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Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	06/01/2026	8,979.18	Customer Care	INV 9710336119	Telephone & Voice Mail
AT AND T CORP	06/01/2026	214.00	Utilities Metro Wastewater Plt	ACCT 333170399	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	06/01/2026	4,276.69	Traffic-Street Lights	ACCT 5 2100 5660 4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	06/01/2026	64,517.56	General Support Services	ACCT 6 1974 0100 4073	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/01/2026	137.78	Utilities Metro Wastewater Plt	ACCT 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/01/2026	52.97	Utilities Lake Murray Water Pl	ACCT 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/01/2026	394.05	Utilities Water Dist & Maint	ACCT 5800514020	Electricity And Gas
PALMETTO UTILITIES	06/01/2026	59.87	Utilities Water Dist & Maint	INV 180033130137	Water,Sewer, Storm Water
PALMETTO UTILITIES	06/01/2026	59.87	Elders Pond Station 34	INV 180052569989	Water,Sewer, Storm Water
PREMIER MAGNESIA LLC	06/01/2026	10,998.90	Utilities Metro Wastewater Plt	671791	Chemicals
PREMIER MAGNESIA LLC	06/01/2026	12,430.98	Utilities Metro Wastewater Plt	671792	Chemicals
PREMIER MAGNESIA LLC	06/01/2026	9,573.84	Utilities Metro Wastewater Plt	671793	Chemicals
REGIONS BANK	06/01/2026	1,500.00	Debt Service - W&S 2018	INVOICE 130352	Commission to Paying Agents
SERVICE MACHINE LLC	06/01/2026	372.00	Utilities Metro Wastewater Plt	Open PO for fabrication and we	Equipmt Repair/Service Supply
T MOBILE USA INC	06/01/2026	40.80	Parks & Recreation Admin	ACCT 209221165	Internet
ALLSOURCE ENTERPRISES LLC	06/01/2026	7,438.51	Fire Suppression	PT-8 VSC 70W	Safety Clothing And Supplies
AMAZON CAPITAL SERVICES INC	06/01/2026	81.06	ARPA FUNDS	19TFPGWK3Y1R	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	06/01/2026	11.34	ARPA FUNDS	1VPT3X1T4MMC	Computer Equipment / Hardware
AMAZON CAPITAL SERVICES INC	06/01/2026	52.35	ARPA FUNDS	13XYHF6T3PWG	Computer Equipment / Hardware
AMERICAN FACILITY SERVICES INC.	06/01/2026	27,036.05	General Support Services	Janitorial Custodial Services	Maintenance & Service Contract
AMERICAN INDUSTRIES INC	06/01/2026	726.80	Utilities Columbi Canal WTP	STERN -X (Aerosol) Weed Killer	Special Departmental Supplies
ARQ PURIFICATION LLC	06/01/2026	34,200.00	Utilities Lake Murray Water Pl	Lot 9: Activated Carbon (Power	Chemicals
ARQ PURIFICATION LLC	06/01/2026	34,200.00	Utilities Lake Murray Water Pl	Lot 9: Activated Carbon (Power	Chemicals
B&H PHOTO AND ELECTRONICS CORP	06/01/2026	34.98	Police Administrative Services	COREL AFTERSHOT STANDARD 3 DOW	Computer Equipment / Hardware
BADGER METER INC	06/01/2026	466.56	Utilities Water Dist & Maint	BMI Part No.: 103-9667	Meters, Parts, And Supplies
BADGER METER INC	06/01/2026	1,144.80	Utilities Water Dist & Maint	Installation Kit Field Splice	Meters, Parts, And Supplies
BARNHILLS SERVICES INC	06/01/2026	771.60	Support Services Public Buildg	Portable toilet rental for Cit	Special Projects
BC INDUSTRIAL SUPPLY INC	06/01/2026	270.83	Utilities Metro Wastewater Plt	INV0101091	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/01/2026	106.90	Utilities Metro Wastewater Plt	INV0101612	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	06/01/2026	3,466.80	Utilities Lake Murray Water Pl	7194511400	Pipe, Fittings, Hydrants, Etc
BRINKMANN INSTRUMENTS INC	06/01/2026	3,915.75	Water Compliance	281-580206191	Laboratory Supplies
C R JACKSON INC	06/01/2026	462.03	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	06/01/2026	926.78	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
CAROLINA CONTROL INNOVATIONS LLC	06/01/2026	968.54	Parks - Buildings & Grounds	Maxcy Gregg Pool - replace bad	Building Maintenance & Repair
CAROLINA CONTROL INNOVATIONS LLC	06/01/2026	594.00	Parks - Buildings & Grounds	Diagnose/repair various electr	Building Maintenance & Repair
CAROLINA KWIK DRY LLC	06/01/2026	8,877.95	General Support Services	Janitorial/Custodial Services	Maintenance & Service Contract
CAROLINA KWIK DRY LLC	06/01/2026	8,877.95	General Support Services	Janitorial/Custodial Services	Maintenance & Service Contract
CENTRAL CAROLINA TECHNICAL COLLEGE	06/01/2026	2,585.00	Utilities Wastewater Maint	FY 25/26	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COLLEGE	06/01/2026	2,585.00	Utilities Wastewater Maint	FY 25/26	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COLLEGE	06/01/2026	2,585.00	Utilities Wastewater Maint	FY 25/26	Employee Training & Prof Dev.
CHEMTRADE CHEMICALS CORPORATION	06/01/2026	5,420.93	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/01/2026	5,385.29	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/01/2026	5,447.88	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CITY CENTER PARTNERSHIP INC	06/01/2026	29,076.84	Hospitality Tax	City Center Partnership	City Center Partnership

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THE COOPERATIVE MINISTRY	06/01/2026	17,902.60	Community Development Control	HOPWA Funded permanent housing	Professional Services
CORE AND MAIN LP	06/01/2026	3,094.86	Utilities Columbi Canal WTP	INV0030548	Safety & Rescue Equipment
CUMULUS RADIO CORP	06/01/2026	880.00	Office of Business Opportunity	Radio Public Service Announcem	Advertising
CUMULUS RADIO CORP	06/01/2026	108.00	Office of Business Opportunity	Digital PSAs for the SBW 2026	Advertising
CUMULUS RADIO CORP	06/01/2026	220.00	Office of Business Opportunity	Radio Public Service Announcem	Advertising
CUMULUS RADIO CORP	06/01/2026	42.00	Office of Business Opportunity	Digital PSAs for the SBW 2026	Advertising
D & E DISTRIBUTING	06/01/2026	51.84	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	06/01/2026	12.96	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	06/01/2026	64.80	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	06/01/2026	177.12	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DELL MARKETING LP	06/01/2026	507.60	Utilities Columbi Canal WTP	10875961802	Computer Equipment / Hardware
DELL MARKETING LP	06/01/2026	1,512.00	Business Licenses	10876067850	Computer Equipment / Hardware
DJZ SOLUTIONS LLC	06/01/2026	4,268.50	Police Administrative Services	Monthly Janitorial Services at	Maintenance & Service Contract
DOORS UNLIMITED INC	06/01/2026	890.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	06/01/2026	980.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	06/01/2026	950.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	06/01/2026	3,980.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
ENVIRONMENTAL EXPRESS INC	06/01/2026	1,955.36	Utilities Metro Wastewater Plt	1000870129	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	06/01/2026	391.46	Utilities Metro Wastewater Plt	1000870150	Laboratory Supplies
EVI INDUSTRIES INC	06/01/2026	116.38	Animal Shelter/Holding Act	PSINV189835	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	06/01/2026	2,549.49	Animal Shelter/Holding Act	Temporary Employees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/01/2026	805.60	Forestry Right of Way Maint.	1216-Horticulture & Right -of-	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/01/2026	924.00	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/01/2026	359.68	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
FASTENAL COMPANY	06/01/2026	1,529.45	Utilities Water Dist & Maint	SCCOL264945	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/01/2026	124.08	Solid Waste Street Sweeping	SCCOL264987	Special Departmental Supplies
FLEETPRIDE INC	06/01/2026	1,112.35	Streets-Storm Drains	Startall Jump Pack 12V 10K Amp	Small Hand Tools / Other Equip
GE MONEY BANK	06/01/2026	77.69	Emergency Communications/311	Member's Mark Purified Bottled	Food And Provisions
W W GRAINGER INC	06/01/2026	7.64	Utilities Lake Murray Water Pl	9923341045	Small Hand Tools / Other Equip
W W GRAINGER INC	06/01/2026	78.21	Utilities Columbi Canal WTP	9924851398	Electrical And Lighting Supply
W W GRAINGER INC	06/01/2026	687.78	Utilities Lake Murray Water Pl	9925727670	Small Hand Tools / Other Equip
W W GRAINGER INC	06/01/2026	218.28	Utilities Columbi Canal WTP	9926411670	Electrical And Lighting Supply
GRANICUS LLC	06/01/2026	29,658.66	Customer Care	Custom Geocoder: Subscription	Special Contracts
IDEXX DISTRIBUTORS INC	06/01/2026	340.90	Animal Shelter/Holding Act	3201537252	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	06/01/2026	220.85	Animal Shelter/Holding Act	3201807577	Animal Shelter Supplies
INTERIOR PLANTSCAPES LLC	06/01/2026	760.07	Support Services Public Buildg	Monthly Plant and Container Le	Maintenance & Service Contract
KAMO MANUFACTURING COMPANY INC	06/01/2026	3,821.31	Fire Suppression	Product #: 120737	Cleaning And Sanitation Supply
LAKE MURRAY TOURISM	06/01/2026	12,700.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LEXINGTON DRY CLEANING INC	06/01/2026	31.88	Parks & Recreation Admin	05 151368	Professional Services
LEXINGTON DRY CLEANING INC	06/01/2026	42.51	Parks & Recreation Admin	05 151369	Professional Services
LEXINGTON DRY CLEANING INC	06/01/2026	31.88	Parks & Recreation Admin	Dry cleaning for City Council	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	06/01/2026	350.00	Police Administrative Services	5086	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	06/01/2026	350.00	Police Administrative Services	5195	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	06/01/2026	350.00	Police Administrative Services	5388	Professional Services

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LIND PSYCHOLOGICAL ASSOCIATES LLC	06/01/2026	350.00	Police Administrative Services	5529	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	06/01/2026	350.00	Police Administrative Services	5531	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	06/01/2026	350.00	Police Administrative Services	5533	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	06/01/2026	350.00	Police Administrative Services	5534	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	06/01/2026	350.00	Police Administrative Services	5535	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	06/01/2026	350.00	Police Administrative Services	5566	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	06/01/2026	350.00	Police Administrative Services	5567	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	06/01/2026	350.00	Police Administrative Services	5572	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	06/01/2026	350.00	Police Administrative Services	5720	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	06/01/2026	350.00	Police Administrative Services	5721	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	06/01/2026	350.00	Police Administrative Services	5766	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	06/01/2026	350.00	Police Administrative Services	5780	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	06/01/2026	350.00	Police Administrative Services	5802	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	06/01/2026	350.00	Police Administrative Services	5803	Professional Services
LOCKHART POWER COMPANY	06/01/2026	9,868.24	Hydro Electric Plant Operation	BILL0000000000851	Professional Services
LOCKHART POWER COMPANY	06/01/2026	13,461.52	Hydro Electric Plant Operation	MC 01164	Professional Services
LORICK OFFICE PRODUCTS	06/01/2026	1,617.80	Police Administrative Services	BLACK INK CARTRIDGE HEW W2120A	Periodicals, Books, Other Publ
LOWES OF NE COLUMBIA	06/01/2026	165.27	Fire Suppression	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/01/2026	435.96	Fire Suppression	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/01/2026	380.49	Fire Suppression	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/01/2026	326.12	Wastewater Compliance	Open PO for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/01/2026	61.50	Fire Suppression	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/01/2026	440.85	Utilities Wastewater Maint	Open Purchase Order for Wastew	Small Hand Tools / Other Equip
LUBRICATION ENGINEERS INC	06/01/2026	602.49	Utilities Metro Wastewater Plt	LEAP - BIK	Miscellaneous Other Supplies
MIDLANDS TECHNICAL COLLEGE	06/01/2026	598.00	Council Support Services	L SUMMERVILLE 0398173 56345	Employee Training & Prof Dev.
MIDWEST VETERINARY SUPPLY INC	06/01/2026	369.17	Animal Shelter/Holding Act	28614913150	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	06/01/2026	1,777.68	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
MOBILE COMMUNCATIONS AMERICA INC	06/01/2026	5,130.00	Fire Suppression	Open PO for repairs or replace	Radio And Electronic Supplies
MODERN TURF INC	06/01/2026	145.80	Utilities Wastewater Maint	2426	Lawn And Grounds Supplies
MODERN TURF INC	06/01/2026	145.80	Utilities Wastewater Maint	TO PROCURE VARIOUS TYPES OF SO	Lawn And Grounds Supplies
NATIONAL AUTO FLEET GROUP	06/01/2026	252,461.00	Utilities Water Dist & Maint	5KKMBPDV7TPWW9578	Auto,Trucks,Hvy Equip-Capital
NEWTONS FIRE AND SAFETY EQUIPMENT INC	06/01/2026	6,008.07	Fire Suppression	Open PO for Extrication tools	Equipmt Repair/Service Supply
NEWTONS FIRE AND SAFETY EQUIPMENT INC	06/01/2026	15,741.00	Fire Suppression	MSA Head Harness, G1 Facepiece	Safety Clothing And Supplies
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	06/01/2026	50,068.20	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
SHAUN PAYLOK	06/01/2026	741.96	Animal Shelter/Adoption Act	Style #: ST550	Uniforms And Clothing
QUENCH USA INC	06/01/2026	49.06	Police Office of the Chief	INV10917457	Food And Provisions
QUENCH USA INC	06/01/2026	583.02	Police Office of the Chief	INV10920603	Food And Provisions
RICHLAND LIBRARY FRIENDS AND FOUNDATION	06/01/2026	20,000.00	Hospitality Tax	MARKETING	Richland Co Library
SCHWALM USA LLC	06/01/2026	1,254.78	Utilities Wastewater Maint	1" layflat hose-300'	Pipe, Fittings, Hydrants, Etc
SHI INTERNATIONAL CORPORATION	06/01/2026	56.41	Business Licenses	B21218411	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/01/2026	13,874.44	Information Technology	B21219222	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	06/01/2026	3,905.74	Utilities Columbi Canal WTP	B21222581	Computer Equipment / Hardware
SHRED WITH US LLC	06/01/2026	42.50	Municipal Court Administration	330841	Professional Services
SHRED WITH US LLC	06/01/2026	37.50	Fire Suppression	330842	Professional Services

