City of Columbia Truth in Spending Detail Report - Sorted by Check Date
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Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	05/04/2026	149.09	Parks & Recreation Admin	ACCT# 135502346	Internet
AT AND T CORP	05/04/2026	149.09	Parks & Recreation Admin	ACCT# 137167624	Internet
AT AND T CORP	05/04/2026	171.20	Utilities Columbi Canal WTP	ACCT# 339118538	Internet
AT AND T CORP	05/04/2026	107.00	Parking Park Street Deck	ACCT# 339119036	Internet
CHICK FIL A FIVE POINTS	05/04/2026	497.75	Human Resources	New Employee Orientation Food	Food And Provisions
PREMIER MAGNESIA LLC	05/04/2026	12,317.76	Utilities Metro Wastewater Plt	669910	Chemicals
PREMIER MAGNESIA LLC	05/04/2026	14,037.66	Utilities Metro Wastewater Plt	670084	Chemicals
SC DEPT OF LABOR LICENSING & REGULATION	05/04/2026	50.00	Utilities Water Dist & Maint	SHANNON BURNETT	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	05/04/2026	50.00	Utilities Water Dist & Maint	JASON WADE	Employee Training & Prof Dev.
SC POLICE ACCREDITATION COALITION	05/04/2026	150.00	Police Administrative Services	2026 SCPAC Membership Dues	Membership And Dues
SOUTHEASTERN CONCRETE PRODUCTS CO	05/04/2026	133.62	Utilities Water Dist & Maint	364120	Hardware And Building Material
SOUTHEASTERN CONCRETE PRODUCTS CO	05/04/2026	619.23	Utilities Wastewater Maint	364121	Hardware And Building Material
SOUTHEASTERN CONCRETE PRODUCTS CO	05/04/2026	3,468.51	Streets-Storm Drains	Concrete Brick, Block & Pine a	Cement, Rock & Masonry Mater.
STATE INDUSTRIAL PRODUCTS	05/04/2026	787.61	Finlay Park Management	Item #121851 Industrial Cleane	Cleaning And Sanitation Supply
TK ELEVATOR CORPORATION	05/04/2026	43,170.00	Support Services Public Buildg	3009309259C	Maintenance & Service Contract
UNITED PARCEL SERVICE INC	05/04/2026	122.54	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	05/04/2026	78.59	General Support Services	Postage And Delivery	Postage And Delivery
UNIVERSITY ENTERPRISES INC	05/04/2026	700.00	Utilities Lake Murray Water Pl	Water Treatment Plant Operatio	Periodicals, Books, Other Publ
VWR INTERNATIONAL LLC	05/04/2026	667.46	Water Compliance	8821512170	Laboratory Supplies
ADVANCED COVERT TECHNOLOGY INC	05/04/2026	19,085.00	Federal Equitable Sharing	Oculus Mini recorder (32gb), 1	Machinery & Equipment -Capital
AMAZON CAPITAL SERVICES INC	05/04/2026	3,571.40	Parks - Buildings & Grounds	1G1H-LKPQ-3F14	Small Office Furniture
AMERICAN PUMP CORP	05/04/2026	8,820.06	Utilities Metro Wastewater Plt	Goulds Raz Pump	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	05/04/2026	279.22	Utilities Metro Wastewater Plt	7034400045	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	05/04/2026	55.47	Utilities Metro Wastewater Plt	7034400292	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	05/04/2026	988.64	Utilities Metro Wastewater Plt	7034410150	Small Hand Tools / Other Equip
ASCENSION INVESTIGATIONS LLC	05/04/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
BC INDUSTRIAL SUPPLY INC	05/04/2026	787.89	Utilities Metro Wastewater Plt	INV0099391	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/04/2026	215.23	Utilities Metro Wastewater Plt	INV0099533	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/04/2026	1,420.15	Utilities Water Dist & Maint	INV0099566	Small Hand Tools / Other Equip
BLOOMFIELD JOHN	05/04/2026	36.97	Water and Sewer Operating	96424132205129	Water- Credit Balance Refund
BLUEFIELDS NURSERY CO LLC	05/04/2026	1,032.90	Forestry Horticulture	Juniperus hor. 'Lime Glow' #3	Lawn And Grounds Supplies
BOUND TREE MEDICAL LLC	05/04/2026	1,035.17	Fire Suppression	Curaplex TritonGrip SE Nitrile	Drugs And Medical Supplies
BOYD AUDREY	05/04/2026	843.51	Water and Sewer Operating	150040921054334	Water- Credit Balance Refund
BRIDGESTONE HOSEPOWER LLC	05/04/2026	4,450.68	Utilities Metro Wastewater Plt	71943691-00	Pipe, Fittings, Hydrants, Etc
BUONASERA LLC	05/04/2026	7,000.00	Customer Care	INV# COC2627041	Advertising
CAPITAL LIGHTING AND SUPPLY LLC	05/04/2026	5,432.83	Utilities Metro Wastewater Plt	S060694696.002	Machinery & Equipment -Capital
CAPITAL LIGHTING AND SUPPLY LLC	05/04/2026	108.66	Utilities Metro Wastewater Plt	S061971207.001	Machinery & Equipment -Capital
CAROLINA FLEET LLC	05/04/2026	585.00	Fire Administration - County	Call # 12361	Vehicle Repair/Service Supply
CASTELOW JAMES	05/04/2026	155.52	Water and Sewer Operating	95456231033688	Water- Credit Balance Refund
CHEMTRADE CHEMICALS CORPORATION	05/04/2026	4,612.08	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/04/2026	4,549.86	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/04/2026	4,568.91	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	05/04/2026	306.87	Drew Wellness Center	4267119678	Maintenance & Service Contract
CITI LLC	05/04/2026	1,940.76	Utilities Metro Wastewater Plt	Purchase of parts for the repa	Electrical And Lighting Supply

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CITY ELECTRICAL SUPPLY CO INC.	05/04/2026	1,567.52	Utilities Columbi Canal WTP	Open PO for Electrical Supplie	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	05/04/2026	455.82	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	05/04/2026	60.97	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CLAY FLYNN FARRIER	05/04/2026	350.00	Police Administrative Services	Mounted Patrol hooves shodding	Animal Shelter Supplies
COLES DONALD	05/04/2026	22.78	Water and Sewer Operating	92779001093807	Water- Credit Balance Refund
CONNECT STAFFING AGENCY LLC	05/04/2026	13,690.00	Utilities Columbi Canal WTP	INV# 10724-R-0002	Maintenance & Service Contract
CONSOLIDATED ELECTRICAL DISTRIBUTORS	05/04/2026	51.00	Traffic Operations	1140-1115720	Electrical And Lighting Supply
CONTROL MANAGEMENT INC	05/04/2026	1,992.00	Support Services Public Buildg	Quarterly Automation Maintenan	Maintenance & Service Contract
CORE AND MAIN LP	05/04/2026	583.20	Utilities Wastewater Maint	LOT 5: CLEAN OUT RING/BOX & CO	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/04/2026	473.47	Utilities Wastewater Maint	LOT 3: STAINLESS STEEL SHEAR R	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/04/2026	972.00	Utilities Water Dist & Maint	Open PO Perma Patch road repai	Paving And Asphalt Supplies
LLC CUSTOMINK PARENT	05/04/2026	320.06	Public Relations	Table Linens	Printing And Office Supplies
D & E DISTRIBUTING	05/04/2026	95.04	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	05/04/2026	43.20	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	05/04/2026	51.84	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	05/04/2026	84.24	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DEFENSE TECHNOLOGY LLC	05/04/2026	1,175.00	Police Administrative Services	Registration Fee for Crowd Man	Employee Training & Prof Dev.
DELL MARKETING LP	05/04/2026	1,420.22	Public Works Administration	10869182972	Computer Equipment / Hardware
DELL MARKETING LP	05/04/2026	6,890.43	Admin-Operations	10872267166	Computer Equipment / Hardware
DELL MARKETING LP	05/04/2026	75.60	Human Resources	10872811750	Computer Equipment / Hardware
DILLON SUPPLY CO	05/04/2026	314.37	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DS UTILITIES INC	05/04/2026	1,043,236.64	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
EIDSON'S CUSTOM EMBROIDERY LLC	05/04/2026	4,761.50	Police Administrative Services	Flexfit style 6477 in dark nav	Special Departmental Supplies
EXPRESS SERVICES INC	05/04/2026	924.00	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/04/2026	6,183.02	Animal Shelter/Holding Act	Temporary Employees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/04/2026	1,079.81	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/04/2026	875.60	Forestry Right of Way Maint.	1216-Horticulture & Right -of-	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/04/2026	924.00	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/04/2026	7,694.07	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/04/2026	616.00	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
FAMILY DENTAL HEALTH OF SAINT ANDREWS	05/04/2026	1,319.68	Water and Sewer Operating	95996851036036	Water- Credit Balance Refund
FAST FORWARD	05/04/2026	25,000.00	Community Development	Fast Forward will provide serv	Professional Services
FERGUSON ENTERPRISE LLC	05/04/2026	72,655.39	Utilities Water Dist & Maint	FY 25/26	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	05/04/2026	12,018.24	Utilities Water Dist & Maint	FY 25/26	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	05/04/2026	3,073.68	Utilities Water Dist & Maint	LOT 2 - BRASS FORD C85 FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/04/2026	2,247.00	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR HAND T	Small Hand Tools / Other Equip
FORTILINE INC	05/04/2026	164.05	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
GARDENERS OUTPOST	05/04/2026	3,055.58	Forestry Horticulture	Lomandra longifolia Breeze	Lawn And Grounds Supplies
GATEWAY SUPPLY CO INC.	05/04/2026	261.63	Utilities Metro Wastewater Plt	S6845540.001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	05/04/2026	406.71	Recreation Programs	Supplies For Senior Tea Party,	Special Departmental Supplies
GE MONEY BANK	05/04/2026	133.33	Community Development	Member's Mark Variety Pack Pot	Food And Provisions
W W GRAINGER INC	05/04/2026	1,306.60	Utilities Metro Wastewater Plt	9888707644	Small Hand Tools / Other Equip
W W GRAINGER INC	05/04/2026	2.54	Utilities Metro Wastewater Plt	9888707651	Small Hand Tools / Other Equip
W W GRAINGER INC	05/04/2026	378.95	Utilities Lake Murray Water Pl	9889550282	Small Hand Tools / Other Equip

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W W GRAINGER INC	05/04/2026	249.61	Utilities Lake Murray Water Pl	9890265177	Small Hand Tools / Other Equip
W W GRAINGER INC	05/04/2026	838.87	Solid Waste Street Sweeping	9891208648	Special Departmental Supplies
W W GRAINGER INC	05/04/2026	1,126.27	Utilities Lake Murray Water Pl	9891652480	Small Hand Tools / Other Equip
W W GRAINGER INC	05/04/2026	1,126.27	Utilities Columbi Canal WTP	9891804008	Electrical And Lighting Supply
W W GRAINGER INC	05/04/2026	40.29	Utilities Metro Wastewater Plt	9892625857	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	05/04/2026	745.31	Utilities Columbi Canal WTP	9352784751	Maintenance Supplies
GRAYBAR ELECTRIC CO INC	05/04/2026	389.83	Utilities Columbi Canal WTP	9352802856	Maintenance Supplies
GREEN EARTH SERVICES	05/04/2026	3,960.00	Forestry Horticulture	Grounds Maintenance for City M	Professional Services
GRIMBALL COTTERILL AND ASSOCIATES LLC	05/04/2026	1,121.97	Water and Sewer Operating	91881081019897	Water- Credit Balance Refund
HAUSMAN DEODORIZING LLC	05/04/2026	45.00	Police Operations	TM Cans Airbourne Neutralizer	Printing And Office Supplies
HEYWARD - CHARLOTTE INC	05/04/2026	35,335.26	Utilities Lake Murray Water Pl	Patterson Model 10x8 M Single	Machinery & Equipment -Capital
HIRE QUEST LLC	05/04/2026	5,498.40	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	05/04/2026	288.60	Animal Shelter/Holding Act	3199403771	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	05/04/2026	4,102.12	Water Compliance	3199856077	Laboratory Supplies
IDEXX DISTRIBUTORS INC	05/04/2026	403.30	Water Compliance	3199856078	Laboratory Supplies
INTERVET INC	05/04/2026	1,792.80	Animal Shelter/Adoption Act	Additional vaccines, drugs, an	Animal Shelter Supplies
IRMO FIRE DISTRICT	05/04/2026	35,544.70	County Services	Water Assessment Fees	A/P Irmo Fire
JCI JONES CHEMICALS INC	05/04/2026	7,528.95	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JMS EPPS FENCE CO	05/04/2026	2,450.00	Utilities Columbi Canal WTP	Open PO for Fencing parts and	Equipmt Repair/Service Supply
JOHN F CARNEY	05/04/2026	315.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
K & K PRINTING CO INC	05/04/2026	623.71	Police Administrative Services	Pamphlets/Brochures/Survey as	Printing And Office Supplies
KEEP THE MIDLANDS BEAUTIFUL	05/04/2026	5,000.00	Solid Waste Street Sweeping	INV# 1305-04232026-02	Professional Services
KNIGHTS REDI MIX INC	05/04/2026	5,365.44	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
L-J INC	05/04/2026	173,902.00	Strm Wtr Imp Cap Proj Control	SD844802 - PENN BRANCH EMERGEN	Capital Project Costs
LAD CONSTRUCTION LLC	05/04/2026	62,395.50	Utilities Water Dist & Maint	FY 25/26	Special Projects
LAURA THOMAS	05/04/2026	350.00	Police Administrative Services	AM/PM CARE FEEDING AND CARE OF	Animal Shelter Supplies
LEE TRANSPORT EQUIPMENT INC	05/04/2026	140.40	Utilities Metro Wastewater Plt	Open PO to procure fuel caps,	Small Hand Tools / Other Equip
LEXINGTON COUNTY DEPARTMENT OF	05/04/2026	4,395.50	County Services	Water Assessment Fee	A/P Lexington County
LINE EQUIPMENT SALES CO INC	05/04/2026	1,325.03	Traffic Operations	Purchase order requested for S	Electrical And Lighting Supply
LOCKHART POWER COMPANY	05/04/2026	3,095.59	Hydro Electric Plant Operation	BILL0000000000842	Professional Services
LOCKHART POWER COMPANY	05/04/2026	13,461.52	Hydro Electric Plant Operation	FY25/26	Professional Services
LORICK OFFICE PRODUCTS	05/04/2026	190.41	Loans-Commercial Loan Pool	Item# FEL07243 - Bankers box -	Printing And Office Supplies
LOWES OF NE COLUMBIA	05/04/2026	261.86	Fire Training	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/04/2026	11.78	Animal Shelter/Animal Control	Item 5202525 Paper Key Tags	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/04/2026	68.53	Wastewater Compliance	Open PO for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/04/2026	90.85	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/04/2026	153.86	Utilities Lake Murray Water Pl	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LYON AND ASSOCIATES LLC	05/04/2026	4,950.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
MCCORMICK TAYLOR INC	05/04/2026	705.00	Strm Wtr Imp Cap Proj Control	40	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENTIONS	05/04/2026	1,169,316.00	Comm Prom/Accommodations Tax	Accommodations Tax	Convention and Visitors Bureau
MIDLANDS AUTHORITY FOR CONVENTIONS	05/04/2026	1,000,000.00	Convention Center	Tourism Development Fund	Convention and Visitors Bureau
MIDLANDS TECHNICAL COLLEGE	05/04/2026	299.00	Support Services Public Buildg	0398173 / 56463	Employee Training & Prof Dev.
MIDWEST VETERINARY SUPPLY INC	05/04/2026	44.44	Animal Shelter/Holding Act	28422463-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	05/04/2026	2,389.37	Animal Shelter/Holding Act	28422463-100	Animal Shelter Supplies

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MIDWEST VETERINARY SUPPLY INC	05/04/2026	643.98	Animal Shelter/Holding Act	28422463-150	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	05/04/2026	394.50	Animal Shelter/Holding Act	28422463-200	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	05/04/2026	177.52	Animal Shelter/Holding Act	28478902-000	Animal Shelter Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	05/04/2026	4,541.40	Fire Suppression	Red Head 2.5" GLY CB Mnt 300ps	Special Departmental Supplies
PALMETTO HYDRO SOLUTIONS LLC	05/04/2026	660.00	Fire Suppression	DOT-3AA6000 Norris Cascade Sto	Special Departmental Supplies
PALMETTO APPAREL & EMBROIDERY LLC	05/04/2026	1,128.87	Police Administrative Services	Revello soft bound journal wit	Printing And Office Supplies
PATTERSON VETERINARY SUPPLY INC	05/04/2026	306.41	Animal Shelter/Adoption Act	3042827374	Animal Shelter Supplies
PHILLIPS POWER LLC	05/04/2026	700.00	Water and Sewer Operating	96482472207224	Water- Credit Balance Refund
POLYTEC INCORPORATED	05/04/2026	3,448.90	Utilities Lake Murray Water Pl	263357	Chemicals
POLYTEC INCORPORATED	05/04/2026	3,517.15	Utilities Columbi Canal WTP	263383	Chemicals
POLYTEC INCORPORATED	05/04/2026	3,599.05	Utilities Lake Murray Water Pl	Lot 6: Liquid Lime (Calcium Hy	Chemicals
QUENCH USA INC	05/04/2026	49.06	Police Office of the Chief	INV10758449	Food And Provisions
DAMION ROBBS	05/04/2026	210.00	Home Loan	Refund Pmt AR016249 Loan Payof	Misc AR Overpayment
ROUNDTREE VINCENT	05/04/2026	402.86	Water and Sewer Operating	453015501036309	Water- Credit Balance Refund
RUBY COLLINS INC	05/04/2026	308,785.10	Water/Sewer Grants	CHECK P.UP POC RACHEL YANT	Capital Project Costs
SAF-GARD SAFETY SHOE COMPANY INC	05/04/2026	150.28	Fire Suppression	IN-4459668	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	05/04/2026	296.98	Customer Care	IN-4640494	Safety Clothing And Supplies
SAFETY PRODUCTS INC	05/04/2026	4,369.95	Solid Waste Street Sweeping	2026-138066	Special Departmental Supplies
SFR3 LLC	05/04/2026	30.08	Water and Sewer Operating	94515901006315	Water- Credit Balance Refund
SHARPE PATRICK	05/04/2026	18.00	Water and Sewer Operating	95678871053195	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	05/04/2026	13,309.44	General Capital Projects	1401 Main St/11th Fl WiFi	Capital Project Costs
SHI INTERNATIONAL CORPORATION	05/04/2026	18.36	Parking Arsenal Hill Deck	Audio Codes - Rack shelf - 19"	Computer/Elect Equipmt-Capital
SHI INTERNATIONAL CORPORATION	05/04/2026	1,087.25	Parking Arsenal Hill Deck	SNTC-8X5XNBD Catalyst 9300L 24	Computer/Elect Equipmt-Capital
SHI INTERNATIONAL CORPORATION	05/04/2026	8,249.33	General Capital Projects	CX LEVEL 1 8X5XNBD Catalyst 93	Capital Project Costs
SHI INTERNATIONAL CORPORATION	05/04/2026	7,688.30	Parking Arsenal Hill Deck	Catalyst 9300L 24p, 8mGig, Net	Computer/Elect Equipmt-Capital
SHI INTERNATIONAL CORPORATION	05/04/2026	4,540.24	General Capital Projects	1401 Main St/1st Fl Network Eq	Capital Project Costs
SHI INTERNATIONAL CORPORATION	05/04/2026	295.98	Municipal Court Judicial Oper	HP LaserJet Pro 3001dw - Print	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/04/2026	305.64	Municipal Court Judicial Oper	Electronic HP Care Pack Next B	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/04/2026	3,359.88	Admin-Operations	Logitech MeetUp - Conference c	Computer Equipment / Hardware
SHRED WITH US LLC	05/04/2026	42.50	Municipal Court Administration	329386	Professional Services
SMITH RUBBER STAMPS AND SEALS INC	05/04/2026	214.38	Fire Suppression	Open PO for name plates and ot	Special Departmental Supplies
SOUTH CAROLINA POLICE CHIEF ASSOCIATION	05/04/2026	1,657.50	Police Administrative Services	POST Form C - ordered 3/24/26	Printing And Office Supplies
SOUTH EAST ACE INC	05/04/2026	62.03	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	05/04/2026	776.67	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	05/04/2026	10.69	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
STEWART COOPER NEWELL ARCHITECTS PA	05/04/2026	6,291.03	General Capital Projects	12348	Capital Project Costs
STUDIO 2L R INC	05/04/2026	4,934.37	Support Services Public Buildg	Interior Design Services as n	Special Projects
STUDIO 2L R INC	05/04/2026	4,995.00	Support Services Public Buildg	Interior Design Services as n	Special Projects
STUDIO 2L R INC	05/04/2026	4,995.00	Support Services Public Buildg	Interior Design Services as n	Special Projects
SWITALA BRYON	05/04/2026	15.10	Water and Sewer Operating	96438031039948	Water- Credit Balance Refund
TEMPLE INC	05/04/2026	20,250.00	Traffic Operations	INV0280164	Software License
THE REIS GROUP	05/04/2026	175.00	Support Services Public Buildg	Purchase Order for plumbing re	Building Maintenance & Repair
THE REIS GROUP	05/04/2026	950.00	Support Services Public Buildg	Purchase Order for plumbing re	Building Maintenance & Repair
THE REIS GROUP	05/04/2026	395.00	Support Services Public Buildg	Purchase Order for plumbing re	Building Maintenance & Repair

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TRACY L WALES	05/04/2026	275.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
UNIVERSAL PROTECTION SERVICE LP	05/04/2026	2,248.65	Police Administrative Services	Fixed Post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	05/04/2026	11.83	Customer Care	40484	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	05/04/2026	65.95	Police Office of the Chief	CD0-005651	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/04/2026	143.27	Customer Care	DD1-007145	Printing And Office Supplies
VOLMER MARY	05/04/2026	217.14	Water and Sewer Operating	95453621084170	Water- Credit Balance Refund
VORTEX SERVICES LLC	05/04/2026	262,631.68	Water & Sewer Capital Projects	FY25/26 Wastewater CIP Funding	Capital Project Costs
VORTEX SERVICES LLC	05/04/2026	124,018.94	Water & Sewer Capital Projects	FY25/26 Wastewater CIP Funding	Capital Project Costs
VORTEX SERVICES LLC	05/04/2026	63,389.24	Water & Sewer Capital Projects	FY25/26 Wastewater CIP Funding	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS LP	05/04/2026	1,467.35	Utilities Wastewater Maint	5889397	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/04/2026	1,461.43	Utilities Wastewater Maint	6185197	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/04/2026	1,465.13	Utilities Wastewater Maint	6187004	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/04/2026	2,167.32	Utilities Wastewater Maint	6187982	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/04/2026	514.31	Utilities Water Dist & Maint	6243515	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/04/2026	716.56	Utilities Water Dist & Maint	6273929	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/04/2026	566.68	Utilities Water Dist & Maint	6274052	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/04/2026	712.86	Utilities Wastewater Maint	6274387	Paving And Asphalt Supplies
VWR INTERNATIONAL LLC	05/04/2026	172.71	Water Compliance	8821512171	Laboratory Supplies
WA BUTLER COMPANY	05/04/2026	134.10	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WALLYS FIRE AND SAFETY EQUIPMENT INC	05/04/2026	2,565.19	Fire Suppression	48770	Special Departmental Supplies
WESTON AND SAMPSON ENGINEERS INC	05/04/2026	15,864.00	Water & Sewer Capital Projects	4261117	Capital Project Costs
WILLIAMS INFRASTRUCTURE LLC	05/04/2026	656,930.89	Water & Sewer Capital Projects	WM392502 - Rosewood Area Water	Capital Project Costs
WP LAW INC	05/04/2026	465.83	Utilities Lake Murray Water Pl	Open PO for plumbing maintenan	Pipe, Fittings, Hydrants, Etc
MICHAEL ASHLEY	05/04/2026	3,240.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
ASLCB CONSULTING	05/04/2026	7,042.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
BROTHER2BROTHER LLC	05/04/2026	800.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
BROTHER2BROTHER LLC	05/04/2026	100.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
BROTHER2BROTHER LLC	05/04/2026	800.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
BROTHER2BROTHER LLC	05/04/2026	800.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
C BRUCE WORKS LLC	05/04/2026	5,467.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
IJA CHARLES	05/04/2026	2,000.00	Admin-Operations	PICKUP CASSANDRA COBARIS	Painting Supplies
CITY OF COLUMBIA WATER COLLECT	05/04/2026	1,446.47	1401 Main Street	01-9158135-1000754-0 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/04/2026	285.57	Support Services Public Buildg	01-9158135-2004036-8 G.Alford	Water,Sewer, Storm Water
COLUMBIA HOUSING AUTHORITY	05/04/2026	251.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
EXECUTIVE MANAGEMENT AND LEASING	05/04/2026	17,325.00	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	05/04/2026	198,402.75	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
FIRST IMPRESSION CARPET CLEANING	05/04/2026	475.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANING	05/04/2026	475.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANING	05/04/2026	750.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANING	05/04/2026	475.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
RUBY COLLINS INC	05/04/2026	3,104,893.44	Water/Sewer Grants	CHECK P.UP POC RACHEL YANT	Capital Project Costs
JASON WHITTLE	05/04/2026	4,635.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
MICHAEL CLEMONS	05/04/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CLARENCE ELEAZER	05/04/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services

