

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 04/01/2026 - 04/30/2026

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	04/06/2026	8,683.97	Customer Care	INV# 5699063112	Telephone & Voice Mail
AT AND T CORP	04/06/2026	149.09	Parks & Recreation Admin	ACCT# 135502346	Internet
AT AND T CORP	04/06/2026	149.09	Parks & Recreation Admin	ACCT# 137167624	Internet
AT AND T CORP	04/06/2026	203.30	Parks & Recreation Admin	ACCT# 321726989	Internet
AT AND T CORP	04/06/2026	170.15	Fire Suppression	ACCT# 328074259	Internet
AT AND T CORP	04/06/2026	139.10	Sandhill Station 24	ACCT# 331182298	Internet
AT AND T CORP	04/06/2026	139.10	Hopkins Station 23	ACCT# 331868172	Internet
AT AND T CORP	04/06/2026	139.10	Fire Suppression	ACCT# 331868564	Internet
AT AND T CORP	04/06/2026	107.00	Parking Lady Street Deck	ACCT# 339117141	Internet
AT AND T CORP	04/06/2026	171.20	Utilities Columbi Canal WTP	ACCT# 339118538	Internet
AT AND T CORP	04/06/2026	107.00	Parking Park Street Deck	ACCT# 339119036	Internet
AT AND T CORP	04/06/2026	171.20	Utilities Lake Murray Water Pl	ACCT# 339154734	Internet
INC CARTER LUMBER OF THE SOUTH	04/06/2026	10,333.06	General Fund	Business License	Business License
CHICK FIL A FIVE POINTS	04/06/2026	559.30	Human Resources	COC New Employee Orientation	Food And Provisions
DOMINION ENERGY SOUTHEAST SERVICES INC	04/06/2026	62,382.55	Utilities Lake Murray Water Pl	ACCT# 6-1898-0002-2575	Electricity And Gas
HDL COMPANIES NC	04/06/2026	4,305.26	General Fund	INV# 02282026	Business License
MAYNARD NEXSEN PC	04/06/2026	4,122.90	Admin-ACM Public Services	Metro Wastewater	Professional Services
MAYNARD NEXSEN PC	04/06/2026	2,831.40	Admin-ACM Public Services	Public Water	Professional Services
MAYNARD NEXSEN PC	04/06/2026	2,269.90	Admin-ACM Public Services	Metro Wastewater	Professional Services
MILLENNIUM OPERATIONS LLC	04/06/2026	1,472.00	Parks - Day Camp	25% Deposit for 2026 End Of Su	Miscellaneous Other Services
MUNICIPAL COURT PETTY CASH	04/06/2026	78.65	Municipal Court Administration	Snacks For Jurors	Food And Provisions
NEARMAP US INC	04/06/2026	49,900.20	Geographic Information System	Nearmap Vertical Offline Copy	Maintenance & Service Contract
PREMIER MAGNESIA LLC	04/06/2026	12,322.98	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	04/06/2026	12,407.22	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	04/06/2026	12,242.25	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	04/06/2026	12,544.11	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	04/06/2026	12,429.14	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	04/06/2026	11,540.25	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
LUIS SANTOS	04/06/2026	240.00	Police Administrative Services	Professional Services	Professional Services
SC DEPT OF LABOR LICENSING & REGULATION	04/06/2026	100.00	Support Services Public Buildg	2025006682	Maintenance & Service Contract
SECRETARY OF STATE	04/06/2026	25.00	Police Administrative Services	LANCE REEVES (NOTARY)	Membership And Dues
SECRETARY OF STATE	04/06/2026	25.00	Police Administrative Services	ERIN BENTON (NOTARY)	Membership And Dues
SOUTHEASTERN CONCRETE PRODUCTS CO	04/06/2026	233.17	Utilities Wastewater Maint	Open PO for Concrete Brick, BI	Hardware And Building Material
UNITED PARCEL SERVICE INC	04/06/2026	53.93	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	04/06/2026	141.98	General Support Services	Postage And Delivery	Postage And Delivery
VWR INTERNATIONAL LLC	04/06/2026	538.00	Police Administrative Services	8821205266	Laboratory Supplies
400 LAUREL LLC	04/06/2026	146,083.27	Police Administrative Services	MAY 2026 LEASE PAYMENT	Building Lease / Rental
4AP HOLDINGS INC	04/06/2026	2,883.65	Grants Control	Growables Planter to give away	Advertising
AECOM	04/06/2026	11,770.50	Engineering Wastewater Sys Imp	2001101192	Professional Services
AECOM	04/06/2026	9,712.50	Engineering Wastewater Sys Imp	2001121333	Professional Services
AIRGAS INC	04/06/2026	188.95	Utilities Columbi Canal WTP	9170477063	Special Departmental Supplies
AKRON THERMOGRAPHY INC	04/06/2026	52.26	Water Compliance	Business cards for Tammy Cisre	Printing And Office Supplies
AKRON THERMOGRAPHY INC	04/06/2026	182.98	Development Services	Business Cards Printed for And	Printing And Office Supplies
ALFA LAVAL INC.	04/06/2026	4,400.00	Utilities Metro Wastewater Plt	Sole Source Items: Inspections	Equipmt Repair/Service Supply

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BC INDUSTRIAL SUPPLY INC	04/06/2026	2,637.82	Engineering - Water Sys Improv	INV0092960	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	04/06/2026	81.15	Utilities Metro Wastewater Plt	INV0097237	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/06/2026	33.37	Utilities Metro Wastewater Plt	INV0097391	Small Hand Tools / Other Equip
BELLIOS CHRISTINA	04/06/2026	0.23	Water and Sewer Operating	800004841013480	Water- Credit Balance Refund
BETHANY WESLEY	04/06/2026	457.94	Water and Sewer Operating	95982102178558	Water- Credit Balance Refund
BLACK AND VEATCH CORP	04/06/2026	3,855.13	Water & Sewer Capital Projects	Metro WWTP Dewatering Roll off	Capital Project Costs
BMC HELIX INC	04/06/2026	21,406.62	Information Technology	Track-it! Renewal	Maintenance & Service Contract
BORDER STATES ELECTRIC (BSE)	04/06/2026	36.03	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BRYANT SANDRA	04/06/2026	388.13	Water and Sewer Operating	379059501017371	Water- Credit Balance Refund
BUCATO II	04/06/2026	3,252.18	Water and Sewer Operating	95250861017188	Water- Credit Balance Refund
C R JACKSON INC	04/06/2026	229.19	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
C R JACKSON INC	04/06/2026	2,106.41	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
C R JACKSON INC	04/06/2026	747.61	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
CALLOWAY STONEWALL	04/06/2026	1,758.50	Water and Sewer Operating	94586491095723	Water- Credit Balance Refund
CARPER CIVIL CONSULTING LLC	04/06/2026	23,625.00	Engineering Wastwater Sys Imp	FY 25/26	Professional Services
CDM SMITH INC	04/06/2026	66,104.49	Water & Sewer Capital Projects	Consent Decree and Capital Imp	Capital Project Costs
CENTRALSQUARE TECHNOLOGIES LLC	04/06/2026	20,000.00	Police Administrative Services	Enterprise Message Switch/Iden	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	04/06/2026	2,570.00	Utilities Metro Wastewater Plt	This Indefinite Delivery Contr	Professional Services
CHAO AND ASSOCIATES INC	04/06/2026	2,850.00	Utilities Metro Wastewater Plt	This Indefinite Delivery Contr	Professional Services
CHEMTRADE CHEMICALS CORPORATION	04/06/2026	4,675.09	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	04/06/2026	4,656.03	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	04/06/2026	4,569.30	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	04/06/2026	4,421.91	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	04/06/2026	306.87	Drew Wellness Center	4264090626	Maintenance & Service Contract
CITI LLC	04/06/2026	1,433.16	Utilities Columbi Canal WTP	Open PO for unforeseen/emergen	Equipmt Repair/Service Supply
CITI LLC	04/06/2026	3,279.96	Utilities Metro Wastewater Plt	Purchase of parts for the repa	Electrical And Lighting Supply
CITI LLC	04/06/2026	1,004.13	Utilities Lake Murray Water PI	Open PO for unforeseen or emer	Equipmt Repair/Service Supply
CITY ELECTRICAL SUPPLY CO INC.	04/06/2026	80.86	Parks - Buildings & Grounds	Intermatic WP3110MXD, 1G Vert	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/06/2026	226.65	Parks - Buildings & Grounds	Intermatic T101R, 125V 40A Sps	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/06/2026	59.65	Parks - Buildings & Grounds	Misc. electrical supplies, bal	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/06/2026	816.17	Parks - Buildings & Grounds	Light repair and replacement B	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/06/2026	265.76	Parks - Buildings & Grounds	Intermatic WP1030MXD, 2G 3-1/8	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/06/2026	184.47	Parks - Buildings & Grounds	NMB-12/2-CU-250C	Electrical And Lighting Supply
CORE AND MAIN LP	04/06/2026	3,746.47	Utilities Water Dist & Maint	FY 25/26	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/06/2026	1,452.60	Utilities Water Dist & Maint	LOT 9: REPAIR CLAMPS, FULL CIR	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/06/2026	40.11	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CROFT CELEBRATIONS LLC	04/06/2026	744.34	Emergency Communications/311	3 Play Sports -3D	Special Departmental Supplies
CUES INC	04/06/2026	270.90	Utilities Wastewater Maint	CUES SERVICE REPAIRS & OEM PAR	Equipmt Repair/Service Supply
D & E DISTRIBUTING	04/06/2026	216.00	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	04/06/2026	21.60	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	04/06/2026	17.28	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DBA BLOCKADE RUNNER SUPPLY SAFETY	04/06/2026	2,230.20	Streets Street & Sidewalk Rpr	8ft Barricade 2 Aframe Legs 1	Special Departmental Supplies
DBA MR SYSTEMS LLC	04/06/2026	371.00	Utilities Lake Murray Water PI	C5351 / INV#174131	Telephone & Voice Mail
DELL MARKETING LP	04/06/2026	499.22	Public Information	10868151403	Computer Equipment / Hardware

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DELL MARKETING LP	04/06/2026	5,680.79	Rapid Shelter Homeless	10868290110	Computer Equipment / Hardware
DILLON SUPPLY CO	04/06/2026	252.54	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
ESP ASSOCIATES INC	04/06/2026	2,145.00	Engineering - Water Sys Improv	The consultant will be require	Professional Services
EXPRESS SERVICES INC	04/06/2026	1,456.27	TN Dev Corp	Personnel Services	Part-Time Pay (Outside)
FASTENAL COMPANY	04/06/2026	14.88	Utilities Metro Wastewater Plt	SCCOL263806	Small Hand Tools / Other Equip
GE MONEY BANK	04/06/2026	57.73	Recreation Programs	Nature Valley Oats and Honey C	Food And Provisions
GLOBAL PARTNERS FOR FATHERS AND	04/06/2026	4,333.00	Admin-Operations	Additional funding for profess	Special Contracts
W W GRAINGER INC	04/06/2026	74.79	Utilities Lake Murray Water PI	9857295720	Small Hand Tools / Other Equip
HAZEN AND SAWYER PC	04/06/2026	3,591.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	04/06/2026	3,024.00	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HAZEN AND SAWYER PC	04/06/2026	11,900.00	Engineering - Water Sys Improv	This Indefinite Delivery Contr	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	04/06/2026	2,000.00	Engineering - Water Sys Improv	This Indefinite Delivery Contr	Spc Contracts - W/S, SW
HILL MANUFACTURING CO INC	04/06/2026	388.80	Utilities Metro Wastewater Plt	For the purchase of cleaning s	Cleaning And Sanitation Supply
INTERNATIONAL DIOXIDE INC	04/06/2026	31,827.68	Utilities Columbi Canal WTP	Lot 7: Sodium Chlorite (Liquid	Chemicals
JCI JONES CHEMICALS INC	04/06/2026	7,196.87	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JCI JONES CHEMICALS INC	04/06/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JET VAC EQUIPMENT COMPANY LLC	04/06/2026	623,756.99	Utilities Wastewater Maint	900 ECO 12 Yard Combination Se	Auto,Trucks,Hvy Equip-Capital
JOHN F CARNEY	04/06/2026	450.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
LAKE MURRAY UTILITY COMPANY INC	04/06/2026	164,400.00	Utilities Water Dist & Maint	Water Distribution Contractor	Maintenance & Service Contract
LANDMARK CONSULTING LLC	04/06/2026	14,527.50	Flood Recovery Program Mngmnt	3844	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/06/2026	3,875.00	Flood Recovery Program Mngmnt	3845	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/06/2026	2,170.00	Flood Recovery Program Mngmnt	3847	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/06/2026	7,710.00	Flood Recovery Program Mngmnt	3853	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/06/2026	300.00	Flood Recovery Program Mngmnt	3855	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/06/2026	773.75	Flood Recovery Program Mngmnt	3857	2015 October Flood Recovery
LATIMER CAROL	04/06/2026	2,876.46	Water and Sewer Operating	153240351004117	Water- Credit Balance Refund
LORICK OFFICE PRODUCTS	04/06/2026	771.12	Police Administrative Services	HEW W1480A 148A Toner Cartridg	Printing And Office Supplies
LORICK OFFICE PRODUCTS	04/06/2026	1,429.17	Municipal Court Violations	4S6V1LN, hp Cartridge, Yellow	Printing And Office Supplies
LOW 7 CONSULTING LLC	04/06/2026	5,750.00	General Support Services	FY25-26	Maintenance & Service Contract
LOWES OF NE COLUMBIA	04/06/2026	49.37	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LS3P ASSOCIATES LTD	04/06/2026	49,695.83	General Capital Projects	Supplemental Services	Professional Services
M2 SIGN SOLUTIONS	04/06/2026	1,360.45	Drew Wellness Center	Signage For Drew Wellness Cent	Special Departmental Supplies
MARTINEZ BERTA	04/06/2026	231.04	Water and Sewer Operating	94385291101409	Water- Credit Balance Refund
MIDLANDS TECHNICAL COLLEGE	04/06/2026	1,495.00	Fire Administration	0398173 / 56378	Employee Training & Prof Dev.
MIDWEST VETERINARY SUPPLY INC	04/06/2026	191.78	Animal Shelter/Holding Act	28070865-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	04/06/2026	604.88	Animal Shelter/Holding Act	28070865-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	04/06/2026	44.27	Animal Shelter/Holding Act	28074830-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	04/06/2026	2,095.53	Animal Shelter/Holding Act	28074830-050	Animal Shelter Supplies
MOTION INDUSTRIES INC	04/06/2026	4,350.28	Utilities Lake Murray Water PI	SC01-01254668	Maintenance Supplies
NEW SOUTH CONSTRUCTION SUPPLY LLC	04/06/2026	413.75	Forestry Horticulture	INVOICE & CREDIT WASH	Safety Clothing And Supplies
NEW SOUTH CONSTRUCTION SUPPLY LLC	04/06/2026	-532.02	Forestry Horticulture	org 50003111 & 50001458	Safety Clothing And Supplies
NEW SOUTH CONSTRUCTION SUPPLY LLC	04/06/2026	598.58	Forestry Horticulture	Medium Pyramex Hi-Viz Vest RVH	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	04/06/2026	5,917.32	Fire Suppression	Streamlight Fire Vulcan LED -	Special Departmental Supplies
ONE COLUMBIA FOR ARTS AND CULTURE	04/06/2026	6,300.00	Public Art	Professional Services	Professional Services

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POLYTEC INCORPORATED	04/06/2026	3,503.50	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	04/06/2026	3,410.68	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	04/06/2026	3,781.05	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	04/06/2026	3,607.38	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	04/06/2026	3,671.85	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
PROPERTY MANAGEMENT SERVICES OF	04/06/2026	354.68	Water and Sewer Operating	92699201019646	Water- Credit Balance Refund
QUENCH USA INC	04/06/2026	735.42	Police Office of the Chief	INV10604119	Food And Provisions
REEVES YOUNG LLC	04/06/2026	656,240.97	General Capital Projects	Second phase scope of work to	Professional Services
ANNA MARIE RICHARDSON	04/06/2026	445.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
ROCK BLOCK CONSULTING	04/06/2026	1,500.00	Finlay Park Management	Artist Dem Boys Good Band and	Professional Services
SAFETY PRODUCTS INC	04/06/2026	1,148.42	Streets-Storm Drains	2026-126581	Safety Clothing And Supplies
SAFETY PRODUCTS INC	04/06/2026	158.60	Streets-Storm Drains	2026-129555	Safety Clothing And Supplies
SAFETY PRODUCTS INC	04/06/2026	1,243.89	Utilities Water Dist & Maint	2026-129781	Lawn And Grounds Supplies
SECOM SYSTEMS INC	04/06/2026	4,713.66	Solid Waste Rollcarts	Model # NX- 1800HDUK2	Radio Equipment
SHI INTERNATIONAL CORPORATION	04/06/2026	104,835.37	Information Technology	ACAD Rnwl Deep Discovery Analy	Maintenance & Service Contract
SHRED WITH US LLC	04/06/2026	42.50	Municipal Court Administration	327939	Professional Services
SITEONE LANDSCAPE SUPPLY LLC	04/06/2026	418.09	Parks - Buildings & Grounds	163341585-001	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	04/06/2026	2,810.75	Forestry Horticulture	163554151-001	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	04/06/2026	264.32	Parks - Buildings & Grounds	161788621-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	04/06/2026	-163.13	Forestry Horticulture	Chemicals	Chemicals
SMOAK CONSTRUCTION COMPANY LLC	04/06/2026	271,169.50	Water & Sewer Capital Projects	WM481701- Fire Hydrant Replace	Capital Project Costs
STALINE WATERWORKS INC	04/06/2026	1,182.60	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
STASEK JUDITH	04/06/2026	72.64	Water and Sewer Operating	95908541006303	Water- Credit Balance Refund
STELLA KALA LLC	04/06/2026	1,206.76	Water and Sewer Operating	93210941116608	Water- Credit Balance Refund
SUN INC	04/06/2026	1,185.84	Police Administrative Services	Per Estimate 96015	Special Departmental Supplies
SUPERIOR LAND SERVICES	04/06/2026	13,900.46	Utilities Water Dist & Maint	Yard Restorations	Maintenance & Service Contract
THE REUNIFICATION FOUNDATION	04/06/2026	4,471.75	Emergency Management	INVOICE-0133	Special Departmental Supplies
THE TOWNSEND COMPANIES	04/06/2026	864.00	Forestry Horticulture	2.5 Quart Liriope Super Blue	Lawn And Grounds Supplies
TPM -COLUMBIA	04/06/2026	397.39	Engineering Administration	Monthly Invoice Payments for T	Printing And Office Supplies
TRACY L WALES	04/06/2026	340.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
TRINITY PARTNERS COLA LLC	04/06/2026	8,000.00	Economic Development	Consulting services for 1136 a	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/06/2026	52,042.07	Rapid Shelter Homeless	Guard and Security Services fo	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/06/2026	34,866.49	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/06/2026	6,833.60	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/06/2026	17,660.46	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/06/2026	17,672.02	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/06/2026	17,583.66	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/06/2026	4,457.86	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/06/2026	5,503.28	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/06/2026	5,516.04	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/06/2026	10,690.96	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/06/2026	9,917.68	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/06/2026	13,028.40	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/06/2026	16,211.36	Police Administrative Services	Fixed Post security - General	Professional Services

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UNIVERSAL PROTECTION SERVICE LP	04/06/2026	7,394.08	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/06/2026	12,736.67	Finlay Park Management	Finlay Park Security Services	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/06/2026	2,248.65	Police Administrative Services	Fixed Post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	04/06/2026	11.83	Police Office of the Chief	38748	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	04/06/2026	21.55	Community Development	39011	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	04/06/2026	83.92	Police Office of the Chief	39012	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	04/06/2026	11.83	Police Office of the Chief	39013	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	04/06/2026	11.83	Police Office of the Chief	39014	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	04/06/2026	21.55	Emergency Management	Touchless Cooler, Monthly Rent	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	04/06/2026	16.15	Office of Business Opportunity	39016	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	04/06/2026	16.15	Police Office of the Chief	39042	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	04/06/2026	3,790.97	Police Administrative Services	CD0005171	Special Departmental Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/06/2026	2,185.43	Streets-Storm Drains	Rock, Crusher Run & Stone as n	Cement, Rock & Masonry Mater.
WALKER NATHANIEL	04/06/2026	58.27	Water and Sewer Operating	162200481111824	Water- Credit Balance Refund
WEIMER BEARING & TRANSMISSION INC	04/06/2026	1,302.87	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
WESTERN OILFIELDS SUPPLY COMPANY	04/06/2026	6,606.75	Utilities Metro Wastewater Plt	2242686	Equipent Lease / Rental
WESTERN OILFIELDS SUPPLY COMPANY	04/06/2026	5,971.40	Utilities Metro Wastewater Plt	2251667	Equipent Lease / Rental
WESTERN OILFIELDS SUPPLY COMPANY	04/06/2026	-5,971.40	Utilities Metro Wastewater Plt	2252637 (ORG INV# 2251667)	Equipent Lease / Rental
WESTERN OILFIELDS SUPPLY COMPANY	04/06/2026	8,752.83	Utilities Metro Wastewater Plt	2252638	Equipent Lease / Rental
WIS LLC	04/06/2026	1,500.00	Customer Care	4116813-3	Advertising
WOOD ANNETTE	04/06/2026	888.84	Water and Sewer Operating	592023751102044	Water- Credit Balance Refund
WOOLPERT INC.	04/06/2026	88,319.09	Engineering Storm Water Imp	PTIN0051304	Professional Services
AMERINATIONAL COMMUNITY SERVICES	04/06/2026	675.00	Commercial Loans	PKUP Tonya Porter-DeBerry	Loan Processing Fees-Comm Dev
ASLCB CONSULTING	04/06/2026	7,211.25	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
C BRUCE WORKS LLC	04/06/2026	5,715.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
CITY OF COLUMBIA WATER COLLECT	04/06/2026	200.39	Killian Station 27	01-53101035-1071818-5 G.Alford	Water,Sewer, Storm Water
FIRST IMPRESSION CARPET CLEANING	04/06/2026	750.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
INSIDE OF YOU LLC YOUR OWN UNIQUENESS	04/06/2026	3,000.00	Human Resources	PKUP / WYKEISHA LEWIS	Employee Training & Prof Dev.
LEADING UP LLC	04/06/2026	3,000.00	Human Resources	PKUP/ WYKEISHA LEWIS	Employee Training & Prof Dev.
LEWIS BABCOCK LLP	04/06/2026	5,000.00	Water & Sewer Capital Projects	PKUP Ciera Brice	Capital Project Costs
MARSHPRODUCTIONS LLC	04/06/2026	585.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
NATIONAL COMMUNITY DEVELOPMENT	04/06/2026	573.75	Community Development Control	C. CLARK PKUP BRE DAUGHTRY	Employee Training & Prof Dev.
NATIONAL COMMUNITY DEVELOPMENT	04/06/2026	573.75	Community Development	F. Kilgore/ PKUP BRE DAUGHTRY	Employee Training & Prof Dev.
NATIONAL COMMUNITY DEVELOPMENT	04/06/2026	573.75	CDBG-DR - Controll Acct	K. Mierkowski PKUP BRE DAUGHTR	Employee Training & Prof Dev.
NATIONAL COMMUNITY DEVELOPMENT	04/06/2026	573.75	Community Development Control	Rhonda C /PKUP BRE DAUGHTRY	Employee Training & Prof Dev.
RAPID SHELTER COLUMBIA FOUNDATION	04/06/2026	1,440.00	General Capital Projects	LEROY WHITE PKUP L.AWAND JONES	Special Contracts
RAPID SHELTER COLUMBIA FOUNDATION	04/06/2026	1,440.00	General Capital Projects	WILLIE WISON PKUP LAWANDA JONE	Special Contracts
RAPID SHELTER COLUMBIA FOUNDATION	04/06/2026	1,440.00	General Capital Projects	MARK JEFFERS PKUP LAWANDA JONE	Special Contracts
RAPID SHELTER COLUMBIA FOUNDATION	04/06/2026	215.02	State of SC Grant Control	PKUP LAWANDA JONES	Special Contracts
RAPID SHELTER COLUMBIA FOUNDATION	04/06/2026	857.30	State of SC Grant Control	PKUP LAWANDA JONES	Special Contracts
RAPID SHELTER COLUMBIA FOUNDATION	04/06/2026	1,440.00	General Capital Projects	Y. JOHNSON /PKUP LAWANDA JONES	Special Contracts
RAPID SHELTER COLUMBIA FOUNDATION	04/06/2026	1,440.00	General Capital Projects	D SNIPES /PKUP LAWANDA JONES	Special Contracts
RAPID SHELTER COLUMBIA FOUNDATION	04/06/2026	1,440.00	General Capital Projects	J JOHNSON /PKUP LAWANDA JONES	Special Contracts
RAPID SHELTER COLUMBIA FOUNDATION	04/06/2026	1,440.00	General Capital Projects	A ABERNATHY/PKUP LAWANDA JONES	Special Contracts

