Water- Credit Balance Refund
HACH COMPANY	03/23/2026	445.59	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HACH COMPANY	03/23/2026	79.97	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HANSEN BANNER LLC	03/23/2026	2,039.00	Technology Contingency	PIUS03000907	Professional Services
HAZEN AND SAWYER PC	03/23/2026	103,944.00	Utilities Metro Wastewater Plt	SS7636 - Solids Handling Profe	Spc Contracts - W/S, SW
HILLS PET NUTRITION SALES INC	03/23/2026	285.22	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	03/23/2026	2,618.70	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	03/23/2026	2,088.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HONEYWELL ANALYTICS INC	03/23/2026	745.04	Fire Suppression	5272297918	Special Departmental Supplies
HUMBLE ACRES ORGANICS	03/23/2026	518.40	Forestry Horticulture	2 Pallets of Chicken Compost	Lawn And Grounds Supplies
ID ENHANCEMENTS INC	03/23/2026	4,149.37	Parking Operations	INV26-166851	Printing And Office Supplies
IDEXX DISTRIBUTORS INC	03/23/2026	405.00	Animal Shelter/Holding Act	3195961519	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	03/23/2026	987.01	Utilities Metro Wastewater Plt	3195997188	Laboratory Supplies
INNOVATIVE SOLUTIONS CONSULTING &	03/23/2026	14,812.00	State of SC Grant Control	Strategy #1: Naloxone or Other	Professional Services
INTERIOR ELEMENTS	03/23/2026	29,945.28	Utilities Water Dist & Maint	4 Workstations for 2nd Buildin	Small Office Furniture
INTERNATIONAL DIOXIDE INC	03/23/2026	1,611.26	Utilities Columbi Canal WTP	Parts	Maintenance & Service Contract
JCI JONES CHEMICALS INC	03/23/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	03/23/2026	7,641.15	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOHN FUTCH DBA THE MUSIC STORE	03/23/2026	141.08	General Fund	3013147501435	Solid Waste-Balance Refund
KELLY MARTHA	03/23/2026	296.63	Water and Sewer Operating	334029001007394	Water- Credit Balance Refund
KLG LANDSCAPING SERVICES	03/23/2026	2,862.00	Utilities Lake Murray Water PI	Pressure Washing (Removal of D	Lawn And Grounds Supplies
LAKE MURRAY UTILITY COMPANY INC	03/23/2026	117,771.00	Water & Sewer Capital Projects	WM4867 - Thornwell Court Water	Capital Project Costs
INC LE BLEU CENTRAL DISTRIBUTOR	03/23/2026	55.41	Police Office of the Chief	Water as needed for South Regi	Food And Provisions
LEXINGTON DRY CLEANING INC	03/23/2026	272.77	Parks & Recreation Admin	Dry cleaning for City Council	Professional Services
LGG INDUSTRIAL INC	03/23/2026	577.27	Utilities Metro Wastewater Plt	Open PO to procure camlocks, f	Small Hand Tools / Other Equip
LORICK OFFICE PRODUCTS	03/23/2026	292.04	Loans-Commercial Loan Pool	Item# QUA43768 - 10" x 13", c	Printing And Office Supplies

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LOWES OF NE COLUMBIA	03/23/2026	275.99	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/23/2026	120.18	Wastewater Compliance	Open PO for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/23/2026	118.60	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/23/2026	329.89	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/23/2026	274.62	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/23/2026	278.37	Utilities Wastewater Maint	Open Purchase Order for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/23/2026	361.32	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/23/2026	331.34	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LYON AND ASSOCIATES LLC	03/23/2026	4,950.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
MACK PEST SOLUTIONS INC	03/23/2026	2,674.00	General Support Services	Pest Control & Termite Service	Maintenance & Service Contract
MEAD AND HUNT INC	03/23/2026	29,506.00	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MENTAL ILLNESS RECOVERY CENTER INC	03/23/2026	6,798.19	Community Development Control	MIRCI expansion of outreach an	Professional Services
MERIDIAN RAPID DEFENSE GROUP LLC	03/23/2026	32,189.40	Hospitality Special Projects	Archer Barrier 1200 Daily Rent	Equipment Lease / Rental
MIDLANDS TECHNICAL COLLEGE	03/23/2026	897.50	Human Resources	0194484/ 56301	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/23/2026	897.50	Human Resources	0194484/ 56302	Employee Training & Prof Dev.
MOBILE COMMUNICATIONS AMERICA INC	03/23/2026	891.00	Fire Suppression	Open PO for repairs or replace	Radio And Electronic Supplies
MOTION INDUSTRIES INC	03/23/2026	301.37	Utilities Lake Murray Water PI	SC01-01253164	Pipe, Fittings, Hydrants, Etc
MOTION INDUSTRIES INC	03/23/2026	1,142.68	Utilities Lake Murray Water PI	SC01-01253488	Pipe, Fittings, Hydrants, Etc
MSI CONSTRUCTION COMPANY INC	03/23/2026	3,500.00	Utilities Metro Wastewater Plt	Remove and replace an existing	Equipmt Repair/Service Supply
NEWTONS FIRE AND SAFETY EQUIPMENT INC	03/23/2026	1,743.12	Fire Suppression	Kochek 2.5 NH RIG RL F X 3/4 N	Special Departmental Supplies
NK BRAUN & COMPANY	03/23/2026	450.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	03/23/2026	420.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NORTHSPRINGS HOLDING COMPANY LLC	03/23/2026	155.00	Forestry Horticulture	Service Address: Columbia Fire	Lawn And Grounds Supplies
NORTHSPRINGS HOLDING COMPANY LLC	03/23/2026	105.00	Forestry Horticulture	Service Address: Columbia Poli	Lawn And Grounds Supplies
PALMETTO PLACE CHILDRENS EMERGENCY	03/23/2026	405.69	Rapid Shelter Homeless	SS VIP Ticket	Special Projects
PALMETTO SHOP LLC	03/23/2026	2,816.15	Water Compliance	Embroidery FP21 Black	Uniforms And Clothing
PALMETTO SHOP LLC	03/23/2026	913.68	Recreation Programs	Screen Printing 5250 Yellow	Uniforms And Clothing
PALMETTO SHOP LLC	03/23/2026	1,358.10	Finlay Park Management	Soft Shell J317s - With 1 Loca	Uniforms And Clothing
PHENOMENAL WOMEN LEADING LLC	03/23/2026	2,000.00	OBO - Small Business	Small Business Week 2026 - Mas	Professional Services
PIZZA THE PIE LLC	03/23/2026	230.67	ARPA FUNDS	Medium (12") Hand Tossed Pizza	Food And Provisions
PLAYWORLD PREFERRED INC	03/23/2026	321.13	Parks - Buildings & Grounds	AAU0189FRG, Single swivel cast	Hardware And Building Material
POLYTEC INCORPORATED	03/23/2026	3,853.85	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	03/23/2026	3,707.34	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POSITIVE PROMOTIONS	03/23/2026	262.75	Emergency Communications/311	Shipping & Handling	Postage And Delivery
PROPAC INC	03/23/2026	4,136.40	Rapid Shelter Homeless	Emergency Shelter -Overflow Be	Special Departmental Supplies
RENTOKIL NORTH AMERICA INC	03/23/2026	231.66	Utilities Metro Wastewater Plt	Watering and upkeep services f	Maintenance & Service Contract
ROCK BLOCK CONSULTING	03/23/2026	1,500.00	Finlay Park Management	Artist Slim Pickens Band and S	Professional Services
RUSHMAN ARBOR SERVICES	03/23/2026	3,000.00	Parks - Buildings & Grounds	Provide labor and equipment fo	Special Contracts
SAFETY PRODUCTS INC	03/23/2026	2,421.36	Streets Street & Sidewalk Rpr	2026-121165	Special Departmental Supplies
SAFETY PRODUCTS INC	03/23/2026	101.74	Streets Street & Sidewalk Rpr	2026-122812	Special Departmental Supplies
SAFEWARE INC	03/23/2026	748.90	Homeland Security GrantControl	Butyl Glove, CP-25, Large	Special Departmental Supplies
ELIZABETH H SANDERS	03/23/2026	2,503.44	Streets Street & Sidewalk Rpr	Diamond Blades GGP1412L	Special Departmental Supplies
SANFORD ELECTRICAL CONTRACTORS INC	03/23/2026	8,714.52	Utilities Columbi Canal WTP	Labor - Municipal Bid	Machinery & Equipment -Capital
SB MULCH INC	03/23/2026	2,073.60	Parks - Buildings & Grounds	Chocolate hardwood mulch	Lawn And Grounds Supplies