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SLOAN CONSTRUCTION COMPANY INC	06/01/2026	774.73	Streets - Water & Sewer Repair	Maintenance and Repairs, Stree	Paving And Asphalt Supplies
STALINE WATERWORKS INC	06/01/2026	1,458.00	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
SUPERIOR LAND SERVICES	06/01/2026	10,237.00	Utilities Water Dist & Maint	Yard Restorations	Maintenance & Service Contract
THE COURAGE CENTER	06/01/2026	5,100.00	State of SC Grant Control	Two (2) full-time equivalent,	Special Contracts
VULCAN CONSTRUCTION MATERIALS LP	06/01/2026	1,470.05	Streets-Storm Drains	6482883	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS LP	06/01/2026	736.26	Utilities Wastewater Maint	6484415	Paving And Asphalt Supplies
WEIMER BEARING & TRANSMISSION INC	06/01/2026	772.10	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
WEIMER BEARING & TRANSMISSION INC	06/01/2026	-4,308.82	Utilities Metro Wastewater Plt	org 81036022	Small Hand Tools / Other Equip
WEIMER BEARING & TRANSMISSION INC	06/01/2026	616.74	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
WEIMER BEARING & TRANSMISSION INC	06/01/2026	394.55	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
WEIMER BEARING & TRANSMISSION INC	06/01/2026	588.31	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
WEIMER BEARING & TRANSMISSION INC	06/01/2026	64.48	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
WEIMER BEARING & TRANSMISSION INC	06/01/2026	732.24	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
WEIMER BEARING & TRANSMISSION INC	06/01/2026	98.31	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
WEIMER BEARING & TRANSMISSION INC	06/01/2026	1,652.62	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
WOOLPERT INC.	06/01/2026	89,141.53	Strm Wtr Imp Cap Proj Control	PTIN0054727	Capital Project Costs
WOOLPERT INC.	06/01/2026	22,937.52	Strm Wtr Imp Cap Proj Control	PTIN0054730	Capital Project Costs
WP LAW INC	06/01/2026	82.30	Utilities Lake Murray Water Pl	347130	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/01/2026	69.97	Utilities Lake Murray Water Pl	347131	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	06/01/2026	2,142.62	Utilities Metro Wastewater Plt	3556E18713	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	06/01/2026	56,808.03	Utilities Metro Wastewater Plt	3556E19509	Equipmt Repair/Service Supply
MICHAEL ASHLEY	06/01/2026	2,362.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
C BRUCE WORKS LLC	06/01/2026	4,635.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
CAROLINA CARILLON	06/01/2026	18,922.00	Hospitality Tax	PICKUP TINA SAXON	Carolina Carillon
CITY OF COLUMBIA WATER COLLECT	06/01/2026	30.06	Parking Operations	01 15452038 1001671 3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/01/2026	134.63	Spring Valley Station 32	01 9226068 2019767 6 G.Alford	Water,Sewer, Storm Water
CONGAREE VISTA GUILD	06/01/2026	15,155.54	Hospitality Tax	PICKUP TINA SAXON	Congaree Vista Guild
JKA LLC	06/01/2026	2,846.57	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
MARK NUSSBAUM	06/01/2026	375.00	Fire Suppression	PICKUP STEPHANIE THOMPSON	Professional Services
PARKS AND RECREATION FOUNDATION	06/01/2026	57,441.00	City Council Allocation	PICKUP TINA SAXON	Parks & Recreation Foundation
BRITTNAY AUSTIN	06/01/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
RHONDA BRIDGES	06/01/2026	140.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
FOOTPRINTS ACADEMY	06/01/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DANIELLE GLYMPH	06/01/2026	140.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
CARRIE HALE	06/01/2026	125.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
CHRISTINA HOPKINS	06/01/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
NAKIYA HUGHEY	06/01/2026	271.00	General Fund	PARKS & REC REFUND	Drew Wellness Membership
VINCENT LYDE	06/01/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ST. JOHN'S EPISCOPAL CHURCH	06/01/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
NYKIMBRE THOMPSON	06/01/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
THOMAS WILLIAMS	06/01/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	06/01/2026	400.81	Change Up	01 47006550 1042123 7 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/01/2026	1,000.00	Change Up	01 9433270 1102582 2 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/01/2026	710.71	Change Up	01 9607304 1038903 8 N Grooms	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	06/01/2026	639.34	Change Up	01 9522224 1045712 7 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/01/2026	416.37	Change Up	01 16885044 2107666 1 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/01/2026	692.35	Change Up	01 9377845 1043198 8 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/01/2026	265.06	Change Up	01 16537005 1047375 9 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/01/2026	221.18	Change Up	01 9286006 2178381 8 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/01/2026	126.98	Change Up	01 17319027 1013163 6 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/01/2026	1,000.00	Change Up	01 9387267 2015887 8 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/01/2026	1,000.00	Change Up	01 9439487 2025514 8 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/01/2026	483.14	Change Up	01 9509487 2156145 1 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/01/2026	664.43	Change Up	01 9317078 1047141 8 N Grooms	Change Up - Water Bills
AT AND T CORP	06/04/2026	128.16	Parking Facilities	ACCT 803 255 8125 003	Internet
AT AND T CORP	06/04/2026	2,625.57	Admin-Operations	ACCT 8310011305041	Telephone & Voice Mail
AT AND T CORP	06/04/2026	139.10	Parks & Recreation Admin	ACCT 137167624	Internet
AT AND T CORP	06/04/2026	170.49	Fire Suppression	ACCT 295858091	Internet
AT AND T CORP	06/04/2026	203.30	Parks & Recreation Admin	ACCT 321726989	Internet
AT AND T CORP	06/04/2026	170.15	Fire Suppression	ACCT 328074259	Internet
AT AND T CORP	06/04/2026	139.10	Sandhill Station 24	ACCT 331182298	Internet
AT AND T CORP	06/04/2026	139.10	Hopkins Station 23	ACCT 331868172	Internet
AT AND T CORP	06/04/2026	139.10	Fire Suppression	ACCT 331868564	Internet
AT AND T CORP	06/04/2026	107.00	Parking Lady Street Deck	ACCT 339117141	Internet
AT AND T CORP	06/04/2026	107.00	Parking Sumter Street Deck	ACCT 339118218	Internet
AT AND T CORP	06/04/2026	171.20	Utilities Columbi Canal WTP	ACCT 339118538	Internet
AT AND T CORP	06/04/2026	107.00	Parking Park Street Deck	ACCT 339119036	Internet
AT AND T CORP	06/04/2026	171.20	Utilities Lake Murray Water Pl	ACCT 339154734	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	06/04/2026	16,501.96	Human Resources	INV 140828701050726	Internet
DOMINION ENERGY SOUTHEAST SERVICES IN	06/04/2026	69,369.25	Utilities Lake Murray Water Pl	ACCT 6 1898 0002 2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES IN	06/04/2026	117,917.79	Public Works Administration	ACCT 0 1898 0002 8909	Electricity And Gas
RICHLAND COUNTY EMERGENCY SERVICES	06/04/2026	216.50	Finlay Park Management	EMS Service For Mothers Day Ev	Professional Services
RICHLAND COUNTY FINANCE	06/04/2026	77.91	Ballentine Station 20	ACCT CUS 00008535	Water,Sewer, Storm Water
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Water Dist & Maint	MARQUIS OLIVER 6634	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Water Dist & Maint	EDMUND GUY 7064	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Water Dist & Maint	NATHAN SOVINE 7046	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Water Dist & Maint	DANIEL HAYGOOD 6954	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Water Dist & Maint	MAKENZIE FLOOD 7012	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Water Dist & Maint	JOHN TILLER 5328	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Water Dist & Maint	TYLER BURGESS 5914	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Water Dist & Maint	DANIEL BRANNON 6767	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Water Dist & Maint	MICHAEL WHITLEY 6253	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	60.00	Utilities Water Dist & Maint	KING KNAPPER 17141	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Water Dist & Maint	TERRANCE EUGENE COX JR 6136	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Water Dist & Maint	GARY HARDY 6328	Employee Training & Prof Dev.
SCEDA-S.C. ECONOMIC DEVE ASSOC	06/04/2026	295.00	Economic Development	Membership Dues for SCEDA	Membership And Dues
SCP DISTRIBUTORS LLC	06/04/2026	365.32	Drew Wellness Center	50# 3" Chlorinated Tabs UV	Chemicals
SCP DISTRIBUTORS LLC	06/04/2026	187.49	Drew Wellness Center	Gal Natural Clarifier	Chemicals

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SECRETARY OF STATE	06/04/2026	25.00	Police Administrative Services	VICTORIA BOYD (NOTARY)	Membership And Dues
UNITED PARCEL SERVICE INC	06/04/2026	81.42	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	06/04/2026	55.92	General Support Services	Postage And Delivery	Postage And Delivery
VWR INTERNATIONAL LLC	06/04/2026	72.64	Utilities Metro Wastewater Plt	8821558704	Laboratory Supplies
WASTE MANAGEMENT	06/04/2026	203.75	Utilities Metro Wastewater Plt	4837330 0080 4	Special Contracts
WATER RESEARCH FOUNDATION	06/04/2026	16,826.50	Admin-ACM Public Services	STMT000350 UTILITY SUBCRIPTION	Membership And Dues
A & W ELECTRIC INC	06/04/2026	9,670.00	Utilities Metro Wastewater Plt	Repair existing conduit and ca	Professional Services
AIRGAS SPECIALTY PRODUCTS INC	06/04/2026	6,618.07	Utilities Columbi Canal WTP	9172319291	Chemicals
AIRGAS SPECIALTY PRODUCTS INC	06/04/2026	5,341.39	Utilities Lake Murray Water Pl	9172319296	Chemicals
AIRGAS INC	06/04/2026	659.12	Utilities Metro Wastewater Plt	5524295179	Special Departmental Supplies
AKRON THERMOGRAPHY INC	06/04/2026	69.42	Business Licenses	Business Cards Printed for:	Printing And Office Supplies
ALLIANCE TECHNICAL GROUP LLC	06/04/2026	3,013.00	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	06/04/2026	1,641.00	Wastewater Compliance	Industrial Pretreatment, FOG S	Special Contracts
ALLIED WASTE SERVICES	06/04/2026	354.00	General Support Services	0743001961027	Maintenance & Service Contract
AMAZON CAPITAL SERVICES INC	06/04/2026	593.96	Community Development	1QG4-X6XV-4YHT	Small Office Furniture
AMAZON CAPITAL SERVICES INC	06/04/2026	122.86	ARPA FUNDS	1QG4-X6XV-7DWF	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	06/04/2026	7,448.83	Information Technology	1F9H-XPG4-4MV1	Computer Equipment / Hardware
AMAZON CAPITAL SERVICES INC	06/04/2026	1,036.40	Animal Shelter/Holding Act	1NRP-NDJQ-W7FF	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	06/04/2026	655.34	Animal Shelter/Adoption Act	1LVW-LD7D-61YN	Printing And Office Supplies
APPLIED INDUSTRIAL TECHNOLOGIES	06/04/2026	-172.90	Utilities Metro Wastewater Plt	9000591735 org 7034577968	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	06/04/2026	172.90	Utilities Metro Wastewater Plt	7034577968	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	06/04/2026	78.89	Utilities Metro Wastewater Plt	7034606487	Small Hand Tools / Other Equip
ATLANTIC TACTICAL INC	06/04/2026	44,026.51	Police Administrative Services	S75000029884	Weapons & Firearms
BC INDUSTRIAL SUPPLY INC	06/04/2026	223.12	Utilities Metro Wastewater Plt	INV0101217	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/04/2026	78.17	Utilities Metro Wastewater Plt	INV0101300	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/04/2026	354.18	Utilities Metro Wastewater Plt	INV0101716	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	06/04/2026	34,444.50	Water & Sewer Capital Projects	Columbia Canal Water Treatment	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	06/04/2026	1,017.78	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BRIDGESTONE HOSEPOWER LLC	06/04/2026	159.62	Utilities Metro Wastewater Plt	7194487500	Pipe, Fittings, Hydrants, Etc
C R JACKSON INC	06/04/2026	57,373.30	Engineering - Water Sys Improv	WM4917 - ASPHALT REPAIR ON PIN	Special Projects
CAROLINA CONTROL INNOVATIONS LLC	06/04/2026	2,530.00	Parks - Buildings & Grounds	Magnetic motor starter for poo	Building Maintenance & Repair
CARPER CIVIL CONSULTING LLC	06/04/2026	8,187.75	Engineering Wastwater Sys Imp	FY 24/25 WM4794 – Water Pro	Professional Services
CENTRAL MIDLANDS COUNCIL OF	06/04/2026	1,000.00	Wastewater Compliance	MRC26COL01	Miscellaneous Other Services
CHEMTRADE CHEMICALS CORPORATION	06/04/2026	5,434.63	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/04/2026	5,396.71	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	06/04/2026	306.87	Drew Wellness Center	4264850114	Maintenance & Service Contract
CINTAS CORPORATION NO 2	06/04/2026	319.91	Drew Wellness Center	4265585587	Maintenance & Service Contract
CINTAS CORPORATION NO 2	06/04/2026	306.87	Drew Wellness Center	4266395380	Maintenance & Service Contract
CINTAS CORPORATION NO 2	06/04/2026	306.87	Drew Wellness Center	4269372671	Maintenance & Service Contract
CINTAS CORPORATION NO 2	06/04/2026	306.87	Drew Wellness Center	4270139632	Maintenance & Service Contract
CLEMSON UNIVERSITY	06/04/2026	40.00	Animal Shelter/Holding Act	ACCT A00520	Special Departmental Supplies
COLUMBIA ANALYTICAL	06/04/2026	1,447.12	Utilities Metro Wastewater Plt	Reagent kits used to test for	Laboratory Supplies
COLUMBIA PRINTING AND GRAPHICS INC	06/04/2026	647.19	Loans-Commercial Loan Pool	Cost of printing six (6) enlar	Miscellaneous Other Supplies
COS CHEVROLET LLC	06/04/2026	46,936.00	Utilities Wastewater Maint	STOCK NUMBER CDT2231	Auto,Trucks,Hvy Equip-Capital

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DOMINION ENERGY SOUTHEAST SERVICES INC	06/04/2026	22,321.69	Utilities Lake Murray Water Pl	INV 1800000418 ACCT 600020898	Raw Water
EMPOWERING WOMEN IN INDUSTRY LLC	06/04/2026	750.00	Utilities Metro Wastewater Plt	Empowering Women in Industry -	Employee Training & Prof Dev.
ENVIROWASTE SERVICES GROUP INC	06/04/2026	9,087.00	Utilities Metro Wastewater Plt	Wet Well Cleaning for Metro WW	Maintenance & Service Contract
EQUIFAX INFORMATION SERVICES LLC	06/04/2026	16.20	Loans-Commercial Loan Pool	2071451296	Professional Services
ESP ASSOCIATES INC	06/04/2026	93,021.25	Strm Wtr Imp Cap Proj Control	Rocky Branch	Capital Project Costs
EWING IRRIGATION PRODUCTS INC	06/04/2026	1,080.72	Forestry Horticulture	35005290- SB-CPLG 1/2 RB BXB C	Pipe, Fittings, Hydrants, Etc
EXCEED LANDSCAPE SOLUTIONS INC	06/04/2026	1,200.00	Drew Wellness Center	Landscape Services for Charles	Lawn And Grounds Supplies
EXPRESS SERVICES INC	06/04/2026	1,890.11	TN Dev Corp	Personnel Services	Part-Time Pay (Outside)
FAST FORWARD	06/04/2026	1,025.27	Community Development Control	Fast Forward for STEP Program	Professional Services
FASTENAL COMPANY	06/04/2026	459.56	Utilities Metro Wastewater Plt	SCCOL264993	Safety Clothing And Supplies
FIRST CLASS CONSTRUCTON LLC	06/04/2026	7,219.80	General Capital Projects	Construction of a new fully fu	Capital Project Costs
FLOOR PRO	06/04/2026	247.27	State of SC Grant Control	Carpet Cleaning - Commercial C	Special Contracts
GATEWAY SUPPLY CO INC.	06/04/2026	600.68	Utilities Metro Wastewater Plt	S6841856001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	06/04/2026	524.86	Utilities Metro Wastewater Plt	S6874737001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	06/04/2026	48.70	Utilities Metro Wastewater Plt	S6878585001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	06/04/2026	863.91	Utilities Water Dist & Maint	4 Shelf Industrial Storage Rac	Small Office Furniture
GLOBAL PARTNERS FOR FATHERS AND	06/04/2026	4,333.00	Admin-Operations	Additional funding for profess	Special Contracts
W W GRAINGER INC	06/04/2026	1,005.69	Utilities Metro Wastewater Plt	9924379044	Small Hand Tools / Other Equip
W W GRAINGER INC	06/04/2026	113.04	Utilities Metro Wastewater Plt	9925820889	Small Hand Tools / Other Equip
W W GRAINGER INC	06/04/2026	517.79	Utilities Metro Wastewater Plt	9928024547	Small Hand Tools / Other Equip
W W GRAINGER INC	06/04/2026	18.63	Utilities Metro Wastewater Plt	9928024554	Small Hand Tools / Other Equip
W W GRAINGER INC	06/04/2026	204.90	Utilities Metro Wastewater Plt	9928951111	Small Hand Tools / Other Equip
W W GRAINGER INC	06/04/2026	1,745.59	Solid Waste Recycling	9929074921	Special Departmental Supplies
GREEN EARTH SERVICES	06/04/2026	3,960.00	Forestry Horticulture	Grounds Maintenance for City M	Professional Services
HAUSMAN DEODORIZING LLC	06/04/2026	45.00	Police Operations	TM Cans Airbourne Neutralizer	Printing And Office Supplies
HAZEN AND SAWYER PC	06/04/2026	3,213.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	06/04/2026	3,402.00	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HERITAGE BRANDS GROUP LLC	06/04/2026	750.00	Legislative	Podcast for Mayor Rickenmann	Professional Services
HEYWARD - CHARLOTTE INC	06/04/2026	2,791.99	Utilities Metro Wastewater Plt	Open PO to procure various sma	Small Hand Tools / Other Equip
HILL MANUFACTURING CO INC	06/04/2026	2,574.72	Utilities Metro Wastewater Plt	For the purchase of cleaning s	Cleaning And Sanitation Supply
HUSSEY GAY BELL AND DEYOUNG INC	06/04/2026	35,000.00	Water & Sewer Capital Projects	Scope of Services: Consultant	Capital Project Costs
IDEXX DISTRIBUTORS INC	06/04/2026	2,937.51	Utilities Metro Wastewater Plt	3201027829	Laboratory Supplies
INGERSOLL RAND INDUSTRIAL US INC	06/04/2026	2,582.60	Utilities Metro Wastewater Plt	PlannedCare Agreement	Equipmt Repair/Service Supply
IRMO LOCK COMPANY INC	06/04/2026	86.40	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
IRMO LOCK COMPANY INC	06/04/2026	297.84	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
IRMO LOCK COMPANY INC	06/04/2026	697.05	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
IRMO LOCK COMPANY INC	06/04/2026	1,029.00	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
IRMO LOCK COMPANY INC	06/04/2026	227.34	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
IRMO LOCK COMPANY INC	06/04/2026	18.90	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
JCI JONES CHEMICALS INC	06/04/2026	7,459.65	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	06/04/2026	7,352.19	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JCI JONES CHEMICALS INC	06/04/2026	7,306.20	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	06/04/2026	7,391.02	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JCI JONES CHEMICALS INC	06/04/2026	7,476.15	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals

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JCI JONES CHEMICALS INC	06/04/2026	7,371.61	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JCI JONES CHEMICALS INC	06/04/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	06/04/2026	19,679.00	Utilities Lake Murray Water Pl	Lot 1: Chlorine (Liquid) as ne	Chemicals
JOHNSTONE SUPPLY	06/04/2026	624.50	Support Services Public Buildg	S015230338001	Building Maintenance & Repair
JOHNSTONE SUPPLY	06/04/2026	75.14	Support Services Public Buildg	S015232913001	Building Maintenance & Repair
JOHNSTONE SUPPLY	06/04/2026	338.50	Support Services Public Buildg	S015241801001	Building Maintenance & Repair
JOHNSTONE SUPPLY	06/04/2026	838.33	Support Services Public Buildg	S015255966001	Building Maintenance & Repair
JOHNSTONE SUPPLY	06/04/2026	93.83	Support Services Public Buildg	S015274556001	Building Maintenance & Repair
JOHNSTONE SUPPLY	06/04/2026	26.23	Support Services Public Buildg	S015276540001	Building Maintenance & Repair
JOHNSTONE SUPPLY	06/04/2026	2,225.62	Support Services Public Buildg	S015309933001	Building Maintenance & Repair
JOHNSTONE SUPPLY	06/04/2026	7,857.19	Support Services Public Buildg	S015312924001	Building Maintenance & Repair
JOHNSTONE SUPPLY	06/04/2026	130.89	Support Services Public Buildg	S015336905001	Building Maintenance & Repair
JOHNSTONE SUPPLY	06/04/2026	81.42	Support Services Public Buildg	S015343839001	Building Maintenance & Repair
JOHNSTONE SUPPLY	06/04/2026	178.62	Support Services Public Buildg	S015346754001	Building Maintenance & Repair
JOHNSTONE SUPPLY	06/04/2026	92.77	Support Services Public Buildg	S015364815001	Building Maintenance & Repair
JOHNSTONE SUPPLY	06/04/2026	49.53	Support Services Public Buildg	S015368891001	Building Maintenance & Repair
KEMP CONSTRUCTION INC	06/04/2026	45,665.00	Utilities Metro Wastewater Plt	SS7607 - Metro WWTP and Pump S	Maintenance & Service Contract
KIMBALL MIDWEST	06/04/2026	931.58	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip
KLG LANDSCAPING SERVICES	06/04/2026	2,500.00	Utilities Lake Murray Water Pl	Landscaping Services at the La	Maintenance & Service Contract
LAD CONSTRUCTION LLC	06/04/2026	315,494.66	Water & Sewer Capital Projects	Scope of Work: The purpose of	Capital Project Costs
LAKE MURRAY UTILITY COMPANY INC	06/04/2026	111,400.00	Water & Sewer Capital Projects	AMI PHASE 4 INSTALLATIONS FY	Capital Project Costs
LAKE MURRAY UTILITY COMPANY INC	06/04/2026	25,150.00	Water & Sewer Capital Projects	AMI PHASE 4 INSTALLATIONS FY 2	Capital Project Costs
LAKE MURRAY UTILITY COMPANY INC	06/04/2026	270,450.00	Utilities Water Dist & Maint	Water Distribution Contractor	Maintenance & Service Contract
LOCKHART POWER COMPANY	06/04/2026	13,461.52	Hydro Electric Plant Operation	FY25/26	Professional Services
LOWES OF NE COLUMBIA	06/04/2026	-740.67	Fire Administration - County	ORG INV 982726	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/04/2026	411.37	Fire Suppression	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/04/2026	411.37	Fire Administration - County	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/04/2026	740.67	Fire Administration - County	Open Purchase Order for miscel	Special Departmental Supplies
MALLORY SAFETY AND SUPPLY LLC	06/04/2026	4,552.20	Police Administrative Services	JBCSA-RS45015C3M6	Coronavirus Supplies
MARMIC FIRE AND SAFETY CO INC	06/04/2026	224.46	Fire Suppression	Open PO for Fire Extinguisher	Equipmt Repair/Service Supply
MCCLAM & ASSOCIATES INC	06/04/2026	71,100.00	Utilities Wastewater Maint	Sanitary Sewer Beaver Mitigati	Professional Services
MCCORMICK TAYLOR INC	06/04/2026	220.00	Strm Wtr Imp Cap Proj Control	INV 19	Capital Project Costs
MODERN TURF INC	06/04/2026	145.80	Utilities Wastewater Maint	TO PROCURE VARIOUS TYPES OF SO	Lawn And Grounds Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	06/04/2026	5,859.00	Fire Suppression	Duo-Safety 28' ALUM 2-SEC LADD	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	06/04/2026	24,327.00	Fire Suppression	Mercedes ExoMetro (Diameter: 1	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	06/04/2026	4,676.40	Fire Suppression	Duo-Safety 18' ALUM ROOF LADDE	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	06/04/2026	8,607.60	Fire Suppression	MSA Repl Kit, Std, Yel Nomex	Safety Clothing And Supplies
ONE COLUMBIA FOR ARTS AND CULTURE	06/04/2026	4,462.50	Animal Shelter/Adoption Act	Professional Services	Professional Services
PB PARENT HOLDCO LP	06/04/2026	3,451.96	Solid Waste Street Sweeping	IV01106596	Professional Services
POLYTEC INCORPORATED	06/04/2026	3,721.90	Utilities Lake Murray Water Pl	264658	Chemicals
RENTOKIL NORTH AMERICA INC	06/04/2026	231.66	Utilities Metro Wastewater Plt	Watering and upkeep services f	Maintenance & Service Contract
SAF-GARD SAFETY SHOE COMPANY INC	06/04/2026	926.18	Utilities Metro Wastewater Plt	IN4686560	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	06/04/2026	3,583.12	Solid Waste Rollcarts	IN4686567	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	06/04/2026	151.19	Finlay Park Management	IN4686576	Safety Clothing And Supplies