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RICKEY D SNIDER	04/06/2026	1,250.00	Community Development	PICKUP BRE DAUGHTRY	Food And Provisions
THOMAS BRUCE SCOTT III	04/06/2026	3,750.00	Municipal Court Judges	PICKUP CELESTE DAISE	Part-Time Pay (Outside)
TN DEVELOPMENT CORPORATION	04/06/2026	108,291.45	Loans-Home Loans	PKUP BRE DAUGHTRY	Professional Services
TN DEVELOPMENT CORPORATION	04/06/2026	58,099.00	Loans-Home Loans	PKUP BRE DAUGHTRY	Professional Services
TOUCH OF JOY INTERNATIONAL LLC	04/06/2026	3,000.00	Human Resources	PKUP/ WYKEISHA LEWIS	Employee Training & Prof Dev.
JASON WHITTLE	04/06/2026	6,750.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
REBEKAH CADET	04/06/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MICHAEL CLEMONS	04/06/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	04/06/2026	240.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
PRECIOUS DEAR	04/06/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ELIJAH DAQUAN ROBINSON	04/06/2026	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ELIJAH DAQUAN ROBINSON	04/06/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
RHONDA GIBSON	04/06/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALICIA F GOODWIN	04/06/2026	235.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LATASHA HOLMES	04/06/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
EVAN JAVIS	04/06/2026	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	04/06/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	04/06/2026	270.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	04/06/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VINCENT LYDE	04/06/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DONNA Y MACK	04/06/2026	420.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	04/06/2026	36.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
WILLIAMS METZ	04/06/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MELINDA MILLER	04/06/2026	300.00	General Fund	PARKS & REC REFUNDS	Customer Deposits Parks
MILLSTREAM MILLWORKS LLC	04/06/2026	1,799.00	General Capital Projects	PICKUP PARKS & REC	Building Maintenance & Repair
KYMBERLY MYERS	04/06/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
NATIONAL MULTIPLE SCLEROSIS SOCIETY	04/06/2026	250.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
OLIVIA THOMPSON	04/06/2026	370.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	04/06/2026	38.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OMICRON IOTA LAMBDA CHAPTER	04/06/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	04/06/2026	100.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
WENDY PETERS	04/06/2026	400.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MARCUS REESE	04/06/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MARKEL ROBINSON	04/06/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CRYSTAL SCOTT	04/06/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHANEKA SIMMONS	04/06/2026	500.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STAY STRONG WITH WINIFRED	04/06/2026	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SHANADU STROTHER	04/06/2026	1,650.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Maintenance & Service Contract
VALENTINE CLICK	04/06/2026	405.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	04/06/2026	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	04/06/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	04/06/2026	1,000.00	Change Up	01-9645601-1067827-9 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/06/2026	415.87	Change Up	01-53602931-1075544-0 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/06/2026	164.33	Change Up	01-9631164-1022051-0 N.Grooms	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	04/06/2026	342.74	Change Up	01-1662044-2025135-0 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/06/2026	1,000.00	Change Up	01-9629485-2198222-8 N. Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/06/2026	502.01	Change Up	01-9480456-2118050-4 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/06/2026	186.73	Change Up	01-9469238-1045610-9 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/06/2026	504.53	Change Up	01-9573328-1068338-7 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/06/2026	353.36	Change Up	01-9532868-2156354-2 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/06/2026	1,000.00	Change Up	01-15358009-1070062-2 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/06/2026	281.23	Change Up	01-9216509-1110574-4 N.Grooms	Change Up - Water Bills
AIR-TECH COMFORT SOLUTIONS	04/09/2026	134.84	General Fund	Business License	Business License
ALLEN INDUSTRIES INC	04/09/2026	89.33	General Fund	Business License	Business License
AT AND T CORP	04/09/2026	182.95	Parks & Recreation Admin	ACCT# 803 M03-4060 060	Internet
AT AND T CORP	04/09/2026	128.25	Parking Facilities	ACCT# 803 255-8125 003	Internet
AT AND T CORP	04/09/2026	170.49	Fire Suppression	ACCT# 295858091	Internet
AT AND T CORP	04/09/2026	155.15	Fire Suppression	ACCT# 329771786	Internet
AT AND T CORP	04/09/2026	155.15	Upper Richland Station 17	ACCT# 329773600	Internet
AT AND T CORP	04/09/2026	155.15	Ballentine Station 20	ACCT# 330744275	Internet
AT AND T CORP	04/09/2026	181.90	Police Administrative Services	ACCT# 333512476	Internet
AT AND T CORP	04/09/2026	149.80	Fire Suppression	ACCT# 334310313	Internet
AT AND T CORP	04/09/2026	149.80	Killian Station 27	ACCT# 335732368	Internet
AT AND T CORP	04/09/2026	149.80	Police Administrative Services	ACCT# 338331140	Internet
AT AND T CORP	04/09/2026	107.00	Parking Sumter Street Deck	ACCT# 339118218	Internet
AT AND T CORP	04/09/2026	171.20	Police Administrative Services	ACCT# 341349847	Internet
BEDROCK RENTALS LLC	04/09/2026	161.14	General Fund	Business License	Business License
DOMINION ENERGY SOUTHEAST SERVICES INC	04/09/2026	16,087.94	General Support Services	ACCT# 9-2100-6619-8120	Electricity And Gas
FIRST CITIZENS BANK AND TRUST CO INC	04/09/2026	4,347.01	Treasurer Cash	FEBRUARY VISA STATEMENT	Prepaid Charges
FIRST CITIZENS BANK AND TRUST CO INC	04/09/2026	12,856.57	Treasurer Cash	VISA PAYMENT FOR MARCH 2026	Prepaid Charges
FSI OFFICE	04/09/2026	447.12	General Fund	Business License	Business License
FULMER HEATING COOLING AND PLUMBING	04/09/2026	149.68	General Fund	Business License	Business License
GOODWYN MILLS CAWOOD LLC	04/09/2026	2,219.76	General Fund	Business License	Business License
HELIOS HVACR SERVICES	04/09/2026	601.24	General Fund	Business License	Business License
INC JENKINS RESTORATION SERVICES	04/09/2026	181.90	General Fund	Business License	Business License
LANGUAGE LINE SERVICES INC	04/09/2026	231.57	Municipal Court Administration	Open PO for Services rendered.	Professional Services
THE COLUMBIA COMPANY	04/09/2026	211.16	General Fund	Business License	Business License
TUPELO HONEY SOUTHERN KITCHEN & BAR	04/09/2026	234.21	General Fund	Business License	Business License
UNITED PARCEL SERVICE INC	04/09/2026	86.67	General Support Services	Postage And Delivery	Postage And Delivery
VERITIV OPERATING COMPANY	04/09/2026	206.45	Animal Shelter/Holding Act	715-33977160	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	04/09/2026	40.05	Utilities Metro Wastewater Plt	8821217505	Laboratory Supplies
VWR INTERNATIONAL LLC	04/09/2026	424.10	Utilities Metro Wastewater Plt	8821272176	Laboratory Supplies
AIRGAS SPECIALTY PRODUCTS INC	04/09/2026	5,981.04	Utilities Columbi Canal WTP	9170615084	Chemicals
AIRGAS SPECIALTY PRODUCTS INC	04/09/2026	4,112.01	Utilities Lake Murray Water PI	9170615086	Chemicals
AIRGAS INC	04/09/2026	259.17	Animal Shelter/Holding Act	9170518858	Special Departmental Supplies
AIRGAS INC	04/09/2026	99.86	Utilities Columbi Canal WTP	9170604621	Special Departmental Supplies
AIRGAS INC	04/09/2026	271.58	Utilities Water Dist & Maint	5523613225	Special Departmental Supplies
AIRGAS INC	04/09/2026	335.44	Utilities Columbi Canal WTP	5523613418	Special Departmental Supplies

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AIRGAS INC	04/09/2026	359.83	Utilities Water Dist & Maint	5523683043	Special Departmental Supplies
AIRGAS INC	04/09/2026	1,411.75	Utilities Lake Murray Water Pl	5523686462	Pipe, Fittings, Hydrants, Etc
AKRON THERMOGRAPHY INC	04/09/2026	41.30	Economic Development	Business Cards for Zachary Coo	Printing And Office Supplies
ALFRED BENESCH AND COMPANY	04/09/2026	566.41	General Capital Projects	Quiet Zone Implementation Prop	Capital Project Costs
ALLIANCE TECHNICAL GROUP LLC	04/09/2026	925.00	Wastewater Compliance	Industrial Pretreatment, FOG S	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	04/09/2026	3,329.55	Water Compliance	Professional Services (Not Oth	Professional Services
ALLSOURCE ENTERPRISES LLC	04/09/2026	22,125.70	Fire Suppression	1201420 - 7R	Safety Clothing And Supplies
AMAZON CAPITAL SERVICES INC	04/09/2026	172.20	Animal Shelter/Adoption Act	17FK-F643-VVY7	Cleaning And Sanitation Supply
AMAZON CAPITAL SERVICES INC	04/09/2026	87.48	ARPA FUNDS	1V6M-7CDJ-JDQ3	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	04/09/2026	-17.22	Animal Shelter/Adoption Act	1TFN-XFYL-RR7M/17FK-F643-VVY7	Cleaning And Sanitation Supply
AMAZON CAPITAL SERVICES INC	04/09/2026	74.43	Drew Wellness Center	1DMQ-RWVC-VDXL	Cleaning And Sanitation Supply
AMAZON CAPITAL SERVICES INC	04/09/2026	391.35	ARPA FUNDS	1QNX-WLDF-4GN1	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	04/09/2026	9.72	ARPA FUNDS	1QPY-HGQJ-RWVQ	Printing And Office Supplies
AMERICAN FACILITY SERVICES INC.	04/09/2026	27,036.05	General Support Services	Janitorial Custodial Services	Maintenance & Service Contract
ANSWER PLUS COMMUNICATIONS LLC	04/09/2026	4,399.77	Customer Care	416104012026	Special Contracts
APM REALTY GROUP	04/09/2026	4,084.16	Water and Sewer Operating	95034251076416	Water- Credit Balance Refund
ASCENSION INVESTIGATIONS LLC	04/09/2026	105.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	04/09/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	04/09/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	04/09/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	04/09/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
BADGER METER INC	04/09/2026	70,275.20	Meter Reading	FY 25/26	Maintenance & Service Contract
BC INDUSTRIAL SUPPLY INC	04/09/2026	2,161.32	Utilities Water Dist & Maint	INV0097474	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/09/2026	197.35	Utilities Water Dist & Maint	INV0097713	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	04/09/2026	24,064.39	Water & Sewer Capital Projects	SS7539 Major Sewer Pipe Rehabi	Capital Project Costs
BLACK AND VEATCH CORP	04/09/2026	7,505.00	Water & Sewer Capital Projects	SS7539 Major Sewer Pipe Rehabi	Capital Project Costs
BLUEFIELDS NURSERY CO LLC	04/09/2026	3,304.95	Forestry Horticulture	Iris Germanica #2 Assorted Col	Lawn And Grounds Supplies
BORDER STATES ELECTRIC (BSE)	04/09/2026	337.73	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	04/09/2026	25.71	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	04/09/2026	113.00	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	04/09/2026	113.00	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	04/09/2026	131.06	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	04/09/2026	861.16	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BOUND TREE MEDICAL LLC	04/09/2026	4,607.27	Fire Suppression	Triangular Bandages, 40in x 40	Drugs And Medical Supplies
BRABHAM FENCE	04/09/2026	969.00	Finlay Park Management	Remove existing damaged gate a	Professional Services
BROWN AND CALDWELL	04/09/2026	13,557.95	Water & Sewer Capital Projects	Contract Amendment #1	Capital Project Costs
BROWN AND CALDWELL	04/09/2026	11,586.64	Water & Sewer Capital Projects	Contract Amendment #1	Capital Project Costs
BUILDERS SPECIALTIES INC	04/09/2026	4,300.59	Support Services Public Buildg	Purchase order for carpet, flo	Building Maintenance & Repair
C R JACKSON INC	04/09/2026	868.84	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
C R JACKSON INC	04/09/2026	796.08	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
C R JACKSON INC	04/09/2026	1,477.46	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
C R JACKSON INC	04/09/2026	920.42	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	04/09/2026	95.50	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	04/09/2026	925.87	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies

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C R JACKSON INC	04/09/2026	704.86	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
CAMFIL USA INC	04/09/2026	1,722.39	General Capital Projects	Special air filters for the tr	Project SC DOT/Traffic Engrn
CAPITAL LIGHTING AND SUPPLY LLC	04/09/2026	92.99	Utilities Metro Wastewater Plt	S061215288.002	Electrical And Lighting Supply
CARPER CIVIL CONSULTING LLC	04/09/2026	13,992.00	Engineering Wastwater Sys Imp	Project Management Professiona	Professional Services
BLAKE CASANOVA	04/09/2026	600.00	Legislative	For balloon twisting for the C	City Council Contingency
CASELL BROTHERS HEATING AND COOLING	04/09/2026	3,713.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CELLEBRITE USA INC	04/09/2026	9,979.20	Police Administrative Services	RENEWAL	Maintenance & Service Contract
CENTRALSQUARE TECHNOLOGIES LLC	04/09/2026	35,913.75	Police Administrative Services	Enterprise RMS Concurrent User	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	04/09/2026	800.00	Engineering - Water Sys Improv	On Call Engineering for Beltli	Professional Services
CHAO AND ASSOCIATES INC	04/09/2026	960.00	Engineering - Water Sys Improv	On Call Engineering for Beltli	Professional Services
CHEMTRADE CHEMICALS CORPORATION	04/09/2026	4,635.03	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	04/09/2026	4,710.87	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	04/09/2026	4,468.58	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	04/09/2026	4,682.48	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHRIST CENTRAL MINISTRIES INC	04/09/2026	8,504.61	State of SC Grant Control	Utilities and Operations of Re	Special Contracts
CINTAS CORPORATION NO 2	04/09/2026	2,214.00	Utilities Columbi Canal WTP	9361325791	Miscellaneous Other Services
CINTAS CORPORATION NO 2	04/09/2026	32.40	Utilities Columbi Canal WTP	9361360090	Miscellaneous Other Services
CINTAS CORPORATION NO 2	04/09/2026	32.40	Utilities Columbi Canal WTP	9366089125	Miscellaneous Other Services
CITI LLC	04/09/2026	5,482.40	Water & Sewer Capital Projects	Canal and Lake Murray WTPs SCA	Capital Project Costs
CITI LLC	04/09/2026	4,991.76	Utilities Metro Wastewater Plt	T1 DAF Mixed Sludge Pump 2 Pre	Small Hand Tools / Other Equip
CITI LLC	04/09/2026	4,991.76	Utilities Metro Wastewater Plt	Pressure Assembly Ring	Meters, Parts, And Supplies
CITI LLC	04/09/2026	3,859.92	Utilities Metro Wastewater Plt	Purchase of parts for the repa	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/09/2026	1,054.29	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/09/2026	64.08	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
COLUMBIA FLAG AND SIGN COMPANY LLC	04/09/2026	59.40	General Support Services	Purchase Order for flags, sign	Building Maintenance & Repair
COLUMBIA FLAG AND SIGN COMPANY LLC	04/09/2026	60.43	General Support Services	Purchase Order for flags, sign	Building Maintenance & Repair
COLUMBIA FLAG AND SIGN COMPANY LLC	04/09/2026	116.64	General Support Services	Purchase Order for flags, sign	Building Maintenance & Repair
COLUMBIA FILM SOCIETY	04/09/2026	5,076.92	Hospitality Tax	Hospitality Tax Film Society	Columbia Film Society
COMMERCIAL BUILDING SERVICES INC	04/09/2026	2,977.00	Engineering - Water Sys Improv	Samsung DU9000	Special Departmental Supplies
COMPLIANCE CENTRE INC	04/09/2026	945.00	Fire Administration - County	Asbestos/LBP/Mold Inspections	Maintenance & Service Contract
CONNECT STAFFING AGENCY LLC	04/09/2026	13,690.00	Utilities Columbi Canal WTP	Grounds Maintenance: Mowing, E	Maintenance & Service Contract
CORE AND MAIN LP	04/09/2026	10,790.44	Utilities Water Dist & Maint	LOT 10: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/09/2026	1,238.97	Utilities Water Dist & Maint	LOT 21: FULL CIRCLE - FOR REPA	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/09/2026	4,758.76	Utilities Water Dist & Maint	LOT 9: REPAIR CLAMPS, FULL CIR	Pipe, Fittings, Hydrants, Etc
CPI MANAGEMENT LLC	04/09/2026	181.21	Fire Suppression	16" Cheese	Food And Provisions
CROMERS P NUTS LLC	04/09/2026	119.73	Recreation Programs	Item #1530013 Bags Popcorn #3,	Food And Provisions
CTW DOORS LLC	04/09/2026	2,335.12	Parks - Buildings & Grounds	HmDr 3-8x6-8 00 prep (43 1/2"	Hardware And Building Material
D & E DISTRIBUTING	04/09/2026	112.32	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	04/09/2026	17.28	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	04/09/2026	17.28	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	04/09/2026	36.72	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	04/09/2026	34.56	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	04/09/2026	8.64	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DD&J JUNIOR TENNIS FOUNDATION	04/09/2026	1,500.00	Parks & Recreation Admin	Junior Tennis Foundation Inaug	Professional Services

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DELL MARKETING LP	04/09/2026	2,149.20	General Support Services	10866033460	Computer Equipment / Hardware
DELL MARKETING LP	04/09/2026	952.82	Admin-Operations	10867496875	Computer Equipment / Hardware
DELL MARKETING LP	04/09/2026	2,840.41	Columbia Empowerment Zone Inc	10869182980	Computer Equipment / Hardware
DICKS SPORTING GOODS	04/09/2026	178.74	Recreation Programs	Y MLB Synthetic Tee	Uniforms And Clothing
DILLON SUPPLY CO	04/09/2026	322.39	Utilities Lake Murray Water Pl	Open PO for hardware and maint	Small Hand Tools / Other Equip
DILLON SUPPLY CO	04/09/2026	183.18	Utilities Lake Murray Water Pl	Open PO for hardware and maint	Small Hand Tools / Other Equip
DOOR TO DOOR FLOORS INC	04/09/2026	573.25	Parks - Buildings & Grounds	R102 Install luxury vinyl tile	Special Projects
MICHELLE EDGAR	04/09/2026	664.27	Legislative	Constituent services via socia	Council Expense - Brennan
ELECTRIC MOTOR SERVICE OF CLINTON INC	04/09/2026	12,108.00	Utilities Metro Wastewater Plt	Materials	Small Hand Tools / Other Equip
ELITE FRAMING LLC	04/09/2026	118.80	Fire Suppression	Open PO for framed certificate	Awards And Trophies
EQUIFAX INFORMATION SERVICES LLC	04/09/2026	3,465.75	Customer Care	2069865027	Special Contracts
EQUIFAX INFORMATION SERVICES LLC	04/09/2026	4,062.23	Customer Care	2070519418	Special Contracts
EQUIFAX INFORMATION SERVICES LLC	04/09/2026	4,140.50	Customer Care	2071100677	Special Contracts
EQUIFAX INFORMATION SERVICES LLC	04/09/2026	682.52	Community Development Control	2071451294	Professional Services
ETI ENGINEERING LLC	04/09/2026	1,150.00	Support Services Public Buildg	220894329-7	Building Maintenance & Repair
EWING IRRIGATION PRODUCTS INC	04/09/2026	64.39	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
EXPRESS WASH OPERATIONS LLC	04/09/2026	45.00	Water Compliance	Car Washing Services for DWC	Miscellaneous Other Services
EXPRESS SERVICES INC	04/09/2026	987.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/09/2026	679.25	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/09/2026	7,311.05	Animal Shelter/Holding Act	Temporary Employees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/09/2026	586.91	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/09/2026	841.20	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/09/2026	430.36	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/09/2026	924.00	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/09/2026	6,739.00	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/09/2026	2,011.52	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
FASTENAL COMPANY	04/09/2026	1,141.82	Utilities Water Dist & Maint	SCCOL263861	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	04/09/2026	551.73	Utilities Metro Wastewater Plt	Open PO to procure PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	04/09/2026	1,099.63	Utilities Metro Wastewater Plt	Open PO to procure PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	04/09/2026	344.98	Utilities Metro Wastewater Plt	Open PO to procure PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	04/09/2026	491.62	Utilities Metro Wastewater Plt	Open PO to procure PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	04/09/2026	31.62	Utilities Metro Wastewater Plt	Open PO to procure PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	04/09/2026	3,588.42	Utilities Metro Wastewater Plt	Open PO to procure PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	04/09/2026	61.61	Utilities Metro Wastewater Plt	Open PO to procure PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	04/09/2026	702.00	Utilities Wastewater Maint	Item: SMH2415	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	04/09/2026	-41.60	Utilities Metro Wastewater Plt	org 7485653	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	04/09/2026	1,088.87	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	04/09/2026	298.08	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
FORTILINE INC	04/09/2026	2,872.19	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/09/2026	100.95	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	04/09/2026	149.47	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	04/09/2026	149.47	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FRALEY & QUATTLEBAUM REFRIGERATION INC	04/09/2026	260.86	Fire Suppression	Open PO for Ice machine repair	Equipmt Repair/Service Supply
FULMER MARY	04/09/2026	45.09	Water and Sewer Operating	614048251110155	Water- Credit Balance Refund

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GATEWAY SUPPLY CO INC.	04/09/2026	71.91	Parks - Buildings & Grounds	S6760496.001	Electrical And Lighting Supply
GATEWAY SUPPLY CO INC.	04/09/2026	147.36	Parks - Buildings & Grounds	S6767813.001	Electrical And Lighting Supply
GATEWAY SUPPLY CO INC.	04/09/2026	128.31	Utilities Metro Wastewater Plt	S6769282.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	04/09/2026	41.61	Parks - Buildings & Grounds	S6779215.001	Electrical And Lighting Supply
GATEWAY SUPPLY CO INC.	04/09/2026	548.12	Utilities Metro Wastewater Plt	S6816804.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	04/09/2026	548.11	Utilities Metro Wastewater Plt	S6818894.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	04/09/2026	270.83	Utilities Metro Wastewater Plt	S6820208.001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	04/09/2026	98.78	Recreation Programs	Easter Supplies For All Parks	Food And Provisions
GE MONEY BANK	04/09/2026	910.39	Finlay Park Management	Members Mark Purified Water 16	Food And Provisions
GE MONEY BANK	04/09/2026	726.12	Recreation Programs	Items-Pop Tarts, Apple Juice,	Food And Provisions
GE MONEY BANK	04/09/2026	210.49	Recreation Programs	Easter Supplies For All Parks	Food And Provisions
GEIGER BROS	04/09/2026	583.41	Office of Business Opportunity	Blue, clear, 12" x 12" x 6", t	Professional Services
GOODWYN MILLS CAWOOD LLC	04/09/2026	5,000.00	Water & Sewer Capital Projects	Water Main Reconnection at 1-2	Capital Project Costs
W W GRAINGER INC	04/09/2026	210.50	Parking Facilities	9831886842	Building Maintenance & Repair
W W GRAINGER INC	04/09/2026	1,215.09	Support Services Public Buildg	9838092162	Building Maintenance & Repair
W W GRAINGER INC	04/09/2026	156.92	Support Services Public Buildg	9838092170	Building Maintenance & Repair
W W GRAINGER INC	04/09/2026	18.11	Support Services Public Buildg	9841504344	Building Maintenance & Repair
W W GRAINGER INC	04/09/2026	128.99	Parking Facilities	9846850031	Building Maintenance & Repair
W W GRAINGER INC	04/09/2026	54.68	Support Services Public Buildg	9846988823	Building Maintenance & Repair
W W GRAINGER INC	04/09/2026	136.81	Support Services Public Buildg	9852187310	Building Maintenance & Repair
W W GRAINGER INC	04/09/2026	-1,215.09	Support Services Public Buildg	9853294883 org 9838092162	Building Maintenance & Repair
W W GRAINGER INC	04/09/2026	406.29	Utilities Lake Murray Water PI	9860625368	Small Hand Tools / Other Equip
W W GRAINGER INC	04/09/2026	840.33	Utilities Lake Murray Water PI	9861044106	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	04/09/2026	213.57	Support Services Public Buildg	9352263679	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	04/09/2026	142.44	Support Services Public Buildg	9352263688	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	04/09/2026	54.75	Support Services Public Buildg	9352329543	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	04/09/2026	373.54	Support Services Public Buildg	9352454712	Building Maintenance & Repair
HARRIS INTEGRATED SOLUTIONS INC	04/09/2026	292.60	Support Services Public Buildg	Purchase Order for HVAC repair	Building Maintenance & Repair
HAUSMAN DEODORIZING LLC	04/09/2026	45.00	Police Operations	TM Cans Airbourne Neutralizer	Printing And Office Supplies
HAZEN AND SAWYER PC	04/09/2026	26,703.93	Water & Sewer Capital Projects	Contract Amendment #2 Speciali	Capital Project Costs
HAZEN AND SAWYER PC	04/09/2026	152,267.05	Water & Sewer Capital Projects	Metropolitan Wastewater Treatm	Capital Project Costs
HAZEN AND SAWYER PC	04/09/2026	87,115.18	Water & Sewer Capital Projects	Metropolitan Wastewater Treatm	Capital Project Costs
HAZEN AND SAWYER PC	04/09/2026	43,638.00	Water & Sewer Capital Projects	Metropolitan Wastewater Treatm	Capital Project Costs
HAZEN AND SAWYER PC	04/09/2026	28,135.50	Water & Sewer Capital Projects	Metropolitan Wastewater Treatm	Capital Project Costs
HAZEN AND SAWYER PC	04/09/2026	4,076.96	Water & Sewer Capital Projects	Free Hope PRV Site	Capital Project Costs
HILLS PET NUTRITION SALES INC	04/09/2026	886.06	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	04/09/2026	1,948.80	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	04/09/2026	2,610.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HIRE QUEST LLC	04/09/2026	1,809.60	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	04/09/2026	2,088.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	04/09/2026	209.00	Animal Shelter/Holding Act	3197262862	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	04/09/2026	1,251.00	Animal Shelter/Holding Act	3197565801	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	04/09/2026	749.28	Animal Shelter/Holding Act	Various medical products & tes	Animal Shelter Supplies
INNOVATIVE SOLUTIONS CONSULTING &	04/09/2026	19,355.60	State of SC Grant Control	Strategy #1: Naloxone or Other	Professional Services

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INTERIOR PLANTSCAPES LLC	04/09/2026	760.07	Support Services Public Buildg	Monthly Plant and Container Le	Maintenance & Service Contract
IRMO LOCK COMPANY INC	04/09/2026	3,661.25	Utilities Metro Wastewater Plt	Open PO to procure locks and I	Small Hand Tools / Other Equip
IRMO LOCK COMPANY INC	04/09/2026	22.68	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
IRON MOUNTAIN INTELLECTUAL PROPERTY	04/09/2026	6,887.83	Police Administrative Services	Monthly billing for shred bins	Professional Services
JACK MOORE & ASSOCIATES INC	04/09/2026	6,588.00	Utilities Lake Murray Water PI	Field Service for the overhaul	Equipmt Repair/Service Supply
JCI JONES CHEMICALS INC	04/09/2026	7,527.30	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	04/09/2026	7,614.75	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	04/09/2026	10,734.00	Utilities Lake Murray Water PI	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	04/09/2026	7,326.31	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JCI JONES CHEMICALS INC	04/09/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	04/09/2026	7,502.55	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JR YATES WILLIAM	04/09/2026	75.15	Water and Sewer Operating	382008001017882	Water- Credit Balance Refund
JWC ENVIRONMENTAL INC.	04/09/2026	8,215.17	Utilities Metro Wastewater Plt	Muffin/Channel/Auger/Screening	Small Hand Tools / Other Equip
KAREN'S MOBILE KITCHEN	04/09/2026	643.25	Legislative	City Council Dinner - February	Food And Provisions
KINDER HOLDINGS LLC	04/09/2026	576.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KNIGHTS REDI MIX INC	04/09/2026	1,720.44	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
L & W SUPPLY CORPORATION	04/09/2026	165.90	Support Services Public Buildg	1017111286-001	Building Maintenance & Repair
LEXIS NEXIS	04/09/2026	233.44	Police Administrative Services	1100289053	Professional Services
LIVING ROOFS INC	04/09/2026	2,425.00	Support Services Public Buildg	Open Purchase Order for Green	Maintenance & Service Contract
LOCKHART POWER COMPANY	04/09/2026	16,826.90	Hydro Electric Plant Operation	FY25/26	Professional Services
LORICK OFFICE PRODUCTS	04/09/2026	1,555.20	Municipal Court Judicial Oper	OSTW8905FBK Coolmesh Task Chai	Small Office Furniture
LOWES OF NE COLUMBIA	04/09/2026	1,098.23	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	04/09/2026	8.08	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	04/09/2026	-192.80	Support Services Public Buildg	ORG INV# 975711	Special Projects
LOWES OF NE COLUMBIA	04/09/2026	185.78	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	04/09/2026	79.52	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	04/09/2026	511.97	Recreation Programs	Char-Griller - FlexFuel Black	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/09/2026	51.30	Recreation Programs	Char-Griller - Duo Grill Cover	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/09/2026	200.03	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	04/09/2026	43.55	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	04/09/2026	93.83	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	04/09/2026	195.37	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	04/09/2026	412.40	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
MAILROOM AT PARKLAND INC	04/09/2026	165.00	Collections	Banking Services - Customer Pa	Special Contracts
MARMIC FIRE AND SAFETY CO INC	04/09/2026	656.00	Fire Suppression	Open PO for Fire Extinguisher	Equipmt Repair/Service Supply
MASQUERADE DESIGNS LLC	04/09/2026	480.00	Legislative	1 Artist, 4 hours for Face Pai	City Council Contingency
LLC MATRIX IMAGING SOLUTIONS	04/09/2026	54.20	Solid Waste Rollcarts	Open PO for Solid Waste printi	Printing And Office Supplies
LLC MATRIX IMAGING SOLUTIONS	04/09/2026	914.05	Human Resources	Retirement Billing	Cloud Based Software Solutions
LLC MATRIX IMAGING SOLUTIONS	04/09/2026	244.94	Solid Waste Administration	Postage account statements for	Postage And Delivery
MCCORMICK TAYLOR INC	04/09/2026	200.00	Strm Wtr Imp Cap Proj Control	Stream wall replacement at Man	Capital Project Costs
TINA MITCHELL	04/09/2026	650.00	Legislative	For 3 face painters at the Cit	City Council Contingency
NEWTONS FIRE AND SAFETY EQUIPMENT INC	04/09/2026	2,904.12	Fire Suppression	MSA Cairns 1836 Silkscreened E	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	04/09/2026	30,321.00	Fire Suppression	MSA Cairns 1836 Fire Helmet, B	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	04/09/2026	3,510.00	Fire Suppression	MSA LINER, CUSHION, PAD	Safety Clothing And Supplies