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ELIJAH DAQUAN ROBINSON	05/04/2026	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
AT AND T CORP	05/07/2026	128.08	Parking Facilities	ACCT# 803 255-8125 003	Internet
AT AND T CORP	05/07/2026	889.48	Admin-Operations	Telephone Cables and Wires, Si	Telephone & Voice Mail
AT AND T CORP	05/07/2026	170.49	Fire Suppression	ACCT# 295858091	Internet
AT AND T CORP	05/07/2026	203.30	Parks & Recreation Admin	ACCT# 321726989	Internet
AT AND T CORP	05/07/2026	170.15	Fire Suppression	ACCT# 328074259	Internet
AT AND T CORP	05/07/2026	139.10	Sandhill Station 24	ACCT# 331182298	Internet
AT AND T CORP	05/07/2026	139.10	Hopkins Station 23	ACCT# 331868172	Internet
AT AND T CORP	05/07/2026	139.10	Fire Suppression	ACCT# 331868564	Internet
AT AND T CORP	05/07/2026	181.90	Police Administrative Services	ACCT# 333512476	Internet
AT AND T CORP	05/07/2026	149.80	Fire Suppression	ACCT# 334310313	Internet
AT AND T CORP	05/07/2026	149.80	Killian Station 27	ACCT# 335732368	Internet
AT AND T CORP	05/07/2026	149.80	Police Administrative Services	ACCT# 338331140	Internet
AT AND T CORP	05/07/2026	107.00	Parking Lady Street Deck	ACCT# 339117141	Internet
AT AND T CORP	05/07/2026	107.00	Parking Sumter Street Deck	ACCT# 339118218	Internet
AT AND T CORP	05/07/2026	171.20	Utilities Lake Murray Water Pl	ACCT# 339154734	Internet
AT AND T CORP	05/07/2026	171.20	Police Administrative Services	ACCT# 341349847	Internet
TAQUANNA BARBER	05/07/2026	647.50	General Fund	Case# 20250611003859	Criminal Court Fines
JERROD S. BEAUFORT	05/07/2026	12.84	General Fund	Case# 20220610479766	Criminal Court Fines
KEYON MICQUEL CARRIE	05/07/2026	232.50	General Fund	Case# 20260611000478	Criminal Court Fines
MAKAYLA STEPHANIE CASH	05/07/2026	352.00	General Fund	Case# 20250611008191	Criminal Court Fines
KAYCEE ANN-RENEE DIAL	05/07/2026	440.00	General Fund	Case# 20260611001007	Criminal Court Fines
KAYCEE ANN-RENEE DIAL	05/07/2026	232.50	General Fund	Case# 20260611001008	Criminal Court Fines
EAST RICHLAND CTY PUB SER DIST	05/07/2026	60.00	Sandhill Station 24	ACCT# 0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	05/07/2026	30.00	Dentsville Station 14	ACCT# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	05/07/2026	30.00	Spring Valley Station 32	ACCT# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	05/07/2026	63.75	Gill's Creek Station 33	ACCT# 0019642	Water,Sewer, Storm Water
FIRST CITIZENS BANK AND TRUST CO INC	05/07/2026	3,033.34	Treasurer Cash	VISA PAYMENT FOR APRIL 2026	Prepaid Charges
DEVON JOSEPH GAYSON DYKES	05/07/2026	153.75	General Fund	Case# 20260611100499	Criminal Court Fines
ERIC BAAQEE HARRIS	05/07/2026	465.00	General Fund	Case# 2024A4021604413	Criminal Court Fines
ANTWAN WESTLEY HOLMES	05/07/2026	115.84	General Fund	Case# 20230610516671	Criminal Court Fines
DESTINI JOSEPH	05/07/2026	302.00	General Fund	Case# 20230610488979	Criminal Court Fines
BRANDON PARIS JOYNER	05/07/2026	76.88	General Fund	Case# 20250611009623	Criminal Court Fines
JOHN CECIL LAMB	05/07/2026	1,664.50	General Fund	Case# 20250610579577	Criminal Court Fines
DORIS LINDSEY	05/07/2026	182.50	General Fund	Case# 20260611100514	Criminal Court Fines
OWEN PATRICK MARSDEN	05/07/2026	361.25	General Fund	20260611002497	Criminal Court Fines
CARRIE KEYON MICQUEL	05/07/2026	232.50	General Fund	Case# 20260611000478	Criminal Court Fines
MUNICIPAL COURT PETTY CASH	05/07/2026	78.63	Municipal Court Administration	Juror Snacks	Food And Provisions
ROBERT HALF INTERNATIONAL	05/07/2026	376.38	Business Licenses	Temporary Employment	Part-Time Pay (Outside)
JERONIMO GOMEZ SIMON	05/07/2026	232.50	General Fund	20250611005808	Criminal Court Fines
ERIC SMITH	05/07/2026	465.00	General Fund	2024A4021602464	Criminal Court Fines
SOUTH CAROLINA RURAL WATER ASSOCIATION	05/07/2026	1,250.00	Utilities Columbi Canal WTP	2026 System Membership	Membership And Dues
ANDRE SUMPTER	05/07/2026	2,125.00	General Fund	20260611001135	Criminal Court Fines
UNIVERSITY ENTERPRISES INC	05/07/2026	80.00	Utilities Metro Wastewater Plt	JACKSON GREEN	Employee Training & Prof Dev.

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VWR INTERNATIONAL LLC	05/07/2026	445.52	Water Compliance	8821105242	Laboratory Supplies
VWR INTERNATIONAL LLC	05/07/2026	852.00	Water Compliance	8821522459	Laboratory Supplies
VWR INTERNATIONAL LLC	05/07/2026	225.96	Water Compliance	8821522460	Laboratory Supplies
400 LAUREL LLC	05/07/2026	146,083.27	Police Administrative Services	JUNE 2026 LEASE PAYMENT	Building Lease / Rental
ACTION TARGET	05/07/2026	455.17	Police Administrative Services	iTEM#EXC-TT1:	Special Departmental Supplies
AKRON THERMOGRAPHY INC	05/07/2026	69.42	Development Services	Business Cards Printed for Bet	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	05/07/2026	259.10	Animal Shelter/Adoption Act	16H1-7WQP-TKND	Animal Shelter Supplies
AMAZON CAPITAL SERVICES INC	05/07/2026	887.74	Animal Shelter/Adoption Act	171W-W1LN-QYQL	Printing And Office Supplies
AMERICAN PUMP CORP	05/07/2026	6,411.25	Utilities Metro Wastewater Plt	New inner bearings	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	05/07/2026	1,169.99	Utilities Metro Wastewater Plt	7034429745	Small Hand Tools / Other Equip
ASCENSION INVESTIGATIONS LLC	05/07/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	05/07/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	05/07/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	05/07/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	05/07/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	05/07/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	05/07/2026	90.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	05/07/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ATLANTIC TACTICAL INC	05/07/2026	21,711.40	Police Administrative Services	INV75-000018157	Uniforms And Clothing
ATLANTIC TACTICAL INC	05/07/2026	681.24	Police Administrative Services	INV75-000019219	Uniforms And Clothing
B&H PHOTO AND ELECTRONICS CORP	05/07/2026	103.51	Police Administrative Services	Neewer UV/CPL/ND4/Cloth Filter	Computer Equipment / Hardware
BC INDUSTRIAL SUPPLY INC	05/07/2026	1,072.25	Utilities Water Dist & Maint	INV0099655	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/07/2026	605.85	Utilities Water Dist & Maint	INV0099656	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/07/2026	478.48	Utilities Water Dist & Maint	INV0099787	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/07/2026	80.61	Utilities Metro Wastewater Plt	INV0099882	Small Hand Tools / Other Equip
BOUND TREE MEDICAL LLC	05/07/2026	820.67	Fire Suppression	Meret Recover PRO X O2 Respons	Drugs And Medical Supplies
BPB HOLDING CORPORATION	05/07/2026	556.19	Police Administrative Services	Batteries	Special Departmental Supplies
BRABHAMS NURSERY AND LANDSCAPING LLC	05/07/2026	1,006.42	Special Restricted Funds	Fall vegetables collards, must	Lawn And Grounds Supplies
BRIDGESTONE HOSEPOWER LLC	05/07/2026	94.62	Utilities Metro Wastewater Plt	71944246-00	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	05/07/2026	1,074.98	Utilities Metro Wastewater Plt	71944255-00	Pipe, Fittings, Hydrants, Etc
BROWN AND CALDWELL	05/07/2026	6,718.85	Water & Sewer Capital Projects	Contract Amendment #3	Capital Project Costs
C R JACKSON INC	05/07/2026	884.94	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	05/07/2026	932.24	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	05/07/2026	470.21	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	05/07/2026	753.98	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
CAYMAN CHEMICAL COMPANY INC	05/07/2026	1,880.28	Police Administrative Services	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
CDM SMITH INC	05/07/2026	45,210.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATION	05/07/2026	4,716.70	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/07/2026	4,718.65	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/07/2026	4,503.97	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHRIST CENTRAL MINISTRIES INC	05/07/2026	8,504.61	State of SC Grant Control	Utilities and Operations of Re	Special Contracts
CITY ELECTRICAL SUPPLY CO INC.	05/07/2026	4,494.00	Traffic Operations	Item #LED-8029M345-A-FW 12W/18	Electrical And Lighting Supply
CRYSTAL CLEAR SOLUTIONS	05/07/2026	2,300.00	Utilities Water Dist & Maint	45501012878	Professional Services
D & E DISTRIBUTING	05/07/2026	165.24	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing

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D & E DISTRIBUTING	05/07/2026	35.64	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	05/07/2026	64.80	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
KIMI B DALY	05/07/2026	40.00	Parking Operating	Improper Change Pay Station	Deck-Lady Street
DATAMAXX APPLIED TECHNOLOGIES INC	05/07/2026	1,680.00	Police Administrative Services	INV# 33865	Maintenance & Service Contract
DBA PALMETTO LANDSCAPE AND LAWN CARE	05/07/2026	12,780.00	Utilities Metro Wastewater Plt	326	Maintenance & Service Contract
DICK SMITH FORD INC	05/07/2026	242,524.00	Utilities Columbi Canal WTP	F-750XL Reg Cab 2026 Model	Auto,Trucks,Hvy Equip-Capital
EVOQUA WATER TECHNOLOGIES LLC	05/07/2026	118.80	Utilities Metro Wastewater Plt	Sole Source Items: Inspections	Equipmt Repair/Service Supply
EVOQUA WATER TECHNOLOGIES LLC	05/07/2026	118.80	Utilities Metro Wastewater Plt	Sole Source Items: Inspections	Equipmt Repair/Service Supply
EXPRESS WASH OPERATIONS LLC	05/07/2026	64.00	Water Compliance	Car Washing Services for DWC	Miscellaneous Other Services
EXPRESS SERVICES INC	05/07/2026	2,179.81	TN Dev Corp	Personnel Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/07/2026	406.00	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/07/2026	1,476.57	TN Dev Corp	Personnel Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/07/2026	1,157.28	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/07/2026	1,450.08	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/07/2026	900.90	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
FORTILINE INC	05/07/2026	999.70	Utilities Columbi Canal WTP	Open PO for pipes, tubing and	Pipe, Fittings, Hydrants, Etc
FROST TRAINING AND CONSULTING LLC	05/07/2026	3,240.00	Utilities Water Dist & Maint	8 hour Asbestos Cementitious P	Employee Training & Prof Dev.
G & I SECURITY COMPANY LLC	05/07/2026	27,063.00	State of SC Grant Control	Security for Recovery Communit	Special Contracts
GE MONEY BANK	05/07/2026	305.50	Admin-ACM Public Services	Storck, Mamba Fruit Chews Vari	Food And Provisions
GE MONEY BANK	05/07/2026	152.49	Finlay Park Management	Members Mark Distilled White V	Food And Provisions
GREEN EARTH SERVICES	05/07/2026	3,960.00	Forestry Horticulture	Grounds Maintenance for City M	Professional Services
HAZEN AND SAWYER PC	05/07/2026	5,859.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	05/07/2026	6,048.00	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HILLS PET NUTRITION SALES INC	05/07/2026	1,378.79	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	05/07/2026	4,767.60	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	05/07/2026	280.10	Animal Shelter/Holding Act	3199650201	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	05/07/2026	556.80	Animal Shelter/Holding Act	3199755178	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	05/07/2026	455.25	Animal Shelter/Holding Act	3199854192	Animal Shelter Supplies
IMPERIAL BAG & PAPER CO LLC	05/07/2026	1,963.76	Parks - Buildings & Grounds	Item #MB540A, Towel Multifold	Cleaning And Sanitation Supply
INTERNATIONAL DIOXIDE INC	05/07/2026	31,593.88	Utilities Columbi Canal WTP	Lot 7: Sodium Chlorite (Liquid	Chemicals
JCI JONES CHEMICALS INC	05/07/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JET VAC EQUIPMENT COMPANY LLC	05/07/2026	1,572.97	Utilities Wastewater Maint	Switchblade #10	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	05/07/2026	685.98	Utilities Wastewater Maint	1/2" Cobra Male End	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	05/07/2026	258.70	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JOHN F CARNEY	05/07/2026	337.50	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
KING ASPHALT INC	05/07/2026	2,600.64	Streets - Water & Sewer Repair	EZ Street Bags - Asphalt	Paving And Asphalt Supplies
LOWES OF NE COLUMBIA	05/07/2026	433.80	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/07/2026	310.73	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/07/2026	1,986.36	Special Restricted Funds	Item #2626699 NeverKink-Teknor	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/07/2026	50.16	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
MARMIC FIRE AND SAFETY CO INC	05/07/2026	150.55	Fire Suppression	Open PO for Fire Extinguisher	Equipmt Repair/Service Supply
LLC MATRIX IMAGING SOLUTIONS	05/07/2026	56.67	Solid Waste Rollcarts	Open PO for Solid Waste printi	Printing And Office Supplies
LLC MATRIX IMAGING SOLUTIONS	05/07/2026	255.30	Solid Waste Administration	Postage account statements for	Postage And Delivery
MATTERHACKERS INC	05/07/2026	3,380.12	Utilities Lake Murray Water Pl	Open PO for materials needed t	Special Departmental Supplies

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MCCORMICK TAYLOR INC	05/07/2026	1,305.00	Strm Wtr Imp Cap Proj Control	Stream wall replacement at Man	Capital Project Costs
MCGUIREWOODS LLP	05/07/2026	6,500.00	Governmental Affairs	Consulting Services - Agreemen	Professional Services
MOTION PICTURE LICENSING CORPORATION	05/07/2026	5,017.98	Recreation Programs	MPLC Blanket License Covering	Professional Services
NATIONAL INTERNAL AFFAIRS INV	05/07/2026	125.00	Police Administrative Services	2026 Annual Membership Dues -	Membership And Dues
PALMETTO SOUTHERN INC	05/07/2026	1,229.52	Parks - Buildings & Grounds	Performed Loop, 6x12 W/60'Lead	Professional Services
POLYTEC INCORPORATED	05/07/2026	3,453.45	Utilities Lake Murray Water Pl	263552	Chemicals
POLYTEC INCORPORATED	05/07/2026	3,582.67	Utilities Columbi Canal WTP	263586	Chemicals
SPENCER FOX ROBINSON JR	05/07/2026	2,083.33	Fire Suppression	Open PO for Medical Control Ph	Medical Services
SAFETY PRODUCTS INC	05/07/2026	2,696.53	Utilities Wastewater Maint	2026-137075	Equipmt Repair/Service Supply
SEEGARS FENCE COMPANY INC OF THE	05/07/2026	76,286.00	General Capital Projects	1000004562	Prof Svcs for Capital Projects
SHI INTERNATIONAL CORPORATION	05/07/2026	2,204.97	TN Dev Corp	Microsoft Surface Laptop 6 for	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/07/2026	1,661.25	Police Administrative Services	Apple 13-inch iPad Pro M5 Wi-F	Computer Equipment / Hardware
SHRED WITH US LLC	05/07/2026	42.50	Community Development	327554	Miscellaneous Other Services
SONOCO RECYCLING LLC	05/07/2026	32,383.74	Solid Waste Recycling	AR25514065	Solid Waste Tipping Fee
SOUTHEASTERN CHAPTER NATIONAL SAFETY	05/07/2026	450.00	Utilities Water Dist & Maint	Flagger Instructor Course - Pr	Employee Training & Prof Dev.
SOUTH EAST ACE INC	05/07/2026	64.14	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	05/07/2026	16.24	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
STALINE WATERWORKS INC	05/07/2026	178.20	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
SUNBELT RENTALS INC	05/07/2026	2,966.65	Utilities Water Dist & Maint	183092228-0001	Small Hand Tools / Other Equip
SUPERIOR LAND SERVICES	05/07/2026	14,763.00	Utilities Water Dist & Maint	Yard Restorations	Maintenance & Service Contract
SUR-TEC INC	05/07/2026	1,500.00	Police Administrative Services	Linc (Renewal)	Maintenance & Service Contract
THE COLOR SPOT INC	05/07/2026	72.90	Recreation Programs	Cola A Frame Inserts	Advertising
THE LAWN GUYS LLC	05/07/2026	350.00	Loans-CDBG Restricted	Grounds Maintenance: Mowing, E	Professional Services
TPM -COLUMBIA	05/07/2026	425.86	Engineering Administration	Monthly Invoice Payments for T	Printing And Office Supplies
TRIPLE M DELITES	05/07/2026	1,148.00	Recreation Programs	Catered Lunch for 2026 Summer	Food And Provisions
CHARLES R UNDERWOOD INC	05/07/2026	56,003.89	Utilities Columbi Canal WTP	Canal WTP Waste Return Pump #	Machinery & Equipment -Capital
VALLEY BEVERAGE SOLUTIONS LLC	05/07/2026	21.55	Emergency Management	40482	Food And Provisions
VERMONT SYSTEMS INC	05/07/2026	120.00	Finlay Park Management	Ingenico Link 2500 Companion W	Computer Equipment / Hardware
VULCAN CONSTRUCTION MATERIALS LP	05/07/2026	2,327.38	Utilities Wastewater Maint	6316249	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/07/2026	824.08	Utilities Water Dist & Maint	6329855	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/07/2026	1,474.15	Utilities Water Dist & Maint	6331036	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/07/2026	639.81	Utilities Wastewater Maint	6346551	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/07/2026	646.38	Utilities Water Dist & Maint	6347039	Paving And Asphalt Supplies
CRISTINA WARD	05/07/2026	3,113.75	Animal Shelter/Adoption Act	Miscellaneous Services: Marke	Professional Services
WEDGEWOOD VILLAGE PHARMACY INC	05/07/2026	1,163.48	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	05/07/2026	1,059.48	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	05/07/2026	509.23	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	05/07/2026	457.11	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WHITE CAP LP	05/07/2026	824.01	Streets-Storm Drains	50036521690	Small Hand Tools / Other Equip
SHANIKA WILSON	05/07/2026	257.50	General Fund	Case#20260611000154	Criminal Court Fines
XYLEM WATER SOLUTIONS USA INC	05/07/2026	273.52	Utilities Metro Wastewater Plt	3556E16238	Equipmt Repair/Service Supply
ANN BRODIE CAROLINA BALLET	05/07/2026	30,000.00	Hospitality Tax	PKUP Tina Saxon	Ann Brodie's Carolina Ballet
APRODUCTION LLC	05/07/2026	250.00	Community Development	PICKUP BRE DAUGHTRY	Miscellaneous Other Services
BLACK PAGES USA	05/07/2026	50,000.00	Hospitality Tax	PKUP Tina Saxon	Black Expo

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CITY OF COLUMBIA WATER COLLECT	05/07/2026	1,979.94	General Support Services	01-9158135-1032390-7 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/07/2026	440.94	Elders Pond Station 34	01-9226068-2038427-2 G.Alford	Water,Sewer, Storm Water
CONGAREE VISTA GUILD	05/07/2026	28,750.00	Hospitality Tax	PKUP Tina Saxon	Congaree Vista Guild
ECA AUSTIN LLC	05/07/2026	899.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
FREDA BURRIS	05/07/2026	1,520.00	Municipal Court Violations	PICKUP CELESTE DAISE	Part-Time Pay (Outside)
ALBERT D MCLENDON	05/07/2026	2,947.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
MIDLANDS AUTHORITY FOR CONVENTIONS	05/07/2026	4,874.17	Accomodations Tax 5%	PKUP TINA SAXON	Food And Provisions
MIDLANDS AUTHORITY FOR CONVENTIONS	05/07/2026	18,750.00	Hospitality Tax	MARKETING / PKUP TINA SAXON	Cola Regional Sports Council
ELIZABETH ROPP	05/07/2026	2,500.00	Legislative	PICKUP LYNETTE MCNARY	Professional Services
THOMAS BRUCE SCOTT III	05/07/2026	3,750.00	Municipal Court Judges	PICKUP CELESTE DAISE	Part-Time Pay (Outside)
UNITED STATES POSTAL SERVICE	05/07/2026	2,000.00	Municipal Court Administration	PKUP CELESTE DAISE	Professional Services
RICHARD WHITE	05/07/2026	2,081.25	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
TERENCE ADAMS SR	05/07/2026	25.00	General Fund	PARKS & REC REFUND	Recreation Athletics
CONGAREE VISTA GUILD	05/07/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CONNECTED YOGA AND WELLNESS LLC	05/07/2026	335.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
INDIA DORTCH	05/07/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JACQILYN S EDWARDS	05/07/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
FIRST NAZARETH BAPTIST CHURCH	05/07/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
BRITTANY GOLDEN	05/07/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALICIA F GOODWIN	05/07/2026	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RODNEY GUNN	05/07/2026	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SHANTE HARRINGTON	05/07/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KIMBERLY HARRIS	05/07/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
BROOKE HUNT	05/07/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
EVAN JAVIS	05/07/2026	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MELANIE MICHELLE KELLEY	05/07/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LINDA LEE	05/07/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MAXINE LLOYD	05/07/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LYDIA LLOYD	05/07/2026	900.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LOVE MISSIONARY BAPTIST CHURCH	05/07/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DONNA Y MACK	05/07/2026	435.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	05/07/2026	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MARCH OF DIMES	05/07/2026	450.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MASHBURN CONSTRUCTION COMPANY INC	05/07/2026	629,610.00	General Capital Projects	Contingency funds for Finlay P	Capital Project Costs
OLIVIA THOMPSON	05/07/2026	245.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
TENEASHA PERKINS	05/07/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
PROGRESSIVE BELIEVERS BAPTIST CHURCH	05/07/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TYANHNA SMITH	05/07/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ANDRIENNE SPANN	05/07/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
THE WELL ENCOUNTER MINISTRY	05/07/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
THE WELL ENCOUNTER MINISTRY	05/07/2026	250.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TRIPLE M DELITES	05/07/2026	371.00	Recreation Programs	PICKUP PARKS & REC	Miscellaneous Other Services
VALENTINE CLICK	05/07/2026	315.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	05/07/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services