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SAF-GARD SAFETY SHOE COMPANY INC	06/04/2026	1,788.13	Fire Suppression	IN4727885	Safety Clothing And Supplies
SAFETY PRODUCTS INC	06/04/2026	1,582.20	Traffic Operations	2026 145413	Safety Clothing And Supplies
SAFETY PRODUCTS INC	06/04/2026	2,044.12	Solid Waste Recycling	2026 145678	Special Departmental Supplies
SAFETY PRODUCTS INC	06/04/2026	115.02	Solid Waste Recycling	2026 145686	Special Departmental Supplies
SC ASSOCIATION OF COMMUNITY ECONOMIC	06/04/2026	750.00	Community Development Control	PKUP LOGAN DILLON	Membership And Dues
SC CRIMINAL JUSTICE ACADEMY	06/04/2026	75.00	Police Administrative Services	2000671038	Employee Training & Prof Dev.
SC DEPARTMENT OF MOTOR VEHICLES	06/04/2026	246.90	Parking Operations	2000660201	Professional Services
SC DEPARTMENT OF MOTOR VEHICLES	06/04/2026	247.80	Parking Operations	2000662833	Professional Services
SHRED WITH US LLC	06/04/2026	252.50	Solid Waste Trash Coll	330866	Professional Services
SORINEX EXERCISE EQUIPMENT INC	06/04/2026	19,996.20	Drew Wellness Equipment	At740 5mm Foam Backed Turf - B	Rec/Phys Fitness Equipment
SOUTH EAST ACE INC	06/04/2026	770.06	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
STALINE WATERWORKS INC	06/04/2026	103.68	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
STAPLES INC	06/04/2026	1,387.64	General Support Services	INV 6059912930	Printing And Office Supplies
STAPLES INC	06/04/2026	185.85	Fire Training	INV 6065168998	Printing And Office Supplies
STAPLES INC	06/04/2026	77.67	Fire Training	INV 6065169014	Printing And Office Supplies
STAPLES INC	06/04/2026	48.59	Fire Administration	INV 6065169015	Printing And Office Supplies
STAPLES INC	06/04/2026	110.87	Fire Suppression	INV 6065169016	Printing And Office Supplies
STAPLES INC	06/04/2026	100.75	Utilities Lake Murray Water Pl	INV 6065169019	Cleaning And Sanitation Supply
STAPLES INC	06/04/2026	87.89	Information Technology	INV 6065169020	Food And Provisions
STAPLES INC	06/04/2026	1,140.79	Utilities Lake Murray Water Pl	INV 6065169021	Printing And Office Supplies
STAPLES INC	06/04/2026	1,595.92	Utilities Water Dist & Maint	INV 6065169022	Printing And Office Supplies
STAPLES INC	06/04/2026	121.26	Utilities Water Dist & Maint	INV 6065169025	Printing And Office Supplies
STAPLES INC	06/04/2026	2,579.57	Utilities Water Dist & Maint	INV 6065169026	Printing And Office Supplies
STAPLES INC	06/04/2026	1,422.84	Fire Administration	INV 6065169028	Printing And Office Supplies
STAPLES INC	06/04/2026	1,062.67	Fire Training	INV 6065169030	Printing And Office Supplies
SUN COAST RESOURCES INC	06/04/2026	214.01	Utilities Metro Wastewater Plt	Open PO to procure oils and gr	Gasoline And Petroleum Product
SUN COAST RESOURCES INC	06/04/2026	130.84	Utilities Metro Wastewater Plt	Open PO to procure oils and gr	Gasoline And Petroleum Product
TENCARVA MACHINERY COMPANY	06/04/2026	157,166.88	Utilities Metro Wastewater Plt	CD99276119	Machinery & Equipment -Capital
THE CAMPBELL COMPANY	06/04/2026	3,845.44	Utilities Metro Wastewater Plt	HmDr 6-0x7-0 18g Flush HDM RHR	Hardware And Building Material
THE CAMPBELL COMPANY	06/04/2026	1,770.00	Utilities Metro Wastewater Plt	Women's Bathroom Materials - 1	Hardware And Building Material
THE LAWN GUYS LLC	06/04/2026	350.00	Loans-CDBG Restricted	Grounds Maintenance: Mowing, E	Professional Services
TOTER INCORPORATED	06/04/2026	12,666.60	Solid Waste Rollcarts	20INV000933556	Special Departmental Supplies
TRAFFIC PARTS INC	06/04/2026	2,407.30	Traffic Operations	Purchase order requested for S	Special Departmental Supplies
TT TECHNOLOGIES INC	06/04/2026	648.50	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Small Hand Tools / Other Equip
UNITED EVENT SERVICES INC	06/04/2026	1,925.00	Finlay Park Management	Yellow Shirt Security Services	Professional Services
UNIVAR USA INC	06/04/2026	10,045.56	Utilities Lake Murray Water Pl	53920077	Chemicals
UNIVERSAL PROTECTION SERVICE LP	06/04/2026	2,248.65	Police Administrative Services	Fixed Post security - General	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	06/04/2026	1,557.87	Community Development Control	APRIL 940	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	06/04/2026	21.55	Community Development	041601	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	06/04/2026	16.15	Office of Business Opportunity	041606	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/04/2026	18.62	Police Office of the Chief	CD0 005872	Food And Provisions
HALEY VERKUILEN	06/04/2026	390.00	Parking Operating	PARKING REFUND	Parking-Balance Refund Banner
VULCAN CONSTRUCTION MATERIALS LP	06/04/2026	2,353.64	Utilities Water Dist & Maint	6300531	Paving And Asphalt Supplies
WEIMER BEARING & TRANSMISSION INC	06/04/2026	117.05	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip

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WESTON AND SAMPSON ENGINEERS INC	06/04/2026	3,564.36	Water & Sewer Capital Projects	5260728	Capital Project Costs
WILLIAMS INFRASTRUCTURE LLC	06/04/2026	88,695.54	FEMA Grants Control	SS751001 - Metro WWTP HMGP Gen	2015 October Flood Recovery
ASLCB CONSULTING	06/04/2026	6,930.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
BROTHER2BROTHER LLC	06/04/2026	800.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
CATERING AND BEYOND	06/04/2026	828.00	OBO - SMall Business	PICKUP TONYA PORTER-DEBERRY	Food And Provisions
CITY OF COLUMBIA WATER COLLECT	06/04/2026	1,931.32	1401 Main Street	01 9158135 1000754 0 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/04/2026	285.57	Support Services Public Buildg	01 9158135 2004036 8 N Grooms	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/04/2026	417.96	Elders Pond Station 34	01 9226068 2038427 2 G Alford	Water,Sewer, Storm Water
COLUMBIA HOUSING AUTHORITY	06/04/2026	251.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
ECA AUSTIN LLC	06/04/2026	899.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
FREDA BURRIS	06/04/2026	1,596.00	Municipal Court Violations	PICKUP PAM HAWKINS	Part-Time Pay (Outside)
MELISSA SMITH GENTRY	06/04/2026	8,250.00	Street Scaping Control	PICKUP LYNETTE MCNARY	Professional Services
HOLBROOK PROFESSIONALS LLC	06/04/2026	3,240.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
MARSHPRODUCTIONS LLC	06/04/2026	1,035.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
ALBERT D MCLENDON	06/04/2026	652.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
PRO PARK LLC	06/04/2026	33,750.00	Parking Operations	PKUP ELLE MATNEY	Special Projects
PRO PARK LLC	06/04/2026	36,000.00	Parking Operations	PKUP ELLE MATNEY	Special Projects
RAPID SHELTER COLUMBIA FOUNDATION	06/04/2026	1,096.81	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
MARVIN A REED	06/04/2026	560.00	Engineering Administration	PKUP LYNETTE McNARY	Maintenance & Service Contract
MARVIN A REED	06/04/2026	1,890.00	Admin-Chief Financial Officer	Professional Services	Professional Services
ELIZABETH ROPP	06/04/2026	2,500.00	Legislative	PICKUP LYNETTE MCNARY	Professional Services
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	CHRIS STROUD 15239	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	TAHJAH THOMAS T17322	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	BRIAN FENDERSON C15891	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	LISA BLANKENSHIP EBL 15096A	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	JOSHUA BROWN A 16874	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	DONALD CHO D15292	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	MALIK MOBLEY EBL 16853 D	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	FERLON HAMILTON EBL 14387 D	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	JAMES J JONES D 16361	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	JAN MATTHEW JANIKOWSKI A 12946	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	WILLIAM PHILLIP DUNTON 17034	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	RAYMOND E BISHOP A13453	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	60.00	Utilities Metro Wastewater Plt	CHRISTOPHER ULMER 15280	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	QUINCY T J WILLIAMS 15896	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	BRENT PATRICK HILL 16650	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	CHRISTOPHER EATON 16411	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	JACKSON GREEN EBL 17472 T	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	BRANDON HOWELL 15060	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	KELLY ALLEN SPRINGS 16684	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	ROBERT C HEMINGWAY A 16125	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	PRINCE D KEMOH 15454	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	CANDACE MATHIS 12321	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	TIMOTHY L ONEAL 16647	Membership And Dues

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SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	JAMES ROSS WATSON 17025	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	TARYN WATSON 16717	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	KENDRICK MILLER T16687	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	MELISSA ENGLE 16484	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	JOSHUA HARTSTEIN T 17321	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	MOURAD ZAMAZEM EBL 16101 D	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	EMILY MOORE T 17430	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	JULIUS CHARLES DILLARD A 17456	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Wastewater Compliance	TIMOTHY PAUL MONROE T 16274	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Wastewater Compliance	CANDACE HENDERSON 15288	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Wastewater Compliance	JOHN BRIAN MONEGHAN C3772	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	KEITH MORRIS A 15030	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/04/2026	30.00	Utilities Metro Wastewater Plt	STEVEN V RANDALL JR 16151	Membership And Dues
THOMAS BRUCE SCOTT III	06/04/2026	3,750.00	Municipal Court Judges	PICKUP PAM HAWKINS	Part-Time Pay (Outside)
TN DEVELOPMENT CORPORATION	06/04/2026	262.00	State of SC Grant Control	May-Oct /PKUP LAWANDA JONES	Special Contracts
TN DEVELOPMENT CORPORATION	06/04/2026	145.58	Community Dev-Non Federal	PKUP BRE DAUGHTRY	Food And Provisions
WATER ENVIRONMENT ASSOCIATION OF SC	06/04/2026	40.00	Utilities Metro Wastewater Plt	K MILLER 5787 PKUP S JOHNSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	06/04/2026	40.00	Utilities Metro Wastewater Plt	T ONEAL 5762 PKUP S JOHNSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	06/04/2026	40.00	Wastewater Compliance	C HENDERSON 5006 PKUP S JOHNSO	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	06/04/2026	40.00	Utilities Metro Wastewater Plt	B FENDERSON 5042 PKUP S JOHNSO	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	06/04/2026	40.00	Utilities Metro Wastewater Plt	F HAMILTON PKUP S JOHNSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	06/04/2026	40.00	Utilities Metro Wastewater Plt	H TAYLOR 5763 PKUP S JOHNSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	06/04/2026	40.00	Utilities Metro Wastewater Plt	C STROUD 5147 PKUP S JOHNSON	Membership And Dues
JASON WHITTLE	06/04/2026	4,905.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
IRENE ADLY	06/04/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JAQUITTA ANDERSON	06/04/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
HARRY BROWN	06/04/2026	4,860.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Building Maintenance & Repair
ALICE BRUCE	06/04/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
PAM CHAVIS	06/04/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CONNECTED YOGA AND WELLNESS LLC	06/04/2026	180.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DERWIN ELLISON	06/04/2026	100.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
TONYA ELLISON	06/04/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
FIRST IMPRESSION CARPET CLEANING	06/04/2026	600.00	Drew Wellness Center	PICKUP PARKS & REC	Building Maintenance & Repair
J. ANDREA FORD	06/04/2026	125.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
MICHAEL PHILLIP GIBSON	06/04/2026	1,620.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
MICHAEL PHILLIP GIBSON	06/04/2026	4,320.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	06/04/2026	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
NEAL HAMILTON	06/04/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
GEORGE HAMPTON	06/04/2026	140.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
HAND MIDDLE SCHOOL PTO	06/04/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MAXINE LLOYD	06/04/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LOVE MISSIONARY BAPTIST CHURCH	06/04/2026	50.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DONNA Y MACK	06/04/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	06/04/2026	230.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services

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SABRINA MACON	06/04/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MEREDITH MCNEELY	06/04/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MICHELLE MORELAND	06/04/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
RICHARD O'CAIN	06/04/2026	95.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
OLIVIA THOMPSON	06/04/2026	160.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	06/04/2026	30.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KAILA PHELPS	06/04/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
NACOLE SHAW	06/04/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CAMRYN SNELL	06/04/2026	115.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
STAY STRONG WITH WINIFRED	06/04/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ANDREW STUBING	06/04/2026	616.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
VALENTINE CLICK	06/04/2026	280.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/04/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	06/04/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	06/04/2026	1,000.00	Change Up	01 9491470 1110376 6 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/04/2026	375.74	Change Up	01 9630721 1067538 1 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/04/2026	1,000.00	Change Up	01 9643963 1032068 3 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/04/2026	450.92	Change Up	01 9157475 2065080 8 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/04/2026	756.16	Change Up	01 9357666 1069919 0 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/04/2026	1,000.00	Change Up	01 9424586 1116800 6 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/04/2026	516.74	Change Up	01 9394237 2065041 2 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/04/2026	534.63	Change Up	01 9156588 1110915 1 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/04/2026	307.27	Change Up	01 9547599 1116999 9 N Grooms	Change Up - Water Bills
AT AND T CORP	06/09/2026	181.90	Police Administrative Services	ACCT 333512476	Internet
AT AND T CORP	06/09/2026	149.80	Fire Suppression	ACCT 334310313	Internet
AT AND T CORP	06/09/2026	149.80	Killian Station 27	ACCT 335732368	Internet
AT AND T CORP	06/09/2026	149.80	Police Administrative Services	ACCT 338331140	Internet
AT AND T CORP	06/09/2026	171.20	Police Administrative Services	ACCT 341349847	Internet
EAST RICHLAND CTY PUB SER DIST	06/09/2026	33.30	Sandhill Station 24	ACCT 0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	06/09/2026	30.00	Dentsville Station 14	ACCT 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	06/09/2026	30.00	Spring Valley Station 32	ACCT 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	06/09/2026	63.75	Gill's Creek Station 33	ACCT 0019642	Water,Sewer, Storm Water
MOTOROLA INC.	06/09/2026	2,495.52	Parks - Buildings & Grounds	32386020260504	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	06/09/2026	36.70	Solid Waste Administration	32320720260401	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	06/09/2026	271.40	Police Administrative Services	8282339465	Special Departmental Supplies
PREMIER MAGNESIA LLC	06/09/2026	12,609.99	Utilities Metro Wastewater Plt	671956	Chemicals
REGIONS BANK	06/09/2026	2,150.00	2017 HOSP Bond	INVOICE 130351	Bond Costs
SC DEPARTMENT OF JUVENILE JUSTICE	06/09/2026	25,900.00	Richland County	2000667981	Richland County Detention Cntr
SECURITY MANAGEMENT OF SOUTH CAROLINA	06/09/2026	1,344.68	Admin-Operations	Security Services for Capital	Special Contracts
SIJ HOLDINGS LLC	06/09/2026	418.79	Budget & Program Mgmnt Office	IN147198	Advertising
SIJ HOLDINGS LLC	06/09/2026	460.25	Budget & Program Mgmnt Office	IN147199	Advertising
SIJ HOLDINGS LLC	06/09/2026	300.98	Engineering Storm Water Imp	Public Hearing Notice	Advertising
T MOBILE USA INC	06/09/2026	50.00	Police Investigations	INV L2605180120	Miscellaneous Other Services
UNIVAR USA INC	06/09/2026	669.18	Utilities Columbi Canal WTP	53919092	Chemicals