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NORTH AMERICAN ROOFING INTERMEDIATE	04/09/2026	3,489.20	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
PALMETTO EXTERMINATORS LLC	04/09/2026	150.00	General Support Services	Purchase Order for Pest Contro	Maintenance & Service Contract
POLYTEC INCORPORATED	04/09/2026	3,785.60	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POST TRAUMA RESOURCES LLC	04/09/2026	2,340.36	Fire Suppression	Implementation of the Family L	Medical Services
RICOH USA INC	04/09/2026	8,844.84	General Support Services	1106003029	Professional Services
SPENCER FOX ROBINSON JR	04/09/2026	2,083.33	Fire Suppression	Open PO for Medical Control Ph	Medical Services
SAFETY PRODUCTS INC	04/09/2026	2,332.15	Utilities Wastewater Maint	2026-131659	Special Departmental Supplies
SAFETY PRODUCTS INC	04/09/2026	1,550.50	Utilities Wastewater Maint	2026-131683	Safety Clothing And Supplies
SAFETY PRODUCTS INC	04/09/2026	41.15	Utilities Wastewater Maint	2026-131688	Safety Clothing And Supplies
SANDERS SEVICES INC	04/09/2026	50.49	Accounting	Monthly 5-Gallon Bottled Water	Professional Services
SCHAEFER SYSTEMS INTERNATIONAL	04/09/2026	44,378.44	Solid Waste Recycling	PCINV176711	Roll Carts And Recycle Bins
SEACO INC	04/09/2026	388.80	Streets Street & Sidewalk Rpr	COLUM0004912	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	04/09/2026	241.92	Parking Arsenal Hill Deck	Audio Codes Media Pack Series	Computer/Elect Equipmt-Capital
SHI INTERNATIONAL CORPORATION	04/09/2026	39.40	Animal Shelter/Holding Act	Adobe Acrobat Pro for enterpri	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/09/2026	3,860.13	City Manager	Apple MacBook Pro - M5 Max - M	Computer Equipment / Hardware
SKINNER ELISA	04/09/2026	35.84	Water and Sewer Operating	169190351065207	Water- Credit Balance Refund
SOUTH CAROLINA BALLET	04/09/2026	43,360.59	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
SOUTH EAST ACE INC	04/09/2026	4.23	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
MARY LINDA SPENCER	04/09/2026	58.85	Fire Suppression	Open PO for Trophies, Plaques,	Awards And Trophies
STUDICA INC	04/09/2026	2,898.00	Admin-Operations	Lumion 2025 Studio - 1 Year Su	Software License
HUGO DEVAN STURKIE JR	04/09/2026	230.00	Fire Administration - County	Open PO for Laundry Equipment	Equipmt Repair/Service Supply
HUGO DEVAN STURKIE JR	04/09/2026	1,150.40	Fire Suppression	Open PO for Laundry Equipment	Equipmt Repair/Service Supply
HUGO DEVAN STURKIE JR	04/09/2026	305.00	Fire Suppression	Open PO for Laundry Equipment	Equipmt Repair/Service Supply
TEMPLE INC	04/09/2026	1,611.73	General Capital Projects	Open Purchase order requested	Project SC DOT/Traffic Engr
THE COLOR SPOT INC	04/09/2026	132.95	Finlay Park Management	A-Frame Inserts	Professional Services
THE COLOR SPOT INC	04/09/2026	113.42	Parks & Recreation Admin	Cola A Frame Inserts 4ct	Advertising
THE DOG FOOD CENTER OF CONGAREE INC	04/09/2026	518.15	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
THREE PLUS ONE COMPANY LLC	04/09/2026	26,530.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
TRACY L WALES	04/09/2026	435.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
TRACY L WALES	04/09/2026	510.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
VULCAN MATERIALS COMPANY	04/09/2026	474.14	General Capital Projects	6038993	Capital Project Costs
WALKER BROTHERS INC	04/09/2026	5,437.80	General Capital Projects	Cabinet Power Supply Model 206	Project SC DOT/Traffic Engr
MEGHAN WEATHERLY	04/09/2026	35.00	Parking Operating	REFUND FOR UNUSE TENANT PERMIT	Homeowner/Tenant Tag
WESTON AND SAMPSON ENGINEERS INC	04/09/2026	32,700.00	Water & Sewer Capital Projects	3260698	Capital Project Costs
WP LAW INC	04/09/2026	378.44	Utilities Lake Murray Water PI	Open PO for plumbing maintenanc	Pipe, Fittings, Hydrants, Etc
WP LAW INC	04/09/2026	170.99	Utilities Metro Wastewater Plt	Open PO to procure various PVC	Pipe, Fittings, Hydrants, Etc
YVETTE JORDAN	04/09/2026	349.84	Water and Sewer Operating	91578231075910	Water- Credit Balance Refund
ZAP PRO CLEANING SERVICES LLC	04/09/2026	1,952.69	Police Administrative Services	FY 25/26	Maintenance & Service Contract
ZAP PRO CLEANING SERVICES LLC	04/09/2026	1,952.69	Police Administrative Services	FY 25/26	Maintenance & Service Contract
MICHAEL ASHLEY	04/09/2026	2,137.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
CENTRAL MIDLANDS REGIONAL TRANSIT	04/09/2026	306.36	Community Development	PICKUP LOGAN DILLON	Professional Services
CITY OF COLUMBIA WATER COLLECT	04/09/2026	270.54	Police Administrative Services	01-30000672-1032383-5 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/09/2026	150.30	Parks & Recreation Admin	01-16733003-2133223-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/09/2026	15.03	Parks & Recreation Admin	01-30003525-1012641-4 G.Alford	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	04/09/2026	448.60	Elders Pond Station 34	01-9226068-2038427-2 G.Alford	Water,Sewer, Storm Water
CUSTOM INC	04/09/2026	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
CUSTOM INC	04/09/2026	3,810.79	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
DESA INC	04/09/2026	35,000.00	Admin-ACM Public Services	PICKUP AYESHA DRIGGERS	Professional Services
ECA AUSTIN LLC	04/09/2026	899.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
EXECUTIVE MANAGEMENT AND LEASING	04/09/2026	23,887.50	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	04/09/2026	18,900.00	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	04/09/2026	3,173.67	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	04/09/2026	180,022.50	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	04/09/2026	535.50	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	04/09/2026	997.50	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	04/09/2026	3,675.00	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	04/09/2026	7,691.67	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
FREDA BURRIS	04/09/2026	1,425.00	Municipal Court Violations	PICKUP CELESTE DAISE	Part-Time Pay (Outside)
ALBERT D MCLENDON	04/09/2026	2,835.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
OLD SOUTH TRAILERS LLC	04/09/2026	19,998.30	Utilities Lake Murray Water PI	PKUP/ WILLIAM "BILLY" BOWERS	Auto,Trucks,Hvy Equip-Capital
MARVIN A REED	04/09/2026	560.00	Engineering Administration	PKUP: LYNETTE McNARY	Maintenance & Service Contract
MARVIN A REED	04/09/2026	1,890.00	Admin-Chief Financial Officer	PKUP: LYNETTE McNARY	Professional Services
RICHLAND COUNTY REGISTER OF DEEDS	04/09/2026	400.00	Engineering- Real Estate Water	PKUP: SANDRA ECHEVARRIA	Printing And Office Supplies
ELIZABETH ROPP	04/09/2026	2,500.00	Legislative	PICKUP LYNETTE MCNARY	Professional Services
SC DEPARTMENT OF MOTOR VEHICLES	04/09/2026	17.00	Parks & Recreation Admin	PKUP CHARLENE SIMS	Auto,Trucks,Hvy Equip-Capital
RICHARD WHITE	04/09/2026	1,822.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
YOLANDA A BONNETTE	04/09/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
FRED W COIT	04/09/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CONNECTED YOGA AND WELLNESS LLC	04/09/2026	155.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SHAQUANA CUTTINO	04/09/2026	650.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JACQILYN S EDWARDS	04/09/2026	70.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
CLARENCE ELEAZER	04/09/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	04/09/2026	200.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RODNEY GUNN	04/09/2026	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
EVAN JAVIS	04/09/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	04/09/2026	105.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
RENAE LEWIS	04/09/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MAXINE LLOYD	04/09/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LOVE MISSIONARY BAPTIST CHURCH	04/09/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DONNA Y MACK	04/09/2026	315.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	04/09/2026	395.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	04/09/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	04/09/2026	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CAMESHA PARROTT	04/09/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
WAYNE PENN	04/09/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DREW PLATKE	04/09/2026	123.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
PROGRESSIVE BELIEVERS BAPTIST CHURCH	04/09/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ROCK BLOCK CONSULTING	04/09/2026	7,083.00	Finlay Park Management	To provide Consulting Services	Professional Services

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ROCK BLOCK CONSULTING	04/09/2026	7,083.00	Finlay Park Management	To provide Consulting Services	Professional Services
STAY STRONG WITH WINIFRED	04/09/2026	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
THE WELL ENCOUNTER MINISTRY	04/09/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VALENTINE CLICK	04/09/2026	345.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	04/09/2026	63.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
INC WATFORD TILE	04/09/2026	12,677.00	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
LISA DUNN WEEMS	04/09/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
TYLER YUHAS	04/09/2026	25.00	General Fund	PARKS & REC REFUND	Recreation Athletics
AT AND T CORP	04/13/2026	16,671.27	Legislative	INV# 000025001336	Telephone & Voice Mail
DOMINION ENERGY SOUTHEAST SERVICES INC	04/13/2026	752,915.08	Public Works Administration	ACCT# 9-2100-6535-4540	Electricity And Gas
EYES AND EARS INC	04/13/2026	77.32	Utilities Wastewater Maint	Prescription Safety Glasses as	Safety Clothing And Supplies
FUSIONSITE GEORGIA LLC	04/13/2026	393.62	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
THE METRO GROUP INC	04/13/2026	354.31	Support Services Public Buildg	PI1108700	Maintenance & Service Contract
THE METRO GROUP INC	04/13/2026	304.73	General Support Services	PI1109256	Maintenance & Service Contract
THE METRO GROUP INC	04/13/2026	417.38	General Support Services	PI1109305	Maintenance & Service Contract
MOMAR INCORPORATED	04/13/2026	983.40	Parking Facilities	Purchase Order for unforeseen	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	04/13/2026	243.00	Emergency Management	32247720260303	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	04/13/2026	26,278.61	Police Administrative Services	32246720260303	Other Lease / Rental
INC. MOTOROLA SOLUTIONS	04/13/2026	8,280.66	Fire Suppression	32246820260303	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	04/13/2026	73.40	Streets Street & Sidewalk Rpr	32247220260303	Radio Maintenance
INC. MOTOROLA SOLUTIONS	04/13/2026	36.70	Solid Waste Administration	32247320260303	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	04/13/2026	36.70	Forestry Hazard Elimination	32247420260303	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	04/13/2026	73.40	Animal Shelter/Holding Act	32247520260303	Other Lease / Rental
INC. MOTOROLA SOLUTIONS	04/13/2026	251.09	Emergency Management	32247620260303	Maintenance & Service Contract
PALMETTO UTILITIES	04/13/2026	239.48	Fire Suppression	INV# 180062307344	Water,Sewer, Storm Water
RICHLAND COUNTY FINANCE	04/13/2026	11,864.27	Fire Administration - County	CI0426-00383390	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	04/13/2026	77.91	Ballentine Station 20	ACCT# CUS-00008535	Water,Sewer, Storm Water
TK ELEVATOR CORPORATION	04/13/2026	52,843.93	Water & Sewer Capital Projects	1000747070	Capital Project Costs
TOWN OF EASTOVER	04/13/2026	114.35	Eastover Station 28	ACCT# 001-0001310-1	Water,Sewer, Storm Water
UNITED REFRIGERATION INC	04/13/2026	254.06	Support Services Public Buildg	18078981-00	Maintenance & Service Contract
UNIVERSITY ENTERPRISES INC	04/13/2026	30.00	Utilities Metro Wastewater Plt	JACKSON GREEN	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	04/13/2026	75.00	Utilities Metro Wastewater Plt	MICHAEL HAMILTON	Employee Training & Prof Dev.
VERIZON WIRELESS	04/13/2026	19,103.48	Information Technology	INV# 6139991478	Cell Phones
VERIZON WIRELESS	04/13/2026	3,130.22	Emergency Management	INV# 6139921816	Cell Phones
VWR INTERNATIONAL LLC	04/13/2026	895.41	Utilities Metro Wastewater Plt	8821348724	Laboratory Supplies
VWR INTERNATIONAL LLC	04/13/2026	62.04	Utilities Metro Wastewater Plt	8821348725	Laboratory Supplies
WASTE MANAGEMENT	04/13/2026	16,398.97	Utilities Metro Wastewater Plt	0055454-0082-1	Special Contracts
WATER ENVIRONMENT FEDERATION	04/13/2026	124.00	Utilities Metro Wastewater Plt	JOSHUA BROWN	Membership And Dues
6AM CITY INC	04/13/2026	1,900.00	Finlay Park Management	A7ACE12-0103	Advertising
BADGER METER INC	04/13/2026	10,521.31	Utilities Lake Murray Water PI	BMI Part No.: 68886-120	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	04/13/2026	605.85	Utilities Water Dist & Maint	INV0098073	Small Hand Tools / Other Equip
BORDER STATES ELECTRIC (BSE)	04/13/2026	13.88	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BROWN AND CALDWELL	04/13/2026	5,170.90	Water & Sewer Capital Projects	Contract Amendment #3	Capital Project Costs
C R JACKSON INC	04/13/2026	2,106.40	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies

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CAPITAL EDGE STRATEGIES LLC	04/13/2026	7,500.00	Governmental Affairs	Professional contract for Fede	Professional Services
CAROLINA CHILLERS INC	04/13/2026	390.00	General Support Services	SRVCE125080	Maintenance & Service Contract
CAROLINA CHILLERS INC	04/13/2026	394.00	General Support Services	SRVCE125081	Maintenance & Service Contract
CAROLINA CHILLERS INC	04/13/2026	9,160.20	General Support Services	SRVCE125245	Maintenance & Service Contract
CAROLINA ENVIRONMENTAL SYS INC	04/13/2026	300,810.00	Water & Sewer Capital Projects	Galbreath Hoist / 2025 Kenwort	Capital Project Costs
CARUS LLC	04/13/2026	26,522.80	Utilities Columbi Canal WTP	SLS 10126924	Chemicals
CASHION ELECTRICIANS INC	04/13/2026	417.27	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATION	04/13/2026	4,638.92	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	04/13/2026	4,726.03	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHLORKING INC	04/13/2026	2,367.00	Recreation Swimming Pools	Rental of 60lb Day Chlorine Ge	Maintenance & Service Contract
CINTAS CORPORATION NO 2	04/13/2026	37.23	Utilities Water Dist & Maint	5327080018	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	04/13/2026	37.23	Utilities Water Dist & Maint	5327142004	Safety Clothing And Supplies
CITY ELECTRICAL SUPPLY CO INC.	04/13/2026	114.24	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CONNECTING ELEMENTS INC	04/13/2026	1,710.00	Police Administrative Services	Storage rental for items for 4	Professional Services
CORE AND MAIN LP	04/13/2026	4,633.20	Utilities Water Dist & Maint	REG-E/C RH8G21SG73 3/4 T-10 FO	Meters, Parts, And Supplies
CORE AND MAIN LP	04/13/2026	1,305.07	Utilities Water Dist & Maint	LOT 10: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/13/2026	25,164.00	Utilities Wastewater Maint	ARI 2" DO25T Nylon Reinforced	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/13/2026	147.13	Utilities Metro Wastewater Plt	To procure PVC and various fit	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	04/13/2026	998.44	Columbia Empowerment Zone Inc	10868705243	Computer Equipment / Hardware
DELL MARKETING LP	04/13/2026	499.22	Public Works Administration	10868868017	Computer Equipment / Hardware
DELL MARKETING LP	04/13/2026	4,506.07	Economic Development	10869041060	Computer Equipment / Hardware
DELL MARKETING LP	04/13/2026	1,420.21	Information Technology	10869067258	Computer Equipment / Hardware
DELL MARKETING LP	04/13/2026	1,420.22	ARPA FUNDS	10869136897	Computer Equipment / Hardware
DELL MARKETING LP	04/13/2026	1,420.22	Public Information	10869136942	Computer Equipment / Hardware
DELL MARKETING LP	04/13/2026	1,420.21	Utilities Columbi Canal WTP	10869185810	Computer Equipment / Hardware
DUBOSE CLEANING	04/13/2026	17,481.42	General Support Services	FY25/26	Maintenance & Service Contract
LLC DUE SOUTH ADVOCACY	04/13/2026	6,000.00	Governmental Affairs	Professional Services - Due S	Professional Services
DURACLEAN BY MAID OVER	04/13/2026	1,700.00	General Support Services	Purchase Order for additional	Maintenance & Service Contract
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	04/13/2026	8,960.00	Traffic Operations	Professional Services Agreeemen	Professional Services
EXPRESS SERVICES INC	04/13/2026	6,814.96	Animal Shelter/Holding Act	Temporary Employees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/13/2026	775.88	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/13/2026	509.98	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/13/2026	739.20	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/13/2026	44.96	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
FASTENAL COMPANY	04/13/2026	477.25	Utilities Metro Wastewater Plt	SCCOL263887	Safety Clothing And Supplies
FASTENAL COMPANY	04/13/2026	422.82	Utilities Metro Wastewater Plt	SCCOL263918	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/13/2026	236.93	Utilities Columbi Canal WTP	SCCOL263937	Hardware And Building Material
FERGUSON ENTERPRISE LLC	04/13/2026	565.01	Utilities Metro Wastewater Plt	Open PO to procure PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	04/13/2026	3,229.20	Utilities Wastewater Maint	23-3/4x1 M/HOLE RSR	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	04/13/2026	2,370.82	Utilities Wastewater Maint	Item: SDR35PU14	Pipe, Fittings, Hydrants, Etc
FISERV	04/13/2026	380.22	Collections	Banking Services	Bank Service Charges
GE MONEY BANK	04/13/2026	299.00	Community Development	Members Mark Seasonal Assorted	Food And Provisions
GOODWYN MILLS CAWOOD LLC	04/13/2026	2,000.00	Water & Sewer Capital Projects	Water Main Reconnection at 1-2	Capital Project Costs
GREEN EARTH SERVICES	04/13/2026	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract

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HAZEN AND SAWYER PC	04/13/2026	79,808.18	Water & Sewer Capital Projects	Contract Amendment #3 Addition	Capital Project Costs
HERITAGE BRANDS GROUP LLC	04/13/2026	750.00	Legislative	Podcast for Mayor Rickenmann	Professional Services
ICF INCORPORATED LLC	04/13/2026	26,506.33	CDBG-DR - Controll Acct	2026-033180	2015 October Flood Recovery
IDEXX DISTRIBUTORS INC	04/13/2026	2,702.40	Animal Shelter/Holding Act	3197854709	Animal Shelter Supplies
INDESIGN FIRM INC	04/13/2026	1,500.00	Police Administrative Services	Monthly Charge for CPD Website	Professional Services
INTERVET INC	04/13/2026	3,194.64	Animal Shelter/Adoption Act	Additional vaccines, drugs, an	Animal Shelter Supplies
IRMO LOCK COMPANY INC	04/13/2026	261.20	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
JCI JONES CHEMICALS INC	04/13/2026	10,734.00	Utilities Lake Murray Water PI	Lot 1: Chlorine (Liquid) as ne	Chemicals
LLC JET CORP CONSULTING GROUP	04/13/2026	6,000.00	Governmental Affairs	Professional Services - State	Professional Services
M.B. KAHN CONSTRUCTION CO INC	04/13/2026	292,950.00	Water & Sewer Capital Projects	Broad River Pump Station Impro	Capital Project Costs
LAURA THOMAS	04/13/2026	700.00	Police Administrative Services	3/1 AM and PM Care	Animal Shelter Supplies
LEARFIELD SUB LLC	04/13/2026	4,750.00	Police Administrative Services	759-295623-867293 / KR172386	Advertising
LEXIS NEXIS	04/13/2026	546.10	Police Administrative Services	1300258810	Professional Services
LMK TECHNOLOGIES LLC	04/13/2026	1,721.37	Utilities Wastewater Maint	LMK3107108	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	04/13/2026	28.49	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	04/13/2026	231.08	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/13/2026	375.63	Fire Administration - County	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/13/2026	121.07	Animal Shelter/Holding Act	Suncast - Outdoor Storage	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/13/2026	136.67	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
MCCLAM & ASSOCIATES INC	04/13/2026	71,100.00	Utilities Wastewater Maint	Sanitary Sewer Beaver Mitigati	Professional Services
NORTHEAST TROPHIES & AWARDS	04/13/2026	108.54	Police Administrative Services	Glass award GL01120B Redo	Advertising
NORTHEAST TROPHIES & AWARDS	04/13/2026	167.83	Utilities Metro Wastewater Plt	LOV7BKB CJ 7"	Awards And Trophies
PALMETTO APPAREL & EMBROIDERY LLC	04/13/2026	514.89	Budget & Program Mgmt Office	LW816 Ladies Nailhead Dress Sh	Uniforms And Clothing
PALMETTO APPAREL & EMBROIDERY LLC	04/13/2026	1,202.26	Business Licenses	J407 MENS RAIN JACKET TRUE NAV	Uniforms And Clothing
PALMETTO UTILITY PROTECTION SERVICE INC	04/13/2026	9,485.55	Utilities Water Dist & Maint	COC INV8954	Membership And Dues
PALMETTO AIR & CHILLER SERVICES INC	04/13/2026	690.00	Support Services Public Buildg	Purchase Order for unforeseen	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	04/13/2026	1,980.00	1401 Main Street	Open Purchase Order for unfore	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	04/13/2026	1,460.00	1401 Main Street	Open Purchase Order for unfore	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	04/13/2026	3,248.75	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	04/13/2026	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PARK CONSTRUCTION OF NORTH CAROLINA	04/13/2026	415,164.19	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
PATTERSON VETERINARY SUPPLY INC	04/13/2026	603.94	Animal Shelter/Adoption Act	3042346102	Animal Shelter Supplies
POLYTEC INCORPORATED	04/13/2026	3,530.80	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	04/13/2026	3,533.89	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POST TRAUMA RESOURCES LLC	04/13/2026	2,340.36	Fire Suppression	Implementation of the Family L	Medical Services
PROPAC INC	04/13/2026	3,918.72	Emergency Management	K1525	Special Departmental Supplies
PYE BARKER FIRE AND SAFETY	04/13/2026	327.20	General Support Services	IV01019238	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	04/13/2026	327.20	General Support Services	IV01019247	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	04/13/2026	327.20	General Support Services	IV01019257	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	04/13/2026	327.20	General Support Services	IV01019264	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	04/13/2026	327.20	General Support Services	IV01019272	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	04/13/2026	262.40	General Support Services	IV01019280	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	04/13/2026	327.20	General Support Services	IV01019285	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	04/13/2026	262.40	General Support Services	IV01019293	Maintenance & Service Contract

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PYE BARKER FIRE AND SAFETY	04/13/2026	262.40	General Support Services	IV01019298	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	04/13/2026	655.80	General Support Services	IV01032186	Maintenance & Service Contract
QUENCH USA INC	04/13/2026	90.57	Fire Logistics	INV10628166	Special Departmental Supplies
RECYCLING DIRECT LLC	04/13/2026	1,500.00	Solid Waste Recycling	E-Waste - Processing and recyc	Solid Waste Tipping Fee
REEVES YOUNG LLC	04/13/2026	237,642.29	General Capital Projects	CP108001 - Olympia Fire Statio	Capital Project Costs
RICOH USA INC	04/13/2026	448.88	Police Administrative Services	1106216523	Professional Services
RUSHMAN ARBOR SERVICES	04/13/2026	4,500.00	Utilities Water Dist & Maint	Provide labor and equipment to	Professional Services
SAF-GARD SAFETY SHOE COMPANY INC	04/13/2026	791.19	Traffic Operations	IN-4256590	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	04/13/2026	160.00	Utilities Wastewater Maint	IN-4302991	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	04/13/2026	356.40	Forestry Hazard Elimination	IN-4534941	Safety Clothing And Supplies
SAFETY PRODUCTS INC	04/13/2026	3,630.26	Solid Waste Recycling	2026-120947	Safety Clothing And Supplies
SAFETY PRODUCTS INC	04/13/2026	647.14	Solid Waste Recycling	2026-124217	Safety Clothing And Supplies
SC CRIMINAL JUSTICE ACADEMY	04/13/2026	90.00	Police Administrative Services	2000666808	Employee Training & Prof Dev.
SEAWELL'S FOOD CATERERS INC	04/13/2026	8,055.63	Police Office of the Chief	Food services -Breakfast for a	Food And Provisions
SHI INTERNATIONAL CORPORATION	04/13/2026	231.37	City Manager	AppleCare+ - Extended service	Computer Equipment / Hardware
SMITH RUBBER STAMPS AND SEALS INC	04/13/2026	328.43	Fire Suppression	Open PO for name plates and ot	Special Departmental Supplies
SMOAK CONSTRUCTION COMPANY LLC	04/13/2026	24,708.50	Utilities Water Dist & Maint	Yard Restorations	Maintenance & Service Contract
SOUTH EAST ACE INC	04/13/2026	41.05	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTHERN CORROSION INC	04/13/2026	83,188.67	Utilities Columbi Canal WTP	FY 25-26	Professional Services
STATE OF SOUTH CAROLINA	04/13/2026	5.00	Fire Training	2026040111709	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/13/2026	5.00	Fire Training	2026040111784	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/13/2026	40.00	Fire Training	2026040112044	Employee Training & Prof Dev.
SUN INC	04/13/2026	675.00	Police Administrative Services	Per invoice #95776	Special Departmental Supplies
SUN INC	04/13/2026	1,166.40	Police Administrative Services	Per invoice #96094	Special Departmental Supplies
THE LAWN GUYS LLC	04/13/2026	350.00	Loans-CDBG Restricted	Grounds Maintenance: Mowing, E	Professional Services
THE SOURCING GROUP LLC	04/13/2026	486.86	Human Resources	Table clothes 4 side Hemmed St	Awards And Trophies
TRACY L WALES	04/13/2026	360.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
TRACY L WALES	04/13/2026	420.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
TRUGREEN LP	04/13/2026	139.79	Utilities Water Dist & Maint	Round 1-7	Professional Services
UNIFORMS BY JOHN	04/13/2026	2,403.22	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	04/13/2026	4,220.42	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	04/13/2026	3,604.82	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	04/13/2026	3,004.02	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIVERSAL PROTECTION SERVICE LP	04/13/2026	2,288.10	Police Administrative Services	Fixed Post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	04/13/2026	27.28	Police Office of the Chief	DD1007007	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	04/13/2026	46.61	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
WEDGEWOOD VILLAGE PHARMACY INC	04/13/2026	501.80	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	04/13/2026	113.01	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WILLIAMS INFRASTRUCTURE LLC	04/13/2026	111,041.28	FEMA Grants Control	SS751001 - Metro WWTP HMGP Gen	2015 October Flood Recovery
WOOLPERT INC.	04/13/2026	63,450.00	Engineering Wastwater Sys Imp	PTIN0052442	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LL00	04/13/2026	5,325.00	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LL00	04/13/2026	3,562.50	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LL00	04/13/2026	825.00	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LL00	04/13/2026	7,575.00	Forestry Horticulture	FY 25/26	Professional Services