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WIDOW'S OIL MINISTRIES	05/07/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	05/07/2026	139.32	Change Up	01-34304650-1009578-2 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/07/2026	743.30	Change Up	01-38703350-1019258-4 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/07/2026	330.75	Change Up	01-51200150-1064220-4 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/07/2026	207.30	Change Up	01-9513220-1064753-9 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/07/2026	645.99	Change Up	01-56753250-1082847-8 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/07/2026	1,000.00	Change Up	01-9639430-1110954-0 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/07/2026	576.06	Change Up	01-9562240-2168034-9 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/07/2026	1,000.00	Change Up	01-16830051-1044968-3 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/07/2026	437.79	Change Up	01-9438282-1080365-6 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/07/2026	276.19	Change Up	01-9424592-1101991-4 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/07/2026	177.28	Change Up	01-9299646-1070020-0 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/07/2026	944.69	Change Up	01-9467166-2080179-5 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/07/2026	323.76	Change Up	01-9186117-1012055-8 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/07/2026	196.17	Change Up	01-9629827-1031046-9 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/07/2026	347.04	Change Up	01-9424127-1041820-0 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/07/2026	482.04	Change Up	01-9397687-1109536-7 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/07/2026	825.31	Change Up	01-9491137-1113587-3 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/07/2026	755.69	Change Up	01-9643218-1008266-9 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/07/2026	375.62	Change Up	01-9401798-1102478-0 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/07/2026	522.14	Change Up	01-9608108-1117281-8 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/07/2026	1,000.00	Change Up	01-15536019-2048079-5 N.Grooms	Change Up - Water Bills
AT AND T CORP	05/11/2026	16,508.04	Legislative	INV# 000025173469	Telephone & Voice Mail
LANGUAGE LINE SERVICES INC	05/11/2026	263.23	Municipal Court Administration	Open PO for Services rendered.	Professional Services
INC. MOTOROLA SOLUTIONS	05/11/2026	25,966.20	Police Administrative Services	32320120260401	Other Lease / Rental
INC. MOTOROLA SOLUTIONS	05/11/2026	8,295.63	Fire Suppression	32320220260401	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	05/11/2026	73.40	Streets Street & Sidewalk Rpr	32320620260401	Radio Maintenance
INC. MOTOROLA SOLUTIONS	05/11/2026	36.70	Forestry Hazard Elimination	32320820260401	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	05/11/2026	215.45	Emergency Management	32321020260401	Maintenance & Service Contract
PITNEY BOWES CREDIT CORPORATION	05/11/2026	3,070.22	Finance Water Administration	1028762785	Maintenance & Service Contract
SIJ HOLDINGS LLC	05/11/2026	614.86	Community Development Control	IN137765	Advertising
VWR INTERNATIONAL LLC	05/11/2026	180.58	Utilities Metro Wastewater Plt	8821558705	Laboratory Supplies
WASTE MANAGEMENT	05/11/2026	115,577.48	Utilities Metro Wastewater Plt	4835057-0080-5	Special Contracts
WASTE MANAGEMENT	05/11/2026	11,884.92	Utilities Metro Wastewater Plt	0055592-0082-8	Special Contracts
WEST PUBLISHING CORPORATION	05/11/2026	2,259.23	Police Administrative Services	853530784	Professional Services
24 HR GARAGE DOOR SERVICE LLC	05/11/2026	19,763.23	Utilities Lake Murray Water Pl	Labor and Materials to complet	Professional Services
6AM CITY INC	05/11/2026	1,900.00	Finlay Park Management	B3A7B29-0148	Advertising
ACCESSIT GROUP INC	05/11/2026	40,872.60	Information Technology	SW-TEN-TIOVM	Maintenance & Service Contract
AIRGAS INC	05/11/2026	272.13	Animal Shelter/Holding Act	9171531378	Special Departmental Supplies
AIRGAS INC	05/11/2026	331.13	Utilities Columbi Canal WTP	5524295018	Special Departmental Supplies
AIRGAS INC	05/11/2026	1,411.75	Utilities Lake Murray Water Pl	5524364584	Special Departmental Supplies
AKRON THERMOGRAPHY INC	05/11/2026	69.46	Streets-Storm Drains	Business Cards for:	Special Departmental Supplies
AMERICAN MATERIALS COMPANY LLC	05/11/2026	809.60	Utilities Wastewater Maint	SAND, CLAY, AND TOPSOIL FOR WA	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	05/11/2026	852.29	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Paving And Asphalt Supplies

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ANALYTICAL ENVIRONMENTAL LABORATORY	05/11/2026	3,507.00	Water Compliance	Open PO for routine and/or exp	Miscellaneous Other Services
ARQ PURIFICATION LLC	05/11/2026	34,245.60	Utilities Columbi Canal WTP	Lot 9: Activated Carbon (Powe	Chemicals
BC INDUSTRIAL SUPPLY INC	05/11/2026	166.16	Utilities Metro Wastewater Plt	INV0100108	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/11/2026	106.08	Utilities Metro Wastewater Plt	INV0100284	Small Hand Tools / Other Equip
BLACK ROCK BUSINESS SOLUTIONS LLC	05/11/2026	6,411.23	Fire Suppression	(RECRUIT SS) Hanes Unisex EcoS	Uniforms And Clothing
BLACK ROCK BUSINESS SOLUTIONS LLC	05/11/2026	5,319.22	Fire Suppression	Champion Unisex Cotton Gym Sho	Uniforms And Clothing
BRIDGESTONE HOSEPOWER LLC	05/11/2026	122.17	Utilities Metro Wastewater Plt	71944404-00	Pipe, Fittings, Hydrants, Etc
C R JACKSON INC	05/11/2026	274.67	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
CAPITAL LIGHTING AND SUPPLY LLC	05/11/2026	202.76	Utilities Metro Wastewater Plt	S061870374.001	Electrical And Lighting Supply
CAROLINA TAP AND BORE INC	05/11/2026	322,499.10	Utilities Water Dist & Maint	FY 25/26	Special Projects
CHEMTRADE CHEMICALS CORPORATION	05/11/2026	4,542.08	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/11/2026	5,354.30	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	05/11/2026	306.87	Drew Wellness Center	4267855415	Maintenance & Service Contract
CINTAS CORPORATION NO 2	05/11/2026	37.23	Utilities Water Dist & Maint	5333227805	Safety Clothing And Supplies
CITY ELECTRICAL SUPPLY CO INC.	05/11/2026	304.95	Parks - Buildings & Grounds	Electrical supplies for splash	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	05/11/2026	72.68	Utilities Columbi Canal WTP	Open PO for Electrical Supplie	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	05/11/2026	3,062.82	Parks - Buildings & Grounds	Electrical supplies for splash	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	05/11/2026	927.40	Police Administrative Services	SIEMENS INDUS W0408ML1125	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	05/11/2026	170.15	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CONNECTING ELEMENTS INC	05/11/2026	1,710.00	Police Administrative Services	Storage rental for items for 4	Professional Services
THE COOPERATIVE MINISTRY	05/11/2026	28,111.62	Community Development Control	HOPWA Funded permanent housing	Professional Services
CORE AND MAIN LP	05/11/2026	15,001.20	Utilities Wastewater Maint	LOT 4: CAST IRON RINGS & COVER	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/11/2026	810.00	Utilities Wastewater Maint	LOT 6: ROUND PVC CLEAN OUT BOX	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/11/2026	4,050.00	Utilities Water Dist & Maint	AQUA-TAP 3/4-2 MACH 2 PRO TAP	Small Hand Tools / Other Equip
CRANDALL CORPORATION	05/11/2026	628.07	Utilities Metro Wastewater Plt	To procure the disposal of oil	Miscellaneous Other Services
DELL MARKETING LP	05/11/2026	2,494.80	Solid Waste Administration	10873084307	Computer Equipment / Hardware
DELL MARKETING LP	05/11/2026	4,795.21	Police Administrative Services	10873099898	Computer Equipment / Hardware
DELL MARKETING LP	05/11/2026	1,198.79	Parks - Buildings & Grounds	10873099900	Computer Equipment / Hardware
TONYA K DIMERY	05/11/2026	150.00	General Support Services	Drafting Professional services	Maintenance & Service Contract
DOMINION ENERGY SOUTHEAST SERVICES INC	05/11/2026	18,775.86	Utilities Lake Murray Water Pl	INV#1800000366 ACCT#600020898	Raw Water
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	05/11/2026	6,860.00	Traffic Operations	Professional Services Agreemen	Professional Services
ENVIRONMENTAL RESOURCE ASSOCIATES	05/11/2026	839.74	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
EQUIFAX INFORMATION SERVICES LLC	05/11/2026	393.36	Community Development Control	2072518200	Professional Services
EXPRESS SERVICES INC	05/11/2026	420.50	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
FASTENAL COMPANY	05/11/2026	74.69	Utilities Metro Wastewater Plt	SCCOL264523	Safety Clothing And Supplies
FASTENAL COMPANY	05/11/2026	90.14	Utilities Columbi Canal WTP	SCCOL264524	Hardware And Building Material
FASTENAL COMPANY	05/11/2026	2,451.11	Solid Waste Street Sweeping	SCCOL264550	Special Departmental Supplies
FASTENAL COMPANY	05/11/2026	2,031.31	Utilities Metro Wastewater Plt	SCCOL264551	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	05/11/2026	847.52	Utilities Metro Wastewater Plt	Open PO to procure PVC and SS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/11/2026	602.64	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR HAND T	Small Hand Tools / Other Equip
FROST TRAINING AND CONSULTING LLC	05/11/2026	3,240.00	Utilities Water Dist & Maint	8 hour Asbestos Cementitious P	Employee Training & Prof Dev.
G & W EQUIPMENT INC	05/11/2026	2.66	Utilities Lake Murray Water Pl	TAX ONLY FOR INV# SVI000116638	Equipmt Repair/Service Supply
GLORY COMMUNICATIONS INC	05/11/2026	720.00	Office of Business Opportunity	PSAs on WFMV 96.1/107.1 FM / 6	Miscellaneous Other Supplies
GLORY COMMUNICATIONS INC	05/11/2026	80.00	Office of Business Opportunity	PSAs on WAWN 105.1 FM / WEAF 9	Miscellaneous Other Supplies

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W W GRAINGER INC	05/11/2026	526.21	Utilities Lake Murray Water Pl	9898614905	Small Hand Tools / Other Equip
W W GRAINGER INC	05/11/2026	40.76	Utilities Lake Murray Water Pl	9899028576	Small Hand Tools / Other Equip
W W GRAINGER INC	05/11/2026	581.41	Utilities Lake Murray Water Pl	9899028584	Small Hand Tools / Other Equip
W W GRAINGER INC	05/11/2026	113.91	Utilities Lake Murray Water Pl	9899699988	Small Hand Tools / Other Equip
W W GRAINGER INC	05/11/2026	1,489.86	Traffic Operations	9899731609	Special Departmental Supplies
W W GRAINGER INC	05/11/2026	37.84	Utilities Lake Murray Water Pl	9899868153	Small Hand Tools / Other Equip
W W GRAINGER INC	05/11/2026	-450.73	Utilities Lake Murray Water Pl	9905660099 org 9861044106	Small Hand Tools / Other Equip
W W GRAINGER INC	05/11/2026	-389.60	Utilities Lake Murray Water Pl	9905660107 org 9861044106	Small Hand Tools / Other Equip
HACH COMPANY	05/11/2026	4,119.59	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
HACH COMPANY	05/11/2026	3,448.51	Utilities Columbi Canal WTP	pHD sc: Digital pH sensor with	Meters, Parts, And Supplies
HEYWARD - CHARLOTTE INC	05/11/2026	265.56	Utilities Columbi Canal WTP	Open PO for Rotork Valve parts	Small motorized equipment
IDEXX DISTRIBUTORS INC	05/11/2026	3,453.26	Water Compliance	3199948899	Laboratory Supplies
INDESIGN FIRM INC	05/11/2026	1,500.00	Police Administrative Services	Monthly Charge for CPD Website	Professional Services
INDESIGN FIRM INC	05/11/2026	2,124.00	Public Relations	Website Hosting / Maintenance	Professional Services
INTELLICHECK	05/11/2026	630.00	Police Administrative Services	IDNP PORTAL DL CHECK SOFTWARE	Maintenance & Service Contract
IRON MOUNTAIN INTELLECTUAL PROPERTY	05/11/2026	6,393.51	Police Administrative Services	Monthly billing for shred bins	Professional Services
JCI JONES CHEMICALS INC	05/11/2026	7,271.29	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JCI JONES CHEMICALS INC	05/11/2026	7,374.84	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JCI JONES CHEMICALS INC	05/11/2026	7,575.15	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
LAKE MURRAY UTILITY COMPANY INC	05/11/2026	88,294.50	Utilities Water Dist & Maint	FY 25/26	Special Projects
LEARFIELD SUB LLC	05/11/2026	4,750.00	Police Administrative Services	759-295623-867294 / KR172386	Advertising
LOWES OF NE COLUMBIA	05/11/2026	376.99	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	05/11/2026	214.49	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	05/11/2026	534.48	Utilities Lake Murray Water Pl	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/11/2026	460.67	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	05/11/2026	1,221.76	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	05/11/2026	101.63	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	05/11/2026	95.16	Engineering Storm Water Imp	Miracle-Gro All-Purpose Garden	Advertising
LOWES OF NE COLUMBIA	05/11/2026	44.20	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LUBRICATION ENGINEERS INC	05/11/2026	4,669.61	Utilities Columbi Canal WTP	Open PO for Lubricants as need	Gasoline And Petroleum Product
MOTION INDUSTRIES INC	05/11/2026	1,606.97	Utilities Lake Murray Water Pl	Open PO for valves, couplings,	Pipe, Fittings, Hydrants, Etc
INC. MOTOROLA SOLUTIONS	05/11/2026	-20,995.20	Fire Suppression	Radio Equipment	Radio Equipment
INC. MOTOROLA SOLUTIONS	05/11/2026	23,382.00	Police Administrative Services	1411249410	Maintenance & Service Contract
MSC INDUSTRIAL SUPPLY CO INC	05/11/2026	1,578.69	Utilities Lake Murray Water Pl	Open PO for Maintenance Parts	Small Hand Tools / Other Equip
PALMETTO HYDRO SOLUTIONS LLC	05/11/2026	660.00	Fire Suppression	DOT-3AA6000 Norris Cascade Sto	Special Departmental Supplies
PALMETTO HYDRO SOLUTIONS LLC	05/11/2026	3,300.00	Fire Administration - County	DOT-3AA6000 Norris Cascade Sto	Special Departmental Supplies
PALMETTO UTILITY PROTECTION SERVICE INC	05/11/2026	9,485.55	Utilities Water Dist & Maint	COC / INV9147	Membership And Dues
POST TRAUMA RESOURCES LLC	05/11/2026	2,340.36	Fire Suppression	Medical Services	Medical Services
QUENCH USA INC	05/11/2026	90.57	Fire Logistics	INV10787875	Special Departmental Supplies
RECYCLING DIRECT LLC	05/11/2026	1,500.00	Solid Waste Recycling	E-Waste - Processing and recyc	Solid Waste Tipping Fee
SAFETY PRODUCTS INC	05/11/2026	677.16	Utilities Wastewater Maint	2026-132137	Safety Clothing And Supplies
SALSA KILLIAN LLC	05/11/2026	799.86	Admin-ACM Public Services	1/2 Dozen Chocolate Chunk Brow	Food And Provisions
SC CRIMINAL JUSTICE ACADEMY	05/11/2026	75.00	Police Administrative Services	2000669357	Employee Training & Prof Dev.
SEACO INC	05/11/2026	453.60	Streets Street & Sidewalk Rpr	COLUM0005077	Paving And Asphalt Supplies

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SHI INTERNATIONAL CORPORATION	05/11/2026	1,091.49	Human Resources	HP Officejet Pro 9130b All-in-	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/11/2026	27.50	Development Services	Adobe Acrobat Pro for enterpri	Software License
SONOCO RECYCLING LLC	05/11/2026	31,198.94	Solid Waste Recycling	AR25514218	Solid Waste Tipping Fee
SOUTH EAST ACE INC	05/11/2026	86.21	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	05/11/2026	48.12	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	05/11/2026	57.74	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	05/11/2026	40.40	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTHERN CORROSION INC	05/11/2026	83,188.67	Utilities Columbi Canal WTP	FY 25-26	Professional Services
SPANN ROOFING & SHEET METAL INC	05/11/2026	62,558.88	General Support Services	Hyatt Park/950 Jackson Ave	Buildings And Fixed Equipment
STALINE WATERWORKS INC	05/11/2026	200.88	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
STANTEC CONSULTING SERVICES INC	05/11/2026	52,149.50	Water & Sewer Capital Projects	2557162	Capital Project Costs
STATE OF SOUTH CAROLINA	05/11/2026	1,104.00	Fire Training	2026050112542	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/11/2026	2,415.00	Fire Training	2026050112547	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/11/2026	90.00	Fire Training	2026050112563	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/11/2026	90.00	Fire Training	2026050112564	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/11/2026	110.00	Fire Training	2026050112713	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/11/2026	20.00	Fire Training	2026050112714	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/11/2026	95.00	Fire Training	2026050112715	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/11/2026	40.00	Fire Training	2026050112738	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/11/2026	45.00	Fire Training	2026050112774	Employee Training & Prof Dev.
UNITED RENTALS	05/11/2026	3,383.00	Utilities Water Dist & Maint	261423105-001	Employee Training & Prof Dev.
UNITED RENTALS	05/11/2026	2,786.00	Utilities Wastewater Maint	261674637-001	Employee Training & Prof Dev.
UNIVERSAL PROTECTION SERVICE LP	05/11/2026	58,420.76	Rapid Shelter Homeless	Guard and Security Services fo	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/11/2026	43,085.17	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/11/2026	8,542.00	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/11/2026	22,111.73	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/11/2026	22,037.60	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/11/2026	21,988.07	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/11/2026	5,569.03	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/11/2026	6,627.60	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/11/2026	6,709.29	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/11/2026	12,755.50	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/11/2026	10,225.72	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/11/2026	17,824.26	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/11/2026	20,264.20	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/11/2026	9,233.54	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/11/2026	15,113.04	Finlay Park Management	Finlay Park Security Services	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/11/2026	2,261.80	Police Administrative Services	Fixed Post security - General	Professional Services
US GEOLOGICAL SURVEY	05/11/2026	10,537.50	Utilities Columbi Canal WTP	90178317	Special Contracts
US GEOLOGICAL SURVEY	05/11/2026	10,537.50	Utilities Columbi Canal WTP	90178380	Special Contracts
VALLEY BEVERAGE SOLUTIONS LLC	05/11/2026	28.28	Police Office of the Chief	DD1-007355	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/11/2026	124.94	Police Office of the Chief	DD1-007356	Food And Provisions
VULCAN INC	05/11/2026	2,555.85	Traffic Operations	Item #0802436STK 080 X 24 X 26	Signs
VWR INTERNATIONAL LLC	05/11/2026	1,352.51	Water Compliance	8821544371	Laboratory Supplies

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WRG FIRE TRAINING SIMULATION SYSTEM INC	05/11/2026	452,279.06	General Capital Projects	Fire Command 5 Module Training	Capital Project Costs
WSP USA ENVIRONMENT & INFRASTRUCTURE	05/11/2026	787.50	Strm Wtr Imp Cap Proj Control	SD847801 - North Tanglewood Ro	Capital Project Costs
ZOETIS INC	05/11/2026	987.98	Animal Shelter/Adoption Act	9031672953	Animal Shelter Supplies
ASH BICKLEY ROAD LLC	05/11/2026	9,630.21	Parking Operations	PICKUP ELLE MATNEY	Professional Services
CATERING AND BEYOND	05/11/2026	2,250.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Food And Provisions
CUSTOM INC	05/11/2026	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	05/11/2026	367,917.90	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	05/11/2026	168,227.21	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
FIRST IMPRESSION CARPET CLEANING	05/11/2026	750.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANING	05/11/2026	750.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANING	05/11/2026	475.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANING	05/11/2026	750.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
PROJECT ONE WAY INCORPORATED	05/11/2026	3,000.00	Human Resources	PKUP / WYKEISHA LEWIS	Employee Training & Prof Dev.
THE BALLOON SQUAD LLC	05/11/2026	880.68	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Miscellaneous Other Supplies
TN DEVELOPMENT CORPORATION	05/11/2026	93,486.00	Community Development Control	PKUP BRE DAUGHTRY	Professional Services
JULIAN KIETT	05/11/2026	330.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	05/11/2026	1,000.00	Change Up	01-9450190-1055288-6 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/11/2026	605.90	Change Up	01-9330670-1067614-4 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/11/2026	719.31	Change Up	01-17236050-1102172-1 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/11/2026	1,000.00	Change Up	01-9377220-2028677-1 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/11/2026	1,000.00	Change Up	01-9504011-1037823-7 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/11/2026	695.91	Change Up	01-9337263-2004742-7 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/11/2026	767.30	Change Up	01-9440055-2126744-8 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/11/2026	1,000.00	Change Up	01-9621096-1003100-1 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/11/2026	786.30	Change Up	01-9644696-1067684-3 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/11/2026	1,000.00	Change Up	01-9203336-1074306-8 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/11/2026	184.88	Change Up	01-9246387-1080195-2 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/11/2026	934.22	Change Up	01-9196857-1099768-8 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/11/2026	314.15	Change Up	01-9635218-1075868-4 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/11/2026	487.00	Change Up	01-9450498-2028053-2 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/11/2026	762.50	Change Up	01-9235288-2104436-2 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/11/2026	1,000.00	Change Up	01-9601669-1068819-3 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/11/2026	345.48	Change Up	01-15606039-1077725-4 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/11/2026	1,000.00	Change Up	01-9198459-2026704-9 N.Grooms	Change Up - Water Bills
LLC AA1 AUTO SALES	05/14/2026	346.16	General Fund	BUSINESS LICENSE FEE REFUND	Business License
APPLIED CONCEPTS INC	05/14/2026	42.38	Police Administrative Services	Power Cable W/Cigarette Plug	Special Departmental Supplies
AT AND T CORP	05/14/2026	182.95	Parks & Recreation Admin	ACCT# 803 M03-4060 060	Internet
AT AND T CORP	05/14/2026	149.80	Parks & Recreation Admin	ACCT# 299626720	Internet
AT AND T CORP	05/14/2026	214.00	Police Administrative Services	ACCT# 331063349	Internet
AT AND T CORP	05/14/2026	155.15	Fire Suppression	ACCT# 331065200	Internet
AT AND T CORP	05/14/2026	155.15	Dentsville Station 14	ACCT# 331065727	Internet
AT AND T CORP	05/14/2026	171.20	Police Administrative Services	ACCT# 331068029	Internet
AUTONATION HYUNDAI COLUMBIA	05/14/2026	1,983.72	General Fund	BUSINESS LICENSE FEE REFUND	Business License
BRIGHT VIEW REALTY LLC	05/14/2026	271.75	Convention Center Bonds	BUSINESS LICENSE FEE REFUND	Tourism Development Fee