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VWR INTERNATIONAL LLC	06/09/2026	413.64	Utilities Metro Wastewater Plt	8821746254	Laboratory Supplies
ADOLPH KIEFER & ASSOCIATES LLC	06/09/2026	3,249.81	Recreation Swimming Pools	INV001608480	Uniforms And Clothing
AIRGAS INC	06/09/2026	259.22	Drew Wellness Center	9171852166	Chemicals
AIRGAS INC	06/09/2026	192.42	Recreation Swimming Pools	9171892806	Chemicals
AIRGAS INC	06/09/2026	1,333.77	Recreation Swimming Pools	9171937308	Chemicals
AIRGAS INC	06/09/2026	134.51	Drew Wellness Center	5524642712	Chemicals
AIRGAS INC	06/09/2026	403.54	Recreation Swimming Pools	5524642878	Chemicals
AIRGAS INC	06/09/2026	134.51	Recreation Swimming Pools	5524643045	Chemicals
AIRGAS INC	06/09/2026	134.51	Drew Wellness Center	5525318139	Chemicals
AIRGAS INC	06/09/2026	403.54	Recreation Swimming Pools	5525318324	Chemicals
AIRGAS INC	06/09/2026	134.51	Recreation Swimming Pools	5525318524	Chemicals
AKRON THERMOGRAPHY INC	06/09/2026	41.38	Admin-Operations	Business Cards Printed for Bob	Printing And Office Supplies
AKRON THERMOGRAPHY INC	06/09/2026	41.38	Economic Development	Business Cards for Naomi Walto	Printing And Office Supplies
AKRON THERMOGRAPHY INC	06/09/2026	50.38	Forestry Horticulture	Business cards for Forestry &	Printing And Office Supplies
AMERICAN RED CROSS/HEALTH AND SAFETY	06/09/2026	240.00	Recreation Swimming Pools	Lifeguard Certifications and R	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND SAFETY	06/09/2026	336.00	Drew Wellness Center	Certifications For Lifeguardin	Employee Training & Prof Dev.
ASCENSION INVESTIGATIONS LLC	06/09/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	06/09/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	06/09/2026	140.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	06/09/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	06/09/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASSOCIATION OF LAW ENFORCEMENT	06/09/2026	50.00	Police Administrative Services	ALICIA SMITH MEMBERSHIP DUES	Membership And Dues
BADGER METER INC	06/09/2026	2,085.52	Utilities Water Dist & Maint	BMI Part No.: 100-6465	Meters, Parts, And Supplies
BADGER METER INC	06/09/2026	5,814.51	Utilities Water Dist & Maint	BMI Part No.: 103-8470	Meters, Parts, And Supplies
BADGER METER INC	06/09/2026	17,067.41	Utilities Water Dist & Maint	BMI Part No.: 114-4803	Meters, Parts, And Supplies
BADGER METER INC	06/09/2026	349.93	Utilities Columbi Canal WTP	BMI Part No.: 68886-120	Special Departmental Supplies
BADGER METER INC	06/09/2026	7,350.17	Utilities Water Dist & Maint	BMI Part No.: 101-4298	Machinery & Equipment -Capital
BADGER METER INC	06/09/2026	11,074.31	Utilities Columbi Canal WTP	BMI Part No.: 05-0163	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	06/09/2026	230.95	Utilities Water Dist & Maint	INV0101963	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/09/2026	234.68	Utilities Water Dist & Maint	INV0102114	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/09/2026	25.35	Utilities Metro Wastewater Plt	INV0102203	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/09/2026	554.71	Utilities Water Dist & Maint	INV0102250	Small Hand Tools / Other Equip
BRENNTAG MID-SOUTH	06/09/2026	-350.00	Utilities Columbi Canal WTP	CONTAINER DEPOSIT CREDITS	Chemicals
BRENNTAG MID-SOUTH	06/09/2026	1,615.98	Utilities Columbi Canal WTP	Lot 12: Sodium Hypochlorite as	Chemicals
BRENNTAG MID-SOUTH	06/09/2026	269.38	Utilities Columbi Canal WTP	Lot 13: Liquid Ammonium Sulfat	Chemicals
BRIDGESTONE HOSEPOWER LLC	06/09/2026	51.35	Utilities Water Dist & Maint	7194487500	Small Hand Tools / Other Equip
BURNETT ATHLETICS INC	06/09/2026	4,206.60	Parks - Buildings & Grounds	AFM200, Plus 5 Field Marker	Lawn And Grounds Supplies
THOMAS JOSEPH BYRNE	06/09/2026	232.50	General Fund	20260611100280	Criminal Court Fines
C R JACKSON INC	06/09/2026	1,475.21	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
CAROLINA SPECIALTY FITNESS	06/09/2026	4,860.00	Drew Wellness Center	Quarterly Preventative Mainten	Maintenance & Service Contract
CAROLINA WIRING SERVICE LLC	06/09/2026	900.00	General Support Services	Building maintenance that incl	Building Maintenance & Repair
CAROLINA CHILLERS INC	06/09/2026	16,252.78	General Support Services	SRVCE126249	Equipmt Repair/Service Supply
CAROLINA CHILLERS INC	06/09/2026	4,913.44	General Support Services	SRVCE126650	Maintenance & Service Contract
CAROLINA CHILLERS INC	06/09/2026	13,422.09	Support Services Public Buildg	SRVCE126836	Building Maintenance & Repair

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CAROLINA CHILLERS INC	06/09/2026	535.00	General Support Services	SRVCE126946	Maintenance & Service Contract
MONICA OWENS CARTER	06/09/2026	1,017.00	General Fund	20240610496556	Criminal Court Fines
MONICA OWENS CARTER	06/09/2026	257.50	General Fund	2024610496805	Criminal Court Fines
CENTRAL MIDLANDS REGIONAL TRANSIT	06/09/2026	1,893.38	Finlay Park Management	Transportation for services Sa	Professional Services
ARMANI TINO CHAPPELLE	06/09/2026	180.63	General Fund	20250611009195	Criminal Court Fines
CHEMTRADE CHEMICALS CORPORATION	06/09/2026	5,357.38	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/09/2026	5,441.92	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/09/2026	5,393.03	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHLORKING INC	06/09/2026	2,367.00	Recreation Swimming Pools	Rental of 60lb Day Chlorine Ge	Maintenance & Service Contract
CINTAS CORPORATION NO 2	06/09/2026	306.87	Drew Wellness Center	4270821714	Maintenance & Service Contract
CINTAS CORPORATION NO 2	06/09/2026	37.23	Utilities Water Dist & Maint	5338149514	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	06/09/2026	32.40	Utilities Columbi Canal WTP	5374824931	Miscellaneous Other Services
JUNIAS ANDRONICUS COHEN	06/09/2026	232.50	General Fund	20250611003878	Criminal Court Fines
COLUMBIA VETERINARY EMERGENCY TRAUMA	06/09/2026	151.62	Police Administrative Services	INV 668400	Animal Shelter Supplies
CORE AND MAIN LP	06/09/2026	2,295.00	Utilities Water Dist & Maint	HRP HRPI-301 Safety Flange Rep	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/09/2026	918.00	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/09/2026	1,333.80	Utilities Wastewater Maint	48 x 2 Conc. Manhole Cone	Pipe, Fittings, Hydrants, Etc
TREVON MARCEL DAVIS	06/09/2026	76.88	General Fund	7102P1001700	Criminal Court Fines
DBA PALMETTO LANDSCAPE AND LAWN CARE	06/09/2026	13,280.00	Utilities Metro Wastewater Plt	Lawn Maintenance for Metro WWT	Maintenance & Service Contract
DILLON SUPPLY CO	06/09/2026	935.60	Utilities Lake Murray Water Pl	Open PO for hardware and maint	Small Hand Tools / Other Equip
DILLON SUPPLY CO	06/09/2026	41.59	Utilities Lake Murray Water Pl	Open PO for hardware and maint	Small Hand Tools / Other Equip
DILLON SUPPLY CO	06/09/2026	293.26	Utilities Lake Murray Water Pl	Open PO for hardware and maint	Small Hand Tools / Other Equip
MICHELLE EDGAR	06/09/2026	664.27	Legislative	Constituent services via socia	Council Expense - Brennan
EIS SC LLC	06/09/2026	1,836.58	Utilities Columbi Canal WTP	SVSCINV006843	Small motorized equipment
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	06/09/2026	5,670.00	Traffic Operations	Professional Services Agreemen	Professional Services
EQUIFAX INFORMATION SERVICES LLC	06/09/2026	16.20	Loans-Commercial Loan Pool	2072518204	Professional Services
EVENING POST PUBLISHING NEWSPAPER	06/09/2026	11,100.00	Finlay Park Management	Comprehensive Digital Advertis	Advertising
EVENING POST PUBLISHING NEWSPAPER	06/09/2026	1,300.00	Finlay Park Management	Comprehensive Digital Advertis	Advertising
EVENING POST PUBLISHING NEWSPAPER	06/09/2026	1,300.00	Finlay Park Management	Comprehensive Digital Advertis	Advertising
EVENING POST PUBLISHING NEWSPAPER	06/09/2026	1,300.00	Finlay Park Management	Comprehensive Digital Advertis	Advertising
EVOQUA WATER TECHNOLOGIES LLC	06/09/2026	64,082.18	Utilities Metro Wastewater Plt	Chain & Flight Clarifier Equip	Small Hand Tools / Other Equip
EXPRESS WASH OPERATIONS LLC	06/09/2026	32.00	Water Compliance	Car Washing Services for DWC	Miscellaneous Other Services
EXPRESS SERVICES INC	06/09/2026	9,558.85	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/09/2026	777.00	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/09/2026	2,036.73	Animal Shelter/Holding Act	Temporary Employees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/09/2026	1,323.96	Forestry Right of Way Maint.	1216-Horticulture & Right -of-	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/09/2026	739.20	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
JACOB WILFORD FARROW	06/09/2026	46.50	General Fund	20260611101389	Criminal Court Fines
FASTENAL COMPANY	06/09/2026	87.46	Utilities Water Dist & Maint	SCCOL265207	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/09/2026	91.98	Utilities Columbi Canal WTP	SCCOL265208	Hardware And Building Material
FERGUSON ENTERPRISE LLC	06/09/2026	1,501.20	Utilities Water Dist & Maint	Item: FNWNBGZ1RF810	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	06/09/2026	2,404.00	Utilities Metro Wastewater Plt	Open PO to procure PVC and SS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/09/2026	912.60	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
RAYMOND A. FRANKLE	06/09/2026	76.88	General Fund	20260611000833	Criminal Court Fines

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GATEWAY SUPPLY CO INC.	06/09/2026	731.28	Support Services Public Buildg	S6835694001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/09/2026	58.34	Support Services Public Buildg	S6838688001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/09/2026	2,253.04	Support Services Public Buildg	S6844482001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/09/2026	242.71	Support Services Public Buildg	S6851746001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/09/2026	34.08	Support Services Public Buildg	S6853351001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/09/2026	39.59	Support Services Public Buildg	S6858620001	Building Maintenance & Repair
GE MONEY BANK	06/09/2026	129.28	Recreation Programs	Members Mark 27 gallon Heavy D	Special Departmental Supplies
GE MONEY BANK	06/09/2026	315.69	Wastewater Compliance	Member's Mark Purified Water 1	Food And Provisions
GE MONEY BANK	06/09/2026	323.72	Recreation Programs	Refreshments For Seasonal Staf	Food And Provisions
GLORY COMMUNICATIONS INC	06/09/2026	120.00	Office of Business Opportunity	PSAs on WAWN 105.1 FM / WEAF 9	Miscellaneous Other Supplies
CRISTOBAL L GONZALEZ HERNANDEZ	06/09/2026	1,017.00	General Fund	20250610573298	Criminal Court Fines
CRISTOBAL L GONZALEZ HERNANDEZ	06/09/2026	232.50	General Fund	20250610573613	Criminal Court Fines
W W GRAINGER INC	06/09/2026	26.41	Traffic Ops-Sign Shop	9929473883	Special Departmental Supplies
W W GRAINGER INC	06/09/2026	74.21	Utilities Columbi Canal WTP	9929983063	Electrical And Lighting Supply
W W GRAINGER INC	06/09/2026	19.13	Utilities Columbi Canal WTP	9931397617	Electrical And Lighting Supply
W W GRAINGER INC	06/09/2026	2,725.79	Utilities Lake Murray Water Pl	9931449756	Small Hand Tools / Other Equip
W W GRAINGER INC	06/09/2026	572.06	Utilities Metro Wastewater Plt	9932457964	Small Hand Tools / Other Equip
W W GRAINGER INC	06/09/2026	122.71	Traffic Ops-Sign Shop	9932875033	Special Departmental Supplies
W W GRAINGER INC	06/09/2026	392.31	Utilities Metro Wastewater Plt	9933465164	Small Hand Tools / Other Equip
BRENDA ALFREDA GRAY	06/09/2026	232.50	General Fund	20250611007811	Criminal Court Fines
JOHN CHRISTOPHER GREEN	06/09/2026	477.00	General Fund	20230610451723	Criminal Court Fines
HANSEN BANNER LLC	06/09/2026	1,701.50	Technology Contingency	PIUS03000921	Professional Services
LOGAN DEAN HENGEVELD	06/09/2026	232.50	General Fund	20260611102803	Criminal Court Fines
CARIDAD HERNANDEZ	06/09/2026	500.00	General Fund	20260611002608	Criminal Court Fines
HIRE QUEST LLC	06/09/2026	2,227.20	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	06/09/2026	2,436.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HOOTBOARD LLC	06/09/2026	3,600.00	Utilities Water Dist & Maint	55A4DB510006	Cloud Based Software Solutions
INTERIOR PLANTSCAPES LLC	06/09/2026	214.10	Drew Wellness Center	Monthly Plant And Container Le	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	06/09/2026	214.10	Drew Wellness Center	Monthly Plant And Container Le	Maintenance & Service Contract
INTERNATIONAL RIGHT OF WAY ASSOCIATION	06/09/2026	238.75	Engineering- Real Estate Water	CAMILLE WARE MEMBERSHIP	Membership And Dues
IRON MOUNTAIN INTELLECTUAL PROPERTY	06/09/2026	6,506.40	Police Administrative Services	INV LHZX437	Professional Services
WAYNE ULMER JAMES	06/09/2026	237.50	General Fund	668350000	Criminal Court Fines
CRYSTAL G. JOHNSON	06/09/2026	50.36	General Fund	20250611006297	Criminal Court Fines
JOHN JOHNSON	06/09/2026	470.00	General Fund	CE15088	Criminal Court Fines
JOHN JOHNSON	06/09/2026	470.00	General Fund	CE15089	Criminal Court Fines
JOHN JOHNSON	06/09/2026	470.00	General Fund	CE15090	Criminal Court Fines
CLARICE JULIOUS	06/09/2026	1,250.00	Recreation Programs	Band For Senior Prom, June 13,	Miscellaneous Other Services
KAMO MANUFACTURING COMPANY INC	06/09/2026	2,256.34	Fire Suppression	GP BLUE ULTRA REFRESHING ALOE	Cleaning And Sanitation Supply
KAMO MANUFACTURING COMPANY INC	06/09/2026	2,692.72	Fire Suppression	Product #: 120737	Cleaning And Sanitation Supply
KIMLEY HORN AND ASSOCIATES INC	06/09/2026	13,000.00	Parking Facilities	0123540230426	Maintenance & Service Contract
KNIGHTS REDI MIX INC	06/09/2026	1,987.20	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/09/2026	1,987.20	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/09/2026	2,782.08	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/09/2026	993.60	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies

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KNIGHTS REDI MIX INC	06/09/2026	596.16	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/09/2026	2,980.80	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
LEVATA US LLC	06/09/2026	4,276.80	Support Services Public Buildg	INV7801474	ID Cards
LOCKHART POWER COMPANY	06/09/2026	17,179.07	Hydro Electric Plant Operation	BILL0000000000863	Professional Services
LORICK OFFICE PRODUCTS	06/09/2026	2,350.23	Parks & Recreation Admin	HEW W2120A CARTRIDGE , LASER H	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/09/2026	196.96	Utilities Lake Murray Water Pl	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/09/2026	67.48	Utilities Lake Murray Water Pl	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/09/2026	25.63	Utilities Lake Murray Water Pl	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LYON AND ASSOCIATES LLC	06/09/2026	2,533.00	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
ELLA S MACK	06/09/2026	600.00	Recreation Programs	2026 Organizational Day Traini	Employee Training & Prof Dev.
MARMIC FIRE AND SAFETY CO INC	06/09/2026	464.69	Utilities Lake Murray Water Pl	Annual Inspection:	Professional Services
MES I ACQUISITION INC	06/09/2026	84,500.28	Fire Suppression	C36324 IN2516796	Software License
MOBILE COMMUNCATIONS AMERICA INC	06/09/2026	585.00	Police Administrative Services	Open PO for repair/parts of ci	Professional Services
MODERN TURF INC	06/09/2026	145.80	Utilities Wastewater Maint	TO PROCURE VARIOUS TYPES OF SO	Lawn And Grounds Supplies
KAYLA NICOLE MOLE	06/09/2026	647.50	General Fund	20260611001995	Criminal Court Fines
NEIL COLLINS	06/09/2026	4,930.00	Engineering - Water Sys Improv	Wetlands Consulting	Spc Contracts - W/S, SW
NEWTONS FIRE AND SAFETY EQUIPMENT INC	06/09/2026	21,740.40	Fire Suppression	PGI BarriAire Gold EXTENDED Bi	Safety Clothing And Supplies
SEKOU PAIGE	06/09/2026	257.50	General Fund	20260611102536	Criminal Court Fines
PALMETTO SHOP LLC	06/09/2026	3,524.58	Recreation Swimming Pools	Screen Printing ST350 Carolina	Uniforms And Clothing
PALMETTO APPAREL & EMBROIDERY LLC	06/09/2026	3,045.60	Police Administrative Services	Challenge Coins 1 3/4" dye str	Special Departmental Supplies
PALMETTO TILE DISTRIBUTORS INC	06/09/2026	2,580.24	Utilities Columbi Canal WTP	12 x 24 Adrock Frost Floor Til	Hardware And Building Material
PERFECT PRINTING	06/09/2026	4,620.94	Parks - Day Camp	Graphic Artwork	Uniforms And Clothing
PERFECT PRINTING	06/09/2026	4,065.34	Recreation Programs	Teen Camp/Emily Douglas (Heath	Uniforms And Clothing
POLYTEC INCORPORATED	06/09/2026	3,480.75	Utilities Lake Murray Water Pl	264071	Chemicals
POLYTEC INCORPORATED	06/09/2026	3,257.98	Utilities Columbi Canal WTP	264746	Chemicals
POLYTEC INCORPORATED	06/09/2026	3,617.25	Utilities Lake Murray Water Pl	264928	Chemicals
POLYTEC INCORPORATED	06/09/2026	3,585.40	Utilities Lake Murray Water Pl	264929	Chemicals
POLYTEC INCORPORATED	06/09/2026	3,610.56	Utilities Columbi Canal WTP	264964	Chemicals
POLYTEC INCORPORATED	06/09/2026	3,576.30	Utilities Lake Murray Water Pl	265003	Chemicals
POLYTEC INCORPORATED	06/09/2026	3,644.55	Utilities Columbi Canal WTP	265017	Chemicals
PURAQUA PRODUCTS INC	06/09/2026	6,430.02	Recreation Swimming Pools	INV43987 Greenview Pool	Building Maintenance & Repair
PURAQUA PRODUCTS INC	06/09/2026	5,017.14	Recreation Swimming Pools	INV44488 Greenview Park	Building Maintenance & Repair
PURAQUA PRODUCTS INC	06/09/2026	734.18	Recreation Swimming Pools	INV44489	Building Maintenance & Repair
PURAQUA PRODUCTS INC	06/09/2026	12,934.66	Recreation Swimming Pools	INV44652	Maintenance & Service Contract
PURAQUA PRODUCTS INC	06/09/2026	35,185.42	Recreation Swimming Pools	INV44655 Maxcy Gregg Pool	Building Maintenance & Repair
SPENCER FOX ROBINSON JR	06/09/2026	2,083.33	Fire Suppression	Open PO for Medical Control Ph	Medical Services
SAFETY PRODUCTS INC	06/09/2026	1,155.60	Solid Waste Recycling	2026 145914	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	06/09/2026	1,928.24	Utilities Columbi Canal WTP	Electronic HP Care Pack Next B	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/09/2026	8.73	Municipal Court Judicial Oper	B21251763	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/09/2026	3,719.69	Information Technology	B21252049	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/09/2026	3,051.86	Information Technology	B21256966	Software License
SHI INTERNATIONAL CORPORATION	06/09/2026	2,344.80	Utilities Lake Murray Water Pl	B21258909	Computer Equipment / Hardware
SHRED WITH US LLC	06/09/2026	37.50	Fire Suppression	Open PO for Shredding of docum	Professional Services
SIMS MUSIC INC	06/09/2026	1,323.96	Utilities Water Dist & Maint	15 foot - Gator Cableworks Bac	Special Departmental Supplies