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SCHWALM USA LLC	03/23/2026	4,041.66	Utilities Wastewater Maint	1" Layflat Hose-300'	Pipe, Fittings, Hydrants, Etc
SCHWALM USA LLC	03/23/2026	15,765.80	Utilities Wastewater Maint	Item code: !FLX14406000102	Pipe, Fittings, Hydrants, Etc
SHI INTERNATIONAL CORPORATION	03/23/2026	1,673.49	Customer Care	Meraki MR Enterprise License 3	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/23/2026	726.32	Finlay Park Management	APC by Schneider Electric 1500	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/23/2026	9,943.84	General Support Services	Logitech Rally Bar - Graphite	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/23/2026	1,277.64	Municipal Court Judicial Oper	Printer for Violations Departm	Printing And Office Supplies
SHRED WITH US LLC	03/23/2026	43.50	Drew Wellness Center	326318	Professional Services
SHRED WITH US LLC	03/23/2026	50.00	Community Development	326664	Miscellaneous Other Services
SHRED WITH US LLC	03/23/2026	70.00	Parks & Recreation Admin	326665	Professional Services
SHRED WITH US LLC	03/23/2026	35.00	Human Resources	326666	Professional Services
SHRED WITH US LLC	03/23/2026	35.00	Fire Suppression	326668	Professional Services
SHRED WITH US LLC	03/23/2026	37.50	Business Licenses	327067	Postage And Delivery
SIJ HOLDINGS LLC	03/23/2026	501.70	Wastewater Compliance	Open PO for legal ad/public no	Advertising
SITEONE LANDSCAPE SUPPLY LLC	03/23/2026	181.55	Forestry Horticulture	163501352-001	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	03/23/2026	2,122.20	Parks - Buildings & Grounds	161788621-002	Pipe, Fittings, Hydrants, Etc
SOUTH CAROLINA WILDLIFE FEDERATION	03/23/2026	2,700.00	Engineering Storm Water Imp	2026 Forks, Knives, and Spoonb	Advertising
SOUTH CAROLINA AV INC	03/23/2026	4,970.00	ARPA FUNDS	Rapco Laptop Audio Interface w	Equipent Lease / Rental
SOUTH EAST ACE INC	03/23/2026	14.10	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	03/23/2026	92.00	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	03/23/2026	59.24	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SPARTAN FIRE & EMERGENCY APPARATUS	03/23/2026	923.40	Fire Suppression	Open PO for Extrication tools	Equipmt Repair/Service Supply
STALINE WATERWORKS INC	03/23/2026	1,404.00	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
STALINE WATERWORKS INC	03/23/2026	842.40	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
STALINE WATERWORKS INC	03/23/2026	939.60	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
SUN INC	03/23/2026	2,991.00	Police Administrative Services	Per estimate 96226/ Invoice #9	Special Departmental Supplies
T M MAINTENANCE SERVICE	03/23/2026	402.50	Loans-CDBG Restricted	New Service Contract for lawn	Professional Services
TELEDYNE ISCO INC	03/23/2026	1,607.04	Utilities Metro Wastewater Plt	S020752488	Meters, Parts, And Supplies
THE BIG RED BARN RETREAT	03/23/2026	12,500.00	Fire Suppression	Struggle Well Post-Traumatic G	Employee Training & Prof Dev.
THE COLOR SPOT INC	03/23/2026	218.17	Finlay Park Management	Cola A Frame Inserts 10ct	Professional Services
THE REIS GROUP	03/23/2026	795.00	Support Services Public Buildg	Purchase Order for plumbing re	Building Maintenance & Repair
THE REIS GROUP	03/23/2026	795.00	Support Services Public Buildg	Purchase Order for plumbing re	Building Maintenance & Repair
THE TOWNSEND COMPANIES	03/23/2026	106.92	Forestry Horticulture	2.5 Quart Dianthus Caryophyllu	Lawn And Grounds Supplies
THINKGARD LLC	03/23/2026	9,360.00	Information Technology	FY25/26	Maintenance & Service Contract
THOMAS & HUTTON ENGINEERING CO	03/23/2026	3,900.00	Strm Wtr Imp Cap Proj Control	292819	Capital Project Costs
TOWN OF PAGELAND	03/23/2026	100.00	Recreation Programs	Tournament Entry Fees - SCAP B	Miscellaneous Other Services
TRIAD ENTERPRISES INC	03/23/2026	461.21	Engineering Storm Water Imp	Microfiber Carry All Pouch	Advertising
TRIPLE M DELITES	03/23/2026	1,110.00	Recreation Programs	Lunch For Seniors Easter Socia	Miscellaneous Other Services
UNIFORMS BY JOHN	03/23/2026	89.10	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	03/23/2026	89.10	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	03/23/2026	130.27	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	03/23/2026	177.68	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	03/23/2026	260.60	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNITED RENTALS	03/23/2026	1,549.54	Utilities Metro Wastewater Plt	257607986-001	Equipent Lease / Rental
UNIVERSAL PROTECTION SERVICE LP	03/23/2026	12,948.45	Finlay Park Management	Finlay Park Security Services	Professional Services

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UNIVERSAL PROTECTION SERVICE LP	03/23/2026	2,288.10	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSITY OF SOUTH CAROLINA	03/23/2026	25,928.03	Community Development Control	CGA0118309	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	03/23/2026	36.95	Office of Business Opportunity	DD1-006597	Food And Provisions
VERANDA HOMES LLC	03/23/2026	1,022.48	Water and Sewer Operating	96256982205404	Water- Credit Balance Refund
VERANDA HOMES LLC	03/23/2026	972.63	Water and Sewer Operating	96256982205792	Water- Credit Balance Refund
VULCAN INC	03/23/2026	4,055.95	Traffic Operations	080306 - 032939 080 X 30 X 6 R	Signs
VULCAN INC	03/23/2026	8,239.32	Traffic Operations	10' 2# Galv Post Tapered	Signs
WA BUTLER COMPANY	03/23/2026	140.77	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	03/23/2026	31.86	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WILLIAMS MELAINE	03/23/2026	489.50	Water and Sewer Operating	91590222002973	Water- Credit Balance Refund
WILLIAMS INFRASTRUCTURE LLC	03/23/2026	500,590.73	Water & Sewer Capital Projects	WM392502 - Rosewood Area Water	Capital Project Costs
WOOLPERT INC.	03/23/2026	158,186.76	Strm Wtr Imp Cap Proj Control	Scope: Consultant to provide C	Capital Project Costs
WOOLPERT INC.	03/23/2026	68,263.00	Engineering Wastwater Sys Imp	PTIN0051264	Professional Services
WP LAW INC	03/23/2026	4,238.19	Utilities Metro Wastewater Plt	Open PO to procure various PVC	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	03/23/2026	2,319.00	Utilities Metro Wastewater Plt	3556E10096	Equipmt Repair/Service Supply
ZOETIS INC	03/23/2026	493.99	Animal Shelter/Holding Act	This PO will be for various me	Animal Shelter Supplies
AUSTIN APPRAISALS LLC	03/23/2026	2,700.00	Loans-Home Loans	PICKUP BRE DAUGHTRY	Professional Services
CITY OF COLUMBIA WATER COLLECT	03/23/2026	67.17	Gill's Creek Station 33	01-16956010-1104024-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/23/2026	1,938.87	General Support Services	01-9282190-2152453-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/23/2026	272.18	Support Services Public Buildg	01-9407561-1000044-0 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/23/2026	385.62	Millwood/Congaree Run 29	01-59710131-1103244-7 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/23/2026	39.50	Animal Shelter/Holding Act	01-15625033-1117393-5 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/23/2026	150.30	Parks & Recreation Admin	01-16733003-2133223-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/23/2026	45.09	Parks - Buildings & Grounds	01-16079034-2172433-1 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/23/2026	105.21	1401 Main Street	01-17118035-1000752-2 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/23/2026	15.03	Parks & Recreation Admin	01-30003525-1012641-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/23/2026	60.12	Parking Operations	01-9356307-1119683-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/23/2026	125.19	Gill's Creek Station 33	01-16956009-1104024-7 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/23/2026	84.57			
FLORENCE OGBURU ENTERPRISES LLC	03/23/2026	25,245.00	Loans-CDBG Restricted	PICKUP BRE DAUGHTRY	Professional Services
MELISSA SMITH GENTRY	03/23/2026	8,250.00	Street Scaping Control	PICKUP LYNETTE MCNARY	Professional Services
KEEFER ENGINEERING INC	03/23/2026	15,285.00	Engineering Storm Water Imp	PICKUP RACHEL YANT	Professional Services
MILLSTREAM MILLWORKS LLC	03/23/2026	2,710.00	General Support Services	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
PARKS AND RECREATION FOUNDATION	03/23/2026	10,000.00	Community Dev-Non Federal	PKUP: BRE DAUGHTRY	Parks & Recreation Foundation
PETTY CASH - COLLECTIONS DEPT	03/23/2026	618.00	General Fund	464798 PKUP G. Alford	AR Employee - Travel Advance
SURVEYMONKEY INC	03/23/2026	505.44	Office of Business Opportunity	PKUP: TONYA PORTER-DeBERRY	Software License
JAMIE BANKS	03/23/2026	35.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	03/23/2026	300.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
FIRST IMPRESSION CARPET CLEANING	03/23/2026	600.00	Drew Wellness Center	PICKUP PARKS & REC	Building Maintenance & Repair
ALICIA F GOODWIN	03/23/2026	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
EVAN JAVIS	03/23/2026	100.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JOHN JAVIS	03/23/2026	100.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JUSTIN TOM LLC	03/23/2026	2,057.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Projects
KELLY MCRAE	03/23/2026	250.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services