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INC CENTRAL MOTORS	05/14/2026	1,451.56	General Fund	BUSINESS LICENSE FEE REFUND	Business License
CONREX ML SMA 2019-01 OPERATING	05/14/2026	203.06	General Fund	BUSINESS LICENSE FEE REFUND	Business License
COS CHEVROLET LLC	05/14/2026	5,394.44	General Fund	BUSINESS LICENSE FEE REFUND	Business License
COS GMC LLC	05/14/2026	2,475.66	General Fund	BUSINESS LICENSE FEE REFUND	Business License
DESHAWN CRAFT AND CARSON LAW FIRM	05/14/2026	12,000.00	Police Drug Enforcement	CASE# 220007794 & 230018736	Drug Forfeit - State/Solicitor
DOMINION ENERGY SOUTHEAST SERVICES INC	05/14/2026	811,787.67	Public Works Administration	ACCT# 9-2100-6535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	05/14/2026	14,067.25	General Support Services	ACCT# 9-2100-6619-8120	Electricity And Gas
DRIVETIME	05/14/2026	7,868.22	General Fund	BUSINESS LICENSE FEE REFUND	Business License
FAIRFIELD ELECTRIC COOPERATIVE INC	05/14/2026	12,895.63	Utilities Lake Murray Water Pl	ACCT# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	05/14/2026	99.75	Cedar Creek Station 15	ACCT# 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	05/14/2026	1,373.00	Utilities Lake Murray Water Pl	ACCT# 65614005	Electricity And Gas
HDL COMPANIES NC	05/14/2026	3,242.38	General Fund	Business License	Business License
HOME ADVANTAGE REALTY	05/14/2026	227.80	General Fund	BUSINESS LICENSE FEE REFUND	Business License
INC J D BYRIDER OF COLUMBIA	05/14/2026	1,529.45	General Fund	BUSINESS LICENSE FEE REFUND	Business License
INC. JIM HUDSON CHEVROLET	05/14/2026	24,264.10	General Fund	BUSINESS LICENSE FEE REFUND	Business License
JTS CHRYSLER DODGE JEEP RAM FIAT	05/14/2026	29,529.40	General Fund	BUSINESS LICENSE FEE REFUND	Business License
JTS KIA OF COLUMBIA	05/14/2026	19,689.70	General Fund	BUSINESS LICENSE FEE REFUND	Business License
KAY PLUMBING HEATING & COOLING LLC	05/14/2026	120.00	General Fund	BUSINESS LICENSE FEE REFUND	Business License
KIKI'S CHICKEN AND WAFFLES LLC	05/14/2026	1,194.65	General Fund	BUSINESS LICENSE FEE REFUND	Business License
LANGUAGE LINE SERVICES INC	05/14/2026	933.06	Emergency Communications/311	11910450	Professional Services
MAZDA OF COLUMBIA	05/14/2026	14,145.92	General Fund	BUSINESS LICENSE FEE REFUND	Business License
INC. MOTOROLA SOLUTIONS	05/14/2026	243.00	Emergency Management	32321120260401	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	05/14/2026	73.40	Animal Shelter/Holding Act	32320920260401	Other Lease / Rental
NORFOLK SOUTHERN RAILWAY COMPANY	05/14/2026	1,094.14	General Capital Projects	F-07398	Capital Project Costs
NOTHING BUNDT CAKES	05/14/2026	1,222.25	General Fund	BUSINESS LICENSE FEE REFUND	Business License
NOVANT HEALTH URGENT CARE	05/14/2026	514.65	General Fund	BUSINESS LICENSE FEE REFUND	Business License
NOVANT HEALTH URGENT CARE 1	05/14/2026	178.56	General Fund	BUSINESS LICENSE FEE REFUND	Business License
NOVANT HEALTH URGENT CARE 2	05/14/2026	132.85	General Fund	BUSINESS LICENSE FEE REFUND	Business License
PALMETTO UTILITIES	05/14/2026	239.48	Fire Suppression	INV# 180072050769	Water,Sewer, Storm Water
INC PHILIPS MOTOR COMPANY	05/14/2026	2,107.56	General Fund	BUSINESS LICENSE FEE REFUND	Business License
REAL BRAZILIAN WAX	05/14/2026	127.37	General Fund	BUSINESS LICENSE FEE REFUND	Business License
RICHLAND COUNTY FINANCE	05/14/2026	77.91	Ballentine Station 20	ACCT# CUS-00008535	Water,Sewer, Storm Water
ROBERT HALF INTERNATIONAL	05/14/2026	747.15	Business Licenses	Temporary Employment	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	05/14/2026	930.31	Business Licenses	Temporary Employment	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	05/14/2026	350.05	Business Licenses	Temporary Employment	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	05/14/2026	450.95	Business Licenses	Temporary Employment	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	05/14/2026	365.14	Business Licenses	Temporary Employment	Part-Time Pay (Outside)
SABA AUTOMOTIVE LLC	05/14/2026	97.93	General Fund	BUSINESS LICENSE FEE REFUND	Business License
SC DEPARTMENT OF ADMINISTRATION	05/14/2026	213.61	Emergency Communications/311	90415708	Internet
SC DEPT OF LABOR LICENSING & REGULATION	05/14/2026	90.00	Water Compliance	2026-2027 Operator Ann Renewal	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/14/2026	690.00	Utilities Columbi Canal WTP	2026-2027 ANN OPERATOR RENEWAL	Membership And Dues
SMITH ROBINSON HOLLER DUBOSE AND	05/14/2026	22,520.50	Economic Development	BallPark,LLC v COC	Professional Services
LAQUITA SHANTILE STROMAN	05/14/2026	232.50	General Fund	CASE #20260611101224	Criminal Court Fines
TOWN OF EASTOVER	05/14/2026	102.91	Eastover Station 28	ACCT# 001-0001310-1	Water,Sewer, Storm Water

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TRI-COUNTY ELECTRIC COOPERATIVE INC	05/14/2026	729.00	Gadsden Station 19	ACCT# 66520001	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIVE INC	05/14/2026	701.00	Leesburg Station 31	ACCT# 66520003	Electricity And Gas
UNITED PARCEL SERVICE INC	05/14/2026	103.34	General Support Services	Postage And Delivery	Postage And Delivery
VERIZON WIRELESS	05/14/2026	18,943.08	Information Technology	INV# 6142505943	Cell Phones
VERIZON WIRELESS	05/14/2026	3,392.29	Emergency Management	INV# 6142436283	Cell Phones
VWR INTERNATIONAL LLC	05/14/2026	72.14	Water Compliance	8821577181	Laboratory Supplies
ZNH AUTO SALES TOWING SERVICES	05/14/2026	1,900.00	Police Investigations	6745	Towing Charges
ADVERTISING AND PROMOTION CORP	05/14/2026	1,772.12	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
AHEPA 284 II INC	05/14/2026	8,377.15	Water and Sewer Operating	159340131034980	Water- Credit Balance Refund
AIRGAS INC	05/14/2026	59.54	Utilities Water Dist & Maint	5524294844	Special Departmental Supplies
AIRGAS INC	05/14/2026	504.73	Utilities Water Dist & Maint	5524295355	Special Departmental Supplies
AIRGAS INC	05/14/2026	274.19	Animal Shelter/Holding Act	5524370200	Special Departmental Supplies
AIRGAS INC	05/14/2026	170.48	Utilities Water Dist & Maint	5524374195	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	05/14/2026	308.52	Parks - Day Camp	16H1-7WQP-RJGY	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	05/14/2026	94.46	Parks - Day Camp	13W4-1KNX-RFFV	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	05/14/2026	639.99	Recreation Programs	1KN4-Y9KN-T1R6	Small Office Furniture
AMAZON CAPITAL SERVICES INC	05/14/2026	465.20	Recreation Programs	1NT6-KF71-37VY	Rec/Phys Fitness Equipment
AMAZON CAPITAL SERVICES INC	05/14/2026	259.56	Parks - Day Camp	19P6-KHFQ-JYQ6	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	05/14/2026	254.54	Parks - Day Camp	1QCF-6MFM-46HC	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	05/14/2026	314.39	Parks - Day Camp	1H3F-JJV7-1XKY	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	05/14/2026	178.39	Parks - Day Camp	1YGG-PQ96-P44P	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	05/14/2026	374.37	Parks - Day Camp	1YGG-PQ96-Q43P	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	05/14/2026	194.67	Recreation Programs	1TML-VPFL-QFTJ	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	05/14/2026	965.65	Parks & Recreation Admin	196R-3636-1Y3F	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	05/14/2026	121.99	Recreation Programs	13YR-6NXY-RPL9	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	05/14/2026	222.26	Parks - Day Camp	13YR-6NXY-TR17	Special Departmental Supplies
AMERICAN MATERIALS COMPANY LLC	05/14/2026	408.28	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Paving And Asphalt Supplies
APPLIED INDUSTRIAL TECHNOLOGIES	05/14/2026	154.92	Utilities Metro Wastewater Plt	7034481714	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/14/2026	19.25	Utilities Water Dist & Maint	INV0100416	Small Hand Tools / Other Equip
BESSINGER INVESTMENTS INC	05/14/2026	193.18	Loans-Commercial Loan Pool	Ebony/Black PNA 9" x 12" piano	Professional Services
BLACK AND VEATCH CORP	05/14/2026	1,125.50	FEMA Grants Control	Permits & Property	2015 October Flood Recovery
BLUE BELL CREAMERIES L.P.	05/14/2026	510.12	Police Office of the Chief	INV# 085001206578	Food And Provisions
BORDER STATES ELECTRIC (BSE)	05/14/2026	417.93	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BRABHAM FENCE	05/14/2026	22,337.64	Parks - Buildings & Grounds	Furnish and install 2-8" Tall	Special Contracts
C R JACKSON INC	05/14/2026	6,174.58	Utilities Water Dist & Maint	INVOICE & CREDIT WASH	Paving And Asphalt Supplies
C R JACKSON INC	05/14/2026	4,512.93	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
C R JACKSON INC	05/14/2026	1,661.65	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
C R JACKSON INC	05/14/2026	738.51	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
C R JACKSON INC	05/14/2026	-6,174.58	Utilities Water Dist & Maint	INVOICE & CREDIT WASH	Paving And Asphalt Supplies
CAPITAL EDGE STRATEGIES LLC	05/14/2026	7,500.00	Governmental Affairs	Professional contract for Fede	Professional Services
CDM SMITH INC	05/14/2026	286,501.68	Water & Sewer Capital Projects	SS764426 - FY25/26 Amendment #	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATION	05/14/2026	5,053.59	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/14/2026	5,073.70	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	05/14/2026	81.90	Drew Wellness Center	8408298805	Drugs And Medical Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
CINTAS CORPORATION NO 2	05/14/2026	37.23	Utilities Water Dist & Maint	5333539414	Safety Clothing And Supplies
CITY ELECTRICAL SUPPLY CO INC.	05/14/2026	511.65	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CLEARWATER INC	05/14/2026	11,964.24	Wastewater Compliance	Item#: 682950001	Special Departmental Supplies
CLEMSON UNIVERSITY	05/14/2026	790.00	Engineering	INV# W0312421783	Employee Training & Prof Dev.
CLEMSON UNIVERSITY	05/14/2026	2,531.22	Water Compliance	INV# W0933428213	Professional Services
CORE AND MAIN LP	05/14/2026	15,940.80	Utilities Water Dist & Maint	LOT 16: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
CRAWFORD STRATEGY LLC	05/14/2026	23,170.00	Public Relations	Retainer Services (to include	Professional Services
CURRY FRANETTE	05/14/2026	2,853.75	Water and Sewer Operating	94313461057731	Water- Credit Balance Refund
DBA PALMETTO LANDSCAPE AND LAWN CARE	05/14/2026	12,780.00	Utilities Metro Wastewater Plt	426	Maintenance & Service Contract
DELL MARKETING LP	05/14/2026	2,419.20	Engineering Wastwater Sys Imp	10866246653	Computer/Elect Equipmt-Capital
DELL MARKETING LP	05/14/2026	91.76	Engineering	10869403505	Computer Equipment / Hardware
DELL MARKETING LP	05/14/2026	28,700.99	Engineering Wastwater Sys Imp	10871066496	Computer/Elect Equipmt-Capital
DELL MARKETING LP	05/14/2026	5,680.79	Engineering	10871066509	Computer Equipment / Hardware
DELL MARKETING LP	05/14/2026	1,621.71	Utilities Metro Wastewater Plt	10871472240	Computer Equipment / Hardware
DILLON SUPPLY CO	05/14/2026	1,790.32	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DS UTILITIES INC	05/14/2026	99,893.02	Utilities Wastewater Maint	FY 25/26	Professional Services
LLC DUE SOUTH ADVOCACY	05/14/2026	6,000.00	Governmental Affairs	Professional Services - Due S	Professional Services
E&G BUILDERS LLC	05/14/2026	46,463.24	Utilities Wastewater Maint	Beltline Floor Resurfacing	Professional Services
EASTOVER LAWN CARE SERVICE LLC	05/14/2026	4,500.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
EXPRESS SERVICES INC	05/14/2026	4,986.11	Animal Shelter/Holding Act	Temporary Employees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/14/2026	924.00	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
FERGUSON ENTERPRISE LLC	05/14/2026	591.98	Streets-Storm Drains	15 N12 MARMAC REP COUP	Small Hand Tools / Other Equip
FOUR PAWS ANIMAL CLINIC	05/14/2026	158.97	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	05/14/2026	149.47	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	05/14/2026	149.47	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FRALEY & QUATTLEBAUM REFRIGERATION INC	05/14/2026	907.33	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FROST TRAINING AND CONSULTING LLC	05/14/2026	3,240.00	Utilities Water Dist & Maint	8 hour Asbestos Cementitious P	Employee Training & Prof Dev.
GATEWAY SUPPLY CO INC.	05/14/2026	22.54	Support Services Public Buildg	S6827053.001	Building Maintenance & Repair
GE MONEY BANK	05/14/2026	138.40	Recreation Programs	Plastic Cups	Food And Provisions
GE MONEY BANK	05/14/2026	365.01	Recreation Programs	Miracle League Spring Game 202	Food And Provisions
GE MONEY BANK	05/14/2026	866.15	Emergency Communications/311	Member's Mark Beef Franks, Fro	Food And Provisions
GE MONEY BANK	05/14/2026	243.58	Parks - Buildings & Grounds	Members Mark Purified Water, 1	Food And Provisions
W W GRAINGER INC	05/14/2026	239.53	Utilities Columbi Canal WTP	9902963603	Electrical And Lighting Supply
HANSEN BANNER LLC	05/14/2026	6,806.00	Technology Contingency	PIUS03000938	Professional Services
HAZEN AND SAWYER PC	05/14/2026	7,043.87	Utilities Metro Wastewater Plt	SS7636 - Solids Handling Profe	Spc Contracts - W/S, SW
HILLS PET NUTRITION SALES INC	05/14/2026	714.91	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	05/14/2026	5,011.20	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HLP INC	05/14/2026	3,840.00	Animal Shelter/Holding Act	SIHLP00002315	Maintenance & Service Contract
INKK	05/14/2026	225.00	Office of Business Opportunity	City of Columbia retractable b	Miscellaneous Other Supplies
JACOBS ANDREW	05/14/2026	3,516.24	Water and Sewer Operating	94647531060793	Water- Credit Balance Refund
JCI JONES CHEMICALS INC	05/14/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JESSWILL GROUP LLC	05/14/2026	71.60	Water and Sewer Operating	95604801039755	Water- Credit Balance Refund
LLC JET CORP CONSULTING GROUP	05/14/2026	6,000.00	Governmental Affairs	Professional Services - State	Professional Services
JMS EPPS FENCE CO	05/14/2026	4,950.00	Utilities Lake Murray Water Pl	Installing 8 ft. high wooden c	Miscellaneous Other Supplies

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JMS EPPS FENCE CO	05/14/2026	1,275.00	Utilities Lake Murray Water Pl	Open PO for fencing parts and	Equipmt Repair/Service Supply
JOHN F CARNEY	05/14/2026	368.75	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
K & K PRINTING CO INC	05/14/2026	220.32	Police Administrative Services	Pamphlets/Brochures/Survey as	Printing And Office Supplies
M.B. KAHN CONSTRUCTION CO INC	05/14/2026	256,983.25	Water & Sewer Capital Projects	Lake Murray Water Treatment Pl	Capital Project Costs
M.B. KAHN CONSTRUCTION CO INC	05/14/2026	105,953.03	Water & Sewer Capital Projects	WM483002 - LAKE MURRAY WTP FIL	Capital Project Costs
KIMLEY HORN AND ASSOCIATES INC	05/14/2026	2,489.48	Budget & Program Mgmnt Office	012354025-0426	Professional Services
KLG LANDSCAPING SERVICES	05/14/2026	1,500.00	Utilities Metro Wastewater Plt	-Removal of all dead and hangi	Building Maintenance & Repair
LAKE MURRAY UTILITY COMPANY INC	05/14/2026	263,621.75	Water & Sewer Capital Projects	WM481001 - Water Main Construc	Capital Project Costs
LEXINGTON COUNTY DEPARTMENT OF	05/14/2026	4,415.00	County Services	Water Assessment Fees FY 2026	A/P Lexington County
LEXINGTON COUNTY DEPARTMENT OF	05/14/2026	600.00	Engineering Storm Water Imp	Stormwater Fee's	Special Projects
LEXIS NEXIS	05/14/2026	546.10	Police Administrative Services	1300271745	Professional Services
LOWES OF NE COLUMBIA	05/14/2026	13.01	Animal Shelter/Holding Act	Project Source 1-Gallon Plasti	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	05/14/2026	92.21	Animal Shelter/Holding Act	Rubbermaid Commercial Products	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	05/14/2026	403.74	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/14/2026	54.06	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/14/2026	1,651.33	Parks & Recreation Admin	Whirlpool 21.4-cuft standard-d	Miscellaneous Other Supplies
LUBRICATION ENGINEERS INC	05/14/2026	1,413.89	Utilities Columbi Canal WTP	Open PO for Lubricants as need	Gasoline And Petroleum Product
LUBRICATION ENGINEERS INC	05/14/2026	3,522.34	Utilities Columbi Canal WTP	Open PO for Lubricants as need	Gasoline And Petroleum Product
LYON AND ASSOCIATES LLC	05/14/2026	2,533.00	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
MACK PEST SOLUTIONS INC	05/14/2026	2,621.00	General Support Services	Pest Control & Termite Service	Maintenance & Service Contract
LLC MATRIX IMAGING SOLUTIONS	05/14/2026	863.06	Human Resources	Retirement Billing	Cloud Based Software Solutions
MCCLAM & ASSOCIATES INC	05/14/2026	71,100.00	Utilities Wastewater Maint	Sanitary Sewer Beaver Mitigati	Professional Services
MD TECHNOLOGIES LLC	05/14/2026	1,347.89	Utilities Wastewater Maint	Materials: Lift rental	Equipent Lease / Rental
MEAD AND HUNT INC	05/14/2026	25,664.66	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LLC	05/14/2026	29,386.69	Water & Sewer Capital Projects	1285190	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	05/14/2026	2,498.00	Engineering - Water Sys Improv	1282092 FINAL	Professional Services
MICHAEL BAKER INTERNATIONAL	05/14/2026	25,275.39	Strm Wtr Imp Cap Proj Control	1285147	Capital Project Costs
KYLE G MICHEL	05/14/2026	6,667.00	Governmental Affairs	Professional Services -	Professional Services
MILL CREEK GREENHOUSES LLC	05/14/2026	1,934.28	Parks - Buildings & Grounds	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
MUNICIPAL ASSET MANAGEMENT INC	05/14/2026	8,420.31	Drew Wellness Center	Lease Agreement For Fitness Eq	Equipment - Capital Lease
NORTH AMERICAN PIPELINE MANAGEMENT INC	05/14/2026	606,085.11	Water & Sewer Capital Projects	SS746301 - Crane Creek 01 SSES	Capital Project Costs
OLIVER GOSPEL MISSION	05/14/2026	5,000.00	Comm Prom/Accommodations Tax	1114 TAYLOR PAYMENT	Building Lease / Rental
OWENS FISHER CONSTRUCTION CO INC	05/14/2026	80,953.47	Water & Sewer Capital Projects	WM490201- Idlewilde Blvd 12" W	Capital Project Costs
OWENS FISHER CONSTRUCTION CO INC	05/14/2026	8,994.83	Water & Sewer Capital Projects	WM490201- Idlewilde Blvd 12" W	Capital Project Costs
POINT SECURITY INC	05/14/2026	2,125.91	Police Administrative Services	#PHEI-34432010R:	Special Departmental Supplies
PREMIER MAGNESIA LLC	05/14/2026	12,398.49	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	05/14/2026	12,461.67	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	05/14/2026	11,622.78	Utilities Metro Wastewater Plt	670256	Chemicals
PREMIER MAGNESIA LLC	05/14/2026	7,466.94	Utilities Metro Wastewater Plt	670543	Chemicals
PREMIER MAGNESIA LLC	05/14/2026	12,451.14	Utilities Metro Wastewater Plt	670544	Chemicals
REEVES YOUNG LLC	05/14/2026	492,757.18	General Capital Projects	CP108001 - Olympia Fire Statio	Capital Project Costs
REID KENNA	05/14/2026	814.20	Water and Sewer Operating	151900081093498	Water- Credit Balance Refund
RESTOCON LLC	05/14/2026	131,830.02	Parking Washington Street Deck	48-26-157019-02	Capital Project Costs
REVIVAL ANIMAL HEALTH LLC	05/14/2026	-84.53	Animal Shelter/Holding Act	org INV372102	Animal Shelter Supplies

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REVIVAL ANIMAL HEALTH LLC	05/14/2026	545.18	Animal Shelter/Holding Act	Various animal welfare supplie	Animal Shelter Supplies
ANNA MARIE RICHARDSON	05/14/2026	235.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
RUBY COLLINS INC	05/14/2026	485,159.45	Water/Sewer Grants	CHK PKUP POC RACHEL YANT	Capital Project Costs
SAF-GARD SAFETY SHOE COMPANY INC	05/14/2026	124.19	Parking Facilities	IN-4640479	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	05/14/2026	2,178.89	Fire Suppression	IN-4684044	Safety Clothing And Supplies
SC ASSOCIATION OF SCHOOL RESOURCE	05/14/2026	190.00	Police Administrative Services	ABC-19-101 / NiJAH SWETT	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOURCE	05/14/2026	190.00	Police Administrative Services	ABC-19-105 / RYAN McINTYRE	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOURCE	05/14/2026	190.00	Police Administrative Services	ABC-19-11 / RANDY BENSON	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOURCE	05/14/2026	190.00	Police Administrative Services	ABC-19-14 / KENDALL BELTON	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOURCE	05/14/2026	190.00	Police Administrative Services	ABC-19-17 / MALIK WILSON	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOURCE	05/14/2026	190.00	Police Administrative Services	ABC-19-19 / JESSICA JACKSON	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOURCE	05/14/2026	190.00	Police Administrative Services	ABC-19-7 / BRIANNA SUMTER	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOURCE	05/14/2026	190.00	Police Administrative Services	ABC-19-85 / RODNEY COSBY	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOURCE	05/14/2026	190.00	Police Administrative Services	ABC-19-88 / GERALD FINLEY	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOURCE	05/14/2026	190.00	Police Administrative Services	ABC-19-9 / TROY BRYANT	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOURCE	05/14/2026	190.00	Police Administrative Services	ABC-19-90 / JUSTIN KEITT	Employee Training & Prof Dev.
SCHOOL CUTS SCREENING & EMBROIDERY INC	05/14/2026	145.41	Forestry Right of Way Maint.	CP91 - Beanie Cap, Navy/Navy,	Uniforms And Clothing
SHI INTERNATIONAL CORPORATION	05/14/2026	498.96	Police Administrative Services	Epson DS 530 II Document scann	Computer Equipment / Hardware
SMOAK CONSTRUCTION COMPANY LLC	05/14/2026	259,296.00	Water & Sewer Capital Projects	WM481701- Fire Hydrant Replace	Capital Project Costs
SOUTH CAROLINA DEPARTMENT OF	05/14/2026	983.00	Fire Suppression	Richland County Map Book 11 x	Printing And Office Supplies
SOUTH CAROLINA DEPARTMENT OF MENTAL	05/14/2026	33,750.00	ARPA FUNDS	Funds added to cover remaining	Professional Services
STAPLES INC	05/14/2026	152.90	Customer Care	INV# 6057224199	Printing And Office Supplies
STAPLES INC	05/14/2026	700.77	Customer Care	INV# 6057224202	Printing And Office Supplies
STAPLES INC	05/14/2026	136.27	Utilities Water Dist & Maint	INV# 6062562783	Coronavirus Supplies
STAPLES INC	05/14/2026	34.66	Fire Administration	INV# 6062562787	Printing And Office Supplies
STAPLES INC	05/14/2026	686.65	Admin-ACM Public Services	INV# 6062562791	Small Office Furniture
STAPLES INC	05/14/2026	109.12	Forestry Horticulture	INV# 6062562792	Printing And Office Supplies
STAPLES INC	05/14/2026	90.34	Fire Administration	INV# 6062562795	Printing And Office Supplies
STAPLES INC	05/14/2026	2,298.43	Utilities Water Dist & Maint	INV# 6062562799	Printing And Office Supplies
STAPLES INC	05/14/2026	850.36	General Capital Projects	INV# 6062562801	Printing And Office Supplies
STAPLES INC	05/14/2026	465.24	Information Technology	INV# 6062562802	Food And Provisions
STAPLES INC	05/14/2026	105.82	Engineering Administration	INV# 6062562803	Printing And Office Supplies
STATE CREDIT UNION	05/14/2026	1,548.23	Water and Sewer Operating	92447022053421	Water- Credit Balance Refund
THE HEARKEN GROUP	05/14/2026	234.07	Police Administrative Services	Dry Erase 6mm Sintra - Ceasefi	Printing And Office Supplies
TOBIN JOELEE	05/14/2026	51.89	Water and Sewer Operating	95705512011099	Water- Credit Balance Refund
TPM -COLUMBIA	05/14/2026	552.90	Engineering	Contract Monthly Rate Based Ch	Copier And Supplies
TRIANGLE SAFE & LOCK INC	05/14/2026	567.00	Recreation Programs	Replacement safe-Pinehurst Par	Small Hand Tools / Other Equip
TRINITY PARTNERS COLA LLC	05/14/2026	8,000.00	Economic Development	BR01349-042326	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	05/14/2026	21.55	Emergency Management	37785	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/14/2026	56.28	Emergency Management	DD2-008032	Food And Provisions
W.K. DICKSON & COMPANY INC	05/14/2026	13,044.93	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
WALKER BROTHERS INC	05/14/2026	24,758.07	General Capital Projects	12" Incandescent Look Red Ball	Project SC DOT/Traffic Engnr
WALKER BROTHERS INC	05/14/2026	3,456.56	Traffic Operations	12" Incandescent look Green Ba	Electrical And Lighting Supply
WOOLPERT INC.	05/14/2026	83,435.67	Engineering Storm Water Imp	PTIN0053928	Professional Services