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YELLOWSTONE LANDSCAPE SOUTHEAST LLC	04/13/2026	3,877.00	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	04/13/2026	5,282.00	Forestry Horticulture	FY 25/26	Professional Services
ZOETIS INC	04/13/2026	987.98	Animal Shelter/Holding Act	9031441366	Animal Shelter Supplies
DJZ SOLUTIONS LLC	04/13/2026	9,788.50	Police Administrative Services	PKUP/ N. SPIGNER	Maintenance & Service Contract
DJZ SOLUTIONS LLC	04/13/2026	7,628.50	Police Administrative Services	PKUP/ N. SPIGNER	Maintenance & Service Contract
HOLBROOK PROFESSIONALS LLC	04/13/2026	6,165.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
PETTY CASH - COLLECTIONS DEPT	04/13/2026	804.55	Legislative	953624 PKUP G. Alford	Special Departmental Supplies
UNIVERSITY OF SOUTH CAROLINA	04/13/2026	450.00	Police Administrative Services	PKUP / Christina Williams	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	04/13/2026	1,000.00	Change Up	01-9639111-1036011-5 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/13/2026	1,932.00	Change Up	01-9493091-2092481-0 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/13/2026	1,000.00	Change Up	01-9569712-1069757-9 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/13/2026	810.38	Change Up	01-9408442-1070061-1 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/13/2026	666.77	Change Up	01-9623682-2084498-4 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/13/2026	619.63	Change Up	01-16969013-1067496-9 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/13/2026	377.94	Change Up	01-9504884-1067114-3 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/13/2026	334.60	Change Up	01-9636444-2005728-5 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/13/2026	450.00	Change Up	01-9156545-1028334-3 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/13/2026	664.92	Change Up	01-9279925-1068284-5 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/13/2026	820.13	Change Up	01-48200307-1056634-6 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/13/2026	1,000.00	Change Up	01-9471247-2023930-4 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/13/2026	264.00	Change Up	01-9278028-1028497-0 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/13/2026	803.37	Change Up	01-9218808-1064404-4 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/13/2026	1,000.00	Change Up	01-9638599-1093876-4 N.Grooms	Change Up - Water Bills
ASSOCIATION OF STATE FLOODPLAIN	04/16/2026	800.00	Engineering Storm Water Imp	ASFPM Conference 2026 - In Per	Employee Training & Prof Dev.
ASSOCIATION OF STATE FLOODPLAIN	04/16/2026	885.00	Engineering Storm Water Imp	ASFPM Conference 2026 - In Per	Employee Training & Prof Dev.
AT AND T CORP	04/16/2026	149.80	Parks & Recreation Admin	ACCT# 299626720	Internet
AT AND T CORP	04/16/2026	214.00	Police Administrative Services	ACCT# 331063349	Internet
AT AND T CORP	04/16/2026	155.15	Police Administrative Services	ACCT# 331065200	Internet
AT AND T CORP	04/16/2026	155.15	Dentsville Station 14	ACCT# 331065727	Internet
AT AND T CORP	04/16/2026	171.20	Police Administrative Services	ACCT# 331068029	Internet
AT AND T CORP	04/16/2026	155.15	Fire Suppression	ACCT# 331103859	Internet
AT AND T CORP	04/16/2026	181.90	Information Technology	ACCT# 332995451	Internet
AT AND T CORP	04/16/2026	181.90	Utilities Metro Wastewater Plt	ACCT# 332995637	Internet
AT AND T CORP	04/16/2026	139.10	Millwood/Congaree Run 29	ACCT# 333457363	Internet
AT AND T CORP	04/16/2026	171.20	Rapid Shelter Homeless	ACCT# 339307883	Internet
CAROLINA PROMOTIONAL SOLUTIONS	04/16/2026	198.65	Legislative	Pull up Banner for Student Mar	Special Departmental Supplies
CAROLINA PROMOTIONAL SOLUTIONS	04/16/2026	399.03	Legislative	Table Cloth for Student Market	Special Departmental Supplies
COLLEGE OF CHARLESTON	04/16/2026	11,866.68	Fire Training	Promotional testing and admini	Professional Services
ELITE FRAMING LLC	04/16/2026	918.00	Legislative	Framing Keys to the City	Special Departmental Supplies
FAIRFIELD ELECTRIC COOPERATIVE INC	04/16/2026	7,266.56	Utilities Lake Murray Water PI	ACCT# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	04/16/2026	214.18	Bear Creek Crossing Station 25	ACCT# 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	04/16/2026	1,893.00	Utilities Lake Murray Water PI	ACCT# 65614005	Electricity And Gas
FIFTH CIRCUIT SOLICITORS OFFICE	04/16/2026	53,954.25	Richland County	Monthly Funding Fifth Circuit	5th Circuit Solicitor
PREMIER MAGNESIA LLC	04/16/2026	1,250.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals

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PREMIER MAGNESIA LLC	04/16/2026	12,363.63	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	04/16/2026	12,156.54	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	04/16/2026	11,879.25	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	04/16/2026	1,250.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
PREMIER MAGNESIA LLC	04/16/2026	11,540.25	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	04/16/2026	12,301.92	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	04/16/2026	12,186.09	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	04/16/2026	12,308.94	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	04/16/2026	12,301.92	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
RICHLAND COUNTY CLERK OF COURT	04/16/2026	5,000.00	General Fund	JOEL PEREZ ALEJANDRO	Criminal Court Fines
RICHLAND COUNTY	04/16/2026	71,355.00	Richland County	C10326-00367583	Richland County Detention Cntr
SC DEPARTMENT OF ADMINISTRATION	04/16/2026	213.61	Emergency Communications/311	90414298	Internet
SC DEPARTMENT OF JUVENILE JUSTICE	04/16/2026	22,825.00	Richland County	2000664667	Richland County Detention Cntr
SC DEPT OF LABOR LICENSING & REGULATION	04/16/2026	960.00	Utilities Lake Murray Water PI	2026-2027 ANNUAL RENEWAL	Membership And Dues
TK ELEVATOR CORPORATION	04/16/2026	1,988.40	General Support Services	7000203421	Maintenance & Service Contract
TK ELEVATOR CORPORATION	04/16/2026	1,988.40	General Support Services	7000204353	Maintenance & Service Contract
TK ELEVATOR CORPORATION	04/16/2026	281.01	General Support Services	7000216934	Maintenance & Service Contract
TK ELEVATOR CORPORATION	04/16/2026	46.84	General Support Services	7000218435	Maintenance & Service Contract
TRI-COUNTY ELECTRIC COOPERATIVE INC	04/16/2026	774.00	Gadsden Station 19	ACCT# 66520001	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIVE INC	04/16/2026	672.00	Leesburg Station 31	ACCT# 66520003	Electricity And Gas
TROUBLESHOOTER A/C AND REFRIGERATION	04/16/2026	771.90	General Fund	BUSINESS LICENSE FEE REFUND	Business License
UNIVERSITY ENTERPRISES INC	04/16/2026	40.00	Utilities Metro Wastewater Plt	CHRISTOPHER EATON	Employee Training & Prof Dev.
VWR INTERNATIONAL LLC	04/16/2026	333.34	Utilities Metro Wastewater Plt	8821368740	Laboratory Supplies
WASTE MANAGEMENT	04/16/2026	113,801.15	Utilities Metro Wastewater Plt	4829798-0080-2	Special Contracts
WEATHERGUARD ROOFING LLC	04/16/2026	198.44	General Fund	BUSINESS LICENSE FEE REFUND	Business License
TOWN OF WINNSBORO	04/16/2026	56.82	Blythewood Station 26	ACCT# 023194	Water,Sewer, Storm Water
WOMBLE BOND DICKINSON (US) LLP	04/16/2026	14,647.50	Non Departmental Admin	Inverse Condemnation Appeal	Professional Services
AIRGAS INC	04/16/2026	96.08	Utilities Water Dist & Maint	5523613596	Special Departmental Supplies
AIRGAS INC	04/16/2026	660.88	Utilities Metro Wastewater Plt	5523613971	Special Departmental Supplies
AIRGAS INC	04/16/2026	274.19	Animal Shelter/Holding Act	5523675559	Special Departmental Supplies
AIRGAS INC	04/16/2026	2,733.71	Utilities Columbi Canal WTP	5524004477	Equipent Lease / Rental
AKRON THERMOGRAPHY INC	04/16/2026	52.30	Engineering	Business Cards for Brian Covin	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	04/16/2026	-34.44	Animal Shelter/Adoption Act	1Q93-JMY-4XGM/17FK-F643-VVY7	Cleaning And Sanitation Supply
AMAZON CAPITAL SERVICES INC	04/16/2026	-34.44	Animal Shelter/Adoption Act	1WK6-6CYP-4YLM/17FK-F643-VVY7	Cleaning And Sanitation Supply
AMAZON CAPITAL SERVICES INC	04/16/2026	251.18	General Capital Projects	1C7N-RC4W-36LN	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	04/16/2026	-17.22	Animal Shelter/Adoption Act	1QKT-YK1N-6Y9R/17FK-F643-VVY7	Cleaning And Sanitation Supply
ASCENSION INVESTIGATIONS LLC	04/16/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	04/16/2026	105.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	04/16/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	04/16/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	04/16/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
BABAIEZANJANI FARAHNAZ	04/16/2026	473.14	Water and Sewer Operating	92487141098634	Water- Credit Balance Refund
BARNHILLS SERVICES INC	04/16/2026	771.60	Support Services Public Buildg	Portable toilet rental for Cit	Special Projects
BC INDUSTRIAL SUPPLY INC	04/16/2026	408.73	Utilities Metro Wastewater Plt	INV0095319	Small Hand Tools / Other Equip

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BELLIOS CHRISTINA	04/16/2026	15.03	Water and Sewer Operating	8000004841013480	Water- Credit Balance Refund
BIG MOMMA BOX LLC	04/16/2026	4,077.00	Fire Administration - County	20' Container Sale	Special Departmental Supplies
BLACK AND VEATCH CORP	04/16/2026	206,729.70	Water & Sewer Capital Projects	*REVISED PO#1*	Capital Project Costs
BLACK AND VEATCH CORP	04/16/2026	57,970.00	Water & Sewer Capital Projects	All Prices, Specification, Ter	Capital Project Costs
BLACK AND VEATCH CORP	04/16/2026	102,427.16	Water & Sewer Capital Projects	*REVISED PO#1*	Capital Project Costs
BLUE BELL CREAMERIES L.P.	04/16/2026	448.56	Police Office of the Chief	INV# 085000866874	Food And Provisions
BPB HOLDING CORPORATION	04/16/2026	75.00	Support Services Public Buildg	Open Purchase Order for batter	Building Maintenance & Repair
C R JACKSON INC	04/16/2026	466.57	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	04/16/2026	377.44	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
CAMPBELL CONSULTING GROUP LLC	04/16/2026	6,500.00	Governmental Affairs	Professional Services	Professional Services
CAROLINA EMBLEM COMPANY INC	04/16/2026	557.07	Police Administrative Services	Item#:20252153-2 Columbia SC P	Uniforms And Clothing
CAROLINA EMBLEM COMPANY INC	04/16/2026	525.75	Police Administrative Services	Item#: 16107-2 SC Cadet - Colu	Uniforms And Clothing
CDM SMITH INC	04/16/2026	246,292.85	Water & Sewer Capital Projects	SS764426 - FY25/26 Amendment #	Capital Project Costs
CDM SMITH INC	04/16/2026	8,889.06	Water & Sewer Capital Projects	Consent Decree and Capital Imp	Capital Project Costs
CDM SMITH INC	04/16/2026	339,351.84	Water & Sewer Capital Projects	SS764426 - FY25/26 Amendment #	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATION	04/16/2026	4,693.75	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	04/16/2026	4,684.42	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	04/16/2026	4,545.58	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	04/16/2026	3,150.00	Utilities Columbi Canal WTP	3 Alarm Monitoring for at the	Building Maintenance & Repair
CITI LLC	04/16/2026	1,892.50	Utilities Lake Murray Water PI	FY 25/26	Professional Services
CITI LLC	04/16/2026	2,345.00	Utilities Columbi Canal WTP	FY 25/26	Professional Services
CITI LLC	04/16/2026	27,393.50	Utilities Metro Wastewater Plt	FY25-26	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.	04/16/2026	49.04	Utilities Columbi Canal WTP	Open PO for Electrical Supplie	Electrical And Lighting Supply
CLAYTON PROPERTIES GROUP INC	04/16/2026	1,032.21	Water and Sewer Operating	91726012206245	Water- Credit Balance Refund
CLEARWATER INC	04/16/2026	5,371.09	Utilities Metro Wastewater Plt	Item#: DK5GD-7FAUP	Machinery & Equipment -Capital
COMMERCIAL FITNESS SERVICE & SALES	04/16/2026	363.46	General Support Services	Open Purchase Order for Preven	Building Maintenance & Repair
COOPERS NURSERY	04/16/2026	1,239.30	Utilities Wastewater Maint	Lime 50lb bag-pallet	Lawn And Grounds Supplies
CORE AND MAIN LP	04/16/2026	5,662.44	Utilities Metro Wastewater Plt	317-045012-000 4X1-1/2IP DI SA	Small Hand Tools / Other Equip
CYCLE CENTER OF COLUMBIA REGIONAL	04/16/2026	107.98	Police Administrative Services	Spec Camber Helmet Black/sm	Special Departmental Supplies
D & E DISTRIBUTING	04/16/2026	8.64	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	04/16/2026	19.44	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DAAK INC	04/16/2026	550.00	Emergency Management	Registration fee for Intention	Employee Training & Prof Dev.
DOORS UNLIMITED INC	04/16/2026	925.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
ENVIRONMENTAL EXPRESS INC	04/16/2026	741.42	Utilities Metro Wastewater Plt	1000858420	Laboratory Supplies
EVIDENT INC	04/16/2026	4,413.64	Police Administrative Services	Freight	Uniforms And Clothing
EXCEED LANDSCAPE SOLUTIONS INC	04/16/2026	1,200.00	Drew Wellness Center	Landscape Services for Charles	Lawn And Grounds Supplies
EXPRESS SERVICES INC	04/16/2026	2,003.51	TN Dev Corp	Personnel Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/16/2026	406.00	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/16/2026	7,362.06	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/16/2026	581.00	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/16/2026	628.08	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/16/2026	672.96	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/16/2026	924.00	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
FERGUSON ENTERPRISE LLC	04/16/2026	1,031.18	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Small Hand Tools / Other Equip

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FREESE AND NICHOLS INC	04/16/2026	1,430.00	Strm Wtr Imp Cap Proj Control	SD853101 - Belvedere Capital I	Capital Project Costs
GARDENERS OUTPOST	04/16/2026	298.89	Forestry Horticulture	Flats of Parsley - 18 per flat	Lawn And Grounds Supplies
GARNERS FERRY OPERATING LLC	04/16/2026	698.14	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies
GARNERS FERRY OPERATING LLC	04/16/2026	47.86	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies
GARNERS FERRY OPERATING LLC	04/16/2026	116.45	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies
GARNERS FERRY OPERATING LLC	04/16/2026	238.50	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies
GARNERS FERRY OPERATING LLC	04/16/2026	47.86	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies
GARNERS FERRY OPERATING LLC	04/16/2026	47.86	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies
GARNERS FERRY OPERATING LLC	04/16/2026	77.44	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies
GARNERS FERRY OPERATING LLC	04/16/2026	50.98	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies
GATEWAY SUPPLY CO INC.	04/16/2026	429.27	Support Services Public Buildg	S6799879.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	04/16/2026	161.80	Support Services Public Buildg	S6817621.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	04/16/2026	105.19	Support Services Public Buildg	S6819972.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	04/16/2026	762.31	Utilities Metro Wastewater Plt	S6826536.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	04/16/2026	-18.81	Utilities Metro Wastewater Plt	S6827170.001 org S6244573.001	Pipe, Fittings, Hydrants, Etc
GENERATOR SERVICES INC	04/16/2026	35,299.30	Utilities Lake Murray Water PI	Install customer provided 150k	Maintenance & Service Contract
GOFF FARMS INC	04/16/2026	529.06	Police Administrative Services	10 bales of Alf Pellet 50	Animal Shelter Supplies
GOVERNMENTJOBS.COM INC	04/16/2026	1,000.00	Human Resources	WykeishaLewis 032026-0420-0188	Employee Training & Prof Dev.
GOVERNMENTJOBS.COM INC	04/16/2026	1,000.00	Human Resources	Roderick Boyd 032026-0421-0189	Employee Training & Prof Dev.
GOVERNMENTJOBS.COM INC	04/16/2026	1,000.00	Human Resources	Ryan Green 032026-0422-0190	Employee Training & Prof Dev.
W W GRAINGER INC	04/16/2026	1,125.56	Support Services Public Buildg	9853294891	Building Maintenance & Repair
W W GRAINGER INC	04/16/2026	71.28	Parking Facilities	9859931652	Building Maintenance & Repair
W W GRAINGER INC	04/16/2026	2,196.68	Utilities Lake Murray Water PI	9869378928	Small Hand Tools / Other Equip
W W GRAINGER INC	04/16/2026	486.33	Utilities Metro Wastewater Plt	9870638310	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	04/16/2026	2,705.39	Utilities Columbi Canal WTP	9352649960	Maintenance Supplies
HACH COMPANY	04/16/2026	710.71	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HACH COMPANY	04/16/2026	34.84	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
JAMES C HAMILTON	04/16/2026	604.55	Fire Training	This is a quote to deliver 100	Special Departmental Supplies
HAZEN AND SAWYER PC	04/16/2026	52,272.04	Engineering - Water Sys Improv	Water System Hydraulic Model	Professional Services
HAZEN AND SAWYER PC	04/16/2026	7,305.00	Engineering Wastwater Sys Imp	FY25/26	Spc Contracts - W/S, SW
HEYWARD - CHARLOTTE INC	04/16/2026	1,579.51	Utilities Metro Wastewater Plt	Open PO to procure various sma	Small Hand Tools / Other Equip
HILLS PET NUTRITION SALES INC	04/16/2026	883.49	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HOLT CONSULTING COMPANY LLC	04/16/2026	20,604.34	Street Scaping Control	Assembly Street Phase II	Capital Project Costs
IRMO LOCK COMPANY INC	04/16/2026	175.00	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
JCI JONES CHEMICALS INC	04/16/2026	7,416.75	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	04/16/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	04/16/2026	7,099.78	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JET VAC EQUIPMENT COMPANY LLC	04/16/2026	774.57	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JOHNSON CONTROL FIRE PROTECTION LP	04/16/2026	1,965.87	General Support Services	Purchase Order for Annual Fire	Maintenance & Service Contract
JOHNSTONE SUPPLY	04/16/2026	34.62	Support Services Public Buildg	S015116312.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	04/16/2026	452.89	Support Services Public Buildg	S015173085.001	Building Maintenance & Repair
JR. VEAL MICHAEL	04/16/2026	2,512.00	Water and Sewer Operating	96488	Water- Credit Balance Refund
KIMBALL MIDWEST	04/16/2026	-205.85	Utilities Metro Wastewater Plt	org 104132480	Small Hand Tools / Other Equip
KIMBALL MIDWEST	04/16/2026	1,051.57	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip

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KINDER HOLDINGS LLC	04/16/2026	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	04/16/2026	6,691.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	04/16/2026	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KNIGHTS REDI MIX INC	04/16/2026	1,987.20	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	04/16/2026	3,576.96	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
LOWES OF NE COLUMBIA	04/16/2026	333.34	Utilities Water Dist & Maint	Open Purchase order for Water	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/16/2026	104.95	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
MCCONICO BRITTANY	04/16/2026	49.67	Water and Sewer Operating	94561691009808	Water- Credit Balance Refund
MICHAEL BAKER INTERNATIONAL	04/16/2026	52,097.86	Strm Wtr Imp Cap Proj Control	1282361	Capital Project Costs
MIDLANDS HOUSING ALLIANCE INCORPORATED	04/16/2026	2,032.22	Community Development Control	HOPWA JUNE	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	04/16/2026	2,895.86	Community Development Control	HOPWA MAY	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	04/16/2026	2,003.18	Community Development Control	HOPWA APRIL	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	04/16/2026	2,007.56	Community Development Control	HOPWA MARCH	Professional Services
MIDLANDS TECHNICAL COLLEGE	04/16/2026	299.00	Human Resources	SYBIL B. WILLIAMS	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	04/16/2026	897.50	Human Resources	0194484/ 56390	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	04/16/2026	897.50	Human Resources	0194484/ 56391	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	04/16/2026	897.50	Human Resources	0194484/ 56392	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	04/16/2026	897.50	Human Resources	0194484/ 56393	Employee Training & Prof Dev.
MILL CREEK GREENHOUSES LLC	04/16/2026	388.80	Finlay Park Management	1 Gallon size sarracenia flava	Lawn And Grounds Supplies
NK BRAUN & COMPANY	04/16/2026	310.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	04/16/2026	390.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
PALMETTO SHOP LLC	04/16/2026	548.53	Recreation Programs	Screen Printing, ST350, Atomic	Uniforms And Clothing
PAPER PRO INC	04/16/2026	13,458.59	Fire Suppression	EACH PANT, PROPPER, BLANK (NO	Uniforms And Clothing
DAVID PENDERGRASS	04/16/2026	1,675.00	Office of Business Opportunity	Setup/Teardown:	Miscellaneous Other Supplies
POLYTEC INCORPORATED	04/16/2026	3,558.10	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	04/16/2026	3,704.75	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POPE AND COMPANY LLC	04/16/2026	1,625.00	Finlay Park Management	Swimming Pool Operator Trainin	Employee Training & Prof Dev.
POST TRAUMA RESOURCES LLC	04/16/2026	600.00	Emergency Communications/311	FLOW Services for Columbia Ric	Professional Services
POST TRAUMA RESOURCES LLC	04/16/2026	600.00	Emergency Communications/311	FLOW Services for Columbia Ric	Professional Services
POST TRAUMA RESOURCES LLC	04/16/2026	600.00	Emergency Communications/311	FLOW Services for Columbia Ric	Professional Services
PRECISION SIDEWALK SAFETY CORP	04/16/2026	25,000.00	Streets Street & Sidewalk Rpr	Maintenance, Repair, and Remov	Professional Services
PRESTIGE CONSTRUCTION GROUP LLC	04/16/2026	1,300.00	Water and Sewer Operating	95181982204432	Water- Credit Balance Refund
QUENCH USA INC	04/16/2026	73.58	Support Services Public Buildg	INV10632707	Building Maintenance & Repair
QUIKRETE HOLDINGS INC	04/16/2026	351.60	Traffic Operations	Purchase order requested for c	Paving And Asphalt Supplies
SAF-GARD SAFETY SHOE COMPANY INC	04/16/2026	4,577.82	Fire Suppression	IN-4640475	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	04/16/2026	291.59	Police Administrative Services	IN-4640488	Uniforms And Clothing
SAF-GARD SAFETY SHOE COMPANY INC	04/16/2026	134.99	Utilities Columbi Canal WTP	IN-4640493	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	04/16/2026	249.47	Utilities Lake Murray Water PI	IN-4640493	Safety Clothing And Supplies
SHI INTERNATIONAL CORPORATION	04/16/2026	78.80	Utilities Lake Murray Water PI	Adobe Acrobat Pro for Enterpri	Cloud Based Software Solutions
SMART KRITOFIA	04/16/2026	422.48	Water and Sewer Operating	94415772129693	Water- Credit Balance Refund
STALINE WATERWORKS INC	04/16/2026	939.60	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
STANTEC CONSULTING SERVICES INC	04/16/2026	52,656.88	Water & Sewer Capital Projects	2544603	Capital Project Costs
STAPLES INC	04/16/2026	536.30	Budget & Program Mgmnt Office	INV# 6054609093	Printing And Office Supplies
STAPLES INC	04/16/2026	-5.61	Accomodations Tax 5%	ORG INV# 6054609093	Printing And Office Supplies

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STAPLES INC	04/16/2026	1,151.24	Utilities Lake Murray Water Pl	INV# 6059912919	Printing And Office Supplies
STAPLES INC	04/16/2026	1,675.79	Fire Administration	INV# 6059912922	Printing And Office Supplies
TERRACON CONSULTANTS INC.	04/16/2026	3,000.00	Engineering - Water Sys Improv	The consultant will be require	Professional Services
THE COURAGE CENTER	04/16/2026	3,287.50	State of SC Grant Control	Two (2) full-time equivalent,	Special Contracts
THE SOURCING GROUP LLC	04/16/2026	792.25	Human Resources	01-1597569	Awards And Trophies
THE SOURCING GROUP LLC	04/16/2026	588.77	Human Resources	01-597906	Awards And Trophies
THORNTON MUSSO AND BELLEMIN INC	04/16/2026	5,940.00	Utilities Columbi Canal WTP	Water Treating Chemicals for C	Chemicals
TOWN OF IRMO	04/16/2026	2,290.41	Water and Sewer Operating	96962195224	Water- Credit Balance Refund
TPG PRESSURE INC	04/16/2026	3,627.68	Utilities Water Dist & Maint	CD99017506	Pipe, Fittings, Hydrants, Etc
TPM -COLUMBIA	04/16/2026	407.77	Engineering	Contract Monthly Rate Based Ch	Copier And Supplies
VERMONT SYSTEMS INC	04/16/2026	120.00	Finlay Park Management	Ingenico Link 2500 Companion W	Computer Equipment / Hardware
W.K. DICKSON & COMPANY INC	04/16/2026	2,225.00	Water & Sewer Capital Projects	130488	Capital Project Costs
WOOLPERT INC.	04/16/2026	1,200.00	Engineering Storm Water Imp	PTIN0050537	Professional Services
WOOLPERT INC.	04/16/2026	26,933.15	Engineering Storm Water Imp	PTIN0052165	Professional Services
7 SUNDAY LLC	04/16/2026	1,000.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Food And Provisions
ANIMAL MISSION	04/16/2026	24,492.00	Animal Mission	PKUP Melissa Light	Animal Donated Funds
ARLAN ENTERPRISE LLC	04/16/2026	173.00	Animal Shelter/Holding Act	PICKUP AMBER BOUKNIGHT	Special Departmental Supplies
CITY OF COLUMBIA MUNICIPAL COURT	04/16/2026	232.50	General Fund	J. Young - PKUP Celeste Daise	Criminal Court Fines
CITY OF COLUMBIA WATER COLLECT	04/16/2026	477.55	Millwood/Congaree Run 29	01-59710131-1103244-7 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/16/2026	39.50	Animal Shelter/Holding Act	01-15625033-1117393-5 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/16/2026	153.62	Lower Richland Station 22	01-63100005-1115576-6 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/16/2026	161.70	Crane Creek Station 18	01-52405416-1067271-6 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/16/2026	142.36	Capital View Station 30	01-62701199-1114293-1 G.Alford	Water,Sewer, Storm Water
INSIDE OF YOU LLC YOUR OWN UNIQUENESS	04/16/2026	3,000.00	Human Resources	PICKUP WYKEISHA LEWIS	Employee Training & Prof Dev.
MARY JOHNSON	04/16/2026	4,750.00	TN Dev Corp	PICKUP CHANDA RICHARDSON	Part-Time Pay (Outside)
WOODROW S THOMPSON	04/16/2026	2,899.20	Utilities Metro Wastewater Plt	PICKUP JENNIFER TAYLOR	Equipmt Repair/Service Supply
SHELIA BELTON-GAYMON	04/16/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KIERRA BROWN	04/16/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MICHAEL CLEMONS	04/16/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	04/16/2026	310.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
NANCY COTE	04/16/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MARY CUNNINGHAM	04/16/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JACQILYN S EDWARDS	04/16/2026	35.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
CLARENCE ELEAZER	04/16/2026	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
GLORY PAINTING COMPANY LLC	04/16/2026	4,985.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Projects
GLORY PAINTING COMPANY LLC	04/16/2026	18,175.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Building Maintenance & Repair
ALICIA F GOODWIN	04/16/2026	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RODNEY GUNN	04/16/2026	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SARAH L HILL FOSTER	04/16/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
AMANII JOHNSON	04/16/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KELLY MCRAE	04/16/2026	215.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	04/16/2026	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	04/16/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	04/16/2026	440.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services