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SMITH & JONES JANITORIAL SUPPLIES &	06/09/2026	710.64	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals
SMITH & JONES JANITORIAL SUPPLIES &	06/09/2026	1,773.36	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals
SMITH RUBBER STAMPS AND SEALS INC	06/09/2026	250.23	Fire Suppression	Open PO for name plates and ot	Special Departmental Supplies
SOUTH EAST ACE INC	06/09/2026	32.09	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
MARY LINDA SPENCER	06/09/2026	144.45	Fire Suppression	Open PO for Trophies, Plaques,	Awards And Trophies
SPROUT TECH TURF SOLUTIONS	06/09/2026	4,700.00	Parks - Buildings & Grounds	Field fertilized at Owen Field	Special Projects
STAPLES INC	06/09/2026	1,088.15	Geographic Information System	INV 6065169000	Food And Provisions
STAPLES INC	06/09/2026	36.71	Information Technology	INV 6065169020	Food And Provisions
TELEDYNE ISCO INC	06/09/2026	1,657.80	Utilities Metro Wastewater Plt	Open PO to procure repair part	Meters, Parts, And Supplies
TENNANT SALES & SERVICE COMPANY	06/09/2026	349.08	Parking Facilities	Open Purchase Order for machin	Maintenance & Service Contract
THE SALVATION ARMY A GEORGIA	06/09/2026	32,274.94	Rapid Shelter Homeless	06022026RSC	Food And Provisions
THE SALVATION ARMY A GEORGIA	06/09/2026	32,871.39	Rapid Shelter Homeless	05282026RSC	Food And Provisions
UNITED RENTALS	06/09/2026	5,630.29	Utilities Metro Wastewater Plt	262248605 003	Equipent Lease / Rental
US GEOLOGICAL SURVEY	06/09/2026	10,537.50	Utilities Columbi Canal WTP	90178316	Special Contracts
VALLEY BEVERAGE SOLUTIONS LLC	06/09/2026	1,900.46	Police Administrative Services	41178	Special Departmental Supplies
VALLEY BEVERAGE SOLUTIONS LLC	06/09/2026	11.83	Police Office of the Chief	41332	Food And Provisions
WALKER BROTHERS INC	06/09/2026	13,590.72	Traffic Operations	Load Switch Model 200	Computer/Elect Equipmt-Capital
WEIMER BEARING & TRANSMISSION INC	06/09/2026	811.08	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
WEIMER BEARING & TRANSMISSION INC	06/09/2026	198.30	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
COLUMBIA MUSIC FESTIVAL ASSOCIATION	06/09/2026	4,000.00	City Council Allocation	PICKUP TINA SAXON	Bull Street Fest
DIVERSIFIED TRAINING CONSULTANTS GROUP	06/09/2026	3,500.00	OBO - SMall Business	PICKUP TONYA PORTER-DEBERRY	Professional Services
LY-BEN DANCE ALLIANCE	06/09/2026	3,750.00	Hospitality Tax	PICKUP TINA SAXON	Ly-Ben Dance Alliance
ORION CONSTRUCTION COMPANY INC	06/09/2026	20,000.00	Loans-CDBG Restricted	PKUP B. DAUGHTRY	Professional Services
THE PALMETTO OPERA	06/09/2026	5,000.00	Hospitality Tax	DIRECT PAY PKUP T SAXON	Palmetto Opera
SC DEPARTMENT OF MOTOR VEHICLES	06/09/2026	37.00	Police Operations	MG TAG PKUP C SIMS	Auto,Trucks,Hvy Equip-Capital
CLARENCE ELEAZER	06/09/2026	30.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
RODNEY GUNN	06/09/2026	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	06/09/2026	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
PROGRESSIVE BELIEVERS BAPTIST CHURCH	06/09/2026	100.00	General Fund	PARKS & REC REFUND	Other Parks/Recreation Rev
MARCUS REESE	06/09/2026	30.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
AT AND T CORP	06/11/2026	182.95	Parks & Recreation Admin	ACCT 803 M03 4060 060	Internet
AT AND T CORP	06/11/2026	15,036.63	Legislative	INV 000025300996	Telephone & Voice Mail
BELL'S HOME CARE PROFESSIONALS	06/11/2026	381.46	General Fund	BUS LIC ACCT 98608 2026	Business License
CAROLINA CRISIS SOFTWARE LLC	06/11/2026	430.55	Police Administrative Services	Victim Asst Additional License	Software License
CHICK FIL A FIVE POINTS	06/11/2026	793.82	Human Resources	ORDER NO 16132610	Food And Provisions
DOMINION ENERGY SOUTHEAST SERVICES INC	06/11/2026	13,518.85	General Support Services	ACCT 9 2100 6619 8120	Electricity And Gas
LANGUAGE LINE SERVICES INC	06/11/2026	103.49	Municipal Court Administration	11942478	Professional Services
LAWSON PRODUCTS INC	06/11/2026	1,128.98	Utilities Metro Wastewater Plt	Open PO to procure various cam	Small Hand Tools / Other Equip
M M ALL AROUND SERVICES	06/11/2026	87.00	General Fund	BUS LIC ACCT 98963 2026	Business License
MAYNARD NEXSEN PC	06/11/2026	272.25	Admin-ACM Public Services	PFAS Regulatory Compliance	Professional Services
INC. MOTOROLA SOLUTIONS	06/11/2026	26,356.05	Police Administrative Services	32385620260504	Other Lease / Rental
INC. MOTOROLA SOLUTIONS	06/11/2026	8,323.03	Fire Suppression	32385720260504	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	06/11/2026	73.40	Streets Street & Sidewalk Rpr	32386120260504	Radio Maintenance
INC. MOTOROLA SOLUTIONS	06/11/2026	36.70	Solid Waste Administration	32386220260504	Maintenance & Service Contract

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INC. MOTOROLA SOLUTIONS	06/11/2026	36.70	Forestry Hazard Elimination	32386320260504	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	06/11/2026	73.40	Animal Shelter/Holding Act	32386420260504	Other Lease / Rental
MUNICIPAL ASSET MANAGEMENT INC	06/11/2026	8,420.31	Drew Wellness Center	Lease Agreement For Fitness Eq	Equipment - Capital Lease
OFFICE DEPOT INC	06/11/2026	591.70	Utilities Lake Murray Water Pl	466769752002	Small Office Furniture
OFFICE DEPOT INC	06/11/2026	734.38	Utilities Columbi Canal WTP	469902313001	Small Office Furniture
PALMETTO UTILITIES	06/11/2026	239.48	Fire Suppression	INV 7100028157	Water,Sewer, Storm Water
PREMIER MAGNESIA LLC	06/11/2026	-3,134.43	Utilities Metro Wastewater Plt	ORG INV 671006	Chemicals
PREMIER MAGNESIA LLC	06/11/2026	12,160.71	Utilities Metro Wastewater Plt	672184	Chemicals
PREMIER MAGNESIA LLC	06/11/2026	12,427.47	Utilities Metro Wastewater Plt	672185	Chemicals
PREMIER MAGNESIA LLC	06/11/2026	12,315.15	Utilities Metro Wastewater Plt	672316	Chemicals
REGIONAL ORGANIZED CRIME INFO CENTER	06/11/2026	500.00	Police Investigations	JUL 2026 JUN 2027 SERVICE FEE	Membership And Dues
RICHLAND COUNTY FINANCE	06/11/2026	21,501.51	Fire Administration - County	CI0626 00415862	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	06/11/2026	25,364.77	Fire Administration - County	CI0626-00415863	Gasoline And Petroleum Product
SC DEPT OF LABOR LICENSING & REGULATION	06/11/2026	50.00	Utilities Water Dist & Maint	JAMES ROSS WATSON	Employee Training & Prof Dev.
SC EMBROIDERY LLC	06/11/2026	54.00	Legislative	Council Expense - Rickenmann	Council Expense - Rickenmann
SCHROEDERS TOWING INC	06/11/2026	95.00	Police Operations	Towing Charges	Towing Charges
SCHROEDERS TOWING INC	06/11/2026	190.00	Police Operations	Towing Charges	Towing Charges
SCHROEDERS TOWING INC	06/11/2026	195.00	Police Operations	Towing Charges	Towing Charges
SCHROEDERS TOWING INC	06/11/2026	185.00	Police Operations	Towing Charges	Towing Charges
SCHROEDERS TOWING INC	06/11/2026	135.00	Police Operations	Towing Charges	Towing Charges
SISTERCARE INC	06/11/2026	10,000.00	Victim's Assistances	Professional Services	Professional Services
VERIZON WIRELESS	06/11/2026	16,910.01	Information Technology	INV 6145024349	Cell Phones
VERIZON WIRELESS	06/11/2026	3,301.01	Emergency Management	INV 6144954946	Cell Phones
WEST PUBLISHING CORPORATION	06/11/2026	2,259.23	Police Administrative Services	Monthly charge for web based i	Professional Services
400 LAUREL LLC	06/11/2026	149,004.94	Police Administrative Services	JULY 2026 LEASE PAYMENT	Building Lease / Rental
6AM CITY INC	06/11/2026	1,900.00	Finlay Park Management	Annual Advertising Program w/C	Advertising
AMAZON CAPITAL SERVICES INC	06/11/2026	122.55	Animal Shelter/Adoption Act	Scotch Transparent Tape, Clear	Printing And Office Supplies
RAVEN ALEXADRIA ASHFORD - HAGGWOOD	06/11/2026	184.00	General Fund	20230610501981	Criminal Court Fines
BADGER METER INC	06/11/2026	70,528.00	Meter Reading	FY 25/26	Maintenance & Service Contract
BADGER METER INC	06/11/2026	70,942.13	Meter Reading	FY 25/26	Maintenance & Service Contract
REMME GENEVA BERVINE	06/11/2026	96.00	General Fund	2020610485901	Criminal Court Fines
BORDER STATES ELECTRIC (BSE)	06/11/2026	4,787.66	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	06/11/2026	1,956.77	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BURDYL THOMAS	06/11/2026	7,048.00	Water and Sewer Operating	386030	Water- Credit Balance Refund
CINTAS CORPORATION NO 2	06/11/2026	39.36	Utilities Water Dist & Maint	5339059712	Safety Clothing And Supplies
CITY ELECTRICAL SUPPLY CO INC.	06/11/2026	136.75	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY CENTER PARTNERSHIP INC	06/11/2026	7,508.05	Hospitality Tax	City Center Partnership	City Center Partnership
CLAY FLYNN FARRIER	06/11/2026	350.00	Police Administrative Services	INV 5893	Animal Shelter Supplies
COLUMBIA VETERINARY EMERGENCY TRAUMA	06/11/2026	108.74	Police Administrative Services	INV 666878	Animal Shelter Supplies
COMMERCIAL BUILDING SERVICES INC	06/11/2026	1,100.00	General Capital Projects	Product or Service:	Capital Project Costs
CONGAREE VISTA GUILD	06/11/2026	29,398.03	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
DELL MARKETING LP	06/11/2026	1,329.76	Utilities Columbi Canal WTP	10877348509	Computer Equipment / Hardware
DEZURIK INC	06/11/2026	8,710.17	Utilities Metro Wastewater Plt	#9095932	Small Hand Tools / Other Equip
TONYA K DIMERY	06/11/2026	300.00	General Support Services	Drafting Professional services	Maintenance & Service Contract