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CITY OF COLUMBIA WATER COLLECT	05/14/2026	137.30	Police Administrative Services	01-30000672-1032383-5 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/14/2026	115.32	Lower Richland Station 22	01-63100005-1115576-6 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/14/2026	161.70	Crane Creek Station 18	01-52405416-1067271-6 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/14/2026	142.36	Capital View Station 30	01-62701199-1114293-1 G.Alford	Water,Sewer, Storm Water
HOLBROOK PROFESSIONALS LLC	05/14/2026	5,242.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
NEIGHBORHOODS USA	05/14/2026	175.00	Community Development Control	VnVBbY8FF4 / PKUP BRE DAUGHTRY	Employee Training & Prof Dev.
ORION CONSTRUCTION COMPANY INC	05/14/2026	26,325.00	Loans-CDBG Restricted	PKUP BRE DAUGHTRY	Professional Services
PETTY CASH - COLLECTIONS DEPT	05/14/2026	624.39	Legislative	Supplies - 953644	Council Expense - Rickenmann
MARVIN A REED	05/14/2026	1,890.00	Admin-Chief Financial Officer	PKUP LYNETTE McNARY	Professional Services
RUBY COLLINS INC	05/14/2026	4,223,209.04	Water/Sewer Grants	CHK PKUP POC RACHEL YANT	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLES	05/14/2026	542.00	Solid Waste Trash Coll	REPLMNT TAG /PKUP CHARLENE SIM	Auto,Trucks,Hvy Equip-Capital
HARRY BROWN	05/14/2026	8,262.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Building Maintenance & Repair
MICHAEL CLEMONS	05/14/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	05/14/2026	300.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JACQILYN S EDWARDS	05/14/2026	35.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
CLARENCE ELEAZER	05/14/2026	270.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	05/14/2026	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
TIA NICOLE HICKS	05/14/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CANDACE JASSO	05/14/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
EVAN JAVIS	05/14/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	05/14/2026	165.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	05/14/2026	49.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	05/14/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	05/14/2026	325.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	05/14/2026	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ANTOINETTE MOSLEY	05/14/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
OLIVIA THOMPSON	05/14/2026	65.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	05/14/2026	21.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MARCUS REESE	05/14/2026	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ROCK BLOCK CONSULTING	05/14/2026	10,000.00	Finlay Park Management	53126PR	Professional Services
ROCK BLOCK CONSULTING	05/14/2026	4,000.00	Finlay Park Management	53126BC	Professional Services
ROCK BLOCK CONSULTING	05/14/2026	20,000.00	Finlay Park Management	53126BWSG	Professional Services
ROCK BLOCK CONSULTING	05/14/2026	25,000.00	Finlay Park Management	53126FB	Professional Services
ROCK BLOCK CONSULTING	05/14/2026	300.00	Finlay Park Management	53126JF	Professional Services
ROCK BLOCK CONSULTING	05/14/2026	17,500.00	Finlay Park Management	53026TC	Professional Services
ROCK BLOCK CONSULTING	05/14/2026	70,000.00	Finlay Park Management	53026OC	Professional Services
ROCK BLOCK CONSULTING	05/14/2026	24,000.00	Finlay Park Management	53126SB	Professional Services
ROCK BLOCK CONSULTING	05/14/2026	7,500.00	Finlay Park Management	53026SS	Professional Services
ROCK BLOCK CONSULTING	05/14/2026	22,500.00	Finlay Park Management	53026IS	Professional Services
ROCK BLOCK CONSULTING	05/14/2026	8,500.00	Finlay Park Management	53026SB	Professional Services
KAYSHONA SEABROOK	05/14/2026	350.00	General Fund	PARKS & REC REFUND	Other Parks/Recreation Rev
STAY STRONG WITH WINIFRED	05/14/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SHANADU STROTHER	05/14/2026	1,220.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Maintenance & Service Contract
SHANADU STROTHER	05/14/2026	1,150.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Maintenance & Service Contract

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VALENTINE CLICK	05/14/2026	365.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
AT AND T CORP	05/18/2026	163.27	Parking Sable St Deck	INV# 7884565119	Telephone & Voice Mail
AT AND T CORP	05/18/2026	1,449.24	Emergency Management	INV# 7829675113	Maintenance & Service Contract
AT AND T CORP	05/18/2026	181.90	Utilities Metro Wastewater Plt	ACCT# 332995637	Internet
AT AND T CORP	05/18/2026	171.20	Rapid Shelter Homeless	ACCT# 339307883	Internet
CENTRAL CAROLINA TECHNICAL COLLEGE	05/18/2026	10,285.00	Utilities Metro Wastewater Plt	Pumps and Pumping	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COLLEGE	05/18/2026	7,865.00	Utilities Metro Wastewater Plt	Electrical Fundamental	Employee Training & Prof Dev.
PREMIER MAGNESIA LLC	05/18/2026	12,380.94	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
REGIONS BANK	05/18/2026	4,500.00	2025B IPRB	INVOICE 130345	Bond Costs
REGIONS BANK	05/18/2026	4,500.00	2025C IPRB	INVOICE 130346	Bond Costs
REGIONS BANK	05/18/2026	4,500.00	2025A IPRB	INVOICE 130347	Bond Costs
SCHROEDERS TOWING INC	05/18/2026	145.00	Police Operations	26-145871	Towing Charges
UNITED PARCEL SERVICE INC	05/18/2026	132.32	General Support Services	Postage And Delivery	Postage And Delivery
WOMBLE BOND DICKINSON (US) LLP	05/18/2026	420.00	Non Departmental Admin	Inverse Condemnation Appeal	Professional Services
AECOM	05/18/2026	2,445.00	FEMA Grants Control	Task #2 Engineering design, su	2015 October Flood Recovery
AIRGAS SPECIALTY PRODUCTS INC	05/18/2026	6,737.67	Utilities Columbi Canal WTP	9171777095	Chemicals
AIRGAS SPECIALTY PRODUCTS INC	05/18/2026	5,609.56	Utilities Lake Murray Water Pl	9171777096	Chemicals
AKRON THERMOGRAPHY INC	05/18/2026	98.35	Emergency Communications/311	Business Cards Printed for Jon	Printing And Office Supplies
ALLIANCE TECHNICAL GROUP LLC	05/18/2026	3,852.00	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	05/18/2026	1,133.61	Utilities Metro Wastewater Plt	NPDES Toxicity	Special Contracts
AMAZON CAPITAL SERVICES INC	05/18/2026	2,057.67	Admin-Operations	11MH-TFPW-31K3	Computer Equipment / Hardware
AMERICAN FREIGHT LLC	05/18/2026	331.34	Water and Sewer Operating	93448002002931	Water- Credit Balance Refund
AMERICAN PUMP CORP	05/18/2026	6,441.00	Utilities Metro Wastewater Plt	New inner bearings	Meters, Parts, And Supplies
ANSWER PLUS COMMUNICATIONS LLC	05/18/2026	3,619.34	Customer Care	416105012026	Special Contracts
BC INDUSTRIAL SUPPLY INC	05/18/2026	168.85	Utilities Water Dist & Maint	INV0100556	Small Hand Tools / Other Equip
BISHOPS AT THE MILL LLC	05/18/2026	1,241.20	Police Administrative Services	Open PO for specialized K9 foo	Animal Shelter Supplies
BISHOPS AT THE MILL LLC	05/18/2026	124.12	Police Administrative Services	Open PO for specialized K9 foo	Animal Shelter Supplies
BLACK AND VEATCH CORP	05/18/2026	9,527.50	Water Compliance	FY 25/26	Consultant Fees (Contract)
BLANCHARD MACHINERY COMPANY	05/18/2026	945.36	Utilities Columbi Canal WTP	Open PO for Emergency/Unforese	Equipmt Repair/Service Supply
BRIDGESTONE HOSEPOWER LLC	05/18/2026	336.96	Utilities Metro Wastewater Plt	71944614-00	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	05/18/2026	132.84	Utilities Metro Wastewater Plt	71944645-00	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	05/18/2026	262.18	Utilities Metro Wastewater Plt	71944656-00	Pipe, Fittings, Hydrants, Etc
BULL STREET DEVELOPMENT LLC	05/18/2026	688,040.94	Strm Wtr Imp Cap Proj Control	SD855901	Capital Project Costs
BUONASERA LLC	05/18/2026	7,000.00	Customer Care	COC2627051	Advertising
C R JACKSON INC	05/18/2026	464.75	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	34.34	Parks - Buildings & Grounds	Various Hardware materials.	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	27.11	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	27.60	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	15.01	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	75.06	Parks - Buildings & Grounds	Various materials like lumber,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	10.80	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	26.74	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	8.91	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	86.67	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply

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CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	29.27	Parks - Buildings & Grounds	Various Hardware materials.	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	35.09	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	28.34	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	11.39	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	47.68	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	63.34	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	51.73	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	30.35	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	-18.01	Support Services Public Buildg	CREDIT ON ACCOUNT	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	4.59	Utilities Wastewater Maint	TO PURCHASE UNFORESEEN SMALL P	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	9.50	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	10.53	Parks - Buildings & Grounds	Various Hardware materials.	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	152.28	Parks - Buildings & Grounds	Various Hardware materials.	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	11.83	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	27.22	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	30.51	Parks - Buildings & Grounds	Various Hardware materials.	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	26.02	Parks - Buildings & Grounds	Various Hardware materials.	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	11.34	Parks - Buildings & Grounds	Various Hardware materials.	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	23.65	Parks - Buildings & Grounds	Various Hardware materials.	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	31.16	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	106.49	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	6.37	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	13.12	Utilities Wastewater Maint	TO PURCHASE UNFORESEEN SMALL P	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	05/18/2026	22.14	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAROLINA CHILLERS INC	05/18/2026	498.00	General Support Services	SRVCE125811	Maintenance & Service Contract
CENTRAL CAROLINA TECHNICAL COLLEGE	05/18/2026	4,000.00	Utilities Metro Wastewater Plt	Annual trainings needed as out	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COLLEGE	05/18/2026	3,865.00	Utilities Metro Wastewater Plt	Annual trainings needed as out	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COLLEGE	05/18/2026	4,000.00	Utilities Metro Wastewater Plt	Annual trainings needed as out	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COLLEGE	05/18/2026	4,000.00	Utilities Metro Wastewater Plt	Annual trainings needed as out	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COLLEGE	05/18/2026	2,285.00	Utilities Metro Wastewater Plt	Annual trainings needed as out	Employee Training & Prof Dev.
CHEMTRADE CHEMICALS CORPORATION	05/18/2026	5,410.99	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/18/2026	5,292.22	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	05/18/2026	319.91	Drew Wellness Center	4268612345	Maintenance & Service Contract
CINTAS CORPORATION NO 2	05/18/2026	356.01	Utilities Water Dist & Maint	5334794907	Safety Clothing And Supplies
CITY ELECTRICAL SUPPLY CO INC.	05/18/2026	1,120.67	Police Administrative Services	SIEMENS INDUS W0408ML1125	Special Departmental Supplies
CLARKE MOSQUITO CONTROL PRODUCTS INC	05/18/2026	3,858.63	Police Administrative Services	ITEM #110101S: ALTOSID XR INGO	Laboratory Supplies
CONSOLIDATED ELECTRICAL DISTRIBUTORS	05/18/2026	295.69	Traffic Operations	1140-1116237	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRIBUTORS	05/18/2026	40.62	Traffic Operations	1140-1116300	Electrical And Lighting Supply
CORE AND MAIN LP	05/18/2026	356.40	Utilities Water Dist & Maint	REG-E/C RH8G11SG73 5/8 T-10C/F	Meters, Parts, And Supplies
CORE AND MAIN LP	05/18/2026	9,972.72	Utilities Wastewater Maint	LOT 3: STAINLESS STEEL SHEAR R	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/18/2026	17,884.80	Utilities Water Dist & Maint	LOT 12: FIRE HYDRANTS, 5" TO B	Pipe, Fittings, Hydrants, Etc
COX AND DINKINS INC	05/18/2026	18,429.52	Strm Wtr Imp Cap Proj Control	Services to include providing	Capital Project Costs
CRAWFORD SPRINKLER CO OF SC INC	05/18/2026	424.49	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CRAWFORD SPRINKLER CO OF SC INC	05/18/2026	625.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair

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CRAWFORD SPRINKLER CO OF SC INC	05/18/2026	740.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
LLC CUSTOMINK PARENT	05/18/2026	295.70	Public Relations	Full Color 6' Fitted Throw Tab	Printing And Office Supplies
LLC CUSTOMINK PARENT	05/18/2026	585.25	Public Relations	Design Name: COC 6in Blue	Small Office Furniture
D & E DISTRIBUTING	05/18/2026	34.56	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	05/18/2026	25.92	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	05/18/2026	25.92	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DBA PALMETTO LANDSCAPE AND LAWN CARE	05/18/2026	12,780.00	Utilities Metro Wastewater Plt	Lawn Maintenance for Metro WWT	Maintenance & Service Contract
DELL MARKETING LP	05/18/2026	1,095.64	Business Licenses	10873104090	Computer Equipment / Hardware
DELL MARKETING LP	05/18/2026	378.00	Human Resources	10874256171	Computer Equipment / Hardware
DILLON SUPPLY CO	05/18/2026	110.24	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
DILLON SUPPLY CO	05/18/2026	54.06	Utilities Lake Murray Water Pl	Open PO for hardware and maint	Small Hand Tools / Other Equip
DILLON SUPPLY CO	05/18/2026	79.01	Utilities Lake Murray Water Pl	Open PO for hardware and maint	Small Hand Tools / Other Equip
DOORS UNLIMITED INC	05/18/2026	3,295.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	05/18/2026	590.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	05/18/2026	480.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	05/18/2026	590.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	05/18/2026	580.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DS UTILITIES INC	05/18/2026	36,848.25	Utilities Wastewater Maint	FY 25/26	Professional Services
EBARA HG ULC	05/18/2026	31,158.00	Utilities Metro Wastewater Plt	Hayward Gordon XR3(8) Torus Re	Machinery & Equipment -Capital
MICHELLE EDGAR	05/18/2026	642.84	Legislative	Constituent services via socia	Council Expense - Brennan
ELITE FRAMING LLC	05/18/2026	238.46	Fire Suppression	Open PO for framed certificate	Awards And Trophies
EQUIFAX INFORMATION SERVICES LLC	05/18/2026	4,643.56	Customer Care	2071608357	Special Contracts
ESP ASSOCIATES INC	05/18/2026	159,573.75	Strm Wtr Imp Cap Proj Control	Rocky Branch	Capital Project Costs
EXPRESS SERVICES INC	05/18/2026	4,376.61	Animal Shelter/Holding Act	Temporary Employees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/18/2026	1,130.50	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/18/2026	1,611.20	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/18/2026	539.52	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
FASTENAL COMPANY	05/18/2026	2,874.41	Utilities Water Dist & Maint	SCCOL264494	Gasoline And Petroleum Product
FASTENAL COMPANY	05/18/2026	1,175.54	Utilities Water Dist & Maint	SCCOL264652	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	05/18/2026	761.40	Utilities Wastewater Maint	4 M/HOLE GRADE RING	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	05/18/2026	46.37	Utilities Metro Wastewater Plt	S6855201.001	Pipe, Fittings, Hydrants, Etc
W W GRAINGER INC	05/18/2026	56.50	Utilities Metro Wastewater Plt	9907631858	Small Hand Tools / Other Equip
W W GRAINGER INC	05/18/2026	794.21	Utilities Lake Murray Water Pl	9907631866	Small Hand Tools / Other Equip
W W GRAINGER INC	05/18/2026	765.02	Utilities Lake Murray Water Pl	9908292247	Small Hand Tools / Other Equip
W W GRAINGER INC	05/18/2026	497.92	Utilities Lake Murray Water Pl	9908304422	Small Hand Tools / Other Equip
HIRE QUEST LLC	05/18/2026	2,740.52	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
IAFC REGISTRATION CENTER	05/18/2026	3,150.00	Fire Suppression	Full Conference - Nonmember	Employee Training & Prof Dev.
IDEXX DISTRIBUTORS INC	05/18/2026	10,310.27	Water Compliance	3200596863	Laboratory Supplies
IRMO LOCK COMPANY INC	05/18/2026	378.84	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
JCI JONES CHEMICALS INC	05/18/2026	7,345.72	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JCI JONES CHEMICALS INC	05/18/2026	7,504.20	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	05/18/2026	21,468.00	Utilities Lake Murray Water Pl	Lot 1: Chlorine (Liquid) as ne	Chemicals
JOHNSTONE SUPPLY	05/18/2026	76.72	Support Services Public Buildg	S015189542.001	Building Maintenance & Repair
LAS VENUE LLC	05/18/2026	8,013.60	Water & Sewer Capital Projects	WM3872 - RIMER POND - Transpor	Capital Project Costs

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LEGACY TECH CONSULTING LLC	05/18/2026	1,761.70	Emergency Communications/311	Poly HW510, EncorePro Monaural	Special Departmental Supplies
LEXIS NEXIS	05/18/2026	227.56	Police Administrative Services	1100296401	Professional Services
LMK TECHNOLOGIES LLC	05/18/2026	5,023.08	Utilities Wastewater Maint	LMK3107479	Pipe, Fittings, Hydrants, Etc
LOWERY PAINTING INC	05/18/2026	18,168.00	Parks - Buildings & Grounds	Hyatt Park Gym Ceiling Paintin	Painting Supplies
LOWES OF NE COLUMBIA	05/18/2026	282.37	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/18/2026	24.37	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/18/2026	131.71	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/18/2026	93.77	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/18/2026	-73.06	Utilities Columbi Canal WTP	ORG INV# 95143	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/18/2026	18.25	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/18/2026	166.11	Utilities Lake Murray Water Pl	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/18/2026	135.17	Utilities Lake Murray Water Pl	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
MAILROOM AT PARKLAND INC	05/18/2026	141.00	Collections	Banking Services - Customer Pa	Special Contracts
LLC MATRIX IMAGING SOLUTIONS	05/18/2026	1,133.35	Business Licenses	License Paper:	Printing And Office Supplies
LLC MATRIX IMAGING SOLUTIONS	05/18/2026	92,446.97	Customer Care	Water Bill Postage Services fo	Postage And Delivery
MEAD AND HUNT INC	05/18/2026	832.73	Water & Sewer Capital Projects	407045	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	05/18/2026	9,715.00	Water & Sewer Capital Projects	1285279	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	05/18/2026	12,760.57	Water & Sewer Capital Projects	1285054/ 1285055	Capital Project Costs
MIDLANDS TECHNICAL COLLEGE	05/18/2026	897.50	Human Resources	0194484 / 56506	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	05/18/2026	897.50	Human Resources	0194484/ 56507	Employee Training & Prof Dev.
POLYTEC INCORPORATED	05/18/2026	3,573.57	Utilities Columbi Canal WTP	263913	Chemicals
POLYTEC INCORPORATED	05/18/2026	3,640.00	Utilities Lake Murray Water Pl	263944	Chemicals
PREMIER MAGNESIA LLC	05/18/2026	1,250.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
PREMIER MAGNESIA LLC	05/18/2026	12,356.37	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	05/18/2026	12,950.46	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SAFETY PRODUCTS INC	05/18/2026	1,597.48	Utilities Water Dist & Maint	2026-140944	Special Departmental Supplies
SANDLAPPER CLEANING AND SERVICES LLC	05/18/2026	313.64	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
SC CRIMINAL JUSTICE ACADEMY	05/18/2026	35.00	Police Administrative Services	2000670184	Employee Training & Prof Dev.
SHI INTERNATIONAL CORPORATION	05/18/2026	498.96	Police Administrative Services	Epson DS 530 II Document scann	Computer Equipment / Hardware
SHRED WITH US LLC	05/18/2026	72.50	Finance Water Administration	330096	Professional Services
SHRED WITH US LLC	05/18/2026	37.50	Business Licenses	330097	Postage And Delivery
SHRED WITH US LLC	05/18/2026	42.50	Municipal Court Administration	330098	Professional Services
SKA CONSTRUCTION	05/18/2026	299.91	Water and Sewer Operating	96389372203955	Water- Credit Balance Refund
SLOAN CONSTRUCTION COMPANY INC	05/18/2026	1,090.92	Streets - Water & Sewer Repair	Maintenance and Repairs, Stree	Paving And Asphalt Supplies
SOUTH EAST ACE INC	05/18/2026	209.57	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	05/18/2026	15.43	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
STALINE WATERWORKS INC	05/18/2026	429.84	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
STALINE WATERWORKS INC	05/18/2026	4,860.00	Utilities Water Dist & Maint	12" MEGALUG MJ Restraint PVC 2	Pipe, Fittings, Hydrants, Etc
STALINE WATERWORKS INC	05/18/2026	1,782.00	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
STEWART COOPER NEWELL ARCHITECTS PA	05/18/2026	6,292.83	General Capital Projects	12301REVISED	Capital Project Costs
STUDIO 2L R INC	05/18/2026	4,995.00	Support Services Public Buildg	Interior Design Services as n	Special Projects
TEMPLE INC	05/18/2026	36,612.00	Traffic Operations	INV0280907	Computer/Elect Equipmt-Capital
THE TOLEDO TICKET CO	05/18/2026	769.75	Parking Facilities	Open Purchase Order for machin	Building Maintenance & Repair
THINKGARD LLC	05/18/2026	9,360.00	Information Technology	FY25/26	Maintenance & Service Contract

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THOMAS & HUTTON ENGINEERING CO	05/18/2026	1,970.00	Strm Wtr Imp Cap Proj Control	296520	Capital Project Costs
TRANSOX INCORPORATED	05/18/2026	105.00	Fire Suppression	688076	Equipent Lease / Rental
TRANSOX INCORPORATED	05/18/2026	147.00	Fire Suppression	688111	Equipent Lease / Rental
TRANSOX INCORPORATED	05/18/2026	1,699.50	Fire Suppression	688116	Equipent Lease / Rental
TRUGREEN LP	05/18/2026	419.39	Utilities Water Dist & Maint	Professional Services	Professional Services
TRUGREEN LP	05/18/2026	139.79	Utilities Water Dist & Maint	Round 1-7	Professional Services
TRUGREEN LP	05/18/2026	-419.39	Utilities Water Dist & Maint	8609202450/ Org Inv #222984617	Professional Services
UNIVERSAL PROTECTION SERVICE LP	05/18/2026	2,261.80	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSITY OF SOUTH CAROLINA	05/18/2026	18,903.11	Community Development Control	CGA0120166	Professional Services
US WASTE INDUSTRIES INC	05/18/2026	2,467.00	Water Compliance	INV000057486	Special Contracts
VALLEY BEVERAGE SOLUTIONS LLC	05/18/2026	28.28	Police Office of the Chief	CD0-005742	Food And Provisions
WOOLPERT INC.	05/18/2026	74,828.72	Strm Wtr Imp Cap Proj Control	PTIN0053143	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	05/18/2026	155.83	Millwood/Congaree Run 29	01-59710131-1103244-7 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/18/2026	39.50	Animal Shelter/Holding Act	01-15625033-1117393-5 G.Alford	Water,Sewer, Storm Water
DLD TACTICAL	05/18/2026	8,280.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
MARVIN A REED	05/18/2026	560.00	Engineering Administration	PKUP LYNETTE McNARY	Maintenance & Service Contract
EDITH BAILEY	05/18/2026	187.50	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
ERIKA BATES	05/18/2026	25.00	General Fund	PARKS & REC REFUND	Recreation Athletics
SUMAYA CANDY	05/18/2026	125.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
SHERENE CHAVOUS	05/18/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DEVIN O'CONNELL	05/18/2026	125.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
MARTHA RILEY	05/18/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DANIELLE SPENCER	05/18/2026	125.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
KENYA TUCKER	05/18/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KENYA TUCKER	05/18/2026	175.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KENNETHA WILSON	05/18/2026	250.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
CITY OF COLUMBIA WATER COLLECT	05/18/2026	447.59	Change Up	01-9176443-1046996-4 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/18/2026	538.64	Change Up	01-63105985-2122790-1 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/18/2026	625.16	Change Up	01-52701476-1068646-8 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/18/2026	203.31	Change Up	01-9542837-1067882-3 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/18/2026	756.56	Change Up	01-9173629-1116042-3 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/18/2026	540.75	Change Up	01-9358029-2005721-6 N.Grooms	Change Up - Water Bills
AT AND T CORP	05/21/2026	155.15	Capital View Station 30	ACCT# 328074156	Internet
AT AND T CORP	05/21/2026	155.15	Elders Pond Station 34	ACCT# 330125324	Internet
AT AND T CORP	05/21/2026	155.15	Fire Suppression	ACCT# 330144083	Internet
AT AND T CORP	05/21/2026	155.15	Fire Suppression	ACCT# 331103859	Internet
AT AND T CORP	05/21/2026	181.90	Information Technology	ACCT# 332995451	Internet
AT AND T CORP	05/21/2026	139.10	Millwood/Congaree Run 29	ACCT# 333457363	Internet
AT AND T CORP	05/21/2026	117.70	Police Administrative Services	ACCT# 335960503	Internet
CROSSINGS DEVELOPMENT LLC	05/21/2026	1,832.54	Utilities Metro Wastewater Plt	REIMBURSMENT FOR KILLIAN RD	Electricity And Gas
EYES AND EARS INC	05/21/2026	73.00	Parks - Buildings & Grounds	BLAKE GERGORY	Safety Clothing And Supplies
FUSIONSITE GEORGIA LLC	05/21/2026	806.40	General Support Services	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	05/21/2026	846.72	General Support Services	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	05/21/2026	846.72	General Support Services	Open Purchase Order for portab	Special Projects