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DONNA Y MACK	04/16/2026	39.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DEQUENA NILES	04/16/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
OLIVIA THOMPSON	04/16/2026	405.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	04/16/2026	49.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	04/16/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KAYLA PITTS	04/16/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MYRA ROBERTS	04/16/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STAY STRONG WITH WINIFRED	04/16/2026	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	04/16/2026	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	04/16/2026	400.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	04/16/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	04/16/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DANA WELFARE	04/16/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	04/16/2026	549.80	Change Up	01-9578020-2015983-2 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/16/2026	1,000.00	Change Up	01-9426713-1032799-2 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/16/2026	1,000.00	Change Up	01-9277553-1034652-4 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/16/2026	1,000.00	Change Up	01-9476715-1008592-5 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/16/2026	1,000.00	Change Up	01-9577045-2030202-1 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/16/2026	112.96	Change Up	01-9339306-2000377-1 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/16/2026	184.60	Change Up	01-9642196-2010747-6 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/16/2026	1,000.00	Change Up	01-9331837-1069346-6 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/16/2026	1,000.00	Change Up	01-9608798-1078070-1 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/16/2026	1,000.00	Change Up	01-9629528-2027272-0 N.Grooms	Change Up - Water Bills
AT AND T CORP	04/20/2026	2,071.00	Homeland Security GrantControl	FirstNet Unlimited	Cell Phones
AT AND T CORP	04/20/2026	163.27	Parking Sable St Deck	INV# 7841104116	Telephone & Voice Mail
AT AND T CORP	04/20/2026	1,464.14	Emergency Management	INV# 6674014112	Maintenance & Service Contract
AT AND T CORP	04/20/2026	155.15	Elders Pond Station 34	ACCT# 330125324	Internet
AT AND T CORP	04/20/2026	155.15	Fire Suppression	ACCT# 330144083	Internet
EAST RICHLAND CTY PUB SER DIST	04/20/2026	30.00	Dentsville Station 14	ACCT# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	04/20/2026	30.00	Spring Valley Station 32	ACCT# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	04/20/2026	63.75	Gill's Creek Station 33	ACCT# 0019642	Water,Sewer, Storm Water
PREMIER MAGNESIA LLC	04/20/2026	12,459.87	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	04/20/2026	12,737.16	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	04/20/2026	12,335.31	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	04/20/2026	11,524.50	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
REGIONS BANK	04/20/2026	1,950.00	2023 GO Bond	Bond Costs	Bond Costs
SC DEPT OF LABOR LICENSING & REGULATION	04/20/2026	150.00	Utilities Lake Murray Water PI	2026-2027 OPERATOR RENEWAL	Membership And Dues
SECRETARY OF STATE	04/20/2026	25.00	Police Investigations	EMMIT GILLIAM JR NOTARY	Membership And Dues
SECRETARY OF STATE	04/20/2026	25.00	Police Investigations	JOHN L. GRANT NOTARY	Membership And Dues
SOUTH CAROLINA FIREFIGHTERS ASSOCIATION	04/20/2026	900.00	Fire Suppression	Booth Rental at the SC State F	Employee Training & Prof Dev.
TK ELEVATOR CORPORATION	04/20/2026	440.80	Support Services Public Buildg	7000206140	Maintenance & Service Contract
TK ELEVATOR CORPORATION	04/20/2026	1,520.05	General Support Services	7000234379	Maintenance & Service Contract
TK ELEVATOR CORPORATION	04/20/2026	1,520.05	General Support Services	7000243900	Maintenance & Service Contract
TK ELEVATOR CORPORATION	04/20/2026	941.50	Support Services Public Buildg	7000240806	Maintenance & Service Contract

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TK ELEVATOR CORPORATION	04/20/2026	1,051.70	General Support Services	7000245294	Maintenance & Service Contract
UNITED PARCEL SERVICE INC	04/20/2026	114.59	General Support Services	Postage And Delivery	Postage And Delivery
VWR INTERNATIONAL LLC	04/20/2026	406.29	Water Compliance	8821398358	Laboratory Supplies
12 FLAMINGOS CORP	04/20/2026	856.00	Grants Control	Entertainment for Earth Day Ev	Miscellaneous Other Services
3 SHIPS CONSULTING LLC	04/20/2026	450.00	Emergency Communications/311	Medical Training: Professional	Employee Training & Prof Dev.
ALLIED WASTE SERVICES	04/20/2026	359.39	General Support Services	0743-001955805	Maintenance & Service Contract
AOS SPECIALTY CONTRACTORS INC	04/20/2026	54,809.11	Engineering - Water Sys Improv	WM4904 - Asphalt Repair on Dai	Special Projects
APPLIED INDUSTRIAL TECHNOLOGIES	04/20/2026	141.13	Utilities Metro Wastewater Plt	7034304258	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	04/20/2026	1,507.82	Utilities Metro Wastewater Plt	7034313685	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	04/20/2026	990.12	Utilities Metro Wastewater Plt	7034314165	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	04/20/2026	86.31	Utilities Metro Wastewater Plt	7034314166	Small Hand Tools / Other Equip
BLACK ROCK BUSINESS SOLUTIONS LLC	04/20/2026	4,976.68	Office of Business Opportunity	Brite Mini - Flexo Ink Print:	Special Projects
BLACK AND VEATCH CORP	04/20/2026	11,973.06	Water & Sewer Capital Projects	Lake Murray Taste & Odor Treat	Capital Project Costs
BLACK AND VEATCH CORP	04/20/2026	25,993.70	Water & Sewer Capital Projects	Columbia Canal Water Treatment	Capital Project Costs
BLANCHARD MACHINERY COMPANY	04/20/2026	-4,704.56	General Support Services	org E0345202	Special Projects
BLANCHARD MACHINERY COMPANY	04/20/2026	31,353.71	Utilities Metro Wastewater Plt	IE: Caterpillar items, sales,	Maintenance & Service Contract
BORDER STATES ELECTRIC (BSE)	04/20/2026	657.65	Utilities Metro Wastewater Plt	Electrical And Lighting Supply	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	04/20/2026	-657.65	Utilities Metro Wastewater Plt	org 932018400	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	04/20/2026	26.46	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BOUND TREE MEDICAL LLC	04/20/2026	4,077.77	Fire Suppression	Oxygen Regulator, 0 to 25lpm,	Drugs And Medical Supplies
BRABHAM FENCE	04/20/2026	683.00	Finlay Park Management	Fence Installation, Maintenanc	Professional Services
BRIDGESTONE HOSEPOWER LLC	04/20/2026	29.65	Utilities Water Dist & Maint	71943666-00	Small Hand Tools / Other Equip
C R JACKSON INC	04/20/2026	926.78	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	04/20/2026	467.48	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	73.43	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	16.04	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	48.60	Parks - Buildings & Grounds	Various Hardware materials.	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	148.93	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	8.32	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	26.73	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	11.86	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	27.97	Parks - Buildings & Grounds	Various materials such as plum	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	4.86	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	1.84	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	11.34	Utilities Water Dist & Maint	Open PO for Water Distribution	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	133.92	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	56.75	Utilities Wastewater Maint	TO PURCHASE UNFORESEEN SMALL P	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	36.88	Parks - Buildings & Grounds	Various Hardware materials.	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	22.57	Parks - Buildings & Grounds	Various Hardware materials.	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	378.32	Police Administrative Services	15 sheets of 7/16 OSB Board	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	27.38	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	23.11	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	7.07	Utilities Wastewater Maint	TO PURCHASE UNFORESEEN SMALL P	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	3.51	Parks - Buildings & Grounds	Various materials as plumbing,	Pipe, Fittings, Hydrants, Etc

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CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	5.94	Parks - Buildings & Grounds	Various materials such as plum	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	44.87	Parks - Buildings & Grounds	Various materials such as plum	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	73.22	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	1.84	Utilities Wastewater Maint	TO PURCHASE UNFORESEEN SMALL P	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	28.40	Utilities Water Dist & Maint	Open PO for Water Distribution	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	22.37	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	10.80	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	123.12	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	10.42	Parks - Buildings & Grounds	Various Hardware materials.	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	04/20/2026	71.28	Utilities Wastewater Maint	TO PURCHASE UNFORESEEN SMALL P	Pipe, Fittings, Hydrants, Etc
CARAHSOFT TECHNOLOGY CORPORATION	04/20/2026	16.19	Community Development Control	Credit Investigation, Employee	Professional Services
CENTRALSQUARE TECHNOLOGIES LLC	04/20/2026	5,884.07	Emergency Management	Enterprise CAD mapping annual	Software License
CHEMTRADE CHEMICALS CORPORATION	04/20/2026	4,654.09	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	04/20/2026	4,635.03	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	04/20/2026	675.95	Utilities Columbi Canal WTP	5320592611	Miscellaneous Other Services
CINTAS CORPORATION NO 2	04/20/2026	219.83	Utilities Columbi Canal WTP	5324060411	Miscellaneous Other Services
CITI LLC	04/20/2026	1,927.80	Utilities Metro Wastewater Plt	Purchase of parts for the repa	Electrical And Lighting Supply
CITI LLC	04/20/2026	2,073.60	Utilities Metro Wastewater Plt	Purchase of parts for the repa	Electrical And Lighting Supply
CITI LLC	04/20/2026	3,575.88	Utilities Lake Murray Water PI	Open PO for unforeseen or emer	Equipmt Repair/Service Supply
CITI LLC	04/20/2026	2,581.20	Utilities Lake Murray Water PI	Open PO for unforeseen or emer	Equipmt Repair/Service Supply
CITI LLC	04/20/2026	3,575.88	Utilities Lake Murray Water PI	Open PO for unforeseen or emer	Equipmt Repair/Service Supply
CITI LLC	04/20/2026	3,575.88	Utilities Lake Murray Water PI	Open PO for unforeseen or emer	Equipmt Repair/Service Supply
CITI LLC	04/20/2026	2,581.20	Utilities Lake Murray Water PI	Open PO for unforeseen or emer	Equipmt Repair/Service Supply
CITI LLC	04/20/2026	3,575.88	Utilities Lake Murray Water PI	Open PO for unforeseen or emer	Equipmt Repair/Service Supply
CITI LLC	04/20/2026	2,581.20	Utilities Lake Murray Water PI	Open PO for unforeseen or emer	Equipmt Repair/Service Supply
COLUMBIA EMPOWERMENT ZONE INC	04/20/2026	535,144.09	Water & Sewer Capital Projects	Support new gravity sewer line	Capital Project Costs
COLUMBIA EMPOWERMENT ZONE INC	04/20/2026	607,021.85	Water & Sewer Capital Projects	Support new gravity sewer line	Capital Project Costs
CONNECTING ELEMENTS INC	04/20/2026	1,757.31	Information Technology	OSTW8008FBK	Small Office Furniture
CONTRACTOR'S SEMINARS INC	04/20/2026	350.00	General Support Services	Refresher Electrical Seminar T	Employee Training & Prof Dev.
COOPERS NURSERY	04/20/2026	1,239.30	Utilities Metro Wastewater Plt	Hydrated Lime 50 LB - Qty: 50	Special Departmental Supplies
CORE AND MAIN LP	04/20/2026	1,404.00	Utilities Water Dist & Maint	1x100 CTS DR9 PE TUBE BLUE 250	Pipe, Fittings, Hydrants, Etc
CPL ARCHITECTS ENGINEERS AND LANDSCAPE	04/20/2026	43,015.23	State of SC Grant Control	Engineering Consulting	Capital Project Costs
CRAWFORD SPRINKLER CO OF SC INC	04/20/2026	740.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CRAWFORD SPRINKLER CO OF SC INC	04/20/2026	755.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CRAWFORD SPRINKLER CO OF SC INC	04/20/2026	740.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CRYSTAL CLEAR SOLUTIONS	04/20/2026	90.00	General Support Services	45501015642	Maintenance & Service Contract
CTW DOORS LLC	04/20/2026	4,200.00	General Capital Projects	HMFR 3-0 X 6 8X358 Nailer Fram	Capital Project Costs
D & E DISTRIBUTING	04/20/2026	17.28	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DESA INC	04/20/2026	2,407.62	Engineering - Water Sys Improv	Support Services	Professional Services
DESA INC	04/20/2026	3,138.29	Engineering - Water Sys Improv	Support Services	Professional Services
DJZ SOLUTIONS LLC	04/20/2026	5,538.50	Police Administrative Services	Monthly Janitorial Services at	Maintenance & Service Contract
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	04/20/2026	7,840.00	Traffic Operations	Professional Services Agreemen	Professional Services
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	04/20/2026	7,980.00	Traffic Operations	Professional Services Agreemen	Professional Services
ENVIRONMENTAL EDUCATION ASSOCIATION	04/20/2026	5,000.00	Engineering Storm Water Imp	EEASC 2026 Conference Sponsors	Advertising

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EVOQUA WATER TECHNOLOGIES LLC	04/20/2026	2,823.78	Utilities Metro Wastewater Plt	Sole Source Items: Replacement	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	04/20/2026	6,478.13	Animal Shelter/Holding Act	Temporary Employees	Part-Time Pay (Outside)
FAST FORWARD	04/20/2026	1,981.46	Community Development Control	Fast Forward for STEP Program	Professional Services
FASTENAL COMPANY	04/20/2026	646.68	Utilities Water Dist & Maint	SCCOL264019	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/20/2026	1,316.92	Utilities Metro Wastewater Plt	SCCOL264129	Small Hand Tools / Other Equip
FIDELITY NATIONAL INFORMATION SERVICES	04/20/2026	87.99	Collections	Banking Services	Bank Service Charges
FORTILINE INC	04/20/2026	108.00	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	04/20/2026	149.47	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	04/20/2026	149.47	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FUN EXPRESS LLC	04/20/2026	1,033.53	Parks - Day Camp	74138253201	Special Departmental Supplies
W W GRAINGER INC	04/20/2026	277.35	Utilities Lake Murray Water PI	9874176168	Small Hand Tools / Other Equip
HIRE QUEST LLC	04/20/2026	2,505.60	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	04/20/2026	1,914.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
IRMO LOCK COMPANY INC	04/20/2026	670.92	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
JET VAC EQUIPMENT COMPANY LLC	04/20/2026	1,750.11	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JOHN F CARNEY	04/20/2026	470.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
M.B. KAHN CONSTRUCTION CO INC	04/20/2026	182,776.97	Water & Sewer Capital Projects	WM483002 - LAKE MURRAY WTP FIL	Capital Project Costs
KNIGHTS REDI MIX INC	04/20/2026	2,980.80	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
INC LE BLEU CENTRAL DISTRIBUTOR	04/20/2026	55.41	Police Office of the Chief	Water as needed for South Regi	Food And Provisions
LOWES OF NE COLUMBIA	04/20/2026	141.14	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/20/2026	116.52	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/20/2026	2,180.14	Parks - Buildings & Grounds	INV# 985598	Hardware And Building Material
LOWES OF NE COLUMBIA	04/20/2026	-235.73	Recreation Swimming Pools	ORG INV# 985598	Chemicals
LOWES OF NE COLUMBIA	04/20/2026	733.35	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/20/2026	10.14	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/20/2026	921.21	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/20/2026	375.71	Parks - Buildings & Grounds	Multipurpose hooks	Hardware And Building Material
MACK PEST SOLUTIONS INC	04/20/2026	2,629.00	General Support Services	Pest Control & Termite Service	Maintenance & Service Contract
MARMIC FIRE AND SAFETY CO INC	04/20/2026	1,131.08	Fire Suppression	Open PO for Fire Extinguisher	Equipmt Repair/Service Supply
MCCLAM & ASSOCIATES INC	04/20/2026	860,953.55	Water & Sewer Capital Projects	Lower Kinley Creek Sewer Impro	Capital Project Costs
MEAD AND HUNT INC	04/20/2026	33,478.25	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	04/20/2026	1,054.00	Budget & Program Mgmnt Office	1272487	Professional Services
MIDLANDS TECHNICAL COLLEGE	04/20/2026	897.50	Human Resources	0194484 / 56421	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	04/20/2026	897.50	Human Resources	0194484 / 56422	Employee Training & Prof Dev.
MIDWEST VETERINARY SUPPLY INC	04/20/2026	2,520.98	Animal Shelter/Holding Act	28204696-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	04/20/2026	573.49	Animal Shelter/Holding Act	28204696-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	04/20/2026	93.37	Animal Shelter/Holding Act	28254602-000	Animal Shelter Supplies
CARL MITCHELL	04/20/2026	600.00	Recreation Programs	DJ And Sound For Citywide East	Miscellaneous Other Services
NATIONAL INTERIOR SOLUTIONS LLC	04/20/2026	1,862.94	General Support Services	Purchase Order for Ice Machine	Building Maintenance & Repair
NK BRAUN & COMPANY	04/20/2026	4,756.90	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	04/20/2026	170.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
OUTDOOR EQUIPMENT DISTRIBUTORS INC	04/20/2026	959.98	Solid Waste Street Sweeping	Model # PB-770T	Small Hand Tools / Other Equip
PALMETTO SHOP LLC	04/20/2026	4,516.49	Utilities Columbi Canal WTP	Embroidery 2300 Navy	Uniforms And Clothing
POLYTEC INCORPORATED	04/20/2026	3,549.00	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals

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R & G CONSTRUCTION LLC	04/20/2026	11,810.00	Utilities Columbi Canal WTP	Prepping up with Materials and	Machinery & Equipment -Capital
PHILIP REESE	04/20/2026	888.30	Forestry Horticulture	65g Linebacker Distylium	Lawn And Grounds Supplies
RENTOKIL NORTH AMERICA INC	04/20/2026	231.66	Utilities Metro Wastewater Plt	Watering and upkeep services f	Maintenance & Service Contract
ANNA MARIE RICHARDSON	04/20/2026	335.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
SAF-GARD SAFETY SHOE COMPANY INC	04/20/2026	627.78	Utilities Metro Wastewater Plt	IN-4534938	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	04/20/2026	2,822.82	Streets Street & Sidewalk Rpr	IN-4640481	Safety Clothing And Supplies
SALAMANDER TECHNOLOGIES LLC	04/20/2026	1,500.00	Emergency Management	EP-L1-OL-R	Software License
SANFORD ELECTRICAL CONTRACTORS INC	04/20/2026	2,929.51	Utilities Columbi Canal WTP	Job to include furnish of new	Meters, Parts, And Supplies
SCHOOL CUTS SCREENING & EMBROIDERY INC	04/20/2026	366.19	Public Works Administration	CS418 - Select Lightweight Sna	Uniforms And Clothing
SEACO INC	04/20/2026	270.00	Streets Street & Sidewalk Rpr	COLUM0004960	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	04/20/2026	439.80	Parks & Recreation Admin	Epson DS-530 II - Document sca	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/20/2026	545.75	Recreation Programs	HP Officejet Pro 9130b All-In-	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/20/2026	498.96	Engineering Administration	Epson DS-530 II - Document Sca	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/20/2026	1,193.64	Columbia Empowerment Zone Inc	HP LaserJet Enterprise M554dn	Copier And Supplies
SHI INTERNATIONAL CORPORATION	04/20/2026	3,510.15	Information Technology	C9200L Cisco DNA Essentials, 4	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/20/2026	585.36	Admin-Chief Financial Officer	HP-Toner collection kit-for Co	Copier And Supplies
SHRED WITH US LLC	04/20/2026	72.50	Finance Water Administration	327066	Professional Services
SHRED WITH US LLC	04/20/2026	72.50	Finance Water Administration	328575	Professional Services
SHRED WITH US LLC	04/20/2026	42.50	Municipal Court Administration	328577	Professional Services
SOUTH EAST ACE INC	04/20/2026	28.88	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SPANN ROOFING & SHEET METAL INC	04/20/2026	174,158.65	General Support Services	Hyatt Park/950 Jackson Ave	Buildings And Fixed Equipment
SPANN ROOFING & SHEET METAL INC	04/20/2026	179,552.32	General Support Services	Hyatt Park/950 Jackson Ave	Buildings And Fixed Equipment
MARY LINDA SPENCER	04/20/2026	176.55	Fire Suppression	Open PO for Trophies, Plaques,	Awards And Trophies
SUN COAST RESOURCES INC	04/20/2026	117.76	Utilities Metro Wastewater Plt	Open PO to procure oils and gr	Gasoline And Petroleum Product
SUN COAST RESOURCES INC	04/20/2026	507.74	Utilities Metro Wastewater Plt	Open PO to procure oils and gr	Gasoline And Petroleum Product
SUN COAST RESOURCES INC	04/20/2026	233.76	Utilities Metro Wastewater Plt	Open PO to procure oils and gr	Gasoline And Petroleum Product
SUN INC	04/20/2026	5,960.52	Police Administrative Services	Kitchen Scissors with Magnetic	Special Departmental Supplies
SUPERIOR LAND SERVICES	04/20/2026	11,099.54	Utilities Water Dist & Maint	Yard Restorations	Maintenance & Service Contract
THINKGARD LLC	04/20/2026	9,360.00	Information Technology	FY25/26	Maintenance & Service Contract
TOTER INCORPORATED	04/20/2026	40,644.66	Solid Waste Rollcarts	20INV000905494	Roll Carts And Recycle Bins
TRANSOX INCORPORATED	04/20/2026	60.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	04/20/2026	66.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	04/20/2026	147.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	04/20/2026	48.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	04/20/2026	81.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	04/20/2026	120.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
ALLISON H TYLER	04/20/2026	356.39	Engineering - Water Sys Improv	Carhartt Pants - 102291-253	Uniforms And Clothing
UNIVERSAL PROTECTION SERVICE LP	04/20/2026	1,841.00	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSITY OF SOUTH CAROLINA	04/20/2026	95,745.24	Community Development Control	CGA0119222	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	04/20/2026	65.95	Emergency Management	DD2-007641	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	04/20/2026	1,275.17	Utilities Water Dist & Maint	5962760	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/20/2026	744.88	Utilities Water Dist & Maint	5962781	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/20/2026	487.68	Utilities Water Dist & Maint	5962782	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/20/2026	509.44	Utilities Water Dist & Maint	5997216	Paving And Asphalt Supplies

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VULCAN CONSTRUCTION MATERIALS LP	04/20/2026	2,223.54	Utilities Water Dist & Maint	5997341	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/20/2026	2,116.84	Utilities Water Dist & Maint	5997523	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/20/2026	532.05	Utilities Water Dist & Maint	6011352	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/20/2026	919.84	Utilities Water Dist & Maint	6011514	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/20/2026	777.71	Utilities Water Dist & Maint	6038369	Paving And Asphalt Supplies
VWR INTERNATIONAL LLC	04/20/2026	209.50	Utilities Metro Wastewater Plt	8821339546	Laboratory Supplies
WA BUTLER COMPANY	04/20/2026	949.06	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	04/20/2026	3,194.92	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WESTERN OILFIELDS SUPPLY COMPANY	04/20/2026	45,123.53	Utilities Metro Wastewater Plt	2- Dewatering Container 25 Yar	Machinery & Equipment -Capital
WP LAW INC	04/20/2026	1,095.83	Utilities Metro Wastewater Plt	Open PO to procure various PVC	Pipe, Fittings, Hydrants, Etc
ASH BICKLEY ROAD LLC	04/20/2026	9,630.21	Parking Operations	PICKUP ELLE MATNEY	Professional Services
ASH BICKLEY ROAD LLC	04/20/2026	481.51	Parking Operations	PICKUP ELLE MATNEY	Professional Services
ASH BICKLEY ROAD LLC	04/20/2026	9,630.21	Parking Operations	PICKUP ELLE MATNEY	Professional Services
CITY OF COLUMBIA WATER COLLECT	04/20/2026	1,938.87	General Support Services	01-9282190-2152453-4 G.Alford	Water,Sewer, Storm Water
JKA LLC	04/20/2026	2,846.57	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
MARY JOHNSON	04/20/2026	5,225.00	TN Dev Corp	PICKUP CHANDA RICHARDSON	Part-Time Pay (Outside)
MILLSTREAM MILLWORKS LLC	04/20/2026	4,134.00	Parking Facilities	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
OLD SOUTH TRAILERS LLC	04/20/2026	9,496.25	Forestry Right of Way Maint.	PICKUP WENDY BELL	Machinery & Equipment -Capital
ORION CONSTRUCTION COMPANY INC	04/20/2026	33,512.00	Loans-CDBG Restricted	PKUP: BRE DAUGHTRY	Professional Services
RICHLAND COUNTY REGISTER OF DEEDS	04/20/2026	375.00	Engineering- Real Estate Water	PKUP SANDRA ECHEVARRIA	Printing And Office Supplies
SC DEPARTMENT OF MOTOR VEHICLES	04/20/2026	523.00	Code Enforcement	R TAG / PKUP CHARLENE SIMS	Auto,Trucks,Hvy Equip-Capital
UNIVERSITY OF SOUTH CAROLINA	04/20/2026	1,600.00	OBO - Small Business	PKUP TONYA PORTER-DeBERRY	Employee Training & Prof Dev.
WOODROW S THOMPSON	04/20/2026	1,945.60	Utilities Metro Wastewater Plt	PICKUP JENNIFER TAYLOR	Equipmt Repair/Service Supply
MICHAEL CLEMONS	04/20/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CLARENCE ELEAZER	04/20/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ELIJAH DAQUAN ROBINSON	04/20/2026	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
RODNEY GUNN	04/20/2026	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
EVAN JAVIS	04/20/2026	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	04/20/2026	270.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MIDLANDS MEDIA GROUP	04/20/2026	1,000.00	Finlay Park Management	Opening Weekend Spots For Finl	Advertising
MIDLANDS MEDIA GROUP	04/20/2026	500.00	Finlay Park Management	Opening Weekend Digital For F	Advertising
MARCUS REESE	04/20/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
LATONYA WHITE	04/20/2026	150.00	General Fund	PARKS & REC REFUND	Drew Wellness Revenue
ACS SOUND AND LIGHTING	04/23/2026	1,139.45	Admin-Chief Financial Officer	AV Delivery/Setup at The Hall	Professional Services
AT AND T CORP	04/23/2026	1,312.79	Police Administrative Services	INV# 6155722119	Telephone & Voice Mail
AT AND T CORP	04/23/2026	155.15	Capital View Station 30	ACCT# 328074156	Internet
AT AND T CORP	04/23/2026	203.30	Recreation Programs	ACCT# 328478979	Internet
AT AND T CORP	04/23/2026	139.10	Fire Suppression	ACCT# 329773598	Internet
AT AND T CORP	04/23/2026	155.15	Spring Valley Station 32	ACCT# 330144082	Internet
AT AND T CORP	04/23/2026	155.15	Fire Suppression	ACCT# 330144084	Internet
AT AND T CORP	04/23/2026	155.15	Leesburg Station 31	ACCT# 330144085	Internet
AT AND T CORP	04/23/2026	155.15	Fire Suppression	Internet	Internet
AT AND T CORP	04/23/2026	155.15	Lower Richland Station 22	ACCT# 330727736	Internet
AT AND T CORP	04/23/2026	155.15	Parks & Recreation Admin	ACCT# 331256365	Internet