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KELLY MCRAE	03/23/2026	21.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	03/23/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	03/23/2026	430.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	03/23/2026	18.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ANGELA MACK	03/23/2026	25.00	General Fund	PARKS & REC REFUND	Recreation Athletics
MD TECHNOLOGIES LLC	03/23/2026	1,559.62	Finlay Park Management	Labor (per hour) to install 22	Computer Equipment / Hardware
MILLSTREAM MILLWORKS LLC	03/23/2026	1,600.00	General Capital Projects	PICKUP PARKS & REC	Building Maintenance & Repair
MELANIE MURRY	03/23/2026	100.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	03/23/2026	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CHRISTINA PINDER	03/23/2026	50.00	General Fund	PARKS & REC REFUND	Recreation Athletics
RICE TOURS LLC	03/23/2026	5,850.00	Recreation Programs	PICKUP PARKS & REC	Miscellaneous Other Services
SHANEEKA SIMMONS	03/23/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHANEEKA SIMMONS	03/23/2026	5.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SOUTHERN VISTAS INC	03/23/2026	108,430.00	General Capital Projects	Riverfront Park Staircases	Capital Project Costs
STAY STRONG WITH WINIFRED	03/23/2026	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DANIELLE TILLILIE	03/23/2026	115.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
VALENTINE CLICK	03/23/2026	500.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/23/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	03/23/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LATONYA WHITE	03/23/2026	70.00	General Fund	PARKS & REC REFUND	Drew Wellness Aquatics Class
CITY OF COLUMBIA WATER COLLECT	03/23/2026	675.00	Change Up	01-9626350-1036216-7 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2026	153.75	Change Up	01-52101150-1066431-9 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2026	593.06	Change Up	01-9638341-1067831-7 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2026	1,000.00	Change Up	01-9180661-1069920-1 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2026	336.56	Change Up	01-9635431-2017458-3 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2026	1,000.00	Change Up	01-9547291-2050509-9 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2026	1,000.00	Change Up	01-9506372-10388559-9 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2026	811.00	Change Up	01-9632742-1076442-0 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2026	1,000.00	Change Up	01-9633562-1088425-9	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2026	997.73	Change Up	01-15882052-1113318-0 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2026	237.05	Change Up	01-9638893-1091202-0 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2026	222.09	Change Up	01-9309664-1109513-2 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2026	1,000.00	Change Up	01-9305614-1117173-2 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2026	133.72	Change Up	01-9273524-2035760-2 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2026	387.75	Change Up	01-9638135-1034369-2 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2026	633.05	Change Up	01-9241405-1036449-3 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2026	805.03	Change Up	01-9199065-2010734-1 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2026	1,000.00	Change Up	01-9424435-2113005-8 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2026	794.03	Change Up	01-9359147-1070102-6 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2026	112.80	Change Up	01-16500037-1075856-9 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2026	593.96	Change Up	01-9241967-1117389-1 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2026	403.71	Change Up	01-9620768-1039133-5 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2026	364.03	Change Up	01-15128038-2023277-8 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2026	337.30	Change Up	01-9432679-1110323-8 N.Grooms	Change Up - Water Bills

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AT AND T CORP	03/26/2026	16,650.97	Legislative	INV# 000024741552	Telephone & Voice Mail
AT AND T CORP	03/26/2026	139.10	Fire Suppression	ACCT# 329773598	Internet
AT AND T CORP	03/26/2026	155.15	Fire Suppression	ACCT# 329773733	Internet
AT AND T CORP	03/26/2026	203.30	Public Relations	ACCT# 330248634	Internet
AT AND T CORP	03/26/2026	155.15	Parks & Recreation Admin	ACCT# 331256365	Internet
AT AND T CORP	03/26/2026	117.70	Police Administrative Services	ACCT# 335960503	Internet
AT AND T CORP	03/26/2026	171.20	Parks & Recreation Admin	ACCT# 338164301	Internet
AT AND T CORP	03/26/2026	107.00	Parking Lincoln Street Deck	ACCT# 339470300	Internet
AT AND T CORP	03/26/2026	203.30	Finlay Park Management	ACCT# 341935597	Internet
COLUMBIA PRINTING AND GRAPHICS INC	03/26/2026	53.24	Legislative	Letterhead	Printing And Office Supplies
DOMINION ENERGY SOUTHEAST SERVICES INC	03/26/2026	46,587.67	Police Administrative Services	ACCT# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	03/26/2026	86,569.24	General Support Services	ACCT# 6-1974-0100-4073	Electricity And Gas
ELITE FRAMING LLC	03/26/2026	126.25	Legislative	MCABC Proclamation Framing	Awards And Trophies
ELITE FRAMING LLC	03/26/2026	312.01	Legislative	Harvard Kennedy School Forum	Awards And Trophies
ELITE FRAMING LLC	03/26/2026	228.69	Legislative	Key to the City Framing	Awards And Trophies
FUSIONSITE GEORGIA LLC	03/26/2026	244.70	Fire Training	23736	Maintenance & Service Contract
PREMIER MAGNESIA LLC	03/26/2026	12,252.78	Utilities Metro Wastewater Plt	667907	Chemicals
PREMIER MAGNESIA LLC	03/26/2026	12,477.42	Utilities Metro Wastewater Plt	667919	Chemicals
PRO TOW OF COLUMBIA INC	03/26/2026	225.00	Police Operations	52387	Towing Charges
SIJ HOLDINGS LLC	03/26/2026	771.47	Parks & Recreation Admin	IN117667	Advertising
SOUTH CAROLINA DEPARTMENT OF WASTE MANAGEMENT	03/26/2026	15,000.00	Engineering Storm Water Imp	QA28651-8 INVSCS790001-QA-2026	Professional Services
WASTE MANAGEMENT	03/26/2026	112.63	Utilities Lake Murray Water PI	4825983-0080-4	Maintenance & Service Contract
WASTE MANAGEMENT	03/26/2026	59.11	Utilities Water Dist & Maint	4826031-0080-1	Professional Services
WASTE MANAGEMENT	03/26/2026	61.05	Utilities Water Dist & Maint	4826032-0080-9	Professional Services
WASTE MANAGEMENT	03/26/2026	203.75	Utilities Metro Wastewater Plt	4827667-0080-1	Special Contracts
ABS ENVIRONMENTAL INC	03/26/2026	390.00	Loans-CDBG Restricted	Lead and Asbestos Inspection S	Professional Services
AECOM	03/26/2026	5,424.50	FEMA Grants Control	2001123822	2015 October Flood Recovery
ELIZABETH AGLER	03/26/2026	600.00	Parks - Ceramic Camp	Beginning Throwing Thursday PM	Professional Services
ALLIED WASTE SERVICES	03/26/2026	359.39	General Support Services	INV# 0743-001950548	Maintenance & Service Contract
ALPINE TREE CARE LLC	03/26/2026	2,900.00	Forestry Hazard Elimination	741 Albion Road, Remove declin	Professional Services
AMAZON CAPITAL SERVICES INC	03/26/2026	79.86	Recreation Programs	1KTF-JHDJ-3DPH	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	03/26/2026	247.18	Recreation Programs	1R7M-91KR-1L97	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	03/26/2026	168.83	Animal Shelter/Adoption Act	1HXN-6HYG-1QVP	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	03/26/2026	173.51	Recreation Programs	1LTP-DQRR-19GN	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	03/26/2026	320.49	Recreation Programs	1X1V-G9TV-1P17	Rec/Phys Fitness Equipment
AMERICAN SOCIETY OF LANSCAPE	03/26/2026	535.00	Development Services	Member#1108079 Order#4368670	Membership And Dues
AMERICAN RED CROSS/HEALTH AND SAFETY	03/26/2026	302.40	Parks - Buildings & Grounds	50 Adult and pediatric first a	Employee Training & Prof Dev.
APGN INC	03/26/2026	151,200.00	Utilities Metro Wastewater Plt	Extended Preventative Routine	Equipmt Repair/Service Supply
ASCENT LIFTING INC	03/26/2026	3,217.00	Utilities Lake Murray Water PI	36002199-00	Building Maintenance & Repair
ASSOCIATED ASPHALT COLUMBIA LLC	03/26/2026	313.20	Streets - Water & Sewer Repair	Asphalt (Emulsion) as needed f	Paving And Asphalt Supplies
MINNA AZEEM	03/26/2026	300.00	Parks - Ceramic Camp	Beginning Throwing Saturday	Professional Services
BARNHILLS SERVICES INC	03/26/2026	771.60	Support Services Public Buildg	Portable toilet rental for Cit	Special Projects
BC INDUSTRIAL SUPPLY INC	03/26/2026	84.91	Utilities Water Dist & Maint	INV0096534	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	03/26/2026	12,765.00	Water & Sewer Capital Projects	Lake Murray Taste & Odor Treat	Capital Project Costs