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FUSIONSITE GEORGIA LLC	05/21/2026	393.62	Support Services Public Buildg	24268	Special Projects
FUSIONSITE GEORGIA LLC	05/21/2026	927.36	General Support Services	24459	Special Projects
THE METRO GROUP INC	05/21/2026	354.31	Support Services Public Buildg	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	05/21/2026	304.73	General Support Services	Monthly Water Treatment for	Maintenance & Service Contract
THE METRO GROUP INC	05/21/2026	417.38	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
PALMETTO SHOP LLC	05/21/2026	210.17	Utilities Lake Murray Water Pl	Uniforms And Clothing	Uniforms And Clothing
PALMETTO SHOP LLC	05/21/2026	627.32	Utilities Lake Murray Water Pl	Uniforms And Clothing	Uniforms And Clothing
PREMIER MAGNESIA LLC	05/21/2026	14,932.71	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	05/21/2026	12,329.19	Utilities Metro Wastewater Plt	671172	Chemicals
PREMIER MAGNESIA LLC	05/21/2026	12,304.62	Utilities Metro Wastewater Plt	671173	Chemicals
RICHLAND COUNTY	05/21/2026	100,252.00	Richland County	CI0526-00399662	Richland County Detention Cntr
SC EMBROIDERY LLC	05/21/2026	194.40	Legislative	Special Departmental Supplies	Special Departmental Supplies
T MOBILE USA INC	05/21/2026	969.08	Parks & Recreation Admin	ACCT# 209221165	Internet
T MOBILE USA INC	05/21/2026	40.80	Parks & Recreation Admin	ACCT# 209221165	Internet
T MOBILE USA INC	05/21/2026	496.16	Parks & Recreation Admin	ACCT# 209221165	Internet
TK ELEVATOR CORPORATION	05/21/2026	776.20	General Support Services	7000151267	Maintenance & Service Contract
TK ELEVATOR CORPORATION	05/21/2026	170.10	General Support Services	7000153669	Maintenance & Service Contract
TK ELEVATOR CORPORATION	05/21/2026	170.10	General Support Services	7000157425	Maintenance & Service Contract
TK ELEVATOR CORPORATION	05/21/2026	43,170.00	General Support Services	30093909198C	Maintenance & Service Contract
TRI-COUNTY ELECTRIC COOPERATIVE INC	05/21/2026	844.00	Hopkins Station 23	ACCT# 66520002	Electricity And Gas
UNITED REFRIGERATION INC	05/21/2026	18.71	Support Services Public Buildg	18569641-00	Maintenance & Service Contract
WATER ENVIRONMENT ASSOCIATION OF SC	05/21/2026	630.00	Utilities Columbi Canal WTP	2026 RENEWAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	05/21/2026	540.00	Utilities Lake Murray Water Pl	2026 RENEWAL	Membership And Dues
TOWN OF WINNSBORO	05/21/2026	56.82	Blythewood Station 26	ACCT# 023194	Water,Sewer, Storm Water
400 LAUREL LLC	05/21/2026	11,686.52	Police Administrative Services	FEB 2026 LEASE PAYMENT INCREAS	Building Lease / Rental
AIRGAS INC	05/21/2026	645.41	Utilities Lake Murray Water Pl	9171888739	Special Departmental Supplies
AIRGAS INC	05/21/2026	3,211.72	Utilities Lake Murray Water Pl	9171954997	Pipe, Fittings, Hydrants, Etc
AIRGAS INC	05/21/2026	105.09	Utilities Water Dist & Maint	9172010367	Special Departmental Supplies
AKRON THERMOGRAPHY INC	05/21/2026	98.35	Animal Shelter/Animal Control	Business cards for:	Printing And Office Supplies
ALFRED BENESCH AND COMPANY	05/21/2026	685.89	General Capital Projects	Quiet Zone Implementation Prop	Capital Project Costs
AMAZON CAPITAL SERVICES INC	05/21/2026	98.88	Recreation Programs	16H1-7WQP-TF3P	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	05/21/2026	71.86	Community Development Control	16G3-TXJL-3FPD	Copier And Supplies
AMAZON CAPITAL SERVICES INC	05/21/2026	359.70	Recreation Programs	1J9H-QKJT-TKPL	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	05/21/2026	276.26	ARPA FUNDS	16HP-TWMR-LTPN	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	05/21/2026	269.34	Parks - Day Camp	196R-3636-3FPM	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	05/21/2026	421.94	Parks - Day Camp	13YR-6NXY-QF4M	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	05/21/2026	379.24	Animal Shelter/Adoption Act	1CLV-1T3Y-X4KY	Cleaning And Sanitation Supply
AMAZON CAPITAL SERVICES INC	05/21/2026	288.25	Recreation Programs	1N4W-JPTX-KJ1Q	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	05/21/2026	3,779.75	Finlay Park Management	14WX-YKRK-YDP4	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND SAFETY	05/21/2026	-96.00	Drew Wellness Center	org 23101151	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND SAFETY	05/21/2026	240.00	Drew Wellness Center	Certifications For Lifeguardin	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND SAFETY	05/21/2026	96.00	Drew Wellness Center	Certifications For Lifeguardin	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND SAFETY	05/21/2026	33.60	Drew Wellness Center	Certifications For Lifeguardin	Employee Training & Prof Dev.
B&H PHOTO AND ELECTRONICS CORP	05/21/2026	1,276.31	Police Administrative Services	NIKON COOLPIX P1000 DIGITAL CA	Computer Equipment / Hardware

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BADGER METER INC	05/21/2026	7,106.90	Utilities Water Dist & Maint	BMI Part No.: 114-4803	Meters, Parts, And Supplies
BADGER METER INC	05/21/2026	3,529.02	Utilities Water Dist & Maint	BMI Part No.: 100-2223	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	05/21/2026	654.88	Traffic Operations	INV0100033	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	05/21/2026	10.99	Utilities Metro Wastewater Plt	INV0100849	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/21/2026	714.83	Utilities Water Dist & Maint	INV0100891	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/21/2026	73.14	Utilities Water Dist & Maint	INV0100893	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/21/2026	426.12	Utilities Water Dist & Maint	INV0101093	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/21/2026	536.35	Utilities Water Dist & Maint	INV0101093	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/21/2026	77.05	Traffic Operations	INV0101155	Special Departmental Supplies
BLACK ROCK BUSINESS SOLUTIONS LLC	05/21/2026	3,387.95	Fire Suppression	Unisex Authentic T-Shirt	Uniforms And Clothing
BLACK AND VEATCH CORP	05/21/2026	123,654.54	Water & Sewer Capital Projects	*REVISED PO#1*	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	05/21/2026	674.10	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BRENNTAG MID-SOUTH	05/21/2026	-350.00	Utilities Columbi Canal WTP	CONTAINER DEPOSIT CREDIT	Chemicals
BRENNTAG MID-SOUTH	05/21/2026	1,220.00	Utilities Columbi Canal WTP	Lot 12: Sodium Hypochlorite as	Chemicals
BRENNTAG MID-SOUTH	05/21/2026	257.38	Utilities Columbi Canal WTP	Lot 13: Liquid Ammonium Sulfat	Chemicals
BUSINESS INFORMATION SYSTEMS	05/21/2026	2,700.00	Municipal Court Administration	Annual DCR Software Assurance	Software License
C R JACKSON INC	05/21/2026	828.55	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
C R JACKSON INC	05/21/2026	829.46	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
C R JACKSON INC	05/21/2026	360.16	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
C R JACKSON INC	05/21/2026	399.27	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	05/21/2026	8,228.24	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
CAROLINA CONTROL INNOVATIONS LLC	05/21/2026	2,798.09	Parks - Buildings & Grounds	Replace garage door motor/open	Building Maintenance & Repair
CAROLINA CONTROL INNOVATIONS LLC	05/21/2026	556.00	Parks - Buildings & Grounds	Diagnose/repair various electr	Building Maintenance & Repair
CAROLINA CONTROL INNOVATIONS LLC	05/21/2026	850.00	Parks - Buildings & Grounds	Diagnose/repair various electr	Building Maintenance & Repair
CAROLINA CONTROL INNOVATIONS LLC	05/21/2026	450.00	Parks - Buildings & Grounds	Diagnose/repair various electr	Building Maintenance & Repair
CAROLINA CONTROL INNOVATIONS LLC	05/21/2026	350.00	Parks - Buildings & Grounds	Diagnose/repair various electr	Building Maintenance & Repair
CAROLINA CHILLERS INC	05/21/2026	1,503.82	General Support Services	SRVCE126176	Maintenance & Service Contract
CAROLINA CHILLERS INC	05/21/2026	680.00	General Support Services	SRVCE126208	Maintenance & Service Contract
CARPER CIVIL CONSULTING LLC	05/21/2026	10,661.50	Engineering Wastwater Sys Imp	FY 24/25 WM4794 – Water Pro	Professional Services
CDM SMITH INC	05/21/2026	6,016.25	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDM SMITH INC	05/21/2026	38,563.75	Water & Sewer Capital Projects	Work Order Amendment #2	Capital Project Costs
CENTRAL MIDLANDS COUNCIL OF	05/21/2026	685.18	Water and Sewer Operating	WATER BILL REFUND	Water- Credit Balance Refund
CHEMSEARCH	05/21/2026	813.19	General Support Services	Purchase Order for Operation T	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATION	05/21/2026	5,403.85	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/21/2026	5,401.43	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/21/2026	5,479.11	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/21/2026	5,414.67	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/21/2026	5,352.67	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	05/21/2026	37.23	Utilities Water Dist & Maint	5335667816	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	05/21/2026	37.23	Utilities Water Dist & Maint	5336270204	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	05/21/2026	32.40	Utilities Columbi Canal WTP	9370528524	Miscellaneous Other Services
COLES TOURS AND TRAVEL	05/21/2026	4,800.00	Recreation Programs	Motor Coach 55 Passenger - Bea	Miscellaneous Other Services
COLUCCI CUSTOM AWARDS	05/21/2026	415.80	Recreation Programs	Adult League Basketball Champi	Special Departmental Supplies
COLUMBIA VETERINARY EMERGENCY TRAUMA	05/21/2026	1,133.25	Animal Shelter/Adoption Act	Veterinary Services	Professional Services

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CONNECTING ELEMENTS INC	05/21/2026	1,680.00	Support Services Public Buildg	Purchase Order for miscellaneo	Maintenance & Service Contract
CONNECTING ELEMENTS INC	05/21/2026	1,680.00	Support Services Public Buildg	Purchase Order for miscellaneo	Maintenance & Service Contract
CONSOLIDATED ELECTRICAL DISTRIBUTORS	05/21/2026	473.71	Traffic Operations	1140-1116354	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRIBUTORS	05/21/2026	32.00	Traffic Operations	1140-1116719	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRIBUTORS	05/21/2026	2.18	Traffic Operations	1140-1116805	Electrical And Lighting Supply
CONSOLIDATED MAILING SERVICES LLC	05/21/2026	19.03	General Support Services	Purchase Order for postage and	Postage And Delivery
CONSOLIDATED MAILING SERVICES LLC	05/21/2026	671.67	General Support Services	Purchase Order for postage and	Postage And Delivery
CONSOLIDATED MAILING SERVICES LLC	05/21/2026	0.75	General Support Services	Purchase Order for postage and	Postage And Delivery
CORE AND MAIN LP	05/21/2026	3,132.00	Utilities Water Dist & Maint	Dresser cplg	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/21/2026	120.96	Utilities Water Dist & Maint	Restock Material not on Contra	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/21/2026	241.92	Utilities Water Dist & Maint	Restock Material not on Contra	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/21/2026	777.60	Utilities Water Dist & Maint	12" C900 Pipe Dr18	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/21/2026	1,836.00	Utilities Water Dist & Maint	Service Clamp	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/21/2026	1,493.89	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
COX AND DINKINS INC	05/21/2026	28,930.00	Strm Wtr Imp Cap Proj Control	Services to include providing	Capital Project Costs
CPL ARCHITECTS ENGINEERS AND LANDSCAPE	05/21/2026	1,152.75	State of SC Grant Control	Engineering Consulting	Capital Project Costs
CRAWFORD SPRINKLER CO OF SC INC	05/21/2026	3,828.15	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CRAWFORD SPRINKLER CO OF SC INC	05/21/2026	705.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CRAWFORD SPRINKLER CO OF SC INC	05/21/2026	1,080.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CRYSTAL CLEAR SOLUTIONS	05/21/2026	90.00	General Support Services	45501015643	Maintenance & Service Contract
D & E DISTRIBUTING	05/21/2026	62.64	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	05/21/2026	12.96	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	05/21/2026	34.56	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	05/21/2026	17.28	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DBA MR SYSTEMS LLC	05/21/2026	371.00	Utilities Lake Murray Water Pl	C5351/ 179041	Telephone & Voice Mail
DBA MR SYSTEMS LLC	05/21/2026	371.00	Utilities Lake Murray Water Pl	C5351/ 179048	Telephone & Voice Mail
DELL MARKETING LP	05/21/2026	499.22	Admin-Operations	10874302269	Computer Equipment / Hardware
DELL MARKETING LP	05/21/2026	1,996.88	Police Administrative Services	10874506912	Computer Equipment / Hardware
DELL MARKETING LP	05/21/2026	3,584.44	Information Technology	10874718844	Maintenance & Service Contract
DELL MARKETING LP	05/21/2026	3,243.41	Business Licenses	10874868857	Computer Equipment / Hardware
DELL MARKETING LP	05/21/2026	1,621.71	Admin-Operations	10874924867	Computer Equipment / Hardware
DEMANET BITE SUITS LLC	05/21/2026	4,125.00	Police Administrative Services	2 Bite suits (replacement for	Animal Shelter Supplies
DETAILS COUNT PROFESSIONAL DETAILING LLC	05/21/2026	300.00	Recreation Programs	Detailing of Parks and Recreat	Vehicle Repair/Service Supply
DILLON SUPPLY CO	05/21/2026	205.15	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DILLON SUPPLY CO	05/21/2026	160.98	Utilities Lake Murray Water Pl	Open PO for hardware and maint	Small Hand Tools / Other Equip
DUBOSE CLEANING	05/21/2026	17,481.42	General Support Services	FY25/26	Maintenance & Service Contract
EVOQUA WATER TECHNOLOGIES LLC	05/21/2026	845.64	Water Compliance	Open PO for DI Water Services	Maintenance & Service Contract
EVOQUA WATER TECHNOLOGIES LLC	05/21/2026	845.64	Water Compliance	Open PO for DI Water Services	Maintenance & Service Contract
EXPRESS SERVICES INC	05/21/2026	1,703.37	TN Dev Corp	Personnel Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/21/2026	8,217.72	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/21/2026	602.00	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/21/2026	154.57	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/21/2026	1,779.88	TN Dev Corp	Personnel Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/21/2026	9,055.64	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	05/21/2026	770.00	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
FAST FORWARD	05/21/2026	25,000.00	Community Development	Fast Forward will provide serv	Professional Services
FERGUSON ENTERPRISE LLC	05/21/2026	125.56	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
FFZ OF COLUMBIA LLC	05/21/2026	500.00	Parks - Day Camp	Deposit Required For 2026 Summ	Professional Services
FIELD OPERATIONS LLC	05/21/2026	103,251.77	Riverfront Project	Riverfront Park Master Plan	Capital Project Costs
FISERV	05/21/2026	351.33	Collections	Banking Services	Bank Service Charges
FISHER SCIENTIFIC COMPANY LLC	05/21/2026	341.87	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
BRENDAN JOSEPH FLAHERTY	05/21/2026	103.75	General Fund	20260611000451	Criminal Court Fines
FORTILINE INC	05/21/2026	4,364.83	Utilities Wastewater Maint	1/4" Manhole Infrarisers EJIW	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/21/2026	2,778.63	Utilities Water Dist & Maint	3/4 x 1/32 Fiber Meter Washer	Meters, Parts, And Supplies
FORTILINE INC	05/21/2026	1,170.19	Utilities Wastewater Maint	1/4" Manhole Infrarisers EJIW	Pipe, Fittings, Hydrants, Etc
ILHAM GAGNADZE	05/21/2026	465.00	General Fund	20210610038784	Criminal Court Fines
GE MONEY BANK	05/21/2026	278.83	Wastewater Compliance	Coffee mate Half & Half Liquid	Food And Provisions
GE MONEY BANK	05/21/2026	1,210.38	Utilities Metro Wastewater Plt	Member's Mark Donut Shop Med	Food And Provisions
GE MONEY BANK	05/21/2026	660.05	Parks - After School Camp	Refreshments for 2026 City of	Food And Provisions
GENERATOR SERVICES INC	05/21/2026	3,232.35	General Support Services	Purchase Order for Generator S	Maintenance & Service Contract
W W GRAINGER INC	05/21/2026	1,132.30	Utilities Lake Murray Water Pl	9914131280	Small Hand Tools / Other Equip
W W GRAINGER INC	05/21/2026	-740.33	Utilities Lake Murray Water Pl	9914602223 org 9908292247	Small Hand Tools / Other Equip
W W GRAINGER INC	05/21/2026	185.53	Utilities Columbi Canal WTP	9915717632	Electrical And Lighting Supply
W W GRAINGER INC	05/21/2026	57.43	Utilities Columbi Canal WTP	9917363567	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	05/21/2026	437.75	Support Services Public Buildg	9352562462	Building Maintenance & Repair
GREEN EARTH SERVICES	05/21/2026	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
HDL COMPANIES NC	05/21/2026	26,895.73	Police Administrative Services	Renewal: STR Compliance Monito	Maintenance & Service Contract
HILLS PET NUTRITION SALES INC	05/21/2026	3,667.37	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	05/21/2026	2,644.80	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	05/21/2026	2,610.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
DANNY G HUMPHRIES	05/21/2026	1,501.20	Animal Shelter/Adoption Act	5000 #10-24 White Window envel	Printing And Office Supplies
IDEXX DISTRIBUTORS INC	05/21/2026	4,818.15	Animal Shelter/Holding Act	3200827103	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	05/21/2026	3,780.00	Animal Shelter/Holding Act	3200827104	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	05/21/2026	42.46	Animal Shelter/Holding Act	3201027041	Animal Shelter Supplies
INNOVATIVE SOLUTIONS CONSULTING &	05/21/2026	11,812.00	State of SC Grant Control	Strategy #1: Naloxone or Other	Professional Services
INTERVET INC	05/21/2026	4,795.20	Animal Shelter/Adoption Act	Additional vaccines, drugs, an	Animal Shelter Supplies
INTERVET INC	05/21/2026	4,452.50	Animal Shelter/Adoption Act	Additional vaccines, drugs, an	Animal Shelter Supplies
INTERVET INC	05/21/2026	4,395.60	Animal Shelter/Adoption Act	Additional vaccines, drugs, an	Animal Shelter Supplies
INTERNATIONAL ASSOCIATION OF CHIEFS OF	05/21/2026	27,000.00	Police Administrative Services	Promotional assessment service	Professional Services
INTERNATIONAL DIOXIDE INC	05/21/2026	31,780.92	Utilities Columbi Canal WTP	Lot 7: Sodium Chlorite (Liquid	Chemicals
IRMO FIRE DISTRICT	05/21/2026	35,739.20	County Services	APRIL WATER ASSESSMENT FEE	A/P Irmo Fire
IRMO LOCK COMPANY INC	05/21/2026	225.00	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
QUINTON JACKSON	05/21/2026	250.00	Recreation Programs	DJ Services for Line Dancing L	Professional Services
QUINTON JACKSON	05/21/2026	200.00	Recreation Programs	Pinehurst Park Easter Egg Even	Professional Services
JCI JONES CHEMICALS INC	05/21/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JOHNSTONE SUPPLY	05/21/2026	14.39	Support Services Public Buildg	S015302882.001	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	05/21/2026	592.24	General Support Services	Purchase Order for Annual Fire	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTION LP	05/21/2026	789.14	Police Administrative Services	Alarm Services	Professional Services

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K & K PRINTING CO INC	05/21/2026	50.76	Police Administrative Services	Pamphlets/Brochures/Survey as	Printing And Office Supplies
KAMO MANUFACTURING COMPANY INC	05/21/2026	21,110.22	Fire Suppression	Product #: 120737	Cleaning And Sanitation Supply
KELLY SEED COMPANY LLC	05/21/2026	2,227.20	Forestry Horticulture	Pro-Mix Bx Mycorise 3.8 Cf. FT	Lawn And Grounds Supplies
THE KEY SHOP INC	05/21/2026	10.80	Parking Facilities	Open Purchase Order for keys,	Building Maintenance & Repair
KINDER HOLDINGS LLC	05/21/2026	576.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	05/21/2026	576.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KNIGHTS REDI MIX INC	05/21/2026	1,987.20	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	05/21/2026	596.16	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	05/21/2026	596.16	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
LORICK OFFICE PRODUCTS	05/21/2026	1,944.00	Police Administrative Services	WLL 85100CT COPY PAPER	Special Departmental Supplies
LOW 7 CONSULTING LLC	05/21/2026	5,750.00	General Support Services	FY25-26	Maintenance & Service Contract
LOWES OF NE COLUMBIA	05/21/2026	466.02	Utilities Water Dist & Maint	Item#: 92123	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/21/2026	33.33	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/21/2026	2,581.47	Utilities Columbi Canal WTP	MRCOOL DIY 5th gen Energy Star	Special Departmental Supplies
MIDWEST VETERINARY SUPPLY INC	05/21/2026	29.33	Animal Shelter/Holding Act	28533203-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	05/21/2026	55.87	Animal Shelter/Holding Act	28606859-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	05/21/2026	3,893.82	Animal Shelter/Holding Act	28606859-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	05/21/2026	131.81	Animal Shelter/Holding Act	28614913-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	05/21/2026	3,986.09	Animal Shelter/Holding Act	28614913-100	Animal Shelter Supplies
MOBILE COMMUNCATIONS AMERICA INC	05/21/2026	487.50	Police Administrative Services	568013213	Professional Services
MODERN TURF INC	05/21/2026	243.00	Utilities Wastewater Maint	TO PROCURE VARIOUS TYPES OF SO	Lawn And Grounds Supplies
MODERN TURF INC	05/21/2026	264.00	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Lawn And Grounds Supplies
MODERN TURF INC	05/21/2026	145.80	Utilities Wastewater Maint	TO PROCURE VARIOUS TYPES OF SO	Lawn And Grounds Supplies
MODERN TURF INC	05/21/2026	145.80	Utilities Wastewater Maint	2225	Lawn And Grounds Supplies
NATIONAL INTERIOR SOLUTIONS LLC	05/21/2026	5,250.00	General Support Services	Purchase Order for Ice Machine	Building Maintenance & Repair
NK BRAUN & COMPANY	05/21/2026	860.00	General Support Services	7173	Building Maintenance & Repair
NK BRAUN & COMPANY	05/21/2026	340.92	General Support Services	7185	Building Maintenance & Repair
NK BRAUN & COMPANY	05/21/2026	320.10	General Support Services	7188	Building Maintenance & Repair
NK BRAUN & COMPANY	05/21/2026	1,764.64	General Support Services	7190	Building Maintenance & Repair
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	05/21/2026	2,680.32	Community Development Control	PALSS Resident Life Skills Man	Professional Services
PALMETTO APPAREL & EMBROIDERY LLC	05/21/2026	1,162.30	Go Red Campaign	Professional Services	Professional Services
PALMETTO EXTERMINATORS LLC	05/21/2026	150.00	General Support Services	Purchase Order for Pest Contro	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	05/21/2026	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY INC	05/21/2026	4,459.97	Animal Shelter/Adoption Act	3043076377	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	05/21/2026	15.16	Animal Shelter/Adoption Act	3043076870	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	05/21/2026	495.72	Animal Shelter/Adoption Act	3043079290	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	05/21/2026	75.37	Animal Shelter/Adoption Act	3043087601	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	05/21/2026	10.77	Animal Shelter/Adoption Act	3043130311	Animal Shelter Supplies
DAVID PENDERGRASS	05/21/2026	750.00	Recreation Programs	Sound For Citywide Senior Prom	Miscellaneous Other Services
PENN CARE INC	05/21/2026	10,513.80	Fire Suppression	Gloves, MicroFlex FreeForm EC,	Drugs And Medical Supplies
PROFESSIONAL VETERINARY PATHOLOGY	05/21/2026	495.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
RICHLAND COUNTY	05/21/2026	215,000.51	County Services	APRIL WATER ASSESSMENT FEE	A/P Rich Cty
SUSAN M RYAN	05/21/2026	318.75	Community Development	040126 thru 043026	Part-Time Pay (Outside)
SUSAN M RYAN	05/21/2026	573.75	Community Development	030126 thru 033126	Part-Time Pay (Outside)