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AT AND T CORP	04/23/2026	117.70	Police Administrative Services	ACCT# 335960503	Internet
AT AND T CORP	04/23/2026	107.00	Parking Lincoln Street Deck	ACCT# 339470300	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	04/23/2026	210.00	Parks & Recreation Admin	INV# 156086501041426	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	04/23/2026	39,431.50	Police Administrative Services	ACCT# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	04/23/2026	72,669.48	General Support Services	ACCT# 6-1974-0100-4073	Electricity And Gas
EAST BAY DELI AT THE HUB	04/23/2026	126.92	Parks - Buildings & Grounds	Eight Box Lunches For Congaree	Food And Provisions
FAIRFIELD ELECTRIC COOPERATIVE INC	04/23/2026	538.36	Bear Creek Crossing Station 25	ACCT# 65614002	Electricity And Gas
FEDERAL EXPRESS CORPORATION	04/23/2026	432.02	Police Administrative Services	FedEx Charges	Postage And Delivery
FUSIONSITE GEORGIA LLC	04/23/2026	927.36	General Support Services	23955	Special Projects
FUSIONSITE GEORGIA LLC	04/23/2026	244.70	Fire Training	24139	Maintenance & Service Contract
THE METRO GROUP INC	04/23/2026	780.46	Parks - Buildings & Grounds	Omniserve full service for coo	Maintenance & Service Contract
MOTOROLA INC.	04/23/2026	2,495.49	Parks - Buildings & Grounds	32247120260303	Maintenance & Service Contract
PREMIER MAGNESIA LLC	04/23/2026	12,342.33	Utilities Metro Wastewater Plt	669608	Chemicals
PRO TOW OF COLUMBIA INC	04/23/2026	225.00	Police Operations	Towing Charges	Towing Charges
RICHLAND COUNTY	04/23/2026	98,477.00	Richland County	CI0426-003835232	Richland County Detention Cntr
SC DEPT OF LABOR LICENSING & REGULATION	04/23/2026	50.00	Utilities Lake Murray Water PI	QUENTIN POLLARD	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	04/23/2026	50.00	Utilities Lake Murray Water PI	TIMOTHY F DARBY	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	04/23/2026	30.00	Utilities Lake Murray Water PI	TIM DARBY (2026-2027 RENEWAL)	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	04/23/2026	1,500.00	Fire Prevention	2026 Spring Conference Registr	Employee Training & Prof Dev.
SCEDA-S.C. ECONOMIC DEVE ASSOC	04/23/2026	490.00	Economic Development	SCED-Gregory Williams	Employee Training & Prof Dev.
T MOBILE USA INC	04/23/2026	80.57	Fire Suppression	ACCT# 215337634	Internet
TRI-COUNTY ELECTRIC COOPERATIVE INC	04/23/2026	738.00	Hopkins Station 23	ACCT# 65620002	Electricity And Gas
VERITIV OPERATING COMPANY	04/23/2026	865.62	Parks - Buildings & Grounds	715-33980020	Cleaning And Sanitation Supply
1009 MUNSEN SPRING DR LLC	04/23/2026	1,000.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
AECOM	04/23/2026	1,843.75	Wastewater Compliance	2001132814	Professional Services
AECOM	04/23/2026	13,986.00	Engineering Wastwater Sys Imp	2001132926	Professional Services
AIRGAS INC	04/23/2026	13.70	Utilities Metro Wastewater Plt	1605399887	Special Departmental Supplies
AIRGAS INC	04/23/2026	176.06	Drew Wellness Center	9170525948	Chemicals
AIRGAS INC	04/23/2026	191.32	Recreation Swimming Pools	9170870866	Chemicals
AIRGAS INC	04/23/2026	509.89	Recreation Swimming Pools	9170994229	Chemicals
AIRGAS INC	04/23/2026	134.51	Drew Wellness Center	5523965575	Chemicals
AIRGAS INC	04/23/2026	403.54	Recreation Swimming Pools	5523965761	Chemicals
AIRGAS INC	04/23/2026	134.51	Recreation Swimming Pools	5523965940	Chemicals
ALPHA TREE SERVICE LLC	04/23/2026	6,200.00	Forestry Hazard Elimination	908 Florence Street, Tree Remo	Professional Services
AMAZON CAPITAL SERVICES INC	04/23/2026	494.14	Drew Wellness Center	1MV1-766R-1PWT	Small Office Furniture
AMAZON CAPITAL SERVICES INC	04/23/2026	172.17	Emergency Communications/311	11QC-PGKG-1PKH	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	04/23/2026	1,134.84	General Capital Projects	1CYF-M3C6-49RP	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	04/23/2026	56.70	Recreation Programs	1VNG-14KN-FK1M	Uniforms And Clothing
AMAZON CAPITAL SERVICES INC	04/23/2026	137.59	Animal Shelter/Adoption Act	17GG-CPFM-3CNP	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	04/23/2026	112.53	Parks - Day Camp	1R7M-91KR-4Y11	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	04/23/2026	613.45	Parks - Day Camp	1NNN-LC49-3T3R	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	04/23/2026	10.79	Recreation Programs	1NQR-DN3M-XQ6J	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	04/23/2026	333.34	Recreation Programs	1NXT-JTCR-16Q7	Lawn And Grounds Supplies
AMAZON CAPITAL SERVICES INC	04/23/2026	118.16	Recreation Programs	1QPY-HGQJ-RXLC	Rec/Phys Fitness Equipment

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AMAZON CAPITAL SERVICES INC	04/23/2026	604.76	Recreation Programs	1QPY-HGQJ-WKFW	Rec/Phys Fitness Equipment
AMERICAN INDUSTRIES INC	04/23/2026	679.62	Parks - Buildings & Grounds	Item #1422-012, DB2 Wasp Spray	Cleaning And Sanitation Supply
AMERICAN INDUSTRIES INC	04/23/2026	1,086.56	Finlay Park Management	Item #14122-012 DB2	Cleaning And Sanitation Supply
ATLANTIC TACTICAL INC	04/23/2026	4,620.40	Police Administrative Services	INV75-000017967	Uniforms And Clothing
BARNHILLS SERVICES INC	04/23/2026	2,213.80	Finlay Park Management	Port A Johns w/Twice A Week Se	Professional Services
BASKETT BRANDON	04/23/2026	291.01	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
BLANCHARD MACHINERY COMPANY	04/23/2026	2,020.00	Utilities Lake Murray Water Pl	Extended Protection for the La	Maintenance & Service Contract
BORDER STATES ELECTRIC (BSE)	04/23/2026	471.87	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BOUTIN MARJORIE	04/23/2026	811.24	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
BVH INC	04/23/2026	3,735.00	Admin-ACM Public Services	Water and Sewer Rate Study	Professional Services
C R JACKSON INC	04/23/2026	1,476.12	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
C R JACKSON INC	04/23/2026	1,471.57	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
CAPITAL SUPPLY OF COLUMBIA INC	04/23/2026	26.70	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	04/23/2026	68.90	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	04/23/2026	8.53	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	04/23/2026	26.46	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	04/23/2026	37.26	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	04/23/2026	32.67	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	04/23/2026	14.96	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAROLINA CONTROL INNOVATIONS LLC	04/23/2026	725.00	Parks - Buildings & Grounds	Emergency call out to repair m	Building Maintenance & Repair
CAROLINA SPECIALTY FITNESS	04/23/2026	3,275.79	Drew Wellness Equipment	Hammer Strength Fixed Pad Glut	Rec/Phys Fitness Equipment
CAROLINA CHILLERS INC	04/23/2026	856.12	General Support Services	SRVCE125488	Maintenance & Service Contract
CDM SMITH INC	04/23/2026	75,737.50	Water & Sewer Capital Projects	Work Order Amendment #2	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATION	04/23/2026	4,671.20	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	04/23/2026	-5,305.00	Utilities Columbi Canal WTP	INVOICE & CREDIT WASH	Miscellaneous Other Services
CINTAS CORPORATION NO 2	04/23/2026	1,825.00	Utilities Columbi Canal WTP	Inspection, Annual Alarm Syste	Miscellaneous Other Services
CINTAS CORPORATION NO 2	04/23/2026	5,305.00	Utilities Columbi Canal WTP	INVOICE & CREDIT WASH	Miscellaneous Other Services
CINTAS CORPORATION NO 2	04/23/2026	37.23	Utilities Water Dist & Maint	5329098817	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	04/23/2026	446.77	Utilities Water Dist & Maint	5329370106	Safety Clothing And Supplies
CITI LLC	04/23/2026	6,273.72	Utilities Columbi Canal WTP	Open PO for unforeseen/emergen	Equipmt Repair/Service Supply
CITI LLC	04/23/2026	3,395.52	Utilities Columbi Canal WTP	Open PO for unforeseen/emergen	Equipmt Repair/Service Supply
CITY ELECTRICAL SUPPLY CO INC.	04/23/2026	21.76	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CLEMSON UNIVERSITY	04/23/2026	40.00	Animal Shelter/Holding Act	ACCT# A00520	Special Departmental Supplies
COLUMBIA HOUSING AUTHORITY	04/23/2026	63,179.64	Community Development Control	CHA-3 25-26-for Tenant Based R	Professional Services
CONNECTING ELEMENTS INC	04/23/2026	1,710.00	Police Administrative Services	Storage rental for items for 4	Professional Services
CONNECTING ELEMENTS INC	04/23/2026	1,680.00	Support Services Public Buildg	Purchase Order for miscellaneo	Maintenance & Service Contract
CONTROL MANAGEMENT INC	04/23/2026	2,493.00	Support Services Public Buildg	Quarterly Automation Maintenan	Maintenance & Service Contract
CRAWFORD AND VON KELLER LLC	04/23/2026	575.00	Loans-Commercial Loan Pool	Open PO to pay multiple invoic	Professional Services
CRITERION PICTURES USA INC	04/23/2026	1,030.00	Finlay Park Management	INV# CP2026-0177	Professional Services
D & E DISTRIBUTING	04/23/2026	17.28	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	04/23/2026	51.84	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DELL MARKETING LP	04/23/2026	1,283.04	Traffic Operations	10865508833	Computer/Elect Equipmt-Capital
DELL MARKETING LP	04/23/2026	11,480.39	Traffic Operations	10869185837	Computer/Elect Equipmt-Capital
DELL MARKETING LP	04/23/2026	149.04	Police Administrative Services	10870605602	Computer Equipment / Hardware

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DILLON SUPPLY CO	04/23/2026	4,485.79	Utilities Lake Murray Water Pl	Open PO for hardware and maint	Small Hand Tools / Other Equip
DISCOUNTCELL LLC	04/23/2026	3,842.54	Fire Suppression	INV-00002342	Special Departmental Supplies
DUNWOODY ENTERPRISES INC	04/23/2026	4,534.28	General Support Services	Purchase Order for Water Mitig	Building Maintenance & Repair
EAST BAY DELI AT THE HUB	04/23/2026	30.00	Parks - Buildings & Grounds	Eight Box Lunches For Congaree	Food And Provisions
ELITE FRAMING LLC	04/23/2026	357.70	Fire Suppression	Open PO for framed certificate	Awards And Trophies
EXPRESS SERVICES INC	04/23/2026	8,744.65	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/23/2026	747.04	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
FASTENAL COMPANY	04/23/2026	965.19	Utilities Water Dist & Maint	SCCOL264166	Gasoline And Petroleum Product
FIVE POINTS ASSOCIATION INC.	04/23/2026	4,196.50	Parks - Buildings & Grounds	Services Provided For Water Fo	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	04/23/2026	4,196.50	Parks - Buildings & Grounds	Services Provided For Water Fo	Maintenance & Service Contract
FRALEY & QUATTLEBAUM REFRIGERATION INC	04/23/2026	165.00	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERATION INC	04/23/2026	335.53	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FUN EXPRESS LLC	04/23/2026	86.66	Recreation Programs	Item #ID-37/795 Easter Treat B	Special Departmental Supplies
G H SMITH CONSTRUCTION CO INC	04/23/2026	87,331.43	Utilities Water Dist & Maint	FY 25/26	Special Projects
GE MONEY BANK	04/23/2026	1,671.69	Legislative	Members Mark Beef Franks, Froz	City Council Contingency
GE MONEY BANK	04/23/2026	120.82	Legislative	Member's Mark Purified Water 1	City Council Contingency
GE MONEY BANK	04/23/2026	229.22	Recreation Programs	Grocers' Miscellaneous Items:	Food And Provisions
GENERAL DOOR SERVICES LLC	04/23/2026	1,500.00	Support Services Public Buildg	For miscellaneous door repairs	Building Maintenance & Repair
FAYE GOWANS	04/23/2026	50.00	Parking Operating	Refund for service not complet	Parking Meter Bag Fee
W W GRAINGER INC	04/23/2026	248.04	Drew Wellness Center	9854540235	Cleaning And Sanitation Supply
W W GRAINGER INC	04/23/2026	289.42	Utilities Columbi Canal WTP	9879031384	Electrical And Lighting Supply
HAZEN AND SAWYER PC	04/23/2026	26,925.50	Water & Sewer Capital Projects	Metropolitan Wastewater Treatm	Capital Project Costs
HILLS PET NUTRITION SALES INC	04/23/2026	771.55	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HOWARD ENGINEERING INC	04/23/2026	8,040.00	Utilities Metro Wastewater Plt	Indefinite Delivery Contract f	Professional Services
HOWARD ENGINEERING INC	04/23/2026	1,250.00	Utilities Metro Wastewater Plt	Indefinite Delivery Contract f	Professional Services
HOWARD ENGINEERING INC	04/23/2026	1,930.00	Utilities Metro Wastewater Plt	Indefinite Delivery Contract f	Professional Services
HOWARD ENGINEERING INC	04/23/2026	2,310.00	Utilities Metro Wastewater Plt	Indefinite Delivery Contract f	Professional Services
HOWARD ENGINEERING INC	04/23/2026	400.00	Utilities Metro Wastewater Plt	Indefinite Delivery Contract f	Professional Services
HOWARD ENGINEERING INC	04/23/2026	400.00	Utilities Metro Wastewater Plt	Indefinite Delivery Contract f	Professional Services
HOWARD ENGINEERING INC	04/23/2026	400.00	Utilities Metro Wastewater Plt	Indefinite Delivery Contract f	Professional Services
HSI EMERGENCY CARE SOLUTIONS INC	04/23/2026	1,840.32	Fire Training	DCEMR-24	Employee Training & Prof Dev.
HUSSEY GAY BELL AND DEYOUNG INC	04/23/2026	65,625.00	General Capital Projects	Williams Street Gateway Infrac	Capital Project Costs
ICF INCORPORATED LLC	04/23/2026	23,676.68	CDBG-DR - Controll Acct	2026-042327	2015 October Flood Recovery
JCI JONES CHEMICALS INC	04/23/2026	7,306.89	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JCI JONES CHEMICALS INC	04/23/2026	7,388.70	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	04/23/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JOHNSTONE SUPPLY	04/23/2026	70.16	Support Services Public Buildg	S015069551.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	04/23/2026	97.59	Support Services Public Buildg	S015194612.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	04/23/2026	82.04	Support Services Public Buildg	S015201222.001	Building Maintenance & Repair
KEMP CONSTRUCTION INC	04/23/2026	8,932.50	Utilities Metro Wastewater Plt	SS7607 - Metro WWTP and Pump S	Maintenance & Service Contract
KIMLEY HORN AND ASSOCIATES INC	04/23/2026	13,000.00	Parking Facilities	012354023-0326	Maintenance & Service Contract
KLEINSCHMIDT ASSOCIATES	04/23/2026	5,686.00	Hydro Electric Plant Operation	FY 25/26 Canal Spill Gate Rep	Professional Services
LAGUNA CLAY COMPANY	04/23/2026	3,967.03	Parks - Ceramic Camp	Item #WC401 B Mix 5 Moist Clay	Special Departmental Supplies
LEHMANN SHANNON	04/23/2026	674.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund

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LIPSCOMB STUMP GRINDING LLC	04/23/2026	1,000.00	Forestry Hazard Elimination	Stump grinding 2914 Burney Dri	Professional Services
LOWES OF NE COLUMBIA	04/23/2026	1,831.23	Utilities Wastewater Maint	CRAFTSMAN - 15-in Welded steel	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/23/2026	36.08	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	04/23/2026	260.67	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/23/2026	119.27	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/23/2026	51.28	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	04/23/2026	651.36	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/23/2026	321.60	Utilities Lake Murray Water Pl	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/23/2026	1,710.94	Utilities Water Dist & Maint	Contractor's Mix/South 40-lb M	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/23/2026	1,710.94	Utilities Wastewater Maint	Contractor's Mix South 40-lb M	Lawn And Grounds Supplies
MARMIC FIRE AND SAFETY CO INC	04/23/2026	317.24	Fire Suppression	Open PO for Fire Extinguisher	Equipmt Repair/Service Supply
MEADOWS FAMILY FLOORING LLC	04/23/2026	5,950.00	Recreation Programs	Outpouring TL 24X24	Professional Services
KYLE G MICHEL	04/23/2026	6,667.00	Governmental Affairs	Professional Services -	Professional Services
MOTA INDUSTRIAL SERVICES LLC	04/23/2026	795.62	Solid Waste Street Sweeping	Maintenance and repair for the	Maintenance & Service Contract
MUNICIPAL ASSOC OF SOUTH CAROLINA	04/23/2026	15,647.92	Legislative	ID# 0000971440	Membership And Dues
NORTHSPRINGS HOLDING COMPANY LLC	04/23/2026	105.00	Forestry Horticulture	Service Address: Columbia Poli	Lawn And Grounds Supplies
NORTHSPRINGS HOLDING COMPANY LLC	04/23/2026	155.00	Forestry Horticulture	Service Address: Columbia Fire	Lawn And Grounds Supplies
PALMETTO SHOP LLC	04/23/2026	1,732.75	Drew Wellness Center	Embroidery, 220, Navy	Uniforms And Clothing
POLYTEC INCORPORATED	04/23/2026	3,549.00	Utilities Columbi Canal WTP	262910	Chemicals
POLYTEC INCORPORATED	04/23/2026	3,471.38	Utilities Lake Murray Water Pl	262929	Chemicals
PRECISION FIRE SOLUTIONS LLC	04/23/2026	293.63	Parks - Buildings & Grounds	Miscellaneous fire alarm repai	Maintenance & Service Contract
PREMIER MAGNESIA LLC	04/23/2026	12,289.68	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
QUIKRETE COMPANIES INC	04/23/2026	3,982.01	Streets - Water & Sewer Repair	Bulk Portland Cement Type IL	Cement, Rock & Masonry Mater.
REGULATORY SOLUTIONS INC	04/23/2026	1,524.86	Traffic Operations	Purchase order requested for t	Painting Supplies
SAF-GARD SAFETY SHOE COMPANY INC	04/23/2026	411.80	Utilities Metro Wastewater Plt	IN-4443738	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	04/23/2026	1,131.37	Utilities Wastewater Maint	IN-4640477	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	04/23/2026	1,204.97	Utilities Metro Wastewater Plt	IN-4640478	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	04/23/2026	118.79	Wastewater Compliance	IN-4640478	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	04/23/2026	1,601.14	Solid Waste Rollcarts	IN-4640483	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	04/23/2026	571.80	Utilities Water Dist & Maint	IN-4640485	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	04/23/2026	460.39	Traffic Operations	IN-4640486	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	04/23/2026	160.00	Parks - Buildings & Grounds	IN-4640491	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	04/23/2026	91.80	Drew Wellness Center	IN-4640491	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	04/23/2026	143.63	Utilities Water Dist & Maint	IN-4649750	Safety Clothing And Supplies
SAFETY PLUS OF SC LLC	04/23/2026	629.14	Parks - Buildings & Grounds	68-103-S, Leather Driver Glove	Safety Clothing And Supplies
SAFETY PRODUCTS INC	04/23/2026	502.63	Utilities Wastewater Maint	2026-134389	Safety Clothing And Supplies
SANDLAPPER CLEANING AND SERVICES LLC	04/23/2026	159.06	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
SB MULCH INC	04/23/2026	2,332.80	Parks - Buildings & Grounds	90 Yard truckloads of mulch fo	Lawn And Grounds Supplies
SB MULCH INC	04/23/2026	2,332.80	Parks - Buildings & Grounds	90 Yard truckloads of mulch fo	Lawn And Grounds Supplies
SC CRIMINAL JUSTICE ACADEMY	04/23/2026	20.00	Police Administrative Services	2000667756	Employee Training & Prof Dev.
SERVICE MACHINE LLC	04/23/2026	268.75	Utilities Metro Wastewater Plt	Open PO for fabrication and we	Equipmt Repair/Service Supply
SFR3 003 LLC	04/23/2026	19.76	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	04/23/2026	183.21	Human Resources	HP Care Pack Next Business Day	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/23/2026	436.32	Admin-Chief Financial Officer	HP-(110 V)-fuser kit-for Color	Printing And Office Supplies

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SHI INTERNATIONAL CORPORATION	04/23/2026	5,420.22	Information Technology	PageryDuty Business	Cloud Based Software Solutions
SHRED WITH US LLC	04/23/2026	325.00	Municipal Court Administration	327068	Professional Services
SMITH & JONES JANITORIAL SUPPLIES &	04/23/2026	447.12	Drew Wellness Center	Odor Troll Deodorant 1qt	Cleaning And Sanitation Supply
SONITROL SECURITY SYSTEMS OF THE	04/23/2026	151.62	Fire Prevention	8263007	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF THE	04/23/2026	113.70	Fire Training	8263152	Maintenance & Service Contract
STAFFING CONNECTION CLI LLC	04/23/2026	816.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
STAPLES INC	04/23/2026	1,142.49	Emergency Communications/311	INV# 6057224209	Printing And Office Supplies
STAPLES INC	04/23/2026	32.17	Emergency Communications/311	INV# 6057224211	Food And Provisions
STAPLES INC	04/23/2026	58.74	Utilities Water Dist & Maint	INV# 6059912921	Printing And Office Supplies
STAPLES INC	04/23/2026	2,527.79	Information Technology	INV# 6059912923	Printing And Office Supplies
STAPLES INC	04/23/2026	1,061.28	General Capital Projects	INV# 6059912925	Printing And Office Supplies
STAPLES INC	04/23/2026	1,221.51	Utilities Water Dist & Maint	INV# 6059912928	Printing And Office Supplies
SUN COAST RESOURCES INC	04/23/2026	86.29	Utilities Metro Wastewater Plt	98262077	Gasoline And Petroleum Product
TEMPLE INC	04/23/2026	7,568.76	General Capital Projects	INV0279636	Project SC DOT/Traffic Engrn
THE COLOR SPOT INC	04/23/2026	208.72	Finlay Park Management	Coroplast 4MM Coro Gang Run	Professional Services
THE COLOR SPOT INC	04/23/2026	169.30	Finlay Park Management	Coroplast 4MM AFrame Inserts	Professional Services
THE SALVATION ARMY A GEORGIA	04/23/2026	33,707.33	Rapid Shelter Homeless	Salvation Army Food Service- t	Food And Provisions
TRANSOX INCORPORATED	04/23/2026	1,699.50	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	04/23/2026	1,699.50	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRI SOLUTIONS INC	04/23/2026	9,920.24	Public Works Administration	Labor for Installation of SoyS	Professional Services
UNITED RENTALS	04/23/2026	556.60	Utilities Water Dist & Maint	260081052-001	Equipmt Repair/Service Supply
UNIVERSITY OF SOUTH CAROLINA	04/23/2026	22,440.22	Rapid Shelter Homeless	Emergency Shelter: CGA0119217	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	04/23/2026	27.28	Police Office of the Chief	DD1-007134	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	04/23/2026	56.28	Community Development	DD1-007144	Miscellaneous Other Services
AMERINATIONAL COMMUNITY SERVICES	04/23/2026	300.00	EDA RLF-COVID Loan Program	PKUP Tonya Porter-DeBerry	Loan Processing Fees-Comm Dev
ANDERSON TRAVIS	04/23/2026	2,520.00	Water and Sewer Operating	PICKUP ASHLEIGH DAY	Water- Credit Balance Refund
BROTHER2BROTHER LLC	04/23/2026	800.00	State of SC Grant Control	PICKUP LAWNADA JONES	Special Contracts
BROTHER2BROTHER LLC	04/23/2026	800.00	State of SC Grant Control	PICKUP LAWNADA JONES	Special Contracts
BROTHER2BROTHER LLC	04/23/2026	800.00	State of SC Grant Control	PICKUP LAWNADA JONES	Special Contracts
BROTHER2BROTHER LLC	04/23/2026	800.00	State of SC Grant Control	PICKUP LAWNADA JONES	Special Contracts
CITY OF COLUMBIA WATER COLLECT	04/23/2026	67.17	Gill's Creek Station 33	01-16956010-1104024-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/23/2026	260.82	Support Services Public Buildg	01-9407561-1000044-0 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/23/2026	167.30	Parks & Recreation Admin	01-16733003-2139912-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/23/2026	45.09	Parks - Buildings & Grounds	01-16079034-2172433-1 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/23/2026	105.21	1401 Main Street	01-17118035-1000752-2 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/23/2026	30.06	1401 Main Street	01-9158135-1119783-1 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/23/2026	556.11	General Support Services	01-9158135-11117619-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/23/2026	45.09	1401 Main Street	01-9158135-1119782-2 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/23/2026	260.24	Police Administrative Services	01-9607217-1000181-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/23/2026	210.42	General Support Services	01-9152308-2081258-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/23/2026	132.85	Gill's Creek Station 33	01-16956009-1104024-7 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/23/2026	30.88	Legislative	01-17039039-1119980-4 G.Alford	Water,Sewer, Storm Water
MUNICIPAL COURT PETTY CASH	04/23/2026	63.18	Municipal Court Administration	PKUP Pamela E. Hawkins	Food And Provisions
SECRETARY OF STATE	04/23/2026	25.00	Engineering- Real Estate Water	L JOHNSON (NOTARY)/ ECHEVARRIA	Membership And Dues

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WILLIAM SOWELL	04/23/2026	258.24	US Justice Grants Control	PKUP CHRISTINA WILLIAMS	Travel - Meals & Incidentals
THE CAROLINA APPRAISAL GROUP INC	04/23/2026	2,500.00	Water & Sewer Capital Projects	PKUP Ciera Brice	Capital Project Costs
FREDA BURRIS	04/23/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CONNECTED YOGA AND WELLNESS LLC	04/23/2026	240.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JACQILYN S EDWARDS	04/23/2026	35.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	04/23/2026	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	04/23/2026	180.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	04/23/2026	168.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	04/23/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	04/23/2026	245.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	04/23/2026	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	04/23/2026	285.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	04/23/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KAYSHONA SEABROOK	04/23/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LESTER SPRATLEY	04/23/2026	550.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STAY STRONG WITH WINIFRED	04/23/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	04/23/2026	400.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	04/23/2026	56.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	04/23/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DIANE WHITE	04/23/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
AT AND T CORP	04/27/2026	437.59	Drew Wellness Center	INV# 3012854118	Telephone & Voice Mail
AT AND T CORP	04/27/2026	155.15	Fire Suppression	ACCT# 329773733	Internet
AT AND T CORP	04/27/2026	171.20	Parks & Recreation Admin	ACCT# 338164301	Internet
AT AND T CORP	04/27/2026	203.30	Finlay Park Management	ACCT# 341935597	Internet
HEAVENLY CHEESECAKES BY TONY	04/27/2026	130.00	General Fund	BUSINESS LICENSE FEE REFUND	Business License
LANGUAGE LINE SERVICES INC	04/27/2026	128.01	Emergency Communications/311	11883474	Professional Services
MASTER KARE PLUMBING	04/27/2026	170.88	General Fund	BUSINESS LICENSE FEE REFUND	Business License
METROPOLITAN DENTISTRY PA	04/27/2026	124.63	General Fund	BUSINESS LICENSE FEE REFUND	Business License
MID CAROLINA ELECTRIC COOPERATIVE INC	04/27/2026	135.01	Utilities Lake Murray Water Pl	ACCT# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	04/27/2026	419.87	White Rock Station 21	ACCT# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	04/27/2026	2,908.22	Utilities Lake Murray Water Pl	ACCT# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	04/27/2026	57.57	Utilities Lake Murray Water Pl	ACCT# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	04/27/2026	1,643.23	Ballentine Station 20	ACCT# 6801347803	Electricity And Gas
MOBILE MINI INC	04/27/2026	114.14	Parks - Buildings & Grounds	9025825516	Equipent Lease / Rental
MOBILE MINI INC	04/27/2026	114.14	Parks - Buildings & Grounds	9026009354	Equipent Lease / Rental
LLC NATIONAL FIRE AND SAFETY	04/27/2026	411.50	General Fund	BUSINESS LICENSE FEE REFUND	Business License
PREMIER MAGNESIA LLC	04/27/2026	12,440.61	Utilities Metro Wastewater Plt	669605	Chemicals
PREMIER MAGNESIA LLC	04/27/2026	13,619.97	Utilities Metro Wastewater Plt	669606	Chemicals
PREMIER MAGNESIA LLC	04/27/2026	12,633.66	Utilities Metro Wastewater Plt	669607	Chemicals
QLT CONSUMER LEASE SERVICES	04/27/2026	142.20	General Fund	BUSINESS LICENSE FEE REFUND	Business License
RICHLAND COUNTY CLERK OF COURT	04/27/2026	1,000.00	General Fund	COREY WOODARD	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	04/27/2026	500.00	General Fund	CHARVEZS DAVID DENNY JR	Criminal Court Fines
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	50.00	Utilities Metro Wastewater Plt	Y DELGADO ANNUAL CERTIFICATION	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	ZACHARY SANTOS / 6872	Employee Training & Prof Dev.