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BRENDA OLIVER	03/26/2026	300.00	Parks - Ceramic Camp	Introduction to Hand Building	Professional Services
BVH INC	03/26/2026	28,680.00	Admin-ACM Public Services	Water and Sewer Rate Study	Professional Services
CARASOFT TECHNOLOGY CORPORATION	03/26/2026	13,751.49	Confiscated Funds - Treasury	Greykey License Essentials	Software License
CAROLINA TAP AND BORE INC	03/26/2026	137,229.75	Utilities Water Dist & Maint	FY 25/26	Special Projects
CHAO AND ASSOCIATES INC	03/26/2026	2,340.00	Hydro Electric Plant Operation	398809C-115	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATION	03/26/2026	4,418.41	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/26/2026	4,446.80	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	03/26/2026	37.23	Utilities Water Dist & Maint	5324060415	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	03/26/2026	224.55	Utilities Water Dist & Maint	5324105109	Safety Clothing And Supplies
CIS CONFERENCE INC	03/26/2026	1,795.00	Customer Care	IUCX-022026-0512	Employee Training & Prof Dev.
CITY ELECTRICAL SUPPLY CO INC.	03/26/2026	1,665.19	Parks - Buildings & Grounds	Mh 1500/BU bulbs	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/26/2026	354.44	Parks - Buildings & Grounds	RAB, 4ft. LED T8 tube 8cct wat	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/26/2026	26.08	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CLEARVIEW AI INC	03/26/2026	12,036.00	Police Administrative Services	Year 1 of 5 for for Clearview	Software License
CLEMSON UNIVERSITY	03/26/2026	40.00	Animal Shelter/Holding Act	ACCT# A00520	Special Departmental Supplies
CLEMSON UNIVERSITY	03/26/2026	40.00	Animal Shelter/Holding Act	ACCT# A00520	Special Departmental Supplies
COLUMBIA MUSIC FESTIVAL ASSOCIATION	03/26/2026	7,500.00	Hospitality Tax	Hospitality Tax CMFA - Home Fo	Columbia Music Festival Assoc
COLUMBIA URBAN LEAGUE INC	03/26/2026	40,000.00	Accommodations Tax 5%	Accommodations Tax Urban Leagu	Columbia Urban League
CONGAREE VISTA COMMERCIAL PROPERTY	03/26/2026	49,000.00	Accommodations Tax 5%	ADVANCE	Vista Property Owners
CONTROL MANAGEMENT INC	03/26/2026	357.50	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CORE AND MAIN LP	03/26/2026	885.60	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CRYSTAL CLEAR SOLUTIONS	03/26/2026	90.00	General Support Services	2600030926	Maintenance & Service Contract
DESA INC	03/26/2026	2,407.62	Engineering - Water Sys Improv	026064-LYKES-R	Professional Services
DILLON SUPPLY CO	03/26/2026	122.11	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DOMINION ENERGY SOUTHEAST SERVICES INC	03/26/2026	16,790.84	Utilities Lake Murray Water Pl	INV#1800000257 ACCT#600020898	Raw Water
DOORS UNLIMITED INC	03/26/2026	780.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	03/26/2026	1,200.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	03/26/2026	1,115.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	03/26/2026	1,890.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
ENVIRONMENTAL EXPRESS INC	03/26/2026	983.57	Utilities Metro Wastewater Plt	1000862539	Laboratory Supplies
EQUIFAX INFORMATION SERVICES LLC	03/26/2026	503.71	Loans-Commercial Loan Pool	2071046256	Professional Services
EXPRESS SERVICES INC	03/26/2026	529.76	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/26/2026	1,746.64	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/26/2026	756.80	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/26/2026	1,742.03	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/26/2026	4,920.49	Animal Shelter/Holding Act	Temporary Employees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/26/2026	1,523.15	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/26/2026	1,169.24	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/26/2026	924.00	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
F AND ME CONSULTANTS INC	03/26/2026	1,750.00	Engineering - Water Sys Improv	The consultant will be require	Professional Services
FASTENAL COMPANY	03/26/2026	28.94	Utilities Columbi Canal WTP	SCCOL263339	Hardware And Building Material
FASTENAL COMPANY	03/26/2026	456.29	Utilities Water Dist & Maint	SCCOL263574	Small Hand Tools / Other Equip
FELTON RADIANCE	03/26/2026	965.91	Water and Sewer Operating	96192982195155	Water- Credit Balance Refund
FERGUSON ENTERPRISE LLC	03/26/2026	2,481.68	Utilities Metro Wastewater Plt	Open PO to procure PVC and SS	Pipe, Fittings, Hydrants, Etc

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FERGUSON ENTERPRISE LLC	03/26/2026	2,604.96	Streets Street & Sidewalk Rpr	Concrete Hydra Plug Cement Fas	Special Departmental Supplies
FERGUSON ENTERPRISE LLC	03/26/2026	-1,631.02	Utilities Metro Wastewater Plt	org 7486968	Pipe, Fittings, Hydrants, Etc
FIDELITY NATIONAL INFORMATION SERVICES	03/26/2026	3,564.70	Collections	Banking Services	Bank Service Charges
FIDELITY NATIONAL INFORMATION SERVICES	03/26/2026	1,415.83	Collections	Banking Services	Bank Service Charges
ELLEN FISHBURNE TRIPLETT	03/26/2026	300.00	Parks - Ceramic Camp	Nature Journaling Workshop	Professional Services
FOUR PAWS ANIMAL CLINIC	03/26/2026	149.47	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FRALEY & QUATTLEBAUM REFRIGERATION INC	03/26/2026	5,328.70	Fire Suppression	Kool-Aire KDT0420 Ice Machine	Equipmt Repair/Service Supply
G & I SECURITY COMPANY LLC	03/26/2026	27,063.00	State of SC Grant Control	Security for Recovery Communit	Special Contracts
G H SMITH CONSTRUCTION CO INC	03/26/2026	5,000.00	Utilities Metro Wastewater Plt	Open PO for water line repairs	Equipmt Repair/Service Supply
GE MONEY BANK	03/26/2026	147.14	Recreation Programs	84ct Cookie Tray	Food And Provisions
GE MONEY BANK	03/26/2026	1,691.93	Recreation Programs	Easter Supplies For All Parks	Food And Provisions
GEIGER BROS	03/26/2026	309.11	Office of Business Opportunity	Navy blue, pocket hand sanitiz	Professional Services
GEIGER BROS	03/26/2026	402.05	Parks & Recreation Admin	K880 C-Free Double Knit 1/4 Zi	Uniforms And Clothing
W W GRAINGER INC	03/26/2026	384.44	Utilities Lake Murray Water PI	9842486202	Small Hand Tools / Other Equip
HAZEN AND SAWYER PC	03/26/2026	65,245.44	Engineering - Water Sys Improv	Water System Hydraulic Model	Professional Services
HAZEN AND SAWYER PC	03/26/2026	8,812.50	Engineering Wastewater Sys Imp	FY25/26	Spc Contracts - W/S, SW
HIGH LEAH ELECTRONICS INC	03/26/2026	571.00	Parks - Buildings & Grounds	Item #TT-02 HL, Traffic Tally@	Electrical And Lighting Supply
HILL MANUFACTURING CO INC	03/26/2026	632.19	Streets - Water & Sewer Repair	Asphalt & Tar Remover	Paving And Asphalt Supplies
HILL MANUFACTURING CO INC	03/26/2026	1,800.11	Utilities Metro Wastewater Plt	For the purchase of cleaning s	Cleaning And Sanitation Supply
HILLS PET NUTRITION SALES INC	03/26/2026	388.11	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	03/26/2026	2,366.40	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HLP INC	03/26/2026	84.35	Animal Shelter/Holding Act	SIHLP00002097	Cloud Based Software Solutions
HUSSEY GAY BELL AND DEYOUNG INC	03/26/2026	60,000.00	General Capital Projects	Williams Street Gateway Infrs	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG INC	03/26/2026	80,000.00	General Capital Projects	Williams Street Gateway Infrs	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG INC	03/26/2026	40,000.00	Water & Sewer Capital Projects	Scope of Services: Consultant	Capital Project Costs
IDEXX DISTRIBUTORS INC	03/26/2026	63.69	Animal Shelter/Holding Act	3196337973	Animal Shelter Supplies
INTERNATIONAL DIOXIDE INC	03/26/2026	31,422.43	Utilities Columbi Canal WTP	Lot 7: Sodium Chlorite (Liquid	Chemicals
JAMIE SCOTT FITNESS LLC	03/26/2026	4,290.85	Water and Sewer Operating	92829922074959	Water- Credit Balance Refund
JANICE CLANTON	03/26/2026	600.00	Parks - Ceramic Camp	Beginning Throwing Thursday Am	Professional Services
JCI JONES CHEMICALS INC	03/26/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	03/26/2026	7,530.17	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JCI JONES CHEMICALS INC	03/26/2026	7,444.80	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	03/26/2026	3,728.64	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	03/26/2026	1,485.56	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JOHN F CARNEY	03/26/2026	430.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHN F CARNEY	03/26/2026	320.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHNSTONE SUPPLY	03/26/2026	65.58	Support Services Public Buildg	S015088916.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	03/26/2026	55.21	Support Services Public Buildg	S015096765.001	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	03/26/2026	734.09	Police Administrative Services	Qtrly billing - 3/1/26-5/31/26	Professional Services
K & K PRINTING CO INC	03/26/2026	50.76	Police Administrative Services	Pamphlets/Brochures/Survey as	Printing And Office Supplies
KAMO MANUFACTURING COMPANY INC	03/26/2026	361.78	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
KAMO MANUFACTURING COMPANY INC	03/26/2026	141.98	Animal Shelter/Adoption Act	Item #40130 Multi-Product Foam	Cleaning And Sanitation Supply
KNIGHTS REDI MIX INC	03/26/2026	3,823.20	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	03/26/2026	3,440.88	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies