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SAF-GARD SAFETY SHOE COMPANY INC	05/21/2026	449.59	Utilities Wastewater Maint	IN-4686559	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	05/21/2026	251.80	Wastewater Compliance	IN-4686561	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	05/21/2026	316.59	Animal Shelter/Animal Control	IN-4686563	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	05/21/2026	160.00	Forestry Right of Way Maint.	IN-4686564	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	05/21/2026	1,408.17	Streets Street & Sidewalk Rpr	IN-4686565	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	05/21/2026	471.19	Utilities Water Dist & Maint	IN-4686568	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	05/21/2026	356.40	Police Administrative Services	IN-4686570	Uniforms And Clothing
SAF-GARD SAFETY SHOE COMPANY INC	05/21/2026	145.79	Utilities Columbi Canal WTP	IN-4686579	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	05/21/2026	102.60	Water Compliance	IN-4686581	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	05/21/2026	160.00	Utilities Lake Murray Water Pl	IN-4686582	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	05/21/2026	4,954.06	Fire Suppression	IN-4686585	Safety Clothing And Supplies
SAFETY PRODUCTS INC	05/21/2026	1,206.64	Utilities Lake Murray Water Pl	2026-142591	Safety Clothing And Supplies
SANDLAPPER CLEANING AND SERVICES LLC	05/21/2026	3,100.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
SEACO INC	05/21/2026	583.20	Streets Street & Sidewalk Rpr	COLUM0005130	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	05/21/2026	23.71	Admin-Operations	B21183230	Software License
SHI INTERNATIONAL CORPORATION	05/21/2026	38.82	Finance Water Administration	B21184000	Computer Equipment / Hardware
SITEONE LANDSCAPE SUPPLY LLC	05/21/2026	30.22	Utilities Water Dist & Maint	165582059-001	Lawn And Grounds Supplies
SOUTH EAST ACE INC	05/21/2026	55.62	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	05/21/2026	-113.36	Utilities Metro Wastewater Plt	org E20294/1	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	05/21/2026	113.36	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	05/21/2026	113.36	Utilities Metro Wastewater Plt	INVOICE & CREDIT WASH	Cleaning And Sanitation Supply
SOUTHERN CORROSION INC	05/21/2026	18,798.48	Utilities Lake Murray Water Pl	22118	Miscellaneous Other Services
STALINE WATERWORKS INC	05/21/2026	1,350.00	Utilities Metro Wastewater Plt	INV128116	Pipe, Fittings, Hydrants, Etc
STAPLES INC	05/21/2026	40.81	Loans-Commercial Loan Pool	INV# 6059912920	Food And Provisions
STAPLES INC	05/21/2026	49.00	Loans-Commercial Loan Pool	INV# 6059912924	Printing And Office Supplies
STAPLES INC	05/21/2026	548.32	Loans-Commercial Loan Pool	INV# 6062562793	Printing And Office Supplies
STAPLES INC	05/21/2026	238.63	Engineering Administration	INV# 6062562796	Printing And Office Supplies
STAPLES INC	05/21/2026	1,266.97	Loans-Commercial Loan Pool	INV# 6062562797	Printing And Office Supplies
STAPLES INC	05/21/2026	1,207.47	Emergency Communications/311	INV# 6062562800	Cleaning And Sanitation Supply
STAPLES INC	05/21/2026	507.38	Loans-Commercial Loan Pool	INV# 6062562804	Printing And Office Supplies
STATE OF SOUTH CAROLINA	05/21/2026	561.00	Fire Training	2026010510093	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/21/2026	95.00	Fire Training	2026051513070	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/21/2026	95.00	Fire Training	2026051513071	Employee Training & Prof Dev.
SUPERIOR LAWN AND YARD MAINTENANCE LLC	05/21/2026	1,294.02	Streets-Storm Drains	2025174	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTENANCE LLC	05/21/2026	1,294.02	Streets-Storm Drains	2025331	Maintenance & Service Contract
TOTAL COMFORT SOLUTIONS	05/21/2026	7,023.75	Support Services Public Buildg	Quarterly HVAC Service at 4013	Maintenance & Service Contract
UNIVERSAL PROTECTION SERVICE LP	05/21/2026	2,014.25	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSITY OF SOUTH CAROLINA	05/21/2026	10,408.69	Rapid Shelter Homeless	Emergency Shelter: /CGA0120161	Professional Services
VORTEX TECHNOLOGY GROUP LLC	05/21/2026	3,151.11	Utilities Wastewater Maint	Twister Mini Flex 3" x 1/3" Sh	Special Departmental Supplies
VORTEX TECHNOLOGY GROUP LLC	05/21/2026	328.61	Utilities Wastewater Maint	Tiger Bore Head 2" x 1/2"	Special Departmental Supplies
VORTEX SERVICES LLC	05/21/2026	504,018.22	Water & Sewer Capital Projects	FY25/26 Wastewater CIP Funding	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS LP	05/21/2026	1,286.19	Utilities Wastewater Maint	6351556	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/21/2026	797.41	Utilities Water Dist & Maint	6379551	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/21/2026	572.12	Utilities Water Dist & Maint	6410657	Paving And Asphalt Supplies

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VULCAN CONSTRUCTION MATERIALS LP	05/21/2026	2,832.58	Utilities Wastewater Maint	6410890	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/21/2026	1,198.33	Utilities Water Dist & Maint	6411027	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/21/2026	752.26	Utilities Wastewater Maint	6426572	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/21/2026	504.00	Utilities Water Dist & Maint	6426997	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/21/2026	4,097.31	Utilities Water Dist & Maint	6430549	Paving And Asphalt Supplies
VULCAN MATERIALS COMPANY	05/21/2026	420.18	General Capital Projects	6127430	Capital Project Costs
WA BUTLER COMPANY	05/21/2026	179.37	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	05/21/2026	45.47	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	05/21/2026	60.37	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	05/21/2026	39.74	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	05/21/2026	2,463.53	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	05/21/2026	64.13	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	05/21/2026	2,516.50	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	05/21/2026	5,223.57	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WATERWISEPRO TRAINING LLC	05/21/2026	23,220.00	Utilities Columbi Canal WTP	(2) x 1-Day Treatment Exam Pre	Employee Training & Prof Dev.
WEDGEWOOD VILLAGE PHARMACY INC	05/21/2026	335.92	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	05/21/2026	1,937.20	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WESCO DISTRIBUTION INC	05/21/2026	3,331.00	Utilities Lake Murray Water Pl	Open PO for electrical parts a	Electrical And Lighting Supply
WOOLPERT INC.	05/21/2026	61,610.00	Engineering Wastwater Sys Imp	PTIN0054325	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	05/21/2026	5,325.00	Forestry Horticulture	1175211	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	05/21/2026	3,562.50	Forestry Horticulture	1175212	Professional Services
ZOETIS INC	05/21/2026	1,259.68	Animal Shelter/Adoption Act	9031876046	Animal Shelter Supplies
AHPC PROSPER FAIRWAYS APARTMENTS LLC	05/21/2026	616.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
AHPC PROSPER FAIRWAYS APARTMENTS LLC	05/21/2026	650.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
AHPC PROSPER FAIRWAYS APARTMENTS LLC	05/21/2026	650.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
AHPC PROSPER FAIRWAYS APARTMENTS LLC	05/21/2026	591.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
CITY OF COLUMBIA WATER COLLECT	05/21/2026	150.30	Parks & Recreation Admin	01-16733003-2133223-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/21/2026	15.03	Parks & Recreation Admin	01-30003525-1012641-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/21/2026	556.11	General Support Services	01-9158135-1117619-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/21/2026	45.09	1401 Main Street	01-9158135-1119782-2 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/21/2026	30.06	1401 Main Street	01-9158135-1119783-1 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/21/2026	210.42	General Support Services	01-9152308-2081258-3 G.Alford	Water,Sewer, Storm Water
EXECUTIVE MANAGEMENT AND LEASING	05/21/2026	25,682.51	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
FIRST IMPRESSION CARPET CLEANING	05/21/2026	750.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANING	05/21/2026	475.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANING	05/21/2026	475.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
MARY JOHNSON	05/21/2026	4,750.00	TN Dev Corp	PICKUP CHANDA RICHARDSON	Part-Time Pay (Outside)
MUNICIPAL COURT PETTY CASH	05/21/2026	100.00	General Fund	PICKUP PAM HAWKINS	Change: Municipal Court
MUNICIPAL COURT PETTY CASH	05/21/2026	64.89	Municipal Court Administration	PICKUP PAM HAWKINS	Jury Duty
OLD SOUTH TRAILERS LLC	05/21/2026	3,129.75	Utilities Lake Murray Water Pl	PKUP BILLY BOWERS	Auto,Trucks,Hvy Equip-Capital
RAPID SHELTER COLUMBIA FOUNDATION	05/21/2026	2,801.42	State of SC Grant Control	0326 THRU 0426/ PKUP L JONES	Special Contracts
HARRY BROWN	05/21/2026	6,318.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Building Maintenance & Repair
MICHAEL CLEMONS	05/21/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
COLA CITY CLEANING SERVICES LLC	05/21/2026	2,250.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Professional Services

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CONNECTED YOGA AND WELLNESS LLC	05/21/2026	185.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JACQILYN S EDWARDS	05/21/2026	35.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
CLARENCE ELEAZER	05/21/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
DERWIN ELLISON	05/21/2026	50.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
DERWIN ELLISON	05/21/2026	50.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	05/21/2026	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RODNEY GUNN	05/21/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
TIA NICOLE HICKS	05/21/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
EVAN JAVIS	05/21/2026	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SONYA JOHNSON	05/21/2026	1,100.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CAROLINE JUSTICE	05/21/2026	75.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
JULIAN KIETT	05/21/2026	270.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	05/21/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ASHLEY LUCAS	05/21/2026	115.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
DONNA Y MACK	05/21/2026	395.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	05/21/2026	31.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	05/21/2026	285.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
MARIAH PERRY	05/21/2026	140.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
OLIVIA RAPISAND	05/21/2026	115.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
SHANEKWA RAYNOR	05/21/2026	140.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
MARCUS REESE	05/21/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KATIE REID	05/21/2026	10.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
NICKOLA SIMPSON	05/21/2026	140.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
STAY STRONG WITH WINIFRED	05/21/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	05/21/2026	49.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/21/2026	475.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/21/2026	21.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	05/21/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STACY WYSTUP	05/21/2026	115.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
CITY OF COLUMBIA WATER COLLECT	05/21/2026	348.02	Change Up	01-9457040-1036439-8 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/21/2026	456.55	Change Up	01-9217740-2024489-2 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/21/2026	337.50	Change Up	01-9577151-1010161-6 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/21/2026	475.54	Change Up	01-9640671-1012286-6 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/21/2026	311.00	Change Up	01-9619741-1015491-7 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/21/2026	511.26	Change Up	01-9217053-1113641-3 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/21/2026	1,000.00	Change Up	01-52602225-1068202-2 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/21/2026	187.85	Change Up	01-9522075-2051323-5 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/21/2026	338.90	Change Up	01-9455316-1065439-6 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/21/2026	394.16	Change Up	01-9365547-1065492-1 N. Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/21/2026	515.81	Change Up	01-9426827-1074075-3 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/21/2026	904.91	Change Up	01-9266767-2063167-5 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/21/2026	541.02	Change Up	01-9532038-2004111-0 N.Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/21/2026	289.76	Change Up	01-9338919-1083144-2 N.Grooms	Change Up - Water Bills
AT AND T MOBILITY	05/28/2026	38.05	Police Administrative Services	INV 287333340832X05242026	Cell Phones

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AT AND T MOBILITY	05/28/2026	38.05	Police Administrative Services	INV 287333740664X05242026	Cell Phones
AT AND T CORP	05/28/2026	139.10	General Support Services	ACCT# 130443594	Internet
AT AND T CORP	05/28/2026	176.55	Parks & Recreation Admin	ACCT# 315857802	Internet
AT AND T CORP	05/28/2026	203.30	Recreation Programs	ACCT# 328478979	Internet
AT AND T CORP	05/28/2026	155.15	Fire Suppression	ACCT 329771786	Internet
AT AND T CORP	05/28/2026	139.10	Animal Shelter/Animal Control	ACCT# 329773598	Internet
AT AND T CORP	05/28/2026	155.15	Upper Richland Station 17	ACCT 329773600	Internet
AT AND T CORP	05/28/2026	155.15	Fire Suppression	ACCT# 329773733	Internet
AT AND T CORP	05/28/2026	155.15	Spring Valley Station 32	ACCT# 330144082	Internet
AT AND T CORP	05/28/2026	155.15	Fire Suppression	ACCT# 330144084	Internet
AT AND T CORP	05/28/2026	155.15	Leesburg Station 31	ACCT# 330144085	Internet
AT AND T CORP	05/28/2026	203.30	Public Relations	ACCT# 330248634	Internet
AT AND T CORP	05/28/2026	155.15	Fire Suppression	ACCT# 330722479	Internet
AT AND T CORP	05/28/2026	155.15	Lower Richland Station 22	ACCT# 330727736	Internet
AT AND T CORP	05/28/2026	155.15	Ballentine Station 20	ACCT 330744275	Internet
AT AND T CORP	05/28/2026	155.15	Parks & Recreation Admin	ACCT# 331256365	Internet
AT AND T CORP	05/28/2026	171.20	Parks & Recreation Admin	ACCT# 338164301	Internet
AT AND T CORP	05/28/2026	107.00	Parking Lincoln Street Deck	ACCT# 339470300	Internet
AT AND T CORP	05/28/2026	203.30	Finlay Park Management	ACCT# 341935597	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	05/28/2026	210.00	Parks & Recreation Admin	INV# 156086501051426	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	05/28/2026	37,632.32	Police Administrative Services	ACCT# 9-2100-4501-0820	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	05/28/2026	534.41	Bear Creek Crossing Station 25	ACCT# 65614002	Electricity And Gas
FUSIONSITE GEORGIA LLC	05/28/2026	258.30	Fire Training	Open PO for Porta Jon services	Maintenance & Service Contract
MID CAROLINA ELECTRIC COOPERATIVE INC	05/28/2026	138.00	Utilities Lake Murray Water Pl	ACCT 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	05/28/2026	443.35	White Rock Station 21	ACCT# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	05/28/2026	3,140.20	Utilities Lake Murray Water Pl	ACCT# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	05/28/2026	59.84	Utilities Lake Murray Water Pl	ACCT 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	05/28/2026	1,096.17	Ballentine Station 20	ACCT 6801347803	Electricity And Gas
MOTOROLA INC.	05/28/2026	2,495.53	Parks - Buildings & Grounds	32320520260401	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	05/28/2026	16,100.00	Police Administrative Services	1187172890	Professional Services
POSITIVE PROMOTIONS	05/28/2026	1,051.34	Emergency Communications/311	02006784 00	Uniforms And Clothing
PREMIER MAGNESIA LLC	05/28/2026	12,624.03	Utilities Metro Wastewater Plt	671166	Chemicals
PREMIER MAGNESIA LLC	05/28/2026	11,799.18	Utilities Metro Wastewater Plt	671220	Chemicals
Q'S CORNER CAFE LLC	05/28/2026	1,183.58	Hospitality Tax	BUSINESS LICENSE# 2289	Hospitality Tax
QUIKRETE COMPANIES INC	05/28/2026	4,424.45	Streets - Water & Sewer Repair	Portland Cement Bulk 2000 lb	Cement, Rock & Masonry Mater.
QUIKRETE COMPANIES INC	05/28/2026	-433.35	Streets - Water & Sewer Repair	PALLETS IN 039645920404	Cement, Rock & Masonry Mater.
ROBERT HALF INTERNATIONAL	05/28/2026	356.26	Business Licenses	66219097	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	05/28/2026	337.92	Business Licenses	66237771	Part-Time Pay (Outside)
STERICYCLE INC	05/28/2026	2,529.35	Police Administrative Services	8014305750	Laundry And Linen Services
UNITED PARCEL SERVICE INC	05/28/2026	55.95	General Support Services	Postage And Delivery	Postage And Delivery
VWR INTERNATIONAL LLC	05/28/2026	790.19	Utilities Metro Wastewater Plt	8821692978	Laboratory Supplies
WASTE MANAGEMENT	05/28/2026	117.40	Utilities Lake Murray Water Pl	4835683 0080 8	Maintenance & Service Contract
WASTE MANAGEMENT	05/28/2026	361.45	Utilities Water Dist & Maint	4835731-0080-5	Professional Services
WATER ENVIRONMENT ASSOCIATION OF SC	05/28/2026	60.00	Utilities Wastewater Maint	NICOLAS HAYGOOD	Membership And Dues

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WATER ENVIRONMENT ASSOCIATION OF SC	05/28/2026	45.00	Utilities Metro Wastewater Plt	TIMOTHY L. O'NEAL/ RENEWAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	05/28/2026	45.00	Wastewater Compliance	KENDRICK MILLER/ RENEWAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	05/28/2026	45.00	Wastewater Compliance	MARCILLIN THOMAS/ RENEWAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	05/28/2026	45.00	Utilities Metro Wastewater Plt	KEITH MORRIS/ RENEWAL	Membership And Dues
WATER ENVIRONMENT FEDERATION	05/28/2026	124.00	Utilities Metro Wastewater Plt	JAMES WATSON	Membership And Dues
WITMER PUBLIC SAFETY GROUP INC	05/28/2026	1,089.55	Fire Suppression	UK Super Hanger, Yellow	Safety Clothing And Supplies
ACTION TARGET	05/28/2026	455.49	Police Administrative Services	#EXC-TT1: PHOTO TARGET WITH Q,	Special Departmental Supplies
AECOM	05/28/2026	5,725.00	Wastewater Compliance	2001142403	Professional Services
AKRON THERMOGRAPHY INC	05/28/2026	41.40	Human Resources	Business Cards Printed for War	Printing And Office Supplies
ALICE PALACE PROPERTIES LLC	05/28/2026	3,940.00	Water and Sewer Operating	96487402208028	Water- Credit Balance Refund
ALLIANCE TECHNICAL GROUP LLC	05/28/2026	2,423.40	Water Compliance	Total Organic Carbon	Professional Services
AMAZON CAPITAL SERVICES INC	05/28/2026	-130.27	Animal Shelter/Adoption Act	19QM-4NM3-7W6C	Animal Shelter Supplies
AMAZON CAPITAL SERVICES INC	05/28/2026	268.51	Animal Shelter/Adoption Act	1XGT-FGJD-47LV	Cleaning And Sanitation Supply
ANIMAL CARE EQUIPMENT & SERVICES LLC	05/28/2026	1,369.15	Animal Shelter/Animal Control	Item #KA-46 Ketch-All 4'-6' Ex	Special Departmental Supplies
ASCENSION INVESTIGATIONS LLC	05/28/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	05/28/2026	95.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	05/28/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	05/28/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	05/28/2026	105.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	05/28/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	05/28/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	05/28/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	05/28/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
AUNTIE KAREN FOUNDATION INC	05/28/2026	14,950.00	Hospitality Tax	Auntie Karen Foundation	Auntie Karen Foundation
AXON ENTERPRISES INC	05/28/2026	6,033.96	Police Administrative Services	INUS441167	Special Departmental Supplies
BESSINGER INVESTMENTS INC	05/28/2026	171.87	Loans-Commercial Loan Pool	Ebony/Black PNA 9" x 12" piano	Professional Services
BLACK AND VEATCH CORP	05/28/2026	12,400.00	Water & Sewer Capital Projects	Metro WWTP Dewatering Roll off	Capital Project Costs
BLACK AND VEATCH CORP	05/28/2026	4,692.50	Water & Sewer Capital Projects	SS7539 Major Sewer Pipe Rehabi	Capital Project Costs
BOUND TREE MEDICAL LLC	05/28/2026	23,361.96	Fire Suppression	Curaplex Select Adult BVM, Man	Drugs And Medical Supplies
BPB HOLDING CORPORATION	05/28/2026	5,771.58	Parking Operations	9V lithium batteries	Meters, Parts, And Supplies
BYFARR LLC	05/28/2026	2,629.38	Office of Business Opportunity	Printing fees for 250 copies o	Printing And Office Supplies
C R JACKSON INC	05/28/2026	370.17	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	05/28/2026	13,205.04	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	05/28/2026	1,564.35	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
CAMPBELL CONSULTING GROUP LLC	05/28/2026	6,500.00	Governmental Affairs	Professional Services	Professional Services
CAPITAL CITY MEDIA	05/28/2026	475.00	OBO - SMall Business	Radio marketing campaign fees	Advertising
CARUS LLC	05/28/2026	27,145.00	Utilities Columbi Canal WTP	SLS 10127759	Chemicals
CHAO AND ASSOCIATES INC	05/28/2026	2,500.00	Utilities Metro Wastewater Plt	This Indefinite Delivery Contr	Professional Services
CHAO AND ASSOCIATES INC	05/28/2026	2,200.00	Hydro Electric Plant Operation	INVOICE# 398809C-117	Spc Contracts - W/S, SW
CHEMTEK INC	05/28/2026	3,688.34	Streets - Water & Sewer Repair	Form Release X -101-55 Gallon	Paving And Asphalt Supplies
CHEMTEK INC	05/28/2026	3,246.84	Streets - Water & Sewer Repair	PavePro Green (Drum x2)	Paving And Asphalt Supplies
CHEMTRADE CHEMICALS CORPORATION	05/28/2026	5,350.24	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/28/2026	5,354.81	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals