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SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	LAMARION TILLMAN / 6564	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	90.00	Utilities Water Dist & Maint	JASON BLOUNT / 2791	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	DAVID WINBURN / 5922	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	RICARDO HAIGLER / 3050	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	60.00	Utilities Water Dist & Maint	DOUGLAS RAUTH / 4904	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	QUINCEY MACK / 5181	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	BRITT THORNTON / 5738	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	ALEXANDER FRAZIER / 5300	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	WILLIAM PADGETT / 6606	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	TASHAWN MORRISON / 7060	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	DUJUAN WILLIAMS / 5362	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	KEYSHAWN PACK / 6657	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	RUSSELL SMITH / 5190	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	BRYAN WILSON / 5308	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	ANDREW RONCONE / 5302	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	JEFFERY COLEMAN / 6352	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	STEPHEN HENRY / 5427	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	JASON RICHARDSON / 5307	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	ROBERT CRAWFORD / 6971	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	VICTOR BRICE / 5287	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	CHRISTOPHER MIANO / 5706	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	ROBERT MOREY / 885	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	60.00	Utilities Water Dist & Maint	WARREN PACE / 10656	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	REBECCA BARNHARDT / 6496	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	60.00	Utilities Water Dist & Maint	BARRETT BURGESS / 10636	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	CASEY RAGSDALE / 6102	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	EBOUNI MOULTRIE / 6505	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	CRAIG BOYKIN / 1368	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	JAMES STROMAN / 5349	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	EDWARD COKER / 6513	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	JENNIFER CRAFT / 6546	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	JULIAN ARANGO / 6498	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	HEATHER GREER / 6633	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	RONALD JOHNSON / 7011	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	STANLEY ALBERGOTTIE / 5286	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	04/27/2026	30.00	Utilities Water Dist & Maint	JARED BASKETT / 5577	Employee Training & Prof Dev.
SC EMBROIDERY LLC	04/27/2026	545.40	Legislative	Special Departmental Supplies	Special Departmental Supplies
STERICYCLE INC	04/27/2026	2,529.35	Police Administrative Services	8014024586	Laundry And Linen Services
INC. TESLA ENERGY OPERATIONS	04/27/2026	145.44	General Fund	BUSINESS LICENSE FEE REFUND	Business License
TOP TIER SOLAR SOLUTIONS	04/27/2026	292.78	General Fund	BUSINESS LICENSE FEE REFUND	Business License
WASTE MANAGEMENT	04/27/2026	117.22	Utilities Lake Murray Water Pl	4830513-0080-2	Maintenance & Service Contract
WASTE MANAGEMENT	04/27/2026	61.52	Utilities Water Dist & Maint	4830560-0080-3	Professional Services
WASTE MANAGEMENT	04/27/2026	955.56	Utilities Water Dist & Maint	4830561-0080-1	Professional Services
WASTE MANAGEMENT	04/27/2026	203.75	Utilities Metro Wastewater Plt	4832181-0080-6	Special Contracts

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WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	GERALD HOLAS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	FRANK REYES	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	ROBERT WILLIAMS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	TREVOR RUGG	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	TERRON MURRAY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	MARTIN GOLSTON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	WARREN PACE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	MARSHAYE STACK	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	JENNIFER MANN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	CHARLES WAKEFIELD	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	MEGAN LEITNER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	ANTONIO WILLIAMS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	RYAN COLEMAN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	DOUGLAS RAUTH	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	TYLER BRUNSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	PRENTISS BROOKS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	ALVIN FAUST	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	CASEY RAGSDALE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	STEPHEN NABHOLZ	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	JASON MANCHEE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	JALON ISRAEL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	ALJALIK WALLACE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	CHRISTOPHER RUFF	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	RICARDO HAIGLER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	ROBERT MOREY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	DAVID WINBURN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	JASON BLOUNT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	REBECCA BARNHARDT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/27/2026	40.00	Utilities Wastewater Maint	LAMARION TILLMAN	Membership And Dues
AIRGAS SPECIALTY PRODUCTS INC	04/27/2026	5,735.66	Utilities Columbi Canal WTP	9171169872	Chemicals
AIRGAS SPECIALTY PRODUCTS INC	04/27/2026	4,163.30	Utilities Lake Murray Water PI	9171169874	Chemicals
AKRON THERMOGRAPHY INC	04/27/2026	41.30	Development Services	Business Cards Printed for Wil	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	04/27/2026	837.00	Parks & Recreation Admin	1YDK-XKM9-1PLG	Computer Equipment / Hardware
AMERICAN MATERIALS COMPANY LLC	04/27/2026	1,636.37	Streets-Storm Drains	Masonry Sand	Lawn And Grounds Supplies
AMERICAN RED CROSS/HEALTH AND SAFETY	04/27/2026	229.73	Parks - Buildings & Grounds	First Aid and CPR Student Trai	Safety Clothing And Supplies
APPLIED INDUSTRIAL TECHNOLOGIES	04/27/2026	3,815.42	Utilities Metro Wastewater Plt	7034370999	Small Hand Tools / Other Equip
ARROW EXTERMINATORS	04/27/2026	120.00	Parks - Buildings & Grounds	Pest control service for South	Special Contracts
ARROW EXTERMINATORS	04/27/2026	1,140.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
ATLANTIC TACTICAL INC	04/27/2026	19,985.85	Police Administrative Services	INV75-000018147	Uniforms And Clothing
BC INDUSTRIAL SUPPLY INC	04/27/2026	40.82	Utilities Water Dist & Maint	INV0098960	Small Hand Tools / Other Equip
C R JACKSON INC	04/27/2026	1,385.18	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	04/27/2026	462.03	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	04/27/2026	277.40	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	04/27/2026	839.47	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies

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CAMFIL USA INC	04/27/2026	4,995.21	Utilities Metro Wastewater Plt	Part # 855148024	Meters, Parts, And Supplies
CAPITAL WASTE SERVICES LLC	04/27/2026	677.66	Fire Training	Open PO for waste services at	Maintenance & Service Contract
CARASOFT TECHNOLOGY CORPORATION	04/27/2026	16.19	Community Development Control	Credit Investigation, Employee	Professional Services
CAROLINA TAP AND BORE INC	04/27/2026	334,687.50	Water & Sewer Capital Projects	WM481801- Fire Hydrant Replace	Capital Project Costs
CARUS LLC	04/27/2026	27,767.20	Utilities Lake Murray Water PI	Lot 8: Blended Phosphate/Corro	Chemicals
CDM SMITH INC	04/27/2026	6,625.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CHAO AND ASSOCIATES INC	04/27/2026	4,240.00	Hydro Electric Plant Operation	398809C-116	Spc Contracts - W/S, SW
CHEMTEK INC	04/27/2026	3,253.81	Streets - Water & Sewer Repair	PavePro Green (Drum x2)	Paving And Asphalt Supplies
CHEMTRADE CHEMICALS CORPORATION	04/27/2026	4,638.92	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	04/27/2026	4,684.42	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	04/27/2026	4,625.31	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	04/27/2026	306.87	Drew Wellness Center	4261856072	Maintenance & Service Contract
CINTAS CORPORATION NO 2	04/27/2026	133.68	Drew Wellness Center	8408219239	Drugs And Medical Supplies
CINTAS CORPORATION NO 2	04/27/2026	37.23	Utilities Water Dist & Maint	5329637213	Safety Clothing And Supplies
CITY ELECTRICAL SUPPLY CO INC.	04/27/2026	23.21	Parks - Buildings & Grounds	Misc. electrical supplies, bal	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/27/2026	309.58	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/27/2026	561.84	Utilities Columbi Canal WTP	Open PO for Electrical Supplie	Electrical And Lighting Supply
CLAY-KING COM	04/27/2026	4,860.92	Parks - Ceramic Camp	L&L Type K 8 Gauge Thermo w/o	Small Hand Tools / Other Equip
COLUMBIA HOUSING AUTHORITY	04/27/2026	158,560.63	Community Development Control	CHA-1 for Tenant Based Rental	Professional Services
CORE AND MAIN LP	04/27/2026	38.76	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CROMERS P NUTS LLC	04/27/2026	299.01	Emergency Communications/311	Cones Cotton Candy Paper (Ctn/	Food And Provisions
CRYSTAL CLEAR SOLUTIONS	04/27/2026	135.00	Parks - Ceramic Camp	39176031626	Professional Services
DELL MARKETING LP	04/27/2026	149.04	Parks & Recreation Admin	10868318799	Computer Equipment / Hardware
DELL MARKETING LP	04/27/2026	1,138.84	Homeland Security GrantControl	10870381398	Computer Equipment / Hardware
DELL MARKETING LP	04/27/2026	2,840.44	Homeland Security GrantControl	10871066437	Computer Equipment / Hardware
DELL MARKETING LP	04/27/2026	5,680.79	Municipal Court Judicial Oper	10871066453	Computer Equipment / Hardware
DILLON SUPPLY CO	04/27/2026	201.67	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DUTCH DOOR INC	04/27/2026	162.00	Parks - Ceramic Camp	Canvas Pk 9x12 (7)	Special Departmental Supplies
EXPRESS SERVICES INC	04/27/2026	5,811.31	Animal Shelter/Holding Act	Temporary Employees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/27/2026	1,055.89	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/27/2026	557.13	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
FASTENAL COMPANY	04/27/2026	258.00	Utilities Metro Wastewater Plt	SCCOL264209	Safety Clothing And Supplies
FASTENAL COMPANY	04/27/2026	44.44	Utilities Columbi Canal WTP	SCCOL264210	Hardware And Building Material
FERGUSON ENTERPRISE LLC	04/27/2026	2,747.52	Utilities Water Dist & Maint	Item: FB43232WNL	Pipe, Fittings, Hydrants, Etc
FILEONQ INC	04/27/2026	783.83	Police Administrative Services	FileOnQ Software Maintenance a	Maintenance & Service Contract
ELLEN FISHBURNE TRIPLETT	04/27/2026	150.00	Parks - Ceramic Camp	Nature Journaling	Professional Services
FORESTRY SUPPLIERS INC	04/27/2026	1,641.60	Parks - Buildings & Grounds	EZJECT Capsules, cooperhead, i	Lawn And Grounds Supplies
FOUR PAWS ANIMAL CLINIC	04/27/2026	149.47	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
G & W EQUIPMENT INC	04/27/2026	965.80	Utilities Lake Murray Water PI	SVI000116638	Equipmt Repair/Service Supply
GATEWAY SUPPLY CO INC.	04/27/2026	98.67	Parks - Buildings & Grounds	S6743908.001	Electrical And Lighting Supply
GATEWAY SUPPLY CO INC.	04/27/2026	17.65	Parks - Buildings & Grounds	S6752434.001	Electrical And Lighting Supply
GATEWAY SUPPLY CO INC.	04/27/2026	185.81	Parks - Buildings & Grounds	S6829251.001	Cleaning And Sanitation Supply
GATEWAY SUPPLY CO INC.	04/27/2026	101.74	Parks - Buildings & Grounds	S6833984.001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	04/27/2026	94.46	Recreation Programs	Assorted Pinwheel Wraps Party	Food And Provisions

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GE MONEY BANK	04/27/2026	107.62	Development Services	Deer Park 100% Natural Spring	Printing And Office Supplies
GILLS CREEK WATERSHED ASSOCIATION	04/27/2026	25,000.00	Engineering Storm Water Imp	Gills Creek Watershed Associat	Professional Services
GOODWYN MILLS CAWOOD LLC	04/27/2026	7,150.00	Strm Wtr Imp Cap Proj Control	Scope of Work:	Capital Project Costs
W W GRAINGER INC	04/27/2026	50.23	Utilities Metro Wastewater Plt	9880196853	Small Hand Tools / Other Equip
W W GRAINGER INC	04/27/2026	149.82	Utilities Metro Wastewater Plt	9881239157	Small Hand Tools / Other Equip
W W GRAINGER INC	04/27/2026	1,947.64	Utilities Lake Murray Water PI	9882531610	Small Hand Tools / Other Equip
HACH COMPANY	04/27/2026	917.13	Utilities Metro Wastewater Plt	Open PO to procure instrumenta	Meters, Parts, And Supplies
HAZEN AND SAWYER PC	04/27/2026	8,104.50	Water & Sewer Capital Projects	Free Hope PRV Site	Capital Project Costs
HAZEN AND SAWYER PC	04/27/2026	25,325.30	Utilities Metro Wastewater Plt	Liquid train master plan plann	Professional Services
HIRE QUEST LLC	04/27/2026	2,088.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HIRE QUEST LLC	04/27/2026	5,359.20	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	04/27/2026	2,610.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HLP INC	04/27/2026	93.10	Animal Shelter/Holding Act	SIHLP00002216	Cloud Based Software Solutions
IMPERIAL BAG & PAPER CO LLC	04/27/2026	844.35	Finlay Park Management	Towel Tork Multifold MB540A	Cleaning And Sanitation Supply
INTERIOR PLANTSCAPES LLC	04/27/2026	214.10	Drew Wellness Center	Monthly Plant And Container Le	Maintenance & Service Contract
TOWN OF IRMO	04/27/2026	10,000.00	Forestry Horticulture	I-26/Lake Murray Boulevard Int	Professional Services
JET VAC EQUIPMENT COMPANY LLC	04/27/2026	657.60	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	04/27/2026	1,102.16	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JMS EPPS FENCE CO	04/27/2026	14,450.00	Utilities Lake Murray Water PI	Open PO for fencing parts and	Equipmt Repair/Service Supply
JOHN F CARNEY	04/27/2026	340.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
JR BUXTON RAYMOND	04/27/2026	419.00	Water and Sewer Operating	575027912028110	Water- Credit Balance Refund
M.B. KAHN CONSTRUCTION CO INC	04/27/2026	1,306,909.52	Water & Sewer Capital Projects	Broad River Pump Station Impro	Capital Project Costs
LAD CONSTRUCTION LLC	04/27/2026	1,085,283.80	Water & Sewer Capital Projects	20% Contingency	Capital Project Costs
LAD CONSTRUCTION LLC	04/27/2026	587,171.84	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
LIZARDS THICKET INC	04/27/2026	274.54	Emergency Communications/311	Half Pans of Hashbrowns	Food And Provisions
LOWES OF NE COLUMBIA	04/27/2026	97.99	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/27/2026	213.15	Animal Shelter/Holding Act	XTRA Tropical Passion HE Laund	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	04/27/2026	70.63	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
MALLORY SAFETY AND SUPPLY LLC	04/27/2026	3,321.00	Police Administrative Services	JBCSA-RS45015C3M6	Uniforms And Clothing
MATTERHACKERS INC	04/27/2026	2,131.66	Utilities Lake Murray Water PI	Open PO for materials needed t	Special Departmental Supplies
MENTAL ILLNESS RECOVERY CENTER INC	04/27/2026	4,525.99	Community Development Control	MIRCI expansion of outreach an	Professional Services
NEWTONS FIRE AND SAFETY EQUIPMENT INC	04/27/2026	3,709.80	Fire Suppression	PIP 302-PSV-RED-M/XL Hi Visibi	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	04/27/2026	5,421.60	Fire Administration - County	Snap-Tite Fireequip Alarm Boost	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	04/27/2026	1,117.71	Fire Administration - County	221553 DCF	Equipmt Repair/Service Supply
NORTH AMERICAN PIPELINE MANAGEMENT INC	04/27/2026	618,265.89	Water & Sewer Capital Projects	SS746301 - Crane Creek 01 SSES	Capital Project Costs
OSBURN ASSOCIATES INC	04/27/2026	2,229.12	Traffic Ops-Sign Shop	Purchase order requested to pu	Signs
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	04/27/2026	34,542.92	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO SHOP LLC	04/27/2026	891.00	Admin-ACM Public Services	Flexfit - 110 Mesh-Back Cap-11	Uniforms And Clothing
PALMETTO SHOP LLC	04/27/2026	1,078.11	Utilities Water Dist & Maint	Embroidery NKDC1963 Misc.	Uniforms And Clothing
PALMETTO SHOP LLC	04/27/2026	3,681.93	Information Technology	IT Department Apparel	Uniforms And Clothing
POLYTEC INCORPORATED	04/27/2026	3,453.00	Utilities Lake Murray Water PI	263132	Chemicals
ANNA MARIE RICHARDSON	04/27/2026	420.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
RICHLAND COUNTY FINANCE	04/27/2026	13,612.87	Water and Sewer Operating	552035001078913	Water- Credit Balance Refund
KRISTEN RIVAS	04/27/2026	82.50	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)

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JON ROOKS	04/27/2026	500.00	Loans-Commercial Loan Pool	Music for the Gather Cola Even	Professional Services
SAFETY PRODUCTS INC	04/27/2026	365.47	Streets Street & Sidewalk Rpr	2026-124204	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	04/27/2026	57.62	Business Licenses	Otterbox Defender Series - Pro	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/27/2026	457.92	Admin-Operations	Logitech TV MOUNT FOR MEETUP -	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/27/2026	691.35	Business Licenses	Apple iPad A16 WiFi + cellular	Computer Equipment / Hardware
SHRED WITH US LLC	04/27/2026	37.50	Business Licenses	328576	Postage And Delivery
SHRED WITH US LLC	04/27/2026	37.50	Human Resources	329082	Professional Services
SMITH & JONES JANITORIAL SUPPLIES &	04/27/2026	447.12	Finlay Park Management	Odor Troll 1qt	Cleaning And Sanitation Supply
SMOAK CONSTRUCTION COMPANY LLC	04/27/2026	24,990.00	Utilities Water Dist & Maint	Open PO for new meter installa	Maintenance & Service Contract
SOUTH EAST ACE INC	04/27/2026	2.03	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH CAROLINA DEPARTMENT OF MENTAL	04/27/2026	33,750.00	ARPA FUNDS	Funds added to cover remaining	Professional Services
SOUTH CAROLINA DEPARTMENT OF MENTAL	04/27/2026	33,750.00	ARPA FUNDS	1 Pathways Embedded Clinicians	Professional Services
SOUTH CAROLINA DEPARTMENT OF MENTAL	04/27/2026	33,750.00	ARPA FUNDS	Funds added to cover remaining	Professional Services
STATE OF SOUTH CAROLINA	04/27/2026	10.00	Fire Training	2026041512099	Employee Training & Prof Dev.
SUPERIOR LAWN AND YARD MAINTENANCE LLC	04/27/2026	1,294.02	Streets-Storm Drains	Ground Maintenance for City Ow	Maintenance & Service Contract
CHARLES R UNDERWOOD INC	04/27/2026	147,483.72	Utilities Metro Wastewater Plt	United Flo Pump to replace the	Machinery & Equipment -Capital
CHARLES R UNDERWOOD INC	04/27/2026	2,963.68	Utilities Columbi Canal WTP	Pump Inspection - Lower Richla	Equipmt Repair/Service Supply
UNIVAR USA INC	04/27/2026	10,151.40	Utilities Lake Murray Water PI	53822629	Chemicals
UNIVERSAL PROTECTION SERVICE LP	04/27/2026	2,255.23	Police Administrative Services	Fixed Post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	04/27/2026	75.61	Human Resources	DD1-007143	Professional Services
VULCAN CONSTRUCTION MATERIALS LP	04/27/2026	706.71	Utilities Wastewater Maint	6097889	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/27/2026	745.29	Utilities Wastewater Maint	6098212	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/27/2026	742.82	Utilities Water Dist & Maint	6098397	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/27/2026	1,249.35	Utilities Water Dist & Maint	6099063	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/27/2026	695.22	Utilities Wastewater Maint	6157723	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/27/2026	504.58	Utilities Wastewater Maint	6158699	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/27/2026	1,397.42	Streets-Storm Drains	6187426	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS LP	04/27/2026	517.74	Streets-Storm Drains	6217127	Cement, Rock & Masonry Mater.
CRISTINA WARD	04/27/2026	3,137.25	Animal Shelter/Adoption Act	Miscellaneous Services: Marke	Professional Services
YEVHENIIA BAZALIY	04/27/2026	210.00	Parks - Ceramic Camp	Pysanka Art	Professional Services
CITY OF COLUMBIA WATER COLLECT	04/27/2026	3,976.69	General Support Services	01-9620022-1001443-9 G.Alford	Water,Sewer, Storm Water
EXECUTIVE MANAGEMENT AND LEASING	04/27/2026	79,501.80	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	04/27/2026	291,799.20	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	04/27/2026	30,885.75	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	04/27/2026	15,566.25	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	04/27/2026	2,310.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
LEXINGTON COUNTY REGISTER OF DEEDS	04/27/2026	200.00	Engineering- Real Estate Water	PKUP SANDRA ECHEVARRIA	Printing And Office Supplies
PROPERTY SOLUTIONS LLC	04/27/2026	4,000.00	General Capital Projects	PKUP CANDISS BROWN	Capital Project Costs
RUBY COLLINS INC	04/27/2026	1,142,980.85	Water/Sewer Grants	PK.UP POC RACHEL YANT	Prof Svcs for Capital Projects
UNITED STATES POSTAL SERVICE	04/27/2026	1,950.00	Animal Shelter/Holding Act	PKUP / MELISSA LIGHT	Postage And Delivery
MICHAEL CLEMONS	04/27/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
RENEE COLEMAN	04/27/2026	100.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
CLARENCE ELEAZER	04/27/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ELIJAH DAQUAN ROBINSON	04/27/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services