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KNIGHTS REDI MIX INC	03/26/2026	1,529.28	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
LAKE MURRAY UTILITY COMPANY INC	03/26/2026	523,220.25	Utilities Water Dist & Maint	FY 25/26	Special Projects
VICTORIA LENT	03/26/2026	300.00	Parks - Ceramic Camp	Beginning Throwing Friday	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	03/26/2026	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	03/26/2026	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	03/26/2026	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	03/26/2026	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	03/26/2026	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	03/26/2026	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	03/26/2026	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	03/26/2026	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	03/26/2026	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	03/26/2026	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	03/26/2026	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	03/26/2026	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	03/26/2026	350.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LOWES OF NE COLUMBIA	03/26/2026	199.34	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/26/2026	389.56	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	03/26/2026	86.11	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/26/2026	125.06	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	03/26/2026	69.90	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/26/2026	81.97	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/26/2026	49.32	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LLC MATRIX IMAGING SOLUTIONS	03/26/2026	586.50	Business Licenses	Additional Business License In	Printing And Office Supplies
LLC MATRIX IMAGING SOLUTIONS	03/26/2026	3,122.30	Business Licenses	Bill Package for Renewal forms	Printing And Office Supplies
SCOTT NELSON	03/26/2026	300.00	Parks - Ceramic Camp	Beginning Throwing Wednesday	Professional Services
NEWTONS FIRE AND SAFETY EQUIPMENT INC	03/26/2026	14,886.72	Fire Suppression	MSA G1 Facepiece	Special Departmental Supplies
NORTH COLUMBIA CHRISTIAN YBL	03/26/2026	100.00	Recreation Programs	2026 SCAP 14U Boys AllStar Tou	Miscellaneous Other Supplies
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	03/26/2026	2,697.78	Community Development Control	PALSS Resident Life Skills Man	Professional Services
POLYTEC INCORPORATED	03/26/2026	3,594.50	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	03/26/2026	3,603.60	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	03/26/2026	3,564.47	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
ASHLEY POON	03/26/2026	300.00	Parks - Ceramic Camp	Beginning Throwing Tuesday	Professional Services
PRO TOW OF COLUMBIA INC	03/26/2026	225.00	Police Investigations	52569	Towing Charges
PRO TOW OF COLUMBIA INC	03/26/2026	225.00	Police Investigations	52583	Towing Charges
PROTEXTING LLC	03/26/2026	2,976.00	Police Administrative Services	INV #4006 / Renewal	Professional Services
KRISTEN RIVAS	03/26/2026	60.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
ROCK BLOCK CONSULTING	03/26/2026	2,000.00	Finlay Park Management	Artist Cola Jazz Band and Soun	Professional Services
ROSEWOOD MERCHANTS ASSOCIATION	03/26/2026	43,906.50	Hospitality Tax	Hospitality Tax Greater Rosewo	Rosewood Merchants Assoc.
SHI INTERNATIONAL CORPORATION	03/26/2026	115.40	Parks & Recreation Admin	Visio P2 GCC Sub Per User - 5	Software License
SHRED WITH US LLC	03/26/2026	10.00	Community Development	326956	Miscellaneous Other Services
SITEONE LANDSCAPE SUPPLY LLC	03/26/2026	176.66	Parks - Buildings & Grounds	DIMS-3573, 1 pc select blue, t	Lawn And Grounds Supplies
SOMER PARKER PALMER	03/26/2026	300.00	Parks - Ceramic Camp	Beginning Throwing Monday	Professional Services
SOUTH CAROLINA RESTAURANT ASSOCIATION	03/26/2026	12,000.00	Hospitality Tax	Greater Cola Restaurant Assoc.	Greater Cola Restaurant Assoc.
STATE OF SOUTH CAROLINA	03/26/2026	225.00	Fire Training	2026030911321	Employee Training & Prof Dev.

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STATE OF SOUTH CAROLINA	03/26/2026	99.00	Fire Training	2026031611324	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/26/2026	264.00	Fire Training	2026031611330	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/26/2026	5.00	Fire Training	2026031611424	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/26/2026	120.00	Fire Training	2026031611522	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/26/2026	120.00	Fire Training	2026031611529	Employee Training & Prof Dev.
TRACY L WALES	03/26/2026	340.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
UNIVERSITY OF SOUTH CAROLINA	03/26/2026	47,168.93	Rapid Shelter Homeless	CGA0118304	Professional Services
URBAN DRONES LLC	03/26/2026	2,798.00	Utilities Lake Murray Water PI	LED Video Light for Chasing M2	Radio And Electronic Supplies
USC FACILITIES	03/26/2026	700.00	Water and Sewer Operating	96307732201203	Water- Credit Balance Refund
VALLEY BEVERAGE SOLUTIONS LLC	03/26/2026	46.61	Emergency Management	5- 5 gallon VSW natural, Month	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	03/26/2026	2,895.74	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/26/2026	1,350.21	Utilities Water Dist & Maint	5840526	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/26/2026	984.82	Streets-Storm Drains	Rock, Crusher Run & Stone as n	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS LP	03/26/2026	299.66	Utilities Metro Wastewater Plt	5840928	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/26/2026	795.36	Utilities Water Dist & Maint	5840966	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/26/2026	482.82	Utilities Water Dist & Maint	5857242	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/26/2026	489.69	Utilities Water Dist & Maint	5859301	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/26/2026	1,421.84	Utilities Water Dist & Maint	5890696	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/26/2026	2,553.35	Utilities Water Dist & Maint	5910278	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	03/26/2026	735.85	Utilities Water Dist & Maint	5911272	Paving And Asphalt Supplies
WA BUTLER COMPANY	03/26/2026	1,913.35	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WEIMER BEARING & TRANSMISSION INC	03/26/2026	20.94	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
SONIA MARIE WILLIAMS NEALE	03/26/2026	600.00	Parks - Ceramic Camp	Introduction To Pottery	Professional Services
WP LAW INC	03/26/2026	61.95	Utilities Lake Murray Water PI	Open PO for plumbing maintenanc	Pipe, Fittings, Hydrants, Etc
CITY OF COLUMBIA WATER COLLECT	03/26/2026	15.03	Support Services Public Buildg	01-9278610-1012425-9 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/26/2026	3,044.66	General Support Services	01-9620022-1001443-9 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/26/2026	641.46	Upper Richland Station 17	01-9160962-1999999-5 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/26/2026	2,200.31	1401 Main Street	01-9158135-1000754-0 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/26/2026	556.11	General Support Services	01-9158135-1117619-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/26/2026	45.09	1401 Main Street	01-9158135-1119782-2 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/26/2026	30.06	1401 Main Street	01-9158135-1119783-1 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/26/2026	285.57	Support Services Public Buildg	01-9158135-2004036-8 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/26/2026	39,273.39	Support Services Public Buildg	01-9171586-1999999-9 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/26/2026	260.24	Police Administrative Services	01-9607217-1000181-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/26/2026	30.06	Parking Operations	01-15452038-1001671-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/26/2026	158.81	Spring Valley Station 32	01-9226068-2019767-6 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/26/2026	210.42	General Support Services	01-9152308-2081258-3 G.Alford	Water,Sewer, Storm Water
COLUMBIA INTERNATIONAL FESTIVAL	03/26/2026	75,000.00	Hospitality Tax	PKUP Tina Saxon	Columbia Interntn'l Festival
COLUMBIA HOUSING AUTHORITY	03/26/2026	372.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
COLUMBIA HOUSING AUTHORITY	03/26/2026	251.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
COLUMBIA URBAN LEAGUE INC	03/26/2026	700.00	Engineering- Real Estate Water	PKUP Sandra Echevarria	Professional Services
RONNIE GRANT	03/26/2026	1,200.00	Community Development Control	PICKUP BRE DAUGHTRY	Professional Services
NATIONAL COMMUNITY DEVELOPMENT	03/26/2026	375.00	Community Development Control	PKUP BRE DAUGHTRY	Employee Training & Prof Dev.
ORION CONSTRUCTION COMPANY INC	03/26/2026	34,668.00	Loans-CDBG Restricted	PKUP BRE DAUGHTRY	Professional Services