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CINTAS CORPORATION NO 2	05/28/2026	129.04	Utilities Columbi Canal WTP	5329361611	Miscellaneous Other Services
CINTAS CORPORATION NO 2	05/28/2026	233.52	Utilities Columbi Canal WTP	5335667805	Miscellaneous Other Services
COLLINS ASHLEY	05/28/2026	335.51	Water and Sewer Operating	95096771037492	Water- Credit Balance Refund
COLUMBIA ART ASSOCIATION	05/28/2026	300,000.00	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
CONSOLIDATED ELECTRICAL DISTRIBUTORS	05/28/2026	3,774.60	Traffic Operations	1140-1114834	Electrical And Lighting Supply
CORE AND MAIN LP	05/28/2026	15,103.80	Utilities Water Dist & Maint	LOT 11: METER BOXES, PLASTIC A	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/28/2026	2,069.60	Utilities Water Dist & Maint	228-20171515-000 16x15 REP CLP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/28/2026	3,920.40	Utilities Water Dist & Maint	Reg-EC RH5G81SG73 8HP Protect	Meters, Parts, And Supplies
CORE AND MAIN LP	05/28/2026	13,024.80	Utilities Water Dist & Maint	24 SIP EZ GRIP DI REST ONLY IM	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/28/2026	2,693.52	Utilities Wastewater Maint	LOT 3: STAINLESS STEEL SHEAR R	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/28/2026	1,263.60	Utilities Wastewater Maint	Open PO for Fast Plug w/Red To	Pipe, Fittings, Hydrants, Etc
CORNER PANTRY	05/28/2026	1,165.76	Water and Sewer Operating	172490511117709	Water- Credit Balance Refund
DELL MARKETING LP	05/28/2026	22.94	Parking Facilities	10874302293	Computer Equipment / Hardware
DELL MARKETING LP	05/28/2026	1,621.71	Parking Facilities	10874924875	Computer Equipment / Hardware
DELL MARKETING LP	05/28/2026	6,486.79	Police Administrative Services	10875335188	Computer Equipment / Hardware
DELL MARKETING LP	05/28/2026	44.28	Utilities Planning & Strategy	10875648136	Computer Equipment / Hardware
DICK SMITH FORD INC	05/28/2026	36,790.00	Solid Waste Administration	Ford F150 4X2 regular cab XL -	Auto,Trucks,Hvy Equip-Capital
DOORS UNLIMITED INC	05/28/2026	480.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	05/28/2026	730.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	05/28/2026	890.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
EUROFINS DRINKING WATER AND	05/28/2026	2,300.00	Water Compliance	8100166410	Special Contracts
EVOQUA WATER TECHNOLOGIES LLC	05/28/2026	1,475.53	Water Compliance	Open PO for DI Water Services	Maintenance & Service Contract
EXPRESS SERVICES INC	05/28/2026	2,000.22	Animal Shelter/Holding Act	Temporary Employees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/28/2026	1,500.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/28/2026	1,087.56	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/28/2026	924.00	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/28/2026	359.68	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/28/2026	9,446.91	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/28/2026	434.00	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
FERGUSON ENTERPRISE LLC	05/28/2026	5,334.34	Utilities Wastewater Maint	6x14 PVC GJ SWR PIPE	Pipe, Fittings, Hydrants, Etc
FILEONQ INC	05/28/2026	783.83	Police Administrative Services	FileOnQ Software Maintenance a	Maintenance & Service Contract
FIND GREAT PEOPLE LLC	05/28/2026	20,600.00	Parking Operations	Professional services and assi	Professional Services
FIRST CUT DESIGN & FABRICATION INC	05/28/2026	639.08	Water and Sewer Operating	96462602206426	Water- Credit Balance Refund
FORTILINE INC	05/28/2026	355.32	Utilities Columbi Canal WTP	Open PO for pipes, tubing and	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/28/2026	4,044.60	Utilities Columbi Canal WTP	Open PO for pipes, tubing and	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	05/28/2026	149.47	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FRALEY & QUATTLEBAUM REFRIGERATION INC	05/28/2026	175.00	Fire Suppression	Open PO for Ice machine repair	Equipmt Repair/Service Supply
GE MONEY BANK	05/28/2026	816.43	Finlay Park Management	Sunchips 30pk	Food And Provisions
GE MONEY BANK	05/28/2026	226.74	Recreation Programs	Apple & Eve Juice 36pk	Food And Provisions
GE MONEY BANK	05/28/2026	367.65	Recreation Programs	Supplies for event at Greenvie	Food And Provisions
GE MONEY BANK	05/28/2026	139.29	Recreation Programs	Keep It Moving Arthritis Aware	Food And Provisions
GE MONEY BANK	05/28/2026	418.04	Recreation Programs	Golden Jokers Group Supplies a	Food And Provisions
GOFF FARMS INC	05/28/2026	442.80	Police Administrative Services	Coastal feed	Animal Shelter Supplies
W W GRAINGER INC	05/28/2026	685.86	Utilities Columbi Canal WTP	9919005935	Electrical And Lighting Supply

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W W GRAINGER INC	05/28/2026	43.32	Utilities Columbi Canal WTP	9919389123	Electrical And Lighting Supply
W W GRAINGER INC	05/28/2026	235.73	Utilities Columbi Canal WTP	9920366862	Electrical And Lighting Supply
HAMMER CONSTRUCTION LLC	05/28/2026	250,017.61	Water & Sewer Capital Projects	SS7623 Metro Wastewater Treatm	Capital Project Costs
HAZEN AND SAWYER PC	05/28/2026	36,315.48	Water & Sewer Capital Projects	Metropolitan Wastewater Treatm	Capital Project Costs
HERITAGE POOL SUPPLY GROUP INC	05/28/2026	7,152.64	Drew Wellness Equipment	6" Diameter x 25M Racing Lanes	Rec/Phys Fitness Equipment
HILLS PET NUTRITION SALES INC	05/28/2026	661.18	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HILLS PET NUTRITION SALES INC	05/28/2026	1,369.92	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	05/28/2026	2,505.60	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	05/28/2026	870.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	05/28/2026	200,000.00	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
HLP INC	05/28/2026	68.60	Animal Shelter/Holding Act	SIHLP00002344	Cloud Based Software Solutions
HUSSEY GAY BELL AND DEYOUNG INC	05/28/2026	63,500.00	General Capital Projects	Williams Street Gateway Infras	Capital Project Costs
IDEXX DISTRIBUTORS INC	05/28/2026	251.60	Animal Shelter/Holding Act	3201346390	Animal Shelter Supplies
IRMO LOCK COMPANY INC	05/28/2026	200.00	Parks - Buildings & Grounds	On site service call	Building Maintenance & Repair
JCI JONES CHEMICALS INC	05/28/2026	10,734.00	Utilities Lake Murray Water Pl	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	05/28/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JOHN F CARNEY	05/28/2026	405.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHN F CARNEY	05/28/2026	485.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
THE KEY SHOP INC	05/28/2026	172.80	Finlay Park Management	Keys	Hardware And Building Material
JOSH KING	05/28/2026	185.00	Parking Operating	PARKING CITATION REFUND	Parking Validations
KNIGHTS REDI MIX INC	05/28/2026	970.14	Utilities Water Dist & Maint	OPEN PURCHASE FOR WATER DISTRI	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	05/28/2026	1,987.20	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
L-J INC	05/28/2026	102,847.57	Engineering - Water Sys Improv	WM4897 - Asphalt Repair for Wa	Special Projects
LAD CONSTRUCTION LLC	05/28/2026	397,563.39	Water & Sewer Capital Projects	20% Contingency	Capital Project Costs
LAWSON PRODUCTS INC	05/28/2026	235.79	Solid Waste Rollcarts	9313397442	Cleaning And Sanitation Supply
LINE EQUIPMENT SALES CO INC	05/28/2026	651.24	Traffic Operations	Purchase order requested for S	Electrical And Lighting Supply
LOCKHART POWER COMPANY	05/28/2026	16,826.90	Hydro Electric Plant Operation	FY25/26	Professional Services
LOW 7 CONSULTING LLC	05/28/2026	5,750.00	General Support Services	FY25-26	Maintenance & Service Contract
LOWES OF NE COLUMBIA	05/28/2026	20.48	Fire Suppression	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/28/2026	168.09	Animal Shelter/Holding Act	NeverKink - Teknor Apex 5/8-in	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	05/28/2026	407.13	Utilities Lake Murray Water Pl	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/28/2026	1,104.59	Police Administrative Services	INV 975249 and 975234	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/28/2026	69.06	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	05/28/2026	28.64	Utilities Lake Murray Water Pl	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/28/2026	193.59	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	05/28/2026	36.87	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	05/28/2026	123.08	Fire Training	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/28/2026	203.99	Fire Suppression	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/28/2026	676.90	Fire Suppression	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/28/2026	181.85	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	05/28/2026	38.07	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LS3P ASSOCIATES LTD	05/28/2026	41,066.77	General Capital Projects	99120	Professional Services
LS3P ASSOCIATES LTD	05/28/2026	49,730.33	General Capital Projects	99681	Professional Services
MACK PEST SOLUTIONS INC	05/28/2026	130.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair

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MACK PEST SOLUTIONS INC	05/28/2026	2,566.00	General Support Services	Pest Control & Termite Servic	Maintenance & Service Contract
MCGUIREWOODS LLP	05/28/2026	6,708.00	Governmental Affairs	Consulting Services - Agreemen	Professional Services
MENTAL ILLNESS RECOVERY CENTER INC	05/28/2026	4,818.19	Community Development Control	MIRCI expansion of outreach an	Professional Services
MICHAEL BAKER INTERNATIONAL	05/28/2026	123,728.61	Water/Sewer Grants	1282155	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	05/28/2026	70,465.25	FR-Columbia Canal	1282160	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	05/28/2026	133,976.86	Water/Sewer Grants	1285138	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	05/28/2026	56,259.84	FR-Columbia Canal	1285144	2015 October Flood Recovery
CINDY MICKENS	05/28/2026	36.00	Parking Operating	Correct change not dispense	Deck-Lady Street
MIDLANDS HOUSING ALLIANCE INCORPORATED	05/28/2026	2,007.56	Community Development Control	HOPWA FEBRUARY	Professional Services
MIDWEST VETERINARY SUPPLY INC	05/28/2026	1,977.80	Animal Shelter/Holding Act	28618175-000	Animal Shelter Supplies
MODERN TURF INC	05/28/2026	145.80	Utilities Wastewater Maint	TO PROCURE VARIOUS TYPES OF SO	Lawn And Grounds Supplies
MODERN TURF INC	05/28/2026	145.80	Utilities Wastewater Maint	2320	Lawn And Grounds Supplies
MODERN TURF INC	05/28/2026	145.80	Utilities Wastewater Maint	2368	Lawn And Grounds Supplies
MOTION INDUSTRIES INC	05/28/2026	5,859.32	Utilities Lake Murray Water Pl	SC01-01260738	Miscellaneous Other Supplies
MOTION INDUSTRIES INC	05/28/2026	2,850.82	Utilities Lake Murray Water Pl	SC01-01260742	Miscellaneous Other Supplies
MOTION INDUSTRIES INC	05/28/2026	7,611.85	Utilities Lake Murray Water Pl	SC01-01260874	Miscellaneous Other Supplies
MUELLER SYSTEMS	05/28/2026	1,152.64	Utilities Water Dist & Maint	4"FM3,SG,TRL6,25'NICOR,43.4	Meters, Parts, And Supplies
MUNICIPAL ASSOC OF SOUTH CAROLINA	05/28/2026	895.61	Legislative	MASC Annual Meeting Registrati	Council Expense - Brennan
NISSAN OF SUMTER	05/28/2026	140.00	Parking Operating	Citation should've been voided	Parking Validations
OLIVER GOSPEL MISSION	05/28/2026	6,190.00	Comm Prom/Accommodations Tax	APR 2026 LEASE OF 1111 Taylor	Building Lease / Rental
OLIVER GOSPEL MISSION	05/28/2026	6,190.00	Comm Prom/Accommodations Tax	JUNE 2026 LEASE OF 1111 Taylor	Building Lease / Rental
OLIVER GOSPEL MISSION	05/28/2026	6,190.00	Comm Prom/Accommodations Tax	MAR 2026 LEASE OF 1111 Taylor	Building Lease / Rental
OLIVER GOSPEL MISSION	05/28/2026	6,190.00	Comm Prom/Accommodations Tax	MAY 2026 LEASE OF 1111 Taylor	Building Lease / Rental
OLIVER GOSPEL MISSION	05/28/2026	6,190.00	Comm Prom/Accommodations Tax	FEB 2026 LEASE OF 1111 Taylor	Building Lease / Rental
PALMETTO BLINDS	05/28/2026	289.40	Parks - Buildings & Grounds	1" Aluminum blinds cordless in	Special Projects
PALMETTO SHOP LLC	05/28/2026	3,116.48	Utilities Columbi Canal WTP	Embroidery F280 Navy	Uniforms And Clothing
PALMETTO SHOP LLC	05/28/2026	625.32	Utilities Water Dist & Maint	OGIO - Big Dome Duffel bag	Safety Clothing And Supplies
PALMETTO SHOP LLC	05/28/2026	279.72	Engineering Storm Water Imp	Port Authority Basic Backpack	Advertising
PALMETTO SHOP LLC	05/28/2026	284.96	Information Technology	Embroidery LK200LS Royal	Uniforms And Clothing
PALMETTO AIR & CHILLER SERVICES INC	05/28/2026	2,934.00	Support Services Public Buildg	Purchase Order for unforeseen	Maintenance & Service Contract
POLYTEC INCORPORATED	05/28/2026	3,626.35	Utilities Columbi Canal WTP	264418	Chemicals
POLYTEC INCORPORATED	05/28/2026	3,562.65	Utilities Lake Murray Water Pl	264025	Chemicals
POLYTEC INCORPORATED	05/28/2026	3,580.85	Utilities Columbi Canal WTP	264101	Chemicals
POLYTEC INCORPORATED	05/28/2026	3,558.10	Utilities Columbi Canal WTP	264414	Chemicals
PRO KITCHEN ONLINE LLC	05/28/2026	265.00	Parks - Buildings & Grounds	Service clean diagnose repair	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	05/28/2026	151.62	General Support Services	8263007	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	05/28/2026	113.70	General Support Services	8263152	Maintenance & Service Contract
PHILIP REESE	05/28/2026	1,939.14	Forestry Horticulture	7-Gallon Sago Palm	Lawn And Grounds Supplies
ANNA MARIE RICHARDSON	05/28/2026	446.05	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
SAFETY PRODUCTS INC	05/28/2026	7,138.37	Utilities Water Dist & Maint	2026-141467	Lawn And Grounds Supplies
SANDERS SEVICES INC	05/28/2026	59.94	Accounting	Monthly 5-Gallon Bottled Water	Professional Services
SANDERS SEVICES INC	05/28/2026	50.49	Accounting	Monthly 5-Gallon Bottled Water	Professional Services
SANDLAPPER CLEANING AND SERVICES LLC	05/28/2026	201.63	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
SANDLAPPER CLEANING AND SERVICES LLC	05/28/2026	397.06	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract

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SCHWALM USA LLC	05/28/2026	25,673.26	Utilities Wastewater Maint	4" stitched clear cal	Pipe, Fittings, Hydrants, Etc
SEACO INC	05/28/2026	464.40	Streets Street & Sidewalk Rpr	COLUM0005153	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	05/28/2026	220.46	Customer Care	HP LaserJet M209dw - Printer -	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/28/2026	2,018.52	Engineering- Real Estate Water	Scanner Epson WorkForce DS-500	Computer Equipment / Hardware
SHRED WITH US LLC	05/28/2026	42.50	Community Development	330439	Miscellaneous Other Services
SHRED WITH US LLC	05/28/2026	37.50	Human Resources	330440	Professional Services
SITEONE LANDSCAPE SUPPLY LLC	05/28/2026	248.29	Utilities Water Dist & Maint	164977415-001	Lawn And Grounds Supplies
SLOAN CONSTRUCTION COMPANY INC	05/28/2026	206.17	Streets - Water & Sewer Repair	Maintenance and Repairs, Stree	Paving And Asphalt Supplies
SOUTHERN WAY INC	05/28/2026	899.74	Loans-Commercial Loan Pool	Final catering fees for the se	Food And Provisions
MARY LINDA SPENCER	05/28/2026	118.80	Fire Suppression	Open PO for Trophies, Plaques,	Awards And Trophies
STATE OF SOUTH CAROLINA	05/28/2026	240.00	Fire Training	2026051813152	Employee Training & Prof Dev.
STEWART COOPER NEWELL ARCHITECTS PA	05/28/2026	6,270.11	General Capital Projects	Additional fees associated wit	Capital Project Costs
SUN INC	05/28/2026	2,232.36	Police Administrative Services	Order 276301 - COLA Police wit	Printing And Office Supplies
SWEET GGS BAKERY LLC	05/28/2026	560.00	Office of Business Opportunity	"Loaded Pretzels" order:	Food And Provisions
TABLE LINEN AND MORE	05/28/2026	3,800.00	Loans-Commercial Loan Pool	TLM05062026	Professional Services
TITAN PRO WASH	05/28/2026	664.17	Water and Sewer Operating	96331902202032	Water- Credit Balance Refund
TOWNSHIP AUDITORIUM	05/28/2026	125,000.00	Hospitality Tax	Township Auditorium	Township Auditorium
UNIFORMS BY JOHN	05/28/2026	180.64	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
URBAN DRONES LLC	05/28/2026	9,216.00	Utilities Lake Murray Water Pl	M2 Pro Max Underwater drone by	Machinery & Equipment -Capital
UTILITY ASSOCIATES INC	05/28/2026	93,204.00	Police Administrative Services	RENEWAL - REMOTE CONFIG MANAGE	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	05/28/2026	16.15	Office of Business Opportunity	40483	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/28/2026	114.28	Office of Business Opportunity	DD1-007142	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	05/28/2026	704.66	Utilities Water Dist & Maint	6458680	Paving And Asphalt Supplies
WASTE MANAGEMENT	05/28/2026	61.61	Utilities Water Dist & Maint	4835730-0080-7	Professional Services
WEDGEWOOD VILLAGE PHARMACY INC	05/28/2026	74.32	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	05/28/2026	254.72	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WESCO DISTRIBUTION INC	05/28/2026	282.49	Utilities Lake Murray Water Pl	A-B 80026-933-51-R	Miscellaneous Other Supplies
WESTON AND SAMPSON ENGINEERS INC	05/28/2026	30,841.00	Water & Sewer Capital Projects	5260980	Capital Project Costs
WILLIAMS ROENNIA	05/28/2026	542.35	Water and Sewer Operating	95678192028934	Water- Credit Balance Refund
WP LAW INC	05/28/2026	203.73	Utilities Metro Wastewater Plt	340611	Pipe, Fittings, Hydrants, Etc
AMERINATIONAL COMMUNITY SERVICES	05/28/2026	3,600.00	Commercial Loans	PICKUP TONYA PORTER-DEBERRY	Loan Processing Fees-Comm Dev
AMERINATIONAL COMMUNITY SERVICES	05/28/2026	1,137.50	EDA RLF-COVID Loan Program	PICKUP TONYA PORTER-DEBERRY	Loan Processing Fees-Comm Dev
AMERINATIONAL COMMUNITY SERVICES	05/28/2026	75.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Loan Processing Fees-Comm Dev
CITY OF COLUMBIA WATER COLLECT	05/28/2026	15.03	Support Services Public Buildg	01-9278610-1012425-9 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/28/2026	67.17	Gill's Creek Station 33	01-16956010-1104024-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/28/2026	1,938.87	General Support Services	01-9282190-2152453-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/28/2026	431.07	Support Services Public Buildg	01-9407561-1000044-0 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/28/2026	3,179.36	General Support Services	01-9620022-1001443-9 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/28/2026	718.06	Upper Richland Station 17	01-9160962-1999999-5 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/28/2026	45.09	Parks - Buildings & Grounds	01-16079034-2172433-1 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/28/2026	105.21	1401 Main Street	01-17118035-1000752-2 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/28/2026	335.79	Killian Station 27	01-53101035-1071818-5 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/28/2026	39,273.39	Support Services Public Buildg	01-9171586-1999999-9 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/28/2026	260.24	Police Administrative Services	01-9607217-1000181-4 G.Alford	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	05/28/2026	60.57	Parking Operations	01-9356307-1119683-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/28/2026	132.85	Gill's Creek Station 33	01-16956009-1104024-7 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA	05/28/2026	100.00	General Fund	PICKUP AUDREY LEWIS	Change: Code Enforcement
COLUMBIA FILM SOCIETY	05/28/2026	10,209.22	Hospitality Tax	PICKUP TINA SAXON	Columbia Film Society
COLUMBIA MUSIC FESTIVAL ASSOCIATION	05/28/2026	65,000.00	City Council Line Item Agency	PICKUP TINA SAXON	Columbia Music Festival Assoc
CUSTOM INC	05/28/2026	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
ECA AUSTIN LLC	05/28/2026	1,400.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
ECA AUSTIN LLC	05/28/2026	849.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
FAIRWAYS DEVELOPEMENT LLC	05/28/2026	50,000.00	Admin-ACM Public Services	PICKUP ANGELA MCCULLOUGH	Professional Services
MELISSA SMITH GENTRY	05/28/2026	8,250.00	Street Scaping Control	PICKUP LYNETTE MCNARY	Professional Services
MELISSA SMITH GENTRY	05/28/2026	8,250.00	Street Scaping Control	PICKUP LYNETTE MCNARY	Professional Services
JR. VEAL MICHAEL	05/28/2026	2,512.00	Water and Sewer Operating	PICKUP ASHLEIGH DAY	Water- Credit Balance Refund
KENNEDY REALTY LLC	05/28/2026	700.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
MUNICIPAL COURT PETTY CASH	05/28/2026	81.69	Municipal Court Administration	PICKUP PAM HAWKINS	Jury Duty
PARKS AND RECREATION FOUNDATION	05/28/2026	5,000.00	Community Dev-Non Federal	PKUP BRE DAUGHTRY	Parks & Recreation Foundation
RAPID SHELTER COLUMBIA FOUNDATION	05/28/2026	5,760.00	General Capital Projects	PICKUP LAWANDA JONES	Special Contracts
RICHARDSON SHEILA	05/28/2026	1,533.56	Water and Sewer Operating	PICKUP ASHLEIGH DAY	Water- Credit Balance Refund
RICHLAND COUNTY REGISTER OF DEEDS	05/28/2026	495.00	Engineering- Real Estate Water	PKUP SANDRA ECHEVARRIA	Printing And Office Supplies
RUBY COLLINS INC	05/28/2026	1,629,559.15	Water/Sewer Grants	PK.UP POC RACHEL YANT	Prof Svcs for Capital Projects
SC DEPARTMENT OF ADMINISTRATION	05/28/2026	1,400.00	Engineering Wastwater Sys Imp	PKUP CIERA BRICE/CANDISS BROWN	Special Projects
SC DEPARTMENT OF MOTOR VEHICLES	05/28/2026	6.00	Utilities Water Dist & Maint	REPL TAG/ PKUP CHARLENE SIMS	Auto,Trucks,Hvy Equip-Capital
SC DEPARTMENT OF MOTOR VEHICLES	05/28/2026	19.00	Fire Administration	MG TAG PKUP CHARLENE SIMS	Auto,Trucks,Hvy Equip-Capital
THE CEBA GROUP	05/28/2026	14,000.00	Affor & Mixed Income Housing	PICKUP LYNETTE MCNARY	Professional Services
THE SOUTH CAROLINA JUNETEETH FREEDOM	05/28/2026	37,500.00	Hospitality Tax	ADVANCE PKUP TINA SAXON	SC Juneteenth Freedom Festival
THE UNIVERSITY OF SOUTH CAROLINA	05/28/2026	20,000.00	City Council Allocation	ARTIST PKUP TINA SAXON	Koger Center For the Arts
MARY ALSTON	05/28/2026	50.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
CONNECTED YOGA AND WELLNESS LLC	05/28/2026	240.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	05/28/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	05/28/2026	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RODNEY GUNN	05/28/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
TIA NICOLE HICKS	05/28/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	05/28/2026	300.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	05/28/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	05/28/2026	345.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	05/28/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JUDIE MONTGOMERY	05/28/2026	50.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
OLIVIA THOMPSON	05/28/2026	285.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
PARKS & RECREATION PETTY CASH	05/28/2026	150.00	General Fund	CHANGE FUNDS MAXCY GREGG POOL	Change: Maxcy Gregg
ROCK BLOCK CONSULTING	05/28/2026	5,000.00	Finlay Park Management	The Terence Young Band	Professional Services
STAY STRONG WITH WINIFRED	05/28/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	05/28/2026	112.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JOYCE O SUTTON	05/28/2026	80.00	Parks & Recreation Admin	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/28/2026	355.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	05/28/2026	21.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services

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LISA DUNN WEEMS	05/28/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	05/28/2026	356.07	Change Up	01 53602650 1011259 3 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/28/2026	781.18	Change Up	01 51301050 1064447 0 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/28/2026	129.76	Change Up	01 9623582 2197905 9 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/28/2026	239.18	Change Up	01 9197097 1013331 3 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/28/2026	1,000.00	Change Up	01 9372737 1041295 9 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/28/2026	1,000.00	Change Up	01 9229817 1069872 4 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/28/2026	534.86	Change Up	01 9168167 1076755 2 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/28/2026	1,000.00	Change Up	01 9164417 2008698 8 N Grooms	Change Up - Water Bills

Total Items 1,813

Grand Total $30,597,966.73