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DRAKE CRYSTAL	06/11/2026	1,156.52	Water and Sewer Operating	95710971072450	Water- Credit Balance Refund
KENDRA RENEE EVANS	06/11/2026	515.00	General Fund	2019061016719	Criminal Court Fines
FASTENAL COMPANY	06/11/2026	1,014.35	Utilities Water Dist & Maint	SCCOL265248	Small Hand Tools / Other Equip
FELICE DE EMILE LOUIS	06/11/2026	652.70	Water and Sewer Operating	172010141024826	Water- Credit Balance Refund
STACI GAFFOS	06/11/2026	24.60	Water and Sewer Operating	160960721018813	Water- Credit Balance Refund
GE MONEY BANK	06/11/2026	450.33	Parks - Buildings & Grounds	Member's Mark Purified Water 1	Food And Provisions
GE MONEY BANK	06/11/2026	238.30	Recreation Programs	Supplies for Senior Volleyball	Food And Provisions
GE MONEY BANK	06/11/2026	38.05	Recreation Programs	Supplies for Senior Volleyball	Food And Provisions
GE MONEY BANK	06/11/2026	134.90	Recreation Programs	King Park City Day, Saturday,	Food And Provisions
GOFF FARMS INC	06/11/2026	500.98	Police Administrative Services	INV 6600	Animal Shelter Supplies
GRACE OUTDOOR LLC	06/11/2026	107.15	Hospitality Special Projects	COLD115-1, Columbia, 1220 Elmw	Advertising
W W GRAINGER INC	06/11/2026	29.83	Utilities Metro Wastewater Plt	9936259127	Small Hand Tools / Other Equip
W W GRAINGER INC	06/11/2026	378.11	Utilities Lake Murray Water Pl	9936259135	Small Hand Tools / Other Equip
W W GRAINGER INC	06/11/2026	184.90	Utilities Metro Wastewater Plt	9936259143	Small Hand Tools / Other Equip
W W GRAINGER INC	06/11/2026	1,792.08	Utilities Lake Murray Water Pl	9936259150	Small Hand Tools / Other Equip
W W GRAINGER INC	06/11/2026	169.25	Utilities Lake Murray Water Pl	9936259168	Small Hand Tools / Other Equip
W W GRAINGER INC	06/11/2026	102.52	Utilities Metro Wastewater Plt	9937320852	Small Hand Tools / Other Equip
HAMILTON KIMBERLY	06/11/2026	20.93	Water and Sewer Operating	95559002163942	Water- Credit Balance Refund
INTERVET INC	06/11/2026	2,224.80	Animal Shelter/Adoption Act	243688937	Animal Shelter Supplies
INTERNATIONAL DIOXIDE INC	06/11/2026	31,812.09	Utilities Columbi Canal WTP	Lot 7: Sodium Chlorite (Liquid	Chemicals
JEREMY DAVID JEFFCOAT	06/11/2026	232.50	General Fund	20260611102840	Criminal Court Fines
JR COMPTON WARREN	06/11/2026	340.02	Water and Sewer Operating	91917271087636	Water- Credit Balance Refund
JR TALPS OSCEOLA	06/11/2026	584.39	Water and Sewer Operating	95074471009182	Water- Credit Balance Refund
KNIGHTS REDI MIX INC	06/11/2026	1,987.20	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
L-J INC	06/11/2026	45,046.18	Engineering - Water Sys Improv	WM489801 - Asphalt Repair at 8	Special Projects
L-J INC	06/11/2026	52,763.91	Engineering - Water Sys Improv	WM4909 - Asphalt Repair on Fox	Special Projects
LAGUNA CLAY COMPANY	06/11/2026	2,620.37	Parks - Ceramic Camp	Item #WC904 Sybils Stoneware 5	Special Departmental Supplies
LAKE MURRAY TOURISM	06/11/2026	42,500.00	Hospitality Tax	Lake Murray Tourism	Lake Murray Tourism
LATINO COMMUNICATIONS CDC	06/11/2026	5,000.00	Hospitality Tax	Latino Communication CD	Latino Communication CD
LAURA THOMAS	06/11/2026	385.00	Police Administrative Services	INV 1069	Animal Shelter Supplies
INC LE BLEU CENTRAL DISTRIBUTOR	06/11/2026	68.36	Police Office of the Chief	Water as needed for South Regi	Food And Provisions
LEARFIELD SUB LLC	06/11/2026	4,750.00	Police Administrative Services	KR172386/ 759-295623-867295	Advertising
LEATHAM FAMILY LLC	06/11/2026	1,884.01	Police Administrative Services	C-233862	Awards And Trophies
LEE TRANSPORT EQUIPMENT INC	06/11/2026	2,284.99	Utilities Metro Wastewater Plt	80231 Retraxpro Mx Manual Retr	Small Hand Tools / Other Equip
LESLIE'S POOLMART INC	06/11/2026	2,991.55	Recreation Swimming Pools	0036602065579	Chemicals
LEXIS NEXIS	06/11/2026	546.10	Police Administrative Services	1300285019	Professional Services
LIVINGSTON ENERGY GROUP LLC	06/11/2026	4,100.00	Parking Facilities	EVSE Maintenance and parts for	Building Maintenance & Repair
LOVE LANCE	06/11/2026	5,978.00	Water and Sewer Operating	95698152178793	Water- Credit Balance Refund
LOVE LANCE	06/11/2026	1,450.00	Water and Sewer Operating	95698152178793A	Water- Credit Balance Refund
LOWES OF NE COLUMBIA	06/11/2026	61.47	Utilities Water Dist & Maint	Open Purchase order for Water	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/11/2026	46.57	Utilities Wastewater Maint	Open Purchase Order for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/11/2026	1,382.30	Utilities Wastewater Maint	Niagara - 32 -Pack 16.9-fl oz	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/11/2026	137.46	Finlay Park Management	Item #464602 24in bolt Cutters	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/11/2026	389.93	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	06/11/2026	3,308.12	Utilities Lake Murray Water Pl	Samsung Bespoke AI Standard-De	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/11/2026	46.15	Utilities Lake Murray Water Pl	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/11/2026	473.57	Utilities Water Dist & Maint	Open Purchase order for Water	Small Hand Tools / Other Equip
M B KAHN CONSTRUCTION CO INC	06/11/2026	329,806.42	Water & Sewer Capital Projects	Broad River Pump Station Impro	Capital Project Costs
MAILROOM AT PARKLAND INC	06/11/2026	136.00	Collections	Banking Services - Customer Pa	Special Contracts
MCLIMANS MONICA	06/11/2026	88.23	Water and Sewer Operating	96202302203655	Water- Credit Balance Refund
MICHAEL BAKER INTERNATIONAL	06/11/2026	9,372.36	Strm Wtr Imp Cap Proj Control	1288244	Capital Project Costs
MILL CREEK GREENHOUSES LLC	06/11/2026	139.32	Finlay Park Management	Native Plants And Soil Amendme	Lawn And Grounds Supplies
CARL MITCHELL	06/11/2026	500.00	Recreation Programs	DJ and Sound For Senior Resour	Miscellaneous Other Services
NEWTONS FIRE AND SAFETY EQUIPMENT INC	06/11/2026	6,058.80	Fire Suppression	Elkhart Stinger 2.0 8297-10, N	Special Departmental Supplies
NORTHSPRINGS HOLDING COMPANY LLC	06/11/2026	105.00	Forestry Horticulture	Service Address: Columbia Poli	Lawn And Grounds Supplies
OSBURN ASSOCIATES INC	06/11/2026	1,710.72	Traffic Ops-Sign Shop	Purchase order requested to pu	Signs
PACIFIC LAWN SPRINKLERS	06/11/2026	422.00	Utilities Wastewater Maint	Spring start up service on spr	Professional Services
PALMETTO SHOP LLC	06/11/2026	1,298.05	Recreation Programs	Screen Printing ST441 White	Uniforms And Clothing
PALMETTO SHOP LLC	06/11/2026	1,836.00	Recreation Programs	Embroidery C980 Navy	Uniforms And Clothing
PALMETTO UTILITY PROTECTION SERVICE INC	06/11/2026	9,485.55	Utilities Water Dist & Maint	COC INV9327	Membership And Dues
PEEBLES WINGS VISTA LLC	06/11/2026	2,312.54	Water and Sewer Operating	95410341002640	Water- Credit Balance Refund
POST TRAUMA RESOURCES LLC	06/11/2026	2,340.36	Fire Suppression	Medical Services	Medical Services
PREMIER MAGNESIA LLC	06/11/2026	12,273.03	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PYE BARKER FIRE AND SAFETY	06/11/2026	4,986.15	Utilities Columbi Canal WTP	IV01138179	Miscellaneous Other Services
QUENCH USA INC	06/11/2026	90.57	Fire Logistics	INV10950500	Special Departmental Supplies
RECYCLING DIRECT LLC	06/11/2026	1,500.00	Solid Waste Recycling	E-Waste - Processing and recyc	Solid Waste Tipping Fee
REEVES YOUNG LLC	06/11/2026	1,523,484.20	General Capital Projects	Second phase scope of work to	Professional Services
REEVES YOUNG LLC	06/11/2026	673,510.92	General Capital Projects	Second phase scope of work to	Professional Services
ROBINSON THOMAS	06/11/2026	2,016.76	Water and Sewer Operating	95675951092420	Water- Credit Balance Refund
SAF-GARD SAFETY SHOE COMPANY INC	06/11/2026	903.16	Water Compliance	IN4270880	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	06/11/2026	206.26	Utilities Lake Murray Water Pl	IN4270880A	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	06/11/2026	102.60	Utilities Water Dist & Maint	IN4483707	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	06/11/2026	2,311.34	Parks - Buildings & Grounds	IN4686571	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	06/11/2026	-124.19	Parks - Buildings & Grounds	ORG Invoice IN4686571	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	06/11/2026	1,739.54	Utilities Wastewater Maint	IN4730849	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	06/11/2026	702.03	Forestry Hazard Elimination	IN4730853	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	06/11/2026	568.39	Streets Street & Sidewalk Rpr	IN4730854	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	06/11/2026	3,167.27	Solid Waste Rollcarts	IN4730855	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	06/11/2026	1,873.96	Utilities Water Dist & Maint	IN4730856	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	06/11/2026	134.99	Traffic Operations	IN4730857	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	06/11/2026	160.00	Police Administrative Services	IN4730858	Uniforms And Clothing
SAF-GARD SAFETY SHOE COMPANY INC	06/11/2026	107.99	TN Dev Corp	IN4730861	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	06/11/2026	140.39	Engineering - Water Sys Improv	IN4730864	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	06/11/2026	720.73	Utilities Lake Murray Water Pl	IN4730865	Safety Clothing And Supplies
SAFE AIR SYSTEMS INC	06/11/2026	2,903.04	Fire Suppression	INV NC8587	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	06/11/2026	967.68	Fire Administration - County	INV NC8588	Maintenance & Service Contract
SAFETY PRODUCTS INC	06/11/2026	64.96	Solid Waste Recycling	2026-146867	Special Departmental Supplies
SCOTT FELICIA	06/11/2026	443.21	Water and Sewer Operating	92657891012258	Water- Credit Balance Refund

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SHI INTERNATIONAL CORPORATION	06/11/2026	997.92	Traffic Operations	B21159711	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/11/2026	7,916.36	Information Technology	B21265482	Computer Equipment / Hardware
SIMS MUSIC INC	06/11/2026	399.57	Utilities Water Dist & Maint	On-Stage Speak Stand w/Bag	Special Departmental Supplies
SOUTH CAROLINA BALLET	06/11/2026	41,475.33	Hospitality Tax	MARKETING	Columbia City Ballet
SOUTHERN CORROSION INC	06/11/2026	83,188.67	Utilities Columbi Canal WTP	FY 25-26	Professional Services
STATE OF SOUTH CAROLINA	06/11/2026	85.00	Fire Training	2026060113166	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/11/2026	30.00	Fire Training	2026060113167	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/11/2026	20.00	Fire Training	2026060113168	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/11/2026	95.00	Fire Training	2026060113169	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/11/2026	95.00	Fire Training	2026060113170	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/11/2026	2,832.00	Fire Training	2026060113321	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/11/2026	100.00	Fire Training	2026060113326	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/11/2026	15.00	Fire Training	2026060113327	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/11/2026	5.00	Fire Training	2026060113371	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/11/2026	10.00	Fire Training	2026060113516	Employee Training & Prof Dev.
THINKGARD LLC	06/11/2026	9,360.00	Information Technology	FY25/26	Maintenance & Service Contract
TODD AND MOORE INC	06/11/2026	349.79	Recreation Programs	Spalding React TF250 28.5	Rec/Phys Fitness Equipment
TREAP THE ROW AT THE STADIUM	06/11/2026	262,765.53	Water and Sewer Operating	95566272160285	Water- Credit Balance Refund
VALLEY BEVERAGE SOLUTIONS LLC	06/11/2026	28.28	Police Office of the Chief	DD1 007641	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/11/2026	94.61	Police Office of the Chief	DD1 007642	Food And Provisions
VERMONT SYSTEMS INC	06/11/2026	120.00	Finlay Park Management	Ingenico Link 2500 Companion W	Computer Equipment / Hardware
VILLAGER APARTMENTS	06/11/2026	2,525.31	Water and Sewer Operating	629501251114921	Water- Credit Balance Refund
VILLAGER APARTMENTS	06/11/2026	800.29	Water and Sewer Operating	629501501114922	Water- Credit Balance Refund
WALKER BROTHERS INC	06/11/2026	1,255.39	Traffic Operations	Purchase order requested to pe	Electrical And Lighting Supply
WESTON AND SAMPSON ENGINEERS INC	06/11/2026	2,316.30	Water & Sewer Capital Projects	4260980	Capital Project Costs
WIS LLC	06/11/2026	1,750.00	Engineering Storm Water Imp	Advertising	Advertising
WIS LLC	06/11/2026	750.00	Engineering Storm Water Imp	Digital Insertion- Homepage	Advertising
WIS LLC	06/11/2026	1,500.00	Engineering Storm Water Imp	Trash the Poop Digital Campaig	Advertising
WIS LLC	06/11/2026	1,500.00	Engineering Storm Water Imp	Trash the Poop Digital Campaig	Advertising
WP LAW INC	06/11/2026	1,991.60	Utilities Metro Wastewater Plt	Open PO to procure various PVC	Pipe, Fittings, Hydrants, Etc
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	06/11/2026	3,877.00	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	06/11/2026	5,282.00	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	06/11/2026	550.00	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	06/11/2026	19,900.00	Forestry Horticulture	Two Primary Locations: Harbiso	Lawn And Grounds Supplies
AHPC PROSPER FAIRWAYS APARTMENTS LLC	06/11/2026	156.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
AHPC PROSPER FAIRWAYS APARTMENTS LLC	06/11/2026	208.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
AHPC PROSPER FAIRWAYS APARTMENTS LLC	06/11/2026	424.42	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
AHPC PROSPER FAIRWAYS APARTMENTS LLC	06/11/2026	874.42	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
AMERICAN CONTRACT COMPLIANCE	06/11/2026	150.00	Loans-Commercial Loan Pool	PICKUP TONYA PORTER-DEBERRY	Membership And Dues
AMERICAN CONTRACT COMPLIANCE	06/11/2026	150.00	Loans-Commercial Loan Pool	PICKUP TONYA PORTER-DEBERRY	Membership And Dues
AMERICAN CONTRACT COMPLIANCE	06/11/2026	150.00	Loans-Commercial Loan Pool	PICKUP TONYA PORTER-DEBERRY	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	06/11/2026	135.27	Police Administrative Services	01 30000672 1032383 5 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/11/2026	150.30	Parks & Recreation Admin	01 16733003 2133223 4 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/11/2026	180.99	Parks & Recreation Admin	01 16733003 2139912 3 G Alford	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	06/11/2026	15.03	Parks & Recreation Admin	01 30003525 1012641 4 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/11/2026	6,452.00	Legislative	01 9643907 2205510 2 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/11/2026	6,685.08	Legislative	01 9643907 2205511 1 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/11/2026	30.06	Legislative	01 17039039 1119980 4 G Alford	Water,Sewer, Storm Water
DEVINE STREET ASSOCIATION	06/11/2026	32,487.39	Hospitality Tax	PICKUP TINA SAXON	Devine Street Merchants
DLD TACTICAL	06/11/2026	5,647.50	Police Administrative Services	PICKUP CHRISTINA WILLIAM	Professional Services
JALYN DOCKERY	06/11/2026	225.00	OBO - SMall Business	PICKUP TONYA PORTER-DEBERRY	Professional Services
EXECUTIVE MANAGEMENT AND LEASING	06/11/2026	161,437.50	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	06/11/2026	109,128.60	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	06/11/2026	170,690.51	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
GULF COAST UNDERGROUND LLC	06/11/2026	438,251.75	Strm Wtr Imp Cap Proj Control	CHCK PK.UP R.YANT POC	Capital Project Costs
KOON COOK AND WALTERS LLC	06/11/2026	75.00	Engineering Wastwater Sys Imp	PICKUP CIERA BRICE	Special Projects
THE FISH LINE LLC	06/11/2026	4,278.49	Water and Sewer Operating	PICKUP ASHLEIGH DAY	Water- Credit Balance Refund
TN DEVELOPMENT CORPORATION	06/11/2026	305.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
TRUSTUS THEATRE	06/11/2026	30,340.78	Hospitality Tax	ENTERTAINMENT PKUP T SAXON	Trustus Theatre
RICHARD WHITE	06/11/2026	3,330.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
JAMIE BANKS	06/11/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CHERISSE BRANCH	06/11/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
BRENNEN ELEMENTARY	06/11/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CYNTHIA BROWN-TONY	06/11/2026	75.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
CONNECTED YOGA AND WELLNESS LLC	06/11/2026	210.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RONALD W CRUMPTON	06/11/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CYNTHIA EALY	06/11/2026	50.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
JACQILYN S EDWARDS	06/11/2026	70.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
MATTHEW EDWARDS	06/11/2026	60.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
CLARENCE ELEAZER	06/11/2026	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ELLISON MERRITT FOUNDATION	06/11/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SONYA FINKLIN	06/11/2026	360.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
VICTOR GANTT	06/11/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALICIA F GOODWIN	06/11/2026	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SONJA GRANT	06/11/2026	50.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
PEGGY HUNG	06/11/2026	120.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
WAYNE JOHNSON	06/11/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	06/11/2026	180.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	06/11/2026	63.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KERRY PRESTON	06/11/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
LOVE MISSIONARY BAPTIST CHURCH	06/11/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DONNA Y MACK	06/11/2026	56.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	06/11/2026	245.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DAVID MILLER	06/11/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
BRITTANY MOORE	06/11/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
OLIVIA THOMPSON	06/11/2026	285.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	06/11/2026	49.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
PROGRESSIVE BELIEVERS BAPTIST CHURCH	06/11/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks

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ROCK BLOCK CONSULTING	06/11/2026	1,600.00	Finlay Park Management	Finlay Park - April 3, 2026 -	Professional Services
ROCK BLOCK CONSULTING	06/11/2026	1,800.00	Finlay Park Management	Finlay Park - April 10, 2026 -	Professional Services
ROCK BLOCK CONSULTING	06/11/2026	1,800.00	Finlay Park Management	Finlay Park - April 17, 2026 -	Professional Services
ROCK BLOCK CONSULTING	06/11/2026	800.00	Finlay Park Management	Finlay Park - April 24, 2026 -	Professional Services
ROCK BLOCK CONSULTING	06/11/2026	650.00	Finlay Park Management	Finlay Park - April 30, 2026 -	Professional Services
ROCK BLOCK CONSULTING	06/11/2026	1,800.00	Finlay Park Management	Finlay Park - May 1, 2026 - Br	Professional Services
ROCK BLOCK CONSULTING	06/11/2026	2,400.00	Finlay Park Management	Finlay Park - May 8, 2026 - La	Professional Services
ROCK BLOCK CONSULTING	06/11/2026	1,762.50	Finlay Park Management	Finlay Park - May 9, 2026 - Mo	Professional Services
ROCK BLOCK CONSULTING	06/11/2026	1,800.00	Finlay Park Management	Finlay Park - May 22, 2026 - W	Professional Services
ROCK BLOCK CONSULTING	06/11/2026	1,800.00	Finlay Park Management	Finlay Park - May 29, 2026 - W	Professional Services
ROCK BLOCK CONSULTING	06/11/2026	2,000.00	Finlay Park Management	Finlay Park - June 5, 2026 - D	Professional Services
ROSEWOOD ELEMENTARY SCHOOL	06/11/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
RAKITA SHIVER	06/11/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CHARLENE SIMMONS	06/11/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STAY STRONG WITH WINIFRED	06/11/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
THE WELL ENCOUNTER MINISTRY	06/11/2026	350.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VALENTINE CLICK	06/11/2026	435.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/11/2026	56.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	06/11/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ANGELETTE WESTON	06/11/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
WIDOW'S OIL MINISTRIES	06/11/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LATONYA WILSON	06/11/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ERIC WISE	06/11/2026	125.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
DIANN WOLFE	06/11/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	06/11/2026	1,000.00	Change Up	01 63402550 2181216 1 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/11/2026	1,000.00	Change Up	01 9155332 1068607 9 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/11/2026	997.17	Change Up	01 9634763 1010595 8 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/11/2026	217.26	Change Up	01 9512433 1061017 8 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/11/2026	748.78	Change Up	01 57301413 1084859 4 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/11/2026	931.66	Change Up	01 9407683 1096817 0 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/11/2026	987.46	Change Up	01 9225424 1070065 2 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/11/2026	270.00	Change Up	01 9559154 1080106 7 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/11/2026	600.00	Change Up	01 15459104 2171713 2 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/11/2026	254.05	Change Up	01 9358925 1056742 7 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/11/2026	481.23	Change Up	01 54001775 1076427 5 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/11/2026	538.27	Change Up	01 9353315 1111910 6 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/11/2026	1,000.00	Change Up	01 9541947 1069710 8 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/11/2026	974.63	Change Up	01 9199048 2074297 0 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/11/2026	610.04	Change Up	01 9648798 2204965 0 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/11/2026	407.06	Change Up	01 9164699 2002622 3 N Grooms	Change Up - Water Bills
AT AND T CORP	06/15/2026	149.80	Parks & Recreation Admin	ACCT 299626720	Internet
AT AND T CORP	06/15/2026	214.00	Police Administrative Services	ACCT 331063349	Internet
AT AND T CORP	06/15/2026	155.15	Fire Suppression	ACCT 331065200	Internet
AT AND T CORP	06/15/2026	155.15	Dentsville Station 14	ACCT 331065727	Internet