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RICHLAND COUNTY REGISTER OF DEEDS	03/26/2026	420.00	Engineering- Real Estate Water	PKUP SANDRA ECHEVARRIA	Printing And Office Supplies
RICKEY D SNIDER	03/26/2026	1,250.00	Community Development	PICKUP BRE DAUGHTRY	Food And Provisions
HARRY BROWN	03/26/2026	22,348.84	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Projects
MICHAEL CLEMONS	03/26/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	03/26/2026	240.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CLARENCE ELEAZER	03/26/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ELIJAH DAQUAN ROBINSON	03/26/2026	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
FIRST IMPRESSION CARPET CLEANING	03/26/2026	3,350.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	03/26/2026	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
GLORIA HALL	03/26/2026	100.00	General Fund	PARKS & REC REFUND	Drew Wellness-Personal Trainin
KELLY MCRAE	03/26/2026	285.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	03/26/2026	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	03/26/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	03/26/2026	280.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	03/26/2026	18.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIN METAL WORKS	03/26/2026	2,240.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Projects
OLIVIA THOMPSON	03/26/2026	220.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	03/26/2026	65.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MARCUS REESE	03/26/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	03/26/2026	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/26/2026	540.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	03/26/2026	63.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	03/26/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
AMERICAN MUNICIPAL TAX-EXEMPT	03/30/2026	400.00	Debt Service - W&S 2021A	Revenue Bonds Series 2021A	Bond Costs
AT AND T MOBILITY	03/30/2026	38.05	Police Administrative Services	INV# 287333340832X03242026	Cell Phones
AT AND T MOBILITY	03/30/2026	38.05	Police Administrative Services	INV# 287333740664X03242026	Cell Phones
AT AND T CORP	03/30/2026	149.09	General Support Services	ACCT# 130443594	Internet
AT AND T CORP	03/30/2026	186.54	Parks & Recreation Admin	ACCT# 315857802	Internet
AT AND T CORP	03/30/2026	155.15	Fire Suppression	ACCT# 329771786	Internet
AT AND T CORP	03/30/2026	155.15	Upper Richland Station 17	ACCT# 329773600	Internet
AT AND T CORP	03/30/2026	155.15	Ballentine Station 20	ACCT# 330744275	Internet
AT AND T CORP	03/30/2026	214.00	Utilities Metro Wastewater Plt	ACCT# 333170399	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	03/30/2026	4,419.11	Traffic-Street Lights	ACCT# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	03/30/2026	137,105.83	Public Works Administration	ACCT# 0-1898-0002-8909	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	03/30/2026	480.52	Bear Creek Crossing Station 25	ACCT# 65614002	Electricity And Gas
INDESIGN FIRM INC	03/30/2026	35.00	Police Administrative Services	Domain Registration/Renewal	Professional Services
MID CAROLINA ELECTRIC COOPERATIVE INC	03/30/2026	1,197.69	Utilities Lake Murray Water PI	ACCT# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	03/30/2026	522.37	White Rock Station 21	ACCT# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	03/30/2026	2,595.64	Utilities Lake Murray Water PI	ACCT# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	03/30/2026	142.01	Utilities Metro Wastewater Plt	ACCT# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	03/30/2026	49.43	Utilities Lake Murray Water PI	ACCT# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	03/30/2026	572.26	Utilities Water Dist & Maint	ACCT# 5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	03/30/2026	52.06	Utilities Lake Murray Water PI	ACCT# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	03/30/2026	171.61	Ballentine Station 20	ACCT# 6801347803	Electricity And Gas

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MOMAR INCORPORATED	03/30/2026	731.70	Utilities Columbi Canal WTP	Open PO to purchase small hand	Small Hand Tools / Other Equip
MOMAR INCORPORATED	03/30/2026	899.09	Utilities Lake Murray Water Pl	Open PO for small hand tools,	Small Hand Tools / Other Equip
INC. MOTOROLA SOLUTIONS	03/30/2026	18,559.36	Fire Suppression	1187169116	Radio Equipment
PALMETTO UTILITIES	03/30/2026	59.87	Utilities Water Dist & Maint	ACCT# 7100004182	Water,Sewer, Storm Water
PALMETTO UTILITIES	03/30/2026	59.87	Elders Pond Station 34	ACCT# 7100011475	Water,Sewer, Storm Water
RICHLAND COUNTY CLERK OF COURT	03/30/2026	500.00	General Fund	ZACHARY MONTROY	Criminal Court Fines
SC DEPT OF LABOR LICENSING & REGULATION	03/30/2026	50.00	Utilities Water Dist & Maint	ROBERT BUTTREY	Employee Training & Prof Dev.
STERICYCLE INC	03/30/2026	2,529.35	Police Administrative Services	8013737146	Laundry And Linen Services
UNIVERSITY ENTERPRISES INC	03/30/2026	80.00	Utilities Metro Wastewater Plt	Correspondence courses for Ope	Employee Training & Prof Dev.
VWR INTERNATIONAL LLC	03/30/2026	2,410.32	Water Compliance	8821259710	Laboratory Supplies
WOMBLE BOND DICKINSON (US) LLP	03/30/2026	31,741.74	Non Departmental Admin	Professional Services	Professional Services
AIRGAS INC	03/30/2026	38.72	Utilities Water Dist & Maint	9170429234	Special Departmental Supplies
ALLIANCE TECHNICAL GROUP LLC	03/30/2026	2,930.00	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix	Special Contracts
AMAZON CAPITAL SERVICES INC	03/30/2026	-19.61	Recreation Programs	1M17-L9HQ-9JRY org KXH1W1YGC	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	03/30/2026	-10.02	Recreation Programs	1M17-L9HQ-TLM1 org KXH1W1YGC	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	03/30/2026	-19.61	Recreation Programs	1999-WN4G-9TDH org KXH1W1YGC	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	03/30/2026	-19.61	Recreation Programs	1PDC-C9LT-6MLX org KXH1W1YGC	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	03/30/2026	36.57	Animal Shelter/Adoption Act	1V6M-7CDJ-K1MJ	Cleaning And Sanitation Supply
AMAZON CAPITAL SERVICES INC	03/30/2026	-19.61	Recreation Programs	1GCR-V4FR-6VX9 org KXH1W1YGC	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	03/30/2026	-6.46	Recreation Programs	1GCR-V4FR-7CQ6 org KXH1W1YGC	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	03/30/2026	240.38	Community Development Control	1NLY-F7MW-GCCW	Special Departmental Supplies
AMERICAN ASSOCIATION FOR LABORATORY	03/30/2026	6,708.14	Police Administrative Services	Accreditation fees for Drug La	Professional Services
AMERICAN RED CROSS/HEALTH AND SAFETY	03/30/2026	991.80	Parks - Buildings & Grounds	50 Adult and pediatric first a	Employee Training & Prof Dev.
ANALYTICAL ENVIRONMENTAL LABORATORY	03/30/2026	3,778.00	Water Compliance	Open PO for routine and/or exp	Miscellaneous Other Services
APPLIED INDUSTRIAL TECHNOLOGIES	03/30/2026	12.74	Utilities Columbi Canal WTP	7034170498	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	03/30/2026	9.42	Utilities Metro Wastewater Plt	7034190310	Small Hand Tools / Other Equip
ARQ PURIFICATION LLC	03/30/2026	34,200.00	Utilities Columbi Canal WTP	Lot 9: Activated Carbon (Powe	Chemicals
BADGER METER INC	03/30/2026	11,257.71	Utilities Water Dist & Maint	BMI Part No.: 103-9572	Meters, Parts, And Supplies
BADGER METER INC	03/30/2026	23,427.12	Utilities Water Dist & Maint	Additional Meters	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	03/30/2026	88.48	Utilities Metro Wastewater Plt	INV0096652	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/30/2026	16.07	Utilities Metro Wastewater Plt	INV0096739	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/30/2026	16.93	Utilities Metro Wastewater Plt	INV0096750	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/30/2026	256.61	Utilities Metro Wastewater Plt	INV0097045	Small Hand Tools / Other Equip
BIO-NOMIC SERVICES INC	03/30/2026	16,000.00	Utilities Metro Wastewater Plt	Rental of one (1) mobile centr	Equipent Lease / Rental
BLACK AND VEATCH CORP	03/30/2026	5,835.00	Water Compliance	FY 25/26	Consultant Fees (Contract)
BLANCHARD MACHINERY COMPANY	03/30/2026	4,704.56	General Support Services	Open Purchase Order for Machin	Special Projects
BLYTHEWOOD OIL COMPANY INC	03/30/2026	2,522.55	Utilities Lake Murray Water Pl	For Off-Road Diesel, as needed	Gasoline And Petroleum Product
BRIDGESTONE HOSEPOWER LLC	03/30/2026	791.07	Utilities Metro Wastewater Plt	71943052-00	Pipe, Fittings, Hydrants, Etc
C R JACKSON INC	03/30/2026	919.51	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
C R JACKSON INC	03/30/2026	939.52	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
CAMFIL USA INC	03/30/2026	4,995.21	Utilities Metro Wastewater Plt	Item: 855148024 OPMV14 24x24x4	Special Departmental Supplies
CAPITAL LIGHTING AND SUPPLY LLC	03/30/2026	3,820.18	Utilities Metro Wastewater Plt	S061215288.001	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	26.95	Parks - Buildings & Grounds	Various materials such as plum	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	58.32	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies

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CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	188.87	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	54.59	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	31.05	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	146.72	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	5.56	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	11.02	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	223.56	Police Administrative Services	Boxes of 42 gallon bags	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	50.22	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	6.43	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	23.98	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	8.37	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	10.79	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	70.26	Parks - Buildings & Grounds	Various materials such as plum	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	6.43	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	35.10	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	11.18	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	105.95	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	11.34	Parks - Buildings & Grounds	Various materials such as plum	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	14.04	Parks - Buildings & Grounds	Various materials such as plum	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	32.24	Parks - Buildings & Grounds	Various materials such as plum	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	54.65	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	8.10	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	20.95	Parks - Buildings & Grounds	Various materials as plumbing,	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	19.71	Utilities Wastewater Maint	TO PURCHASE UNFORESEEN SMALL P	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	3.46	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	149.69	Parks - Buildings & Grounds	Concrete 80 LB. Gravel Mix	Cement, Rock & Masonry Mater.
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	64.48	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	75.44	Parks - Buildings & Grounds	Various materials such as plum	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	19.28	Parks - Buildings & Grounds	Various Hardware materials.	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	35.75	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	73.39	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2026	188.89	Parks - Buildings & Grounds	Various materials such as plum	Hardware And Building Material
CHEMTRADE CHEMICALS CORPORATION	03/30/2026	4,546.36	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/30/2026	4,565.41	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	03/30/2026	4,446.41	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	03/30/2026	306.87	Drew Wellness Center	4263341620	Maintenance & Service Contract
CINTAS CORPORATION NO 2	03/30/2026	37.23	Utilities Water Dist & Maint	5324903602	Safety Clothing And Supplies
CITI LLC	03/30/2026	1,723.74	Utilities Columbi Canal WTP	FY 25/26	Professional Services
CITI LLC	03/30/2026	4,997.16	Utilities Columbi Canal WTP	FY 25/26	Professional Services
CITY ELECTRICAL SUPPLY COMPANY	03/30/2026	358.56	Utilities Lake Murray Water PI	Open PO for Supplies, tools, a	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/30/2026	-19.53	Parks - Buildings & Grounds	org WCO/176677	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/30/2026	19.53	Parks - Buildings & Grounds	INVOICE & CREDIT WASH	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/30/2026	237.35	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/30/2026	22.41	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply