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FIRST IMPRESSION CARPET CLEANING	04/27/2026	600.00	Drew Wellness Center	PICKUP PARKS & REC	Building Maintenance & Repair
RODNEY GUNN	04/27/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
EVAN JAVIS	04/27/2026	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	04/27/2026	300.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MAURESHA MILLER	04/27/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MARCUS REESE	04/27/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JAMIE WILLIAMS	04/27/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	04/27/2026	944.05	Change Up	01-9288871-1005689-9 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/27/2026	601.00	Change Up	01-9608972-2121747-2 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/27/2026	1,000.00	Change Up	01-9546024-2163286-3 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/27/2026	1,000.00	Change Up	01-9179576-1111106-6 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/27/2026	656.89	Change Up	01-9617999-1013127-8 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/27/2026	1,000.00	Change Up	01-9599539-1015063-8 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/27/2026	1,000.00	Change Up	01-9554709-2169136-6 N.Grooms	Change Up - Water Bills
AMERICAN MUNICIPAL TAX-EXEMPT	04/30/2026	800.00	Debt Service - W&S 2025	Revenue Bonds, Series 2025	Bond Costs
AT AND T MOBILITY	04/30/2026	38.05	Police Administrative Services	INV# 287333340832X04242026	Cell Phones
AT AND T MOBILITY	04/30/2026	38.05	Police Administrative Services	INV# 287333740664X04242026	Cell Phones
AT AND T CORP	04/30/2026	8,657.66	Customer Care	INV# 0845534115	Telephone & Voice Mail
AT AND T CORP	04/30/2026	139.10	General Support Services	ACCT# 130443594	Internet
AT AND T CORP	04/30/2026	176.55	Parks & Recreation Admin	ACCT# 315857802	Internet
AT AND T CORP	04/30/2026	203.30	Public Relations	ACCT# 330248634	Internet
AT AND T CORP	04/30/2026	214.00	Utilities Metro Wastewater Plt	ACCT# 333170399	Internet
BURR AND FORMAN LLP	04/30/2026	83,135.00	Non Departmental Admin	1950 Gervais Street	Professional Services
BURR AND FORMAN LLP	04/30/2026	28,137.00	2221 Devine Street	2221 Devine Street Property	Professional Services
BURR AND FORMAN LLP	04/30/2026	13,122.00	Admin-Strategic Initiatives	Capital City Stadium	Professional Services
BURR AND FORMAN LLP	04/30/2026	18,212.50	Admin-ACM Public Services	291 Washington Street	Professional Services
BURR AND FORMAN LLP	04/30/2026	18,143.50	Admin-ACM Public Services	1136 Washington Street	Professional Services
CHARTER COMMUNICATIONS HOLDINGS LLC	04/30/2026	16,667.94	Human Resources	INV# 140828701040726	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	04/30/2026	4,261.43	Traffic-Street Lights	ACCT# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	04/30/2026	10,080.74	Police Administrative Services	ACCT# 0-2101-4716-3513	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	04/30/2026	71,807.30	Utilities Lake Murray Water Pl	ACCT# 6-1989-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	04/30/2026	113,647.68	Public Works Administration	ACCT# 0-1898-0002-8909	Electricity And Gas
FEDERAL EXPRESS CORPORATION	04/30/2026	18.00	Police Administrative Services	FedEx Postage and Delivery	Postage And Delivery
GATHER COLA LLC	04/30/2026	5,000.00	Hospitality Tax	FOG GRANT/REBATE PROGRAM	Hospitality Tax
MAYNARD NEXSEN PC	04/30/2026	1,848.15	Admin-ACM Public Services	METRO WASTEWATER	Professional Services
MID CAROLINA ELECTRIC COOPERATIVE INC	04/30/2026	146.96	Utilities Metro Wastewater Plt	ACCT# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	04/30/2026	54.73	Utilities Lake Murray Water Pl	ACCT# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	04/30/2026	437.01	Utilities Water Dist & Maint	ACCT# 5800514020	Electricity And Gas
PALMETTO UTILITIES	04/30/2026	59.87	Utilities Water Dist & Maint	INV# 181004884788	Water,Sewer, Storm Water
PALMETTO UTILITIES	04/30/2026	59.87	Elders Pond Station 34	INV# 180062324557	Water,Sewer, Storm Water
PREMIER MAGNESIA LLC	04/30/2026	14,465.88	Utilities Metro Wastewater Plt	669744	Chemicals
PREMIER MAGNESIA LLC	04/30/2026	12,573.99	Utilities Metro Wastewater Plt	669827	Chemicals
PREMIER MAGNESIA LLC	04/30/2026	12,426.57	Utilities Metro Wastewater Plt	669828	Chemicals
PREMIER MAGNESIA LLC	04/30/2026	12,303.72	Utilities Metro Wastewater Plt	669912	Chemicals

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REGIONS BANK	04/30/2026	3,500.00	2021 IPRB	Bond Costs	Bond Costs
RICHLAND COUNTY CLERK OF COURT	04/30/2026	1,000.00	General Fund	JOSHUA H. McPHERSON	Criminal Court Fines
SC PROMOTIONS LLC	04/30/2026	449.40	Legislative	BAM3305687	Awards And Trophies
SECRETARY OF STATE	04/30/2026	25.00	Police Investigations	VICTOR O. MARTINEZ (NOTARY)	Membership And Dues
SERVICE MACHINE LLC	04/30/2026	1,115.64	Utilities Metro Wastewater Plt	Open PO for fabrication and we	Equipmt Repair/Service Supply
VERITIV OPERATING COMPANY	04/30/2026	214.23	Animal Shelter/Holding Act	715-33983490	Cleaning And Sanitation Supply
WATER ENVIRONMENT ASSOCIATION OF SC	04/30/2026	45.00	Utilities Metro Wastewater Plt	CHRISTOPER ULMER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/30/2026	45.00	Utilities Metro Wastewater Plt	CANDACE HENDERSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/30/2026	40.00	Utilities Wastewater Maint	JALEN McREYNOLDS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/30/2026	40.00	Utilities Wastewater Maint	TIMOTHY BATTEN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/30/2026	40.00	Utilities Wastewater Maint	LOUIS ANDERSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/30/2026	40.00	Utilities Wastewater Maint	MARVIN NARR	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/30/2026	40.00	Utilities Wastewater Maint	CHRISTOPHER HENRY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/30/2026	40.00	Utilities Wastewater Maint	BRANDON BRIGHT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/30/2026	40.00	Utilities Wastewater Maint	BOBBY NEWMAN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/30/2026	40.00	Utilities Wastewater Maint	JERRY LINDSAY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/30/2026	40.00	Utilities Wastewater Maint	KEVIN DANG	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/30/2026	40.00	Utilities Wastewater Maint	KENNETH FANT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/30/2026	40.00	Utilities Wastewater Maint	KAUNDIMA ASHLEY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/30/2026	40.00	Utilities Wastewater Maint	NECO GREEN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/30/2026	40.00	Utilities Wastewater Maint	JASON SLACK	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/30/2026	40.00	Utilities Wastewater Maint	RODRIC MOULTRIE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/30/2026	40.00	Utilities Wastewater Maint	RONALD NIXON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/30/2026	40.00	Utilities Wastewater Maint	CHRISTOPHER HUNT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/30/2026	40.00	Utilities Wastewater Maint	ANTHONY FIELDS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	04/30/2026	40.00	Utilities Wastewater Maint	MARION AIKEN	Membership And Dues
WEST PUBLISHING CORPORATION	04/30/2026	2,259.26	Police Administrative Services	ACCT# 1000267918	Professional Services
WEST PUBLISHING CORPORATION	04/30/2026	2,259.25	Police Administrative Services	Monthly charge for web based i	Professional Services
4AP HOLDINGS INC	04/30/2026	3,495.64	Admin-ACM Public Services	Folding Smartphone & Tablet St	Advertising
AECOM	04/30/2026	12,204.75	Water & Sewer Capital Projects	2001134448	Capital Project Costs
AECOM	04/30/2026	6,818.25	FEMA Grants Control	2001135267	2015 October Flood Recovery
AKRON THERMOGRAPHY INC	04/30/2026	154.78	Public Relations	Business Cards (500 per box) f	Printing And Office Supplies
ALFA LAVAL INC.	04/30/2026	812,358.24	Water & Sewer Capital Projects	Train 2 Aeration and Dewaterin	Capital Project Costs
ALLIANCE TECHNICAL GROUP LLC	04/30/2026	3,449.00	Wastewater Compliance	Industrial Pretreatment, FOG S	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	04/30/2026	5,653.20	Water Compliance	Water Testing for Metals at bo	Professional Services
AMAZON CAPITAL SERVICES INC	04/30/2026	360.25	Finlay Park Management	1QL1-9PYK-34MC	Rec/Phys Fitness Equipment
AMAZON CAPITAL SERVICES INC	04/30/2026	30.77	Recreation Programs	1NG1-V3PN-1WY3	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	04/30/2026	328.44	Recreation Programs	1NG1-V3PN-66N9	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	04/30/2026	304.49	Recreation Programs	1XMG-TPWW-61GL	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	04/30/2026	11.02	Animal Shelter/Adoption Act	1GXH-X4KM-3DM7	Cleaning And Sanitation Supply
AMAZON CAPITAL SERVICES INC	04/30/2026	1,056.64	Finlay Park Management	1H1M-9FFV-4N1Y	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	04/30/2026	279.68	Recreation Programs	1WQP-JJFX-Y4NQ	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	04/30/2026	326.12	Animal Shelter/Adoption Act	19LT-9H1N-3TFW	Cleaning And Sanitation Supply
AMERICAN PUMP CORP	04/30/2026	1,550.00	Utilities Metro Wastewater Plt	Amazon Gift Card Reimbursement	Special Departmental Supplies

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ARROW EXTERMINATORS	04/30/2026	1,140.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
ARROW EXTERMINATORS	04/30/2026	120.00	Parks - Buildings & Grounds	Pest control service for South	Special Contracts
ASCENSION INVESTIGATIONS LLC	04/30/2026	95.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	04/30/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ATHENS TECHNICAL SPECIALISTS INC	04/30/2026	739.06	General Capital Projects	Testing and Calibration of tra	Project SC DOT/Traffic Engrn
BADGER METER INC	04/30/2026	69,747.95	Meter Reading	FY 25/26	Maintenance & Service Contract
BC INDUSTRIAL SUPPLY INC	04/30/2026	394.25	Utilities Metro Wastewater Plt	INV0099209	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/30/2026	833.85	Utilities Metro Wastewater Plt	INV0099333	Small Hand Tools / Other Equip
BIO-NOMIC SERVICES INC	04/30/2026	16,000.00	Utilities Metro Wastewater Plt	Rental of one (1) mobile centr	Equipent Lease / Rental
BLACK ROCK BUSINESS SOLUTIONS LLC	04/30/2026	16,455.99	Fire Suppression	TRU SPEC Short Sleeve Performa	Uniforms And Clothing
BYFARR LLC	04/30/2026	5,500.00	Public Relations	Fig Columbia - FC 26.2 - Busin	Advertising
C R JACKSON INC	04/30/2026	1,389.72	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	04/30/2026	148.25	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
CARPER CIVIL CONSULTING LLC	04/30/2026	13,230.00	Engineering Wastwater Sys Imp	FY 25/26	Professional Services
CHEMTRADE CHEMICALS CORPORATION	04/30/2026	4,612.08	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	04/30/2026	4,642.42	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CITI LLC	04/30/2026	6,335.28	Utilities Metro Wastewater Plt	Purchase of parts for the repa	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/30/2026	311.44	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/30/2026	221.89	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/30/2026	249.24	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
COLUMBIA CONCESSIONS & CATERING LLC	04/30/2026	341.90	Human Resources	Segra Park Food and Provisions	Food And Provisions
COLUMBIA HOUSING AUTHORITY	04/30/2026	4,866.97	Community Development Control	CHA-4 25-26 for Tenant Based R	Professional Services
CRAWFORD STRATEGY LLC	04/30/2026	32,945.00	Public Relations	Retainer Services (to include	Professional Services
CRUSHRUSH PHOTOGRAPHY LLC	04/30/2026	825.00	Public Relations	Event coverage of Finlay Park	Professional Services
D & E DISTRIBUTING	04/30/2026	38.88	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DETAILS COUNT PROFESSIONAL DETAILING LLC	04/30/2026	350.00	Parks - Buildings & Grounds	Professional Detailing Service	Vehicle Repair/Service Supply
E&G BUILDERS LLC	04/30/2026	49,339.76	Utilities Wastewater Maint	Bellline Floor Resurfacing	Professional Services
EUROFINS DRINKING WATER AND	04/30/2026	904.00	Water Compliance	8100169926	Special Contracts
EXPRESS SERVICES INC	04/30/2026	1,732.08	TN Dev Corp	Personnel Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/30/2026	2,163.72	TN Dev Corp	Personnel Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/30/2026	420.50	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/30/2026	8,386.05	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/30/2026	1,028.44	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
FAST DRY CORPORATION	04/30/2026	1,884.39	Recreation Programs	JS 1000 Tennis Cube Ball Machi	Lawn And Grounds Supplies
FASTON COMPANY	04/30/2026	584.20	Utilities Water Dist & Maint	SCCOL264323	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	04/30/2026	3,186.00	Utilities Water Dist & Maint	Item: MA301	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	04/30/2026	47.40	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Small Hand Tools / Other Equip
FIELD OPERATIONS LLC	04/30/2026	146,578.53	Riverfront Project	Riverfront Park Master Plan	Capital Project Costs
FUN EXPRESS LLC	04/30/2026	381.00	Recreation Programs	Item #14211829 Bulk Plastic Bu	Special Departmental Supplies
GARNERS FERRY OPERATING LLC	04/30/2026	1,142.52	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies
GARNERS FERRY OPERATING LLC	04/30/2026	189.38	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies
GARNERS FERRY OPERATING LLC	04/30/2026	883.67	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies
GARNERS FERRY OPERATING LLC	04/30/2026	1,852.99	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies
GARNERS FERRY OPERATING LLC	04/30/2026	57.04	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies

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GARNERS FERRY OPERATING LLC	04/30/2026	722.03	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies
GARNERS FERRY OPERATING LLC	04/30/2026	175.50	Police Administrative Services	Veterinary Services for K9's	Animal Shelter Supplies
GOODLETT EQUIPMENT INC	04/30/2026	5,262.26	Streets-Storm Drains	Vibro Plates /Honda Gas Engine	Small Hand Tools / Other Equip
W W GRAINGER INC	04/30/2026	166.35	Drew Wellness Center	9879875137	Cleaning And Sanitation Supply
W W GRAINGER INC	04/30/2026	166.35	Drew Wellness Center	9881239140	Cleaning And Sanitation Supply
W W GRAINGER INC	04/30/2026	58.19	Utilities Lake Murray Water PI	9887145762	Small Hand Tools / Other Equip
W W GRAINGER INC	04/30/2026	335.40	Utilities Columbi Canal WTP	9887343235	Electrical And Lighting Supply
W W GRAINGER INC	04/30/2026	555.99	Utilities Lake Murray Water PI	9887343243	Small Hand Tools / Other Equip
W W GRAINGER INC	04/30/2026	1.72	Utilities Metro Wastewater Plt	9888001808	Small Hand Tools / Other Equip
HACH COMPANY	04/30/2026	2,996.41	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HACH COMPANY	04/30/2026	193.31	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HACH COMPANY	04/30/2026	41.59	Utilities Metro Wastewater Plt	Open PO to procure instrumenta	Meters, Parts, And Supplies
HAZEN AND SAWYER PC	04/30/2026	52,798.39	Water & Sewer Capital Projects	Contract Amendment #3 Addition	Capital Project Costs
HILLS PET NUTRITION SALES INC	04/30/2026	63.55	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HUSSEY GAY BELL AND DEYOUNG INC	04/30/2026	30,000.00	Water & Sewer Capital Projects	Scope of Services: Consultant	Capital Project Costs
IDEXX DISTRIBUTORS INC	04/30/2026	58.10	Water Compliance	Laboratory Supplies Imperative	Laboratory Supplies
INDESIGN FIRM INC	04/30/2026	2,124.00	Public Relations	Website Hosting / Maintenance	Professional Services
INNOVATIVE SOLUTIONS CONSULTING & INTELLICHECK	04/30/2026	14,674.40	State of SC Grant Control	Strategy #1: Naloxone or Other	Professional Services
JCI JONES CHEMICALS INC	04/30/2026	630.00	Police Administrative Services	IDNP PORTAL DL CHECK SOFTWARE	Maintenance & Service Contract
JCI JONES CHEMICALS INC	04/30/2026	7,326.30	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JCI JONES CHEMICALS INC	04/30/2026	7,474.50	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	04/30/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	04/30/2026	7,626.30	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	04/30/2026	21,468.00	Utilities Lake Murray Water PI	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	04/30/2026	7,590.00	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	04/30/2026	7,368.37	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JOHNSON CONTROL FIRE PROTECTION LP	04/30/2026	1,789.73	Utilities Metro Wastewater Plt	New Cameras and Server Agreeeme	Software License
JOHNSON CONTROL FIRE PROTECTION LP	04/30/2026	125.28	Utilities Metro Wastewater Plt	New Cameras and Server Agreeeme	Software License
THE KEY SHOP INC	04/30/2026	12.96	Utilities Wastewater Maint	OPEN PO FOR LOCKS & KEYS	Hardware And Building Material
KIMBALL MIDWEST	04/30/2026	1,314.78	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip
KNIGHTS REDI MIX INC	04/30/2026	2,980.80	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
LAKE MURRAY UTILITY COMPANY INC	04/30/2026	122,950.00	Water & Sewer Capital Projects	AMI PHASE 4 INSTALLATIONS FY 2	Capital Project Costs
LAKE MURRAY UTILITY COMPANY INC	04/30/2026	159,500.00	Utilities Water Dist & Maint	Water Distribution Contractor	Maintenance & Service Contract
LAMAR FLORIDA LLC	04/30/2026	750.00	Public Relations	Advertising Agency Services	Advertising
LGG INDUSTRIAL INC	04/30/2026	517.75	Utilities Metro Wastewater Plt	Open PO to procure camlocks, f	Small Hand Tools / Other Equip
LORICK OFFICE PRODUCTS	04/30/2026	648.00	Police Administrative Services	142948	Small Office Furniture
MARMIC FIRE AND SAFETY CO INC	04/30/2026	317.24	Fire Suppression	D627501	Equipmt Repair/Service Supply
LLC MATRIX IMAGING SOLUTIONS	04/30/2026	88,345.81	Customer Care	Water Bill Postage Services fo	Postage And Delivery
MIDLANDS HOUSING ALLIANCE INCORPORATED	04/30/2026	26,655.98	Rapid Shelter Homeless	Midlands Housing Alliance (Tra	Spc Cont-Midlands Housing Alli
MIDLANDS HOUSING ALLIANCE INCORPORATED	04/30/2026	8,523.15	State of SC Grant Control	Opioid Personnel Expense for C	Spc Cont-Midlands Housing Alli
NATIONAL SPECIALTIES INC	04/30/2026	870.00	General Capital Projects	Installation-women's TC and Va	Capital Project Costs
NATIONAL SPECIALTIES INC	04/30/2026	730.00	General Capital Projects	Installation-men's TC and Vani	Capital Project Costs
NEWTONS FIRE AND SAFETY EQUIPMENT INC	04/30/2026	568.46	Fire Suppression	Globe Alterations/Repairs	Safety Clothing And Supplies
NK BRAUN & COMPANY	04/30/2026	1,750.00	Drew Wellness Center	Installation Of Filler Drinkin	Building Maintenance & Repair

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NORTHEAST TROPHIES & AWARDS	04/30/2026	253.80	Parks - Buildings & Grounds	Name plate - silver plastic -	Special Departmental Supplies
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	04/30/2026	2,679.47	Community Development Control	PALSS Resident Life Skills Man	Professional Services
PALMETTO SHOP LLC	04/30/2026	718.20	Recreation Programs	ST350's with 1 color screen pr	Uniforms And Clothing
PHENOVA INC	04/30/2026	394.69	Utilities Metro Wastewater Plt	PT-CLL-WP	Laboratory Supplies
POLYTEC INCORPORATED	04/30/2026	3,627.99	Utilities Columbi Canal WTP	263199	Chemicals
POLYTEC INCORPORATED	04/30/2026	3,649.10	Utilities Columbi Canal WTP	263315	Chemicals
RESTOCON LLC	04/30/2026	73,138.28	Parking Washington Street Deck	48-26-157019-01	Capital Project Costs
RICHLAND COUNTY	04/30/2026	214,492.70	County Services	WATER ASSESSMENT FEES	A/P Rich Cty
SC CRIMINAL JUSTICE ACADEMY	04/30/2026	70.00	Police Administrative Services	2000667117	Employee Training & Prof Dev.
SEACO INC	04/30/2026	129.60	Streets Street & Sidewalk Rpr	COLUM0005012	Paving And Asphalt Supplies
SEACO INC	04/30/2026	297.00	Streets Street & Sidewalk Rpr	COLUM0005021	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	04/30/2026	1,277.64	Municipal Court Judicial Oper	HP LaserJet Enterprise M610dn	Computer Equipment / Hardware
SHRED WITH US LLC	04/30/2026	42.50	Community Development	329081	Miscellaneous Other Services
STALINE WATERWORKS INC	04/30/2026	51.84	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
TELEMARK CORPORATION	04/30/2026	3,493.05	Parking Operations	Open PO for purchasing citatio	Special Departmental Supplies
THE COLOR SPOT INC	04/30/2026	149.58	Recreation Programs	Cola A Frame Inserts 6ct	Advertising
THE TOWNSEND COMPANIES	04/30/2026	1,684.80	Forestry Horticulture	2.5 Quart Agastache Royal Rasp	Lawn And Grounds Supplies
UNITED RENTALS	04/30/2026	970.40	Utilities Wastewater Maint	261477353-001	Pipe, Fittings, Hydrants, Etc
UNIVERSITY OF SOUTH CAROLINA	04/30/2026	175.00	Grants Control	Appearance of Cocky at Earth D	Miscellaneous Other Supplies
UPPER SAVANNAH CARE CONSORTIUM	04/30/2026	1,393.90	Community Development Control	To Assist Individuals with HIV	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	04/30/2026	21.55	Community Development	40478	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	04/30/2026	83.92	Police Office of the Chief	40479	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	04/30/2026	11.83	Police Office of the Chief	40480	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	04/30/2026	11.83	Police Office of the Chief	40481	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	04/30/2026	16.15	Police Office of the Chief	40495	Food And Provisions
VERMONT SYSTEMS INC	04/30/2026	120.00	Finlay Park Management	Ingenico Link 2500 Companion W	Computer Equipment / Hardware
VULCAN CONSTRUCTION MATERIALS LP	04/30/2026	1,010.58	Streets-Storm Drains	6243104	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS LP	04/30/2026	1,539.19	Streets-Storm Drains	6243833	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS LP	04/30/2026	483.11	Streets-Storm Drains	6274437	Cement, Rock & Masonry Mater.
WESTON AND SAMPSON ENGINEERS INC	04/30/2026	21,785.00	Water & Sewer Capital Projects	12251030	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	04/30/2026	33,365.95	Water & Sewer Capital Projects	3260824	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	04/30/2026	10,147.89	Water & Sewer Capital Projects	4260456	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	04/30/2026	42,326.48	Water & Sewer Capital Projects	4260920	Capital Project Costs
WSP USA ENVIRONMENT & INFRASTRUCTURE	04/30/2026	1,837.50	Strm Wtr Imp Cap Proj Control	SD847801 - North Tanglewood Ro	Capital Project Costs
XYLEM DEWATERING SOLUTIONS INC	04/30/2026	13,142.25	Utilities Metro Wastewater Plt	IE: Godwin pumps, products, pa	Equipmt Repair/Service Supply
APRODUCTION LLC	04/30/2026	1,500.00	Loans-Commercial Loan Pool	PICKUP TONYA PORTER-DEBERRY	Miscellaneous Other Services
CITY OF COLUMBIA PARKING SERVICES	04/30/2026	500.00	General Fund	PKUP C. Daise - R. Robertson	Criminal Court Fines
CITY OF COLUMBIA WATER COLLECT	04/30/2026	15.03	Support Services Public Buildg	01-9278610-1012425-9 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/30/2026	748.70	Upper Richland Station 17	01-9160962-1999999-5 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/30/2026	277.77	Killian Station 27	01-53101035-1071818-5 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/30/2026	39,273.39	Support Services Public Buildg	01-9171586-1999999-9 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/30/2026	30.06	Parking Operations	01-15452038-1001671-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/30/2026	142.69	Spring Valley Station 32	01-9226068-2019767-6 G.Alford	Water,Sewer, Storm Water
DC MCDOWELL COMPANY	04/30/2026	335.09	Community Development	PICKUP LOGAN DILLON	Special Projects

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KEEFER ENGINEERING INC	04/30/2026	11,615.00	Engineering - Water Sys Improv	PICKUP RACHEL YANT	Professional Services
KEEFER ENGINEERING INC	04/30/2026	59,500.00	Water & Sewer Capital Projects	PICKUP RACHEL YANT	Capital Project Costs
KEEFER ENGINEERING INC	04/30/2026	8,545.00	Engineering	PICKUP RACHEL YANT	Special Projects
KEEFER ENGINEERING INC	04/30/2026	24,325.00	Engineering - Water Sys Improv	PICKUP RACHEL YANT	Professional Services
KENNEDY REALTY LLC	04/30/2026	1,260.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
KENNEDY REALTY LLC	04/30/2026	700.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
KOON COOK AND WALTERS LLC	04/30/2026	75.00	Engineering Wastwater Sys Imp	PKUP C. Brice - Arabella Sprin	Special Projects
KOON COOK AND WALTERS LLC	04/30/2026	75.00	Engineering Wastwater Sys Imp	PKUP C. Brice - Eight Mile	Special Projects
MARSHPRODUCTIONS LLC	04/30/2026	1,575.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
PETTY CASH - COLLECTIONS DEPT	04/30/2026	791.27	Admin-Chief Financial Officer	953639 PKUP G. Alford	Property Taxes
SECRETARY OF STATE	04/30/2026	25.00	Engineering- Real Estate Water	A BROWN(NOTARY) S ECHEVARRIA	Membership And Dues
THE CEBA GROUP	04/30/2026	14,000.00	Affor & Mixed Income Housing	PICKUP LYNETTE MCNARY	Professional Services
CONNECTED YOGA AND WELLNESS LLC	04/30/2026	240.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DYNAISA DAVIS	04/30/2026	175.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
JACQILYN S EDWARDS	04/30/2026	70.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	04/30/2026	210.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
REBECCA GRACE	04/30/2026	190.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
HAMMER CONSTRUCTION LLC	04/30/2026	152,807.85	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
EVAN JAVIS	04/30/2026	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	04/30/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	04/30/2026	315.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	04/30/2026	49.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KENYETTA NHAN	04/30/2026	225.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
ALAA ODOM	04/30/2026	125.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
OLIVIA THOMPSON	04/30/2026	285.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	04/30/2026	35.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
PINE STREET ELEMENTARY SCHOOL	04/30/2026	125.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
VICTORIA SALMONS	04/30/2026	125.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
STAY STRONG WITH WINIFRED	04/30/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
UNIVERSITY OF SOUTH CAROLINA COLLEGE OF	04/30/2026	175.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
VALENTINE CLICK	04/30/2026	420.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	04/30/2026	49.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	04/30/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	04/30/2026	1,000.00	Change Up	01-9640470-1039659-4 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/30/2026	130.55	Change Up	01-9344940-1055590-9 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/30/2026	1,000.00	Change Up	01-9458020-2119394-6 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/30/2026	828.53	Change Up	01-9592061-1110446-2 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/30/2026	543.41	Change Up	01-9167022-1056491-2 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/30/2026	384.43	Change Up	01-9643213-1007297-7 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/30/2026	247.39	Change Up	01-9247393-1041936-2 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/30/2026	368.90	Change Up	01-9613063-1068639-0 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/30/2026	312.09	Change Up	01-9408963-1112064-5 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/30/2026	553.48	Change Up	01-9223364-1066468-9 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/30/2026	1,000.00	Change Up	01-45703635-1037320-0 N.Grooms	Change Up - Water Bills

City of Columbia Truth in Spending Detail Report - Sorted by Check Date

Date Range: 04/01/2026 - 04/30/2026

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	04/30/2026	337.38	Change Up	01-14937015-1069836-8 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/30/2026	348.20	Change Up	01-9522025-1110914-1 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/30/2026	733.70	Change Up	01-9425026-1036117-4 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/30/2026	1,000.00	Change Up	01-9625146-1068841-8 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/30/2026	762.23	Change Up	01-9447756-2167623-8 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/30/2026	550.54	Change Up	01-9498337-1044031-3 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/30/2026	712.50	Change Up	01-9620647-2003376-6 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/30/2026	268.52	Change Up	01-9431797-2094997-1 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/30/2026	508.31	Change Up	01-9238298-1036103-8 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/30/2026	1,000.00	Change Up	01-9367128-1038739-2 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/30/2026	1,000.00	Change Up	01-9260358-1099796-7 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/30/2026	189.62	Change Up	01-9590689-1047511-2 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/30/2026	158.03	Change Up	01-9572039-1070326-1 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/30/2026	248.15	Change Up	01-9600549-1077762-4 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/30/2026	688.50	Change Up	01-9261779-1077886-9 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/30/2026	485.45	Change Up	01-9431249-2001291-6 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/30/2026	233.71	Change Up	01-9433689-2031641-6 N.Grooms	Change Up - Water Bills

Total Items 2,085

Grand Total \$23,464,682.90