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AT AND T CORP	06/15/2026	171.20	Police Administrative Services	ACCT 331068029	Internet
AT AND T CORP	06/15/2026	171.20	Rapid Shelter Homeless	ACCT 339307883	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	06/15/2026	794,522.11	Public Works Administration	ACCT 9 2100 6535 4540	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	06/15/2026	11,136.59	Utilities Lake Murray Water Pl	ACCT 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	06/15/2026	85.02	Cedar Creek Station 15	ACCT 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	06/15/2026	1,429.00	Utilities Lake Murray Water Pl	ACCT 65614005	Electricity And Gas
NORFOLK SOUTHERN RAILWAY COMPANY	06/15/2026	415.19	Forestry Horticulture	RDD5200002	Professional Services
NORTHEAST TROPHIES & AWARDS	06/15/2026	108.00	Police Administrative Services	PLAQUE	Professional Services
PREMIER MAGNESIA LLC	06/15/2026	12,150.18	Utilities Metro Wastewater Plt	672356	Chemicals
PRO TOW OF COLUMBIA INC	06/15/2026	272.00	Police Investigations	Impounds Storage	Towing Charges
ROBERT HALF INTERNATIONAL	06/15/2026	1,018.58	Parking Operations	Elizabeth Oneill	Professional Services
ROBERT HALF INTERNATIONAL	06/15/2026	1,550.75	Parking Operations	Elizabeth Oneill	Professional Services
ROBERT HALF INTERNATIONAL	06/15/2026	1,591.49	Parking Operations	Elizabeth Oneill	Professional Services
ROBERT HALF INTERNATIONAL	06/15/2026	1,584.45	Parking Operations	Elizabeth Oneill	Professional Services
ROBERT HALF INTERNATIONAL	06/15/2026	2,007.98	Parking Operations	Elizabeth Oneill	Professional Services
ROBERT HALF INTERNATIONAL	06/15/2026	2,012.75	Parking Operations	Elizabeth Oneill	Professional Services
ROBERT HALF INTERNATIONAL	06/15/2026	1,941.08	Parking Operations	Elizabeth Oneill	Professional Services
ROBERT HALF INTERNATIONAL	06/15/2026	1,995.40	Parking Operations	Elizabeth Oneill	Professional Services
ROBERT HALF INTERNATIONAL	06/15/2026	2,013.51	Parking Operations	Elizabeth Oneill	Professional Services
ROBERT HALF INTERNATIONAL	06/15/2026	1,967.23	Parking Operations	Elizabeth Oneill	Professional Services
ROBERT HALF INTERNATIONAL	06/15/2026	1,643.80	Parking Operations	Elizabeth Oneill	Professional Services
ROBERT HALF INTERNATIONAL	06/15/2026	1,597.53	Parking Operations	Elizabeth Oneill	Professional Services
ROBERT HALF INTERNATIONAL	06/15/2026	1,975.28	Parking Operations	Elizabeth Oneill	Professional Services
ROBERT HALF INTERNATIONAL	06/15/2026	2,012.75	Parking Operations	Elizabeth Oneill	Professional Services
ROBERT HALF INTERNATIONAL	06/15/2026	1,849.53	Parking Operations	Elizabeth Oneill	Professional Services
ROBERT HALF INTERNATIONAL	06/15/2026	1,899.83	Parking Operations	Elizabeth Oneill	Professional Services
ROBERT HALF INTERNATIONAL	06/15/2026	2,014.26	Parking Operations	Elizabeth Oneill	Professional Services
ROBERT HALF INTERNATIONAL	06/15/2026	1,966.73	Parking Operations	Elizabeth Oneill	Professional Services
ROBERT HALF INTERNATIONAL	06/15/2026	704.20	Parking Operations	Elizabeth Oneill	Professional Services
ROBERT HALF INTERNATIONAL	06/15/2026	704.20	Parking Operations	Elizabeth Oneill	Professional Services
SC DEPARTMENT OF JUVENILE JUSTICE	06/15/2026	26,400.00	Richland County	2000671750	Richland County Detention Cntr
SC DEPT OF LABOR LICENSING & REGULATION	06/15/2026	50.00	Utilities Water Dist & Maint	TOMMY LLOYD	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/15/2026	50.00	Utilities Lake Murray Water Pl	ANDREW LUCAS OUTLAW	Employee Training & Prof Dev.
SINCLAIR TELEVISION GROUP INC	06/15/2026	500.00	Police Administrative Services	Advertising	Advertising
T MOBILE USA INC	06/15/2026	38.97	Fire Suppression	ACCT 215337634	Internet
T MOBILE USA INC	06/15/2026	41.60	Fire Suppression	ACCT 215337634	Internet
TRI-COUNTY ELECTRIC COOPERATIVE INC	06/15/2026	754.00	Gadsden Station 19	ACCT 66520001	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIVE INC	06/15/2026	578.00	Leesburg Station 31	ACCT 66520003	Electricity And Gas
UNITED PARCEL SERVICE INC	06/15/2026	106.82	General Support Services	Postage And Delivery	Postage And Delivery
UNIVERSITY ENTERPRISES INC	06/15/2026	80.00	Utilities Metro Wastewater Plt	JOSHUA HARTSTEIN	Employee Training & Prof Dev.
ELIZABETH AGLER	06/15/2026	600.00	Parks - Ceramic Camp	Beginning Throwing Monday	Professional Services
AMAZON CAPITAL SERVICES INC	06/15/2026	349.56	Parks - Day Camp	1631TC9Q6JDK	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	06/15/2026	23.30	Parks - Day Camp	1RM311T34PXN	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	06/15/2026	303.77	Recreation Programs	1PD4YPYNWW1T	Special Departmental Supplies

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AMAZON CAPITAL SERVICES INC	06/15/2026	378.53	Recreation Programs	1GQ6KL9FYP31	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	06/15/2026	13.37	Parks - Day Camp	1LF6NQF613YW	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	06/15/2026	202.44	Recreation Programs	1167RYW47FHQ	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	06/15/2026	256.50	Recreation Programs	1KG99WLNYKWC	Rec/Phys Fitness Equipment
AMAZON CAPITAL SERVICES INC	06/15/2026	70.38	Recreation Swimming Pools	1C79KPQR47FD	Hardware And Building Material
AMAZON CAPITAL SERVICES INC	06/15/2026	647.97	Recreation Programs	1GXCY44CYG9D	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	06/15/2026	175.99	Recreation Programs	1LFF3HMX7VC7	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	06/15/2026	291.47	Community Development Control	1DNFNFFTKVJ9	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	06/15/2026	97.18	Recreation Programs	1DNFNFFTKVNV	Small Hand Tools / Other Equip
AMAZON CAPITAL SERVICES INC	06/15/2026	119.51	Recreation Programs	1YFGC1MC63V3	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	06/15/2026	203.04	Recreation Programs	16RJK64JYG1R	Small Office Furniture
AMAZON CAPITAL SERVICES INC	06/15/2026	306.96	General Capital Projects	16RJK64JYXGJ	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	06/15/2026	21.39	Parks - Ceramic Camp	11DM71PY1KMJ	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	06/15/2026	46.53	Recreation Programs	1X9MHRJN1D4K	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	06/15/2026	20.51	Parks - Day Camp	1VJMN66L1MCG	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	06/15/2026	3,779.75	Finlay Park Management	1W3NF3WW4YH4	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	06/15/2026	42.07	Parks - Day Camp	13WNPXNFLVVY	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	06/15/2026	918.23	Finlay Park Management	13QPT69T1YTD	Chemicals
AMAZON CAPITAL SERVICES INC	06/15/2026	84.23	Recreation Programs	16NQMY637RRT	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	06/15/2026	294.73	Recreation Programs	1HMRPR4H19C9	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	06/15/2026	316.40	Recreation Programs	1LVWLD7D661J	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	06/15/2026	114.88	Recreation Swimming Pools	1LVWLD7D7M7M	Hardware And Building Material
AMAZON CAPITAL SERVICES INC	06/15/2026	613.93	Finlay Park Management	1X3X6P3XRC1G	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	06/15/2026	55.05	Recreation Programs	1NXY4FCD3TTR	Rec/Phys Fitness Equipment
AMAZON CAPITAL SERVICES INC	06/15/2026	10.55	Animal Shelter/Adoption Act	1GMY7DKMKXJF	Cleaning And Sanitation Supply
AMERICAN MATERIALS COMPANY LLC	06/15/2026	621.32	Streets Street & Sidewalk Rpr	Screened Top Soil	Lawn And Grounds Supplies
AMERICAN PUMP CORP	06/15/2026	1,812.52	Utilities Metro Wastewater Plt	New bearings	Meters, Parts, And Supplies
AMERICAN PUMP CORP	06/15/2026	8,292.98	Utilities Metro Wastewater Plt	New Rope packing	Meters, Parts, And Supplies
AMERICAN PUMP CORP	06/15/2026	10,607.63	Utilities Metro Wastewater Plt	New bearings	Equipmt Repair/Service Supply
ANTHEM SPORTS LLC	06/15/2026	1,351.08	Recreation Programs	Item #A42-845-25 Tango 10 Tbal	Special Departmental Supplies
APRYL DAWN CAMPBELL GILLARS	06/15/2026	300.00	Parks - Ceramic Camp	Introduction To Hand Building	Professional Services
ATLANTIC TACTICAL INC	06/15/2026	7,212.24	Police Administrative Services	S75000032983	Special Departmental Supplies
MINNA AZEEM	06/15/2026	300.00	Parks - Ceramic Camp	Beginning Throwing Tuesday	Professional Services
BAKER DISTRIBUTING COMPANY	06/15/2026	4,708.34	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	06/15/2026	188.49	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
ZA'KYIA KEYMONIA ADRIANA BENJAMIN	06/15/2026	232.50	General Fund	20220610188859	Criminal Court Fines
BLANCHARD MACHINERY COMPANY	06/15/2026	2,144.00	Utilities Columbi Canal WTP	Rental:	Equipent Lease / Rental
BLANCHARD MACHINERY COMPANY	06/15/2026	2,437.95	General Support Services	Open Purchase Order for Machin	Special Projects
BLANCHARD MACHINERY COMPANY	06/15/2026	5,970.26	Utilities Metro Wastewater Plt	Sole source for Caterpillar it	Maintenance & Service Contract
BORDER STATES ELECTRIC (BSE)	06/15/2026	313.98	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	06/15/2026	266.62	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	06/15/2026	608.53	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	06/15/2026	674.10	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	06/15/2026	629.16	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair

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BORDER STATES ELECTRIC (BSE)	06/15/2026	2,984.76	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	06/15/2026	982.77	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	06/15/2026	1,906.25	Utilities Columbi Canal WTP	GRCE - W-PRX-WB6-1Y Proxxi Bun	Safety & Rescue Equipment
BRENDA OLIVER	06/15/2026	300.00	Parks - Ceramic Camp	Introduction to Hand Building	Professional Services
C R JACKSON INC	06/15/2026	1,386.07	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
C R JACKSON INC	06/15/2026	448.38	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
CAMPBELL CONSULTING GROUP LLC	06/15/2026	6,500.00	Governmental Affairs	Professional Services	Professional Services
CAPITAL LIGHTING AND SUPPLY LLC	06/15/2026	857.16	Utilities Metro Wastewater Plt	S062242472001	Electrical And Lighting Supply
CAPITAL LIGHTING AND SUPPLY LLC	06/15/2026	30.74	Utilities Metro Wastewater Plt	S062242472002	Electrical And Lighting Supply
CASSELL BROTHERS HEATING AND COOLING	06/15/2026	469.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CENTRAL CAROLINA TECHNICAL COLLEGE	06/15/2026	5,200.00	Utilities Water Dist & Maint	FY 25/26	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COLLEGE	06/15/2026	10,285.00	Utilities Metro Wastewater Plt	Annual trainings needed as out	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COLLEGE	06/15/2026	7,865.00	Utilities Metro Wastewater Plt	Annual trainings needed as out	Employee Training & Prof Dev.
CHEMTRADE CHEMICALS CORPORATION	06/15/2026	5,324.63	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/15/2026	5,293.54	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/15/2026	5,322.34	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/15/2026	5,362.84	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/15/2026	5,358.27	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/15/2026	5,414.32	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/15/2026	5,493.25	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/15/2026	5,524.46	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/15/2026	5,499.79	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/15/2026	5,352.52	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	06/15/2026	333.02	Drew Wellness Center	4271618941	Maintenance & Service Contract
CINTAS CORPORATION NO 2	06/15/2026	100.62	Drew Wellness Center	8408364051	Drugs And Medical Supplies
CINTAS CORPORATION NO 2	06/15/2026	241.64	Utilities Water Dist & Maint	5340117905	Safety Clothing And Supplies
CITI LLC	06/15/2026	27,848.75	Utilities Metro Wastewater Plt	FY25-26	Maintenance & Service Contract
CITI LLC	06/15/2026	2,385.00	Utilities Columbi Canal WTP	FY 25/26	Professional Services
CITI LLC	06/15/2026	3,307.50	Utilities Lake Murray Water Pl	FY 25/26	Professional Services
SEAN CLUTE	06/15/2026	600.00	Parks - Ceramic Camp	Beginning Throwing Friday	Professional Services
SEAN CLUTE	06/15/2026	1,050.00	Parks - Ceramic Camp	Sculpture Booth Camp Full Figu	Professional Services
CONNECTING ELEMENTS INC	06/15/2026	1,710.00	Police Administrative Services	Storage rental for items for 4	Professional Services
CONSOLIDATED ELECTRICAL DISTRIBUTORS	06/15/2026	50.45	Support Services Public Buildg	11401116987	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRIBUTORS	06/15/2026	77.79	Support Services Public Buildg	11401117071	Building Maintenance & Repair
CONSOLIDATED PIPE & SUPPLY CO INC	06/15/2026	17.28	Utilities Metro Wastewater Plt	SC07418830	Pipe, Fittings, Hydrants, Etc
CONTROL MANAGEMENT INC	06/15/2026	1,059.18	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CONTROL MANAGEMENT INC	06/15/2026	368.33	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CONTROL MANAGEMENT INC	06/15/2026	1,020.00	Support Services Public Buildg	For building maintenance that	Building Maintenance & Repair
CRAWFORD SPRINKLER CO OF SC INC	06/15/2026	705.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CRAWFORD SPRINKLER CO OF SC INC	06/15/2026	1,275.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CRAWFORD SPRINKLER CO OF SC INC	06/15/2026	2,517.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CRAWFORD STRATEGY LLC	06/15/2026	33,700.00	Public Relations	Retainer Services (to include	Professional Services
CRYSTAL CLEAR SOLUTIONS	06/15/2026	90.00	General Support Services	45501015644	Maintenance & Service Contract
DELL MARKETING LP	06/15/2026	404.95	Fire Suppression	10877569703	Computer Equipment / Hardware

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DELL MARKETING LP	06/15/2026	2,612.58	Utilities Lake Murray Water Pl	10877648990	Computer Equipment / Hardware
DELL MARKETING LP	06/15/2026	7,837.74	Utilities Lake Murray Water Pl	10877812516	Computer Equipment / Hardware
DELL MARKETING LP	06/15/2026	1,621.71	Utilities Planning & Strategy	10878069116	Computer Equipment / Hardware
DOC'S RESTAURANT LLC	06/15/2026	922.32	US Justice Grants Control	April 2026 LEN meeting	Professional Services
ELISABETH DONATO	06/15/2026	300.00	Parks - Ceramic Camp	Beginning Next Step Throwing S	Professional Services
LLC DUE SOUTH ADVOCACY	06/15/2026	6,000.00	Governmental Affairs	Professional Services - Due S	Professional Services
DUFFIELD AQUATICS INC	06/15/2026	3,217.72	Drew Wellness Center	Light Flow Cell Assembly w/CP-	Building Maintenance & Repair
DUFFIELD AQUATICS INC	06/15/2026	805.82	Drew Wellness Center	Swimming Pools, Equipment, and	Building Maintenance & Repair
EASY PICKER GOLF PRODUCTS INC	06/15/2026	4,935.60	Recreation Programs	Range Ball, Standard Ball	Rec/Phys Fitness Equipment
ENVIRONMENTAL RESOURCE ASSOCIATES	06/15/2026	692.70	Utilities Metro Wastewater Plt	Cat# / Lot#: 083	Laboratory Supplies
EXCEED LANDSCAPE SOLUTIONS INC	06/15/2026	1,240.00	Drew Wellness Center	Landscape Services for Charles	Lawn And Grounds Supplies
EXPRESS SERVICES INC	06/15/2026	9,367.05	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/15/2026	1,352.96	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
FASTENAL COMPANY	06/15/2026	694.23	Utilities Metro Wastewater Plt	SCCOL265209	Safety Clothing And Supplies
FEDERAL TRAINING & ENVIROMENTAL	06/15/2026	1,700.00	Utilities Columbi Canal WTP	Safety Training:	Employee Training & Prof Dev.
FEDERAL TRAINING & ENVIROMENTAL	06/15/2026	1,700.00	Utilities Lake Murray Water Pl	Safety Training:	Employee Training & Prof Dev.
FERGUSON ENTERPRISE LLC	06/15/2026	1,087.75	Utilities Metro Wastewater Plt	Open PO to procure PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	06/15/2026	590.24	Utilities Metro Wastewater Plt	Open PO to procure PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	06/15/2026	57.16	Utilities Metro Wastewater Plt	Open PO to procure PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	06/15/2026	1,940.68	Utilities Metro Wastewater Plt	Open PO to procure PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	06/15/2026	649.30	Utilities Metro Wastewater Plt	Open PO to procure PVC and SS	Pipe, Fittings, Hydrants, Etc
ANDREW MICHAEL FERGUSON	06/15/2026	500.00	General Fund	CE1645400	Criminal Court Fines
FORD HALL COMPANY INC	06/15/2026	17,003.91	Utilities Metro Wastewater Plt	Complete Set of Replacement Br	Meters, Parts, And Supplies
FORTILINE INC	06/15/2026	11,003.04	Streets Street & Sidewalk Rpr	SC Type 16 CB Top	Cement, Rock & Masonry Mater.
FORTILINE INC	06/15/2026	2,014.67	Utilities Wastewater Maint	TO PROCURE UNFORESEEN NEEDS OF	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERATION INC	06/15/2026	262.50	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERATION INC	06/15/2026	262.50	Fire Suppression	Open PO for Ice machine repair	Equipmt Repair/Service Supply
FREESE AND NICHOLS INC	06/15/2026	5,533.00	Strm Wtr Imp Cap Proj Control	SD853101 - Belvedere Capital I	Capital Project Costs
FREESE AND NICHOLS INC	06/15/2026	15,141.50	Strm Wtr Imp Cap Proj Control	SD853101 - Belvedere Capital I	Capital Project Costs
GE MONEY BANK	06/15/2026	174.10	Recreation Programs	Refreshments for Prime Time In	Food And Provisions
GE MONEY BANK	06/15/2026	254.77	Recreation Programs	Mother's In Bloom At Greenview	Food And Provisions
GLORY COMMUNICATIONS INC	06/15/2026	330.00	Office of Business Opportunity	PSAs on WFMV 96.1/107.1 FM / 6	Miscellaneous Other Supplies
GRACE OUTDOOR LLC	06/15/2026	4,999.00	Finlay Park Management	Songbird Digital Billboards Ad	Advertising
W W GRAINGER INC	06/15/2026	46.12	Parking Facilities	9882722151	Building Maintenance & Repair
W W GRAINGER INC	06/15/2026	904.29	Support Services Public Buildg	9911412469	Building Maintenance & Repair
W W GRAINGER INC	06/15/2026	60.19	Parking Facilities	P912550838	Building Maintenance & Repair
W W GRAINGER INC	06/15/2026	139.91	Support Services Public Buildg	9912841823	Building Maintenance & Repair
W W GRAINGER INC	06/15/2026	819.58	Support Services Public Buildg	9912841831	Building Maintenance & Repair
W W GRAINGER INC	06/15/2026	691.18	Support Services Public Buildg	9914251914	Building Maintenance & Repair
W W GRAINGER INC	06/15/2026	32.99	Support Services Public Buildg	9914953196	Building Maintenance & Repair
W W GRAINGER INC	06/15/2026	93.83	Support Services Public Buildg	9921472081	Building Maintenance & Repair
W W GRAINGER INC	06/15/2026	68.18	Support Services Public Buildg	9925254014	Building Maintenance & Repair
W W GRAINGER INC	06/15/2026	691.64	Support Services Public Buildg	9925254022	Building Maintenance & Repair
W W GRAINGER INC	06/15/2026	35.92	Support Services Public Buildg	9929983055	Building Maintenance & Repair