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CLEMSON UNIVERSITY	03/30/2026	40.00	Animal Shelter/Holding Act	ACCT# A00520	Special Departmental Supplies
COLUMBIA FLAG AND BANNER CO LLC	03/30/2026	2,066.64	Police Administrative Services	050531 7ftx1.25in natural oak	Special Departmental Supplies
CORE AND MAIN LP	03/30/2026	1,166.40	Utilities Wastewater Maint	LOT 6: ROUND PVC CLEAN OUT BOX	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/30/2026	16,881.32	Utilities Water Dist & Maint	LOT 13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/30/2026	221.40	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
D & E DISTRIBUTING	03/30/2026	918.00	Police Administrative Services	B304 Nickol Screw Back	Uniforms And Clothing
D & E DISTRIBUTING	03/30/2026	712.80	Police Administrative Services	8-pt cap/open mesh frame/plain	Uniforms And Clothing
DELL MARKETING LP	03/30/2026	557.28	Rapid Shelter Homeless	10866892822	Computer Equipment / Hardware
DETAILS COUNT PROFESSIONAL DETAILING LLC	03/30/2026	350.00	Parks & Recreation Admin	Professional Detailing Service	Vehicle Repair/Service Supply
DETAILS COUNT PROFESSIONAL DETAILING LLC	03/30/2026	900.00	Recreation Programs	Detailing of Parks and Recreat	Vehicle Repair/Service Supply
DILLON SUPPLY CO	03/30/2026	166.32	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
DILLON SUPPLY CO	03/30/2026	833.32	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DOWNTOWN EMERGENCY SERVICE CENTER	03/30/2026	775.00	State of SC Grant Control	HFPC 2026 ref# 113	Employee Training & Prof Dev.
DOWNTOWN EMERGENCY SERVICE CENTER	03/30/2026	775.00	State of SC Grant Control	HFPC 2026 ref# 112	Employee Training & Prof Dev.
DUKES ROOT CONTROL INC	03/30/2026	3,360.00	Utilities Wastewater Maint	Jet Power II- Skid (120 Gallon	Special Departmental Supplies
EVOQUA WATER TECHNOLOGIES LLC	03/30/2026	22,610.37	Utilities Metro Wastewater Plt	Sole Source Items: Replacement	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	03/30/2026	7,005.47	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2026	3,543.40	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2026	5,965.27	Animal Shelter/Holding Act	Temporary Employees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2026	841.20	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2026	464.00	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2026	1,877.49	TN Dev Corp	Personnel Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2026	6,587.31	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2026	7,467.32	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
FASTENAL COMPANY	03/30/2026	108.63	Utilities Columbi Canal WTP	SCCOL263597	Hardware And Building Material
FASTENAL COMPANY	03/30/2026	499.60	Utilities Metro Wastewater Plt	SCCOL263598	Safety Clothing And Supplies
FASTENAL COMPANY	03/30/2026	1,046.93	Utilities Water Dist & Maint	SCCOL263715	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	03/30/2026	1,695.60	Utilities Water Dist & Maint	Item: IBRLFTJJF	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/30/2026	50.53	Utilities Wastewater Maint	TO PROCURE UNFORESEEN NEEDS OF	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	03/30/2026	158,618.00	Water & Sewer Capital Projects	WM489001 - Hillside Road 6" Wa	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	03/30/2026	105,349.00	Water & Sewer Capital Projects	WM478101 - New 6" & 4" Dip Wat	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	03/30/2026	259,572.60	Water & Sewer Capital Projects	Aralia Drive Water Main Upgrad	Capital Project Costs
W W GRAINGER INC	03/30/2026	173.53	Parking Operations	9845641183	Meters, Parts, And Supplies
W W GRAINGER INC	03/30/2026	-62.73	Support Services Public Buildg	9846988815 org 9835783045	Building Maintenance & Repair
W W GRAINGER INC	03/30/2026	319.79	Utilities Lake Murray Water PI	9848284957	Small Hand Tools / Other Equip
W W GRAINGER INC	03/30/2026	3,539.37	Utilities Metro Wastewater Plt	9849522470	Small Hand Tools / Other Equip
W W GRAINGER INC	03/30/2026	8.21	Utilities Lake Murray Water PI	9851081399	Small Hand Tools / Other Equip
W W GRAINGER INC	03/30/2026	92.49	Traffic Operations	9851686726	Special Departmental Supplies
HDR ENGINEERING INC OF THE CAROLINAS	03/30/2026	2,730.30	Water & Sewer Capital Projects	1200811558	Capital Project Costs
HILLS PET NUTRITION SALES INC	03/30/2026	198.35	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HILLS PET NUTRITION SALES INC	03/30/2026	31.37	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
DANNY G HUMPHRIES	03/30/2026	91.80	Solid Waste Administration	8 1/2 x 11 2 part carbonless f	Printing And Office Supplies
DANNY G HUMPHRIES	03/30/2026	305.64	Forestry Horticulture	30 City of Columbia Employee H	Printing And Office Supplies
DANNY G HUMPHRIES	03/30/2026	393.12	Animal Shelter/Animal Control	200 Door Hangers Notice of Vio	Printing And Office Supplies

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IDEXX DISTRIBUTORS INC	03/30/2026	3,429.00	Animal Shelter/Holding Act	3196746712	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	03/30/2026	1,365.75	Animal Shelter/Holding Act	3196746718	Animal Shelter Supplies
INTEGRATED SOFTWARE SOLUTIONS INC	03/30/2026	783.83	Police Administrative Services	FileOnQ Software Maintenance a	Maintenance & Service Contract
INTELLICHECK	03/30/2026	630.00	Police Administrative Services	IDNP PORTAL DL CHECK SOFTWARE	Maintenance & Service Contract
IRMO LOCK COMPANY INC	03/30/2026	293.06	Parks - Buildings & Grounds	Labor and material to repair f	Building Maintenance & Repair
JCI JONES CHEMICALS INC	03/30/2026	7,585.05	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JEFFREY HAMMOND	03/30/2026	1,893.37	Police Administrative Services	Fire Extinguisher Inspections,	Uniforms And Clothing
KAMO MANUFACTURING COMPANY INC	03/30/2026	425.93	Animal Shelter/Adoption Act	Item #40130 Multi-Product Foam	Cleaning And Sanitation Supply
THE KEY SHOP INC	03/30/2026	25.92	Fire Suppression	Open PO for key replacement as	Professional Services
KINDER HOLDINGS LLC	03/30/2026	576.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	03/30/2026	6,691.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	03/30/2026	6,691.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KNIGHTS REDI MIX INC	03/30/2026	1,911.60	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	03/30/2026	1,911.60	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	03/30/2026	3,249.72	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
LINKS FOUNDATION INC	03/30/2026	600.00	Recreation Programs	Golf Tournament Team	Miscellaneous Other Services
LMK TECHNOLOGIES LLC	03/30/2026	7,581.34	Utilities Wastewater Maint	LMK3107098	Pipe, Fittings, Hydrants, Etc
LONG BRANCH FARM INC	03/30/2026	380.00	Parks - Buildings & Grounds	2.5" Nutall Oak Trees	Lawn And Grounds Supplies
LORICK OFFICE PRODUCTS	03/30/2026	3,978.18	Police Administrative Services	OS169NTT - Reception Station,	Small Office Furniture
LOWES OF NE COLUMBIA	03/30/2026	290.25	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/30/2026	678.01	Fire Suppression	Open Purchase Order for miscel	Propane Gas
LOWES OF NE COLUMBIA	03/30/2026	85.26	Fire Suppression	Open Purchase Order for miscel	Propane Gas
LOWES OF NE COLUMBIA	03/30/2026	15.23	Fire Suppression	Open Purchase Order for miscel	Propane Gas
LOWES OF NE COLUMBIA	03/30/2026	82.73	Fire Suppression	Open Purchase Order for miscel	Propane Gas
LOWES OF NE COLUMBIA	03/30/2026	1,455.34	Fire Suppression	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/30/2026	2,013.23	Fire Suppression	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/30/2026	218.51	Fire Training	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/30/2026	79.93	Fire Suppression	Open Purchase Order for miscel	Special Departmental Supplies
MCCLAM & ASSOCIATES INC	03/30/2026	564,908.17	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
MIDLANDS HOUSING ALLIANCE INCORPORATED	03/30/2026	36,676.81	Rapid Shelter Homeless	Midlands Housing Alliance (Tra	Spc Cont-Midlands Housing Alli
MIDLANDS HOUSING ALLIANCE INCORPORATED	03/30/2026	9,219.25	Rapid Shelter Homeless	Professional Services- Outreac	Professional Services
MOBILE COMMUNICATIONS AMERICA INC	03/30/2026	1,708.93	Fire Suppression	5470040321	Radio And Electronic Supplies
MOST DEPENDABLE FOUNTAINS INC	03/30/2026	12,280.00	Parks - Buildings & Grounds	440 SMSS, ADA Drinking fountai	Hardware And Building Material
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	03/30/2026	46,997.40	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO INDUSTRIAL SERVICES INC	03/30/2026	1,008.55	Utilities Metro Wastewater Plt	Open PO for roll off truck and	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY INC	03/30/2026	411.11	Animal Shelter/Adoption Act	3042129364	Animal Shelter Supplies
POLYTEC INCORPORATED	03/30/2026	3,653.65	Utilities Lake Murray Water Pl	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	03/30/2026	3,617.25	Utilities Lake Murray Water Pl	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	03/30/2026	3,570.39	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
MEREDITH POPE	03/30/2026	2,000.00	Parks & Recreation Admin	Management of the Columbia Dog	Professional Services
QUENCH USA INC	03/30/2026	49.06	Police Office of the Chief	INV10590359	Food And Provisions
REEVES YOUNG LLC	03/30/2026	111,545.96	General Capital Projects	CP108001 - Olympia Fire Statio	Capital Project Costs
REEVES YOUNG LLC	03/30/2026	110,857.50	General Capital Projects	CP108001 - Olympia Fire Statio	Capital Project Costs
RNS COMMUNICATIONS INC	03/30/2026	1,472.50	Police Administrative Services	Motor vehicle network advertis	Advertising

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SUSAN M RYAN	03/30/2026	1,020.00	Community Development	Susan M. Ryan will provide	Part-Time Pay (Outside)
SC APCO/NATIONAL EMERGENCY NUMBER	03/30/2026	594.00	Emergency Communications/311	APCO Spring Training Registrat	Employee Training & Prof Dev.
SEWAH STUDIOS INC	03/30/2026	3,520.00	Public Works Administration	Replace MLK Historic Marker	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	03/30/2026	79.75	Economic Development	Logitech Rally Mic Pod Mount	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/30/2026	4,892.17	Economic Development	Logitech Rally Bar - Graphite	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/30/2026	305.64	Municipal Court Judicial Oper	Electronic HP Care Pack Next B	Printing And Office Supplies
SHRED WITH US LLC	03/30/2026	37.50	Human Resources	327555	Professional Services
SPROUT TECH TURF SOLUTIONS	03/30/2026	4,700.00	Parks - Buildings & Grounds	Treat and fertilize Owen's Fie	Lawn And Grounds Supplies
STALINE WATERWORKS INC	03/30/2026	200.88	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
THE TOWNSEND COMPANIES	03/30/2026	352.08	Forestry Horticulture	2.0 Gal Thuja Forever Goldy	Lawn And Grounds Supplies
THE TOWNSEND COMPANIES	03/30/2026	189.00	Forestry Horticulture	3.0 Gal Nandina Lemon Lime	Lawn And Grounds Supplies
THE TOWNSEND COMPANIES	03/30/2026	216.00	Forestry Horticulture	3.0 Gal Nandina Lemon Lime	Lawn And Grounds Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	03/30/2026	637.75	Parks - Buildings & Grounds	3000 psi Exterior 1.5 CY	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	03/30/2026	1,447.20	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	03/30/2026	1,447.20	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
TRIAD ENTERPRISES INC	03/30/2026	1,038.84	Solid Waste Recycling	Vinyl Cobalt - 7683 White	Professional Services
TRIAD ENTERPRISES INC	03/30/2026	1,200.96	Police Administrative Services	2024 Columbia PD Annual Report	Printing And Office Supplies
UNIFORMS BY JOHN	03/30/2026	844.08	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	03/30/2026	844.08	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	03/30/2026	844.08	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIVERSAL PROTECTION SERVICE LP	03/30/2026	2,215.78	Police Administrative Services	Fixed Post security - General	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	03/30/2026	1,093.90	Community Development Control	FEBRUARY-929	Professional Services
VULCAN CONSTRUCTION MATERIALS LP	03/30/2026	1,008.58	Utilities Water Dist & Maint	5944300	Paving And Asphalt Supplies
WALKER BROTHERS INC	03/30/2026	24,312.45	General Capital Projects	FURNISH AND INSTALL 1.0" SCHED	Project SC DOT/Traffic Engrn
WATER SOLUTIONS	03/30/2026	39,231.20	Utilities Lake Murray Water PI	INV/2026/00654	Chemicals
WEIMER BEARING & TRANSMISSION INC	03/30/2026	347.59	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
WEIMER BEARING & TRANSMISSION INC	03/30/2026	10,724.40	Utilities Metro Wastewater Plt	4 8V 2650-STL — MTO M Style	Small Hand Tools / Other Equip
WEIMER BEARING & TRANSMISSION INC	03/30/2026	4,428.64	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
WEST CHATHAM WARNING DEVICES	03/30/2026	25,866.00	Police Drug Enforcement	K9 Narcotics vehicle up fit	Auto, Trucks, Hvy Equip-Capital
WESTON AND SAMPSON ENGINEERS INC	03/30/2026	61,042.50	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
WOOLPERT INC.	03/30/2026	71,462.40	Strm Wtr Imp Cap Proj Control	PTIN0051677	Capital Project Costs
WP LAW INC	03/30/2026	262.54	Utilities Lake Murray Water PI	Open PO for plumbing mainten	Pipe, Fittings, Hydrants, Etc
WP LAW INC	03/30/2026	107.12	Utilities Lake Murray Water PI	Open PO for plumbing mainten	Pipe, Fittings, Hydrants, Etc
WP LAW INC	03/30/2026	-417.74	Utilities Metro Wastewater Plt	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
WP LAW INC	03/30/2026	753.14	Utilities Metro Wastewater Plt	Open PO to procure various PVC	Pipe, Fittings, Hydrants, Etc
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	03/30/2026	5,325.00	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	03/30/2026	3,562.50	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	03/30/2026	825.00	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	03/30/2026	7,575.00	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	03/30/2026	3,877.00	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	03/30/2026	5,282.00	Forestry Horticulture	FY 25/26	Professional Services
ZOETIS INC	03/30/2026	255.80	Animal Shelter/Holding Act	9031325035	Animal Shelter Supplies
CITY OF COLUMBIA WATER COLLECT	03/30/2026	119.39	Parks & Recreation Admin	01-16733003-2139912-3 G.Alford	Water, Sewer, Storm Water
KENNEDY REALTY LLC	03/30/2026	1,379.03	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts

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KENNEDY REALTY LLC	03/30/2026	375.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
RUBY COLLINS INC	03/30/2026	2,186,072.73	Water/Sewer Grants	CHECK P.UP POC RACHEL YANT	Capital Project Costs
RUBY COLLINS INC	03/30/2026	554,967.86	Water/Sewer Grants	P.UP CHECK POC RACHEL YANT	Prof Svcs for Capital Projects
SC DEPT OF LABOR LICENSING & REGULATION	03/30/2026	50.00	Utilities Metro Wastewater Plt	KEVIN BEASLEY PKUP SADE JOHNS	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	03/30/2026	50.00	Utilities Metro Wastewater Plt	CAMDEN DINKINS PKUP SADE JOHN	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	03/30/2026	50.00	Utilities Metro Wastewater Plt	CODY HUGHES /PKUP SADE JOHNSON	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	03/30/2026	50.00	Utilities Metro Wastewater Plt	FELIX KING/ PKUP SADE JOHNSON	Membership And Dues
THE CEBA GROUP	03/30/2026	14,000.00	Affor & Mixed Income Housing	PICKUP LYNETTE MCNARY	Professional Services
EVAN JAVIS	03/30/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	03/30/2026	270.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
PARKS & RECREATION PETTY CASH	03/30/2026	150.00	General Fund	PUPK S. Belvin Maxcy Gregg	Change: Maxcy Gregg
PARKS & RECREATION PETTY CASH	03/30/2026	150.00	General Fund	PUPK S. Belvin Greenview Pool	Change: Greenview Pool
YEVHENIIA BAZALIY	03/30/2026	210.00	Parks - Ceramic Camp	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	03/30/2026	564.53	Change Up	01-9531141-2029773-5 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/30/2026	184.10	Change Up	01-9621532-1105698-5 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/30/2026	52.86	Change Up	01-53701864-1015415-6 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/30/2026	1,000.00	Change Up	01-62002125-2034464-2 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/30/2026	913.20	Change Up	01-9576306-1007405-2 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/30/2026	616.52	Change Up	01-9461856-1115631-6 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/30/2026	868.94	Change Up	01-9621426-2081828-2 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/30/2026	167.73	Change Up	01-9334757-1007235-1 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/30/2026	334.50	Change Up	01-9350287-1069350-7 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/30/2026	1,000.00	Change Up	01-9269607-2064609-9 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/30/2026	434.81	Change Up	01-15956017-2167954-1 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/30/2026	362.87	Change Up	01-9637258-1073711-7 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/30/2026	1,000.00	Change Up	01-9492179-1117126-3 N.Grooms	Change Up - Water Bills

Total Items 2,006

Grand Total \$30,087,461.43