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W W GRAINGER INC	06/15/2026	11.28	Support Services Public Buildg	9929983071	Building Maintenance & Repair
W W GRAINGER INC	06/15/2026	423.34	Support Services Public Buildg	9931397625	Building Maintenance & Repair
W W GRAINGER INC	06/15/2026	653.04	Support Services Public Buildg	9931404520	Building Maintenance & Repair
W W GRAINGER INC	06/15/2026	136.59	Support Services Public Buildg	9936824524	Building Maintenance & Repair
W W GRAINGER INC	06/15/2026	37.64	Support Services Public Buildg	9937810969	Building Maintenance & Repair
W W GRAINGER INC	06/15/2026	1,320.51	Support Services Public Buildg	9937810977	Building Maintenance & Repair
W W GRAINGER INC	06/15/2026	407.22	Support Services Public Buildg	9937810985	Building Maintenance & Repair
W W GRAINGER INC	06/15/2026	52.50	Utilities Metro Wastewater Plt	9938812295	Small Hand Tools / Other Equip
W W GRAINGER INC	06/15/2026	70.42	Utilities Columbi Canal WTP	9939779634	Electrical And Lighting Supply
W W GRAINGER INC	06/15/2026	155.01	Utilities Metro Wastewater Plt	9943910811	Small Hand Tools / Other Equip
GRAPH-ITTI INC	06/15/2026	1,158.40	Finlay Park Management	Lt Olive 6210 Next Level 1 Col	Uniforms And Clothing
GRAPH-ITTI INC	06/15/2026	1,440.95	Finlay Park Management	Cream 6210 Next Level 3	Uniforms And Clothing
GRAYBAR ELECTRIC CO INC	06/15/2026	4,857.37	Support Services Public Buildg	9352713130	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	06/15/2026	3,202.08	Support Services Public Buildg	9352713137	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	06/15/2026	766.87	Support Services Public Buildg	9352766482	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	06/15/2026	318.06	Parking Facilities	9353046017	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	06/15/2026	86.49	Parking Facilities	9353046021	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	06/15/2026	522.47	Support Services Public Buildg	9353046027	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	06/15/2026	1,403.64	Support Services Public Buildg	9353066311	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	06/15/2026	1,917.23	Support Services Public Buildg	9353082556	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	06/15/2026	277.84	Support Services Public Buildg	9353170396	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	06/15/2026	24.82	Support Services Public Buildg	9353170407	Building Maintenance & Repair
GUARDIAN FENCE INC	06/15/2026	4,153.50	Police Administrative Services	Install a replacement fence fo	Special Departmental Supplies
HAZEN AND SAWYER PC	06/15/2026	1,000.00	Engineering - Water Sys Improv	City of Columbia GIS Collabora	Professional Services
HILL MANUFACTURING CO INC	06/15/2026	680.40	Utilities Metro Wastewater Plt	For the purchase of cleaning s	Cleaning And Sanitation Supply
HIRE QUEST LLC	06/15/2026	2,331.60	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	06/15/2026	1,914.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HOLT CONSULTING COMPANY LLC	06/15/2026	19,193.90	Street Scaping Control	Assembly Street Phase II	Capital Project Costs
DANNY G HUMPHRIES	06/15/2026	442.80	Business Licenses	Door Hangers 4 1/4 x 9 3/4	Printing And Office Supplies
INTERNATIONAL DIOXIDE INC	06/15/2026	2,000.00	Utilities Columbi Canal WTP	Technical Service	Maintenance & Service Contract
IRMO LOCK COMPANY INC	06/15/2026	3,661.25	Utilities Metro Wastewater Plt	Open PO to procure locks and l	Small Hand Tools / Other Equip
IRMO LOCK COMPANY INC	06/15/2026	4,253.33	Utilities Metro Wastewater Plt	Grade 1 Rim Exit Bar, Wide Sti	Hardware And Building Material
IRMO LOCK COMPANY INC	06/15/2026	680.76	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
IRMO LOCK COMPANY INC	06/15/2026	293.20	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
IRMO LOCK COMPANY INC	06/15/2026	459.80	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
IRMO LOCK COMPANY INC	06/15/2026	217.40	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
IRMO LOCK COMPANY INC	06/15/2026	1,041.12	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
IRMO LOCK COMPANY INC	06/15/2026	75.60	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
IRMO LOCK COMPANY INC	06/15/2026	451.80	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
JANICE CLANTON	06/15/2026	300.00	Parks - Ceramic Camp	Beginning Throwing Wednesday	Professional Services
JCI JONES CHEMICALS INC	06/15/2026	7,456.35	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	06/15/2026	7,495.95	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	06/15/2026	7,290.71	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JCI JONES CHEMICALS INC	06/15/2026	7,456.35	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals

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JCI JONES CHEMICALS INC	06/15/2026	21,468.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	06/15/2026	7,446.45	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
LLC JET CORP CONSULTING GROUP	06/15/2026	6,000.00	Governmental Affairs	Professional Services - State	Professional Services
DARIUS JOHNSON	06/15/2026	2,750.00	Finlay Park Management	Finlay Park Songbird Creative	Professional Services
JOHNSON CONTROL FIRE PROTECTION LP	06/15/2026	1,128.14	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
KINDER HOLDINGS LLC	06/15/2026	576.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
CLAIRE NICOLE KIRKLEY	06/15/2026	375.00	Parks - Ceramic Camp	Mutating Sculpture	Professional Services
LABOR COMPLIANCE SERVICES LLC	06/15/2026	7,132.50	CDBG-DR - Controll Acct	Davis-Bacon/Section 3 Consulti	Professional Services
LABOR COMPLIANCE SERVICES LLC	06/15/2026	831.25	CDBG-DR - Controll Acct	Davis-Bacon/Section 3 Consulti	Professional Services
INC LE BLEU CENTRAL DISTRIBUTOR	06/15/2026	68.36	Police Office of the Chief	Water as needed for South Regi	Food And Provisions
LEE TRANSPORT EQUIPMENT INC	06/15/2026	3,452.98	Utilities Metro Wastewater Plt	XG6 Decked Drawer System	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/15/2026	154.50	Utilities Lake Murray Water Pl	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/15/2026	56.80	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	06/15/2026	77.47	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	06/15/2026	466.94	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	06/15/2026	45.52	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	06/15/2026	1,804.01	Recreation Swimming Pools	Item #25654 40lb Water Softene	Chemicals
LOWES OF NE COLUMBIA	06/15/2026	981.78	Drew Wellness Center	Item #25654 Diamond Crystal 40	Chemicals
LOWES OF NE COLUMBIA	06/15/2026	18.40	Fire Suppression	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/15/2026	22.55	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	06/15/2026	69.31	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	06/15/2026	192.89	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	06/15/2026	299.18	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	06/15/2026	986.91	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	06/15/2026	17.26	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/15/2026	39.48	Utilities Lake Murray Water Pl	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/15/2026	409.37	Fire Suppression	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/15/2026	376.99	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LLC MATRIX IMAGING SOLUTIONS	06/15/2026	57.60	Solid Waste Rollcarts	Open PO for Solid Waste printi	Printing And Office Supplies
LLC MATRIX IMAGING SOLUTIONS	06/15/2026	260.48	Solid Waste Administration	Postage account statements for	Postage And Delivery
MATTERHACKERS INC	06/15/2026	1,364.23	Utilities Lake Murray Water Pl	Open PO for materials needed t	Special Departmental Supplies
MAXIM CRANE WORKS INC.	06/15/2026	1,497.15	Streets - Water & Sewer Repair	Hydraulic Truck Crane 50 Tons	Other Lease / Rental
DE'NIYA MAZYCK	06/15/2026	186.50	General Fund	20230610506081	Criminal Court Fines
MEAD AND HUNT INC	06/15/2026	18,901.45	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	06/15/2026	9,917.50	Water & Sewer Capital Projects	1288869	Capital Project Costs
KYLE G MICHEL	06/15/2026	6,667.00	Governmental Affairs	Professional Services -	Professional Services
TSANISTIS L MOORE	06/15/2026	377.00	General Fund	20190610000787	Criminal Court Fines
SCOTT NELSON	06/15/2026	300.00	Parks - Ceramic Camp	Beginning Throwing Thursday AM	Professional Services
NEWTONS FIRE AND SAFETY EQUIPMENT INC	06/15/2026	257,677.20	Fire Suppression	Globe GXL Coat per Customer Sp	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	06/15/2026	132,742.80	Fire Suppression	Globe GXL Coat per Customer Sp	Safety Clothing And Supplies
NK BRAUN & COMPANY	06/15/2026	650.75	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	06/15/2026	5,535.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	06/15/2026	3,529.42	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
PALMETTO PROPANE INC	06/15/2026	62.00	Utilities Lake Murray Water Pl	1720159	Gasoline And Petroleum Product

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PALMETTO PROPANE INC	06/15/2026	585.75	Utilities Lake Murray Water Pl	1720170	Gasoline And Petroleum Product
PALMETTO STATE GLASS INC	06/15/2026	3,300.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
PALMETTO STATE GLASS INC	06/15/2026	2,640.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
ASHLEY POON	06/15/2026	300.00	Parks - Ceramic Camp	Beginning Throwing Saturday	Professional Services
PREMIER WATER LLC	06/15/2026	6,516.30	Utilities Lake Murray Water Pl	620 LoadSure Tubing Elements (	Meters, Parts, And Supplies
QUENCH USA INC	06/15/2026	150.00	Police Office of the Chief	INV11017453	Food And Provisions
QUIKRETE COMPANIES INC	06/15/2026	3,942.95	Streets - Water & Sewer Repair	Concrete	Cement, Rock & Masonry Mater.
ROBERT HAVENS SR MBR	06/15/2026	4,530.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
ROBERT HALF INTERNATIONAL	06/15/2026	341.76	Business Licenses	Temporary Employment	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	06/15/2026	336.14	Business Licenses	Temporary Employment	Part-Time Pay (Outside)
SAFETY PRODUCTS INC	06/15/2026	1,212.84	Streets Street & Sidewalk Rpr	2026 144292	Special Departmental Supplies
SC DEPARTMENT OF MOTOR VEHICLES	06/15/2026	258.05	Parking Operations	2000665880	Professional Services
SC DEPARTMENT OF MOTOR VEHICLES	06/15/2026	260.75	Parking Operations	2000668714	Professional Services
SEACO INC	06/15/2026	518.40	Streets - Water & Sewer Repair	COLUM0005216	Paving And Asphalt Supplies
SMITH & JONES JANITORIAL SUPPLIES &	06/15/2026	1,141.56	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals
SOMER PARKER PALMER	06/15/2026	300.00	Parks - Ceramic Camp	Beginning Throwing Thursday PM	Professional Services
SONOCO RECYCLING LLC	06/15/2026	29,842.04	Solid Waste Recycling	AR255 14341	Solid Waste Tipping Fee
SOUTH CAROLINA STATE MUSEUM	06/15/2026	35,000.00	Hospitality Tax	Marketing	SC State Museum
SOUTH EAST ACE INC	06/15/2026	8.55	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOX FENCE AND SUPPLY COMPANY INC	06/15/2026	316.15	Streets - Water & Sewer Repair	Chain Link Fabric 11 1/2 Gauge	Special Departmental Supplies
SPECIAL OLYMPICS SOUTH CAROLINA	06/15/2026	10,000.00	Hospitality Tax	Marketing Security	Summer Games-Special Olympics
STALINE WATERWORKS INC	06/15/2026	4,158.00	Utilities Water Dist & Maint	INV133676	Pipe, Fittings, Hydrants, Etc
STALINE WATERWORKS INC	06/15/2026	561.60	Utilities Water Dist & Maint	INV133740	Pipe, Fittings, Hydrants, Etc
STUDIO 2L R INC	06/15/2026	4,995.00	Support Services Public Buildg	Interior Design Services as n	Special Projects
STUDIO 2L R INC	06/15/2026	2,127.50	Support Services Public Buildg	Interior Design Services as n	Special Projects
SUN INC	06/15/2026	3,936.60	Police Administrative Services	24 piece tool set with recharg	Special Departmental Supplies
SUN INC	06/15/2026	1,494.72	Police Administrative Services	SUB-FF Jersey	Uniforms And Clothing
SUPERIOR LAND SERVICES	06/15/2026	12,788.00	Utilities Water Dist & Maint	Yard Restorations	Maintenance & Service Contract
TEMPLE INC	06/15/2026	15,350.70	Traffic Operations	INV0281617	Computer/Elect Equipmt-Capital
LASHAWN KEITH THOMAS	06/15/2026	148.50	General Fund	5102P0837831	Criminal Court Fines
TOTAL COMFORT SOLUTIONS	06/15/2026	615.00	Support Services Public Buildg	Purchase Order for unforeseen	Maintenance & Service Contract
TOTAL COMFORT SOLUTIONS	06/15/2026	1,139.51	Support Services Public Buildg	Purchase Order for unforeseen	Maintenance & Service Contract
TOTAL COMFORT SOLUTIONS	06/15/2026	1,729.94	Support Services Public Buildg	Purchase Order for unforeseen	Maintenance & Service Contract
TRINITY PARTNERS COLA LLC	06/15/2026	8,000.00	Economic Development	BR01349 052726	Professional Services
TRUGREEN LP	06/15/2026	139.79	Utilities Water Dist & Maint	Round 1-7	Professional Services
UNIVAR USA INC	06/15/2026	7,380.88	Utilities Columbi Canal WTP	53937239	Chemicals
UNIVERSAL PROTECTION SERVICE LP	06/15/2026	48,186.82	Rapid Shelter Homeless	Guard and Security Services fo	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/15/2026	35,359.98	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/15/2026	6,833.60	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/15/2026	17,948.17	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/15/2026	17,982.39	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/15/2026	18,002.13	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/15/2026	4,569.55	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/15/2026	5,246.85	Police Administrative Services	Fixed Post security - General	Professional Services

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UNIVERSAL PROTECTION SERVICE LP	06/15/2026	5,285.91	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/15/2026	9,994.00	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/15/2026	8,135.88	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/15/2026	13,769.91	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/15/2026	16,519.64	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/15/2026	7,116.24	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/15/2026	12,520.02	Finlay Park Management	Finlay Park Security Services	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/15/2026	1,814.70	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/15/2026	2,255.23	Police Administrative Services	Fixed Post security - General	Professional Services
US GEOLOGICAL SURVEY	06/15/2026	16,170.00	Engineering Storm Water Imp	90174493 25MPJFAS0000029	Maintenance & Service Contract
VORTEX SERVICES LLC	06/15/2026	399,527.46	Water & Sewer Capital Projects	FY25/26 Wastewater CIP Funding	Capital Project Costs
WALLYS FIRE AND SAFETY EQUIPMENT INC	06/15/2026	1,716.00	Fire Suppression	48959	Special Departmental Supplies
WHITE CAP LP	06/15/2026	1,867.45	Streets - Water & Sewer Repair	50037208567	Small Hand Tools / Other Equip
SONIA MARIE WILLIAMS NEALE	06/15/2026	300.00	Parks - Ceramic Camp	Afterschool Art	Professional Services
WP LAW INC	06/15/2026	1,766.46	Finlay Park Management	Foot Wash	Special Departmental Supplies
WP LAW INC	06/15/2026	1,808.84	Utilities Metro Wastewater Plt	Open PO to procure various PVC	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	06/15/2026	4,817.00	Utilities Metro Wastewater Plt	3556E21395	Equipmt Repair/Service Supply
BRINKS INC	06/15/2026	379.76	Parking Operations	PICKUP ELLE MATNEY	Professional Services
BRINKS INC	06/15/2026	397.81	Parking Operations	PICKUP ELLE MATNEY	Professional Services
BRINKS INC	06/15/2026	408.01	Parking Operations	PICKUP ELLE MATNEY	Professional Services
BRINKS INC	06/15/2026	296.00	Parking Operations	PICKUP ELLE MATNEY	Professional Services
BRINKS INC	06/15/2026	279.79	Parking Operations	PICKUP ELLE MATNEY	Professional Services
BRINKS INC	06/15/2026	363.94	Parking Operations	PICKUP ELLE MATNEY	Professional Services
CSX TRANSPORTATION	06/15/2026	8,030.00	Water & Sewer Capital Projects	PICKUP CIERA BRICE	Capital Project Costs
FIRST IMPRESSION CARPET CLEANING	06/15/2026	475.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
ORION CONSTRUCTION COMPANY INC	06/15/2026	25,696.00	Loans-CDBG Restricted	PKUP BRE DAUGHTRY	Professional Services
SOUTH CAROLINA BREWERS ASSOCIATION INC	06/15/2026	3,321.03	Hospitality Tax	Marketing PKUP T SAXON	SC Brewers Association
SOUTH CAROLINA PHILHARMONIC	06/15/2026	55,061.57	Hospitality Tax	Mktg Entertainment PKUP T SAXO	SC Philharmonic
TN DEVELOPMENT CORPORATION	06/15/2026	14,675.00	Community Development Control	PKUP BRE DAUGHTRY	Professional Services
ROCK BLOCK CONSULTING	06/15/2026	7,083.00	Finlay Park Management	To provide Consulting Services	Professional Services
ROCK BLOCK CONSULTING	06/15/2026	7,085.00	Finlay Park Management	To provide Consulting Services	Professional Services
AT AND T CORP	06/22/2026	165.24	Parking Sable St Deck	ACCT 831 001 1785 529	Telephone & Voice Mail
AT AND T CORP	06/22/2026	1,451.24	Emergency Management	ACCT 831 001 2153 466	Maintenance & Service Contract
AT AND T CORP	06/22/2026	155.15	Elders Pond Station 34	ACCT 330125324	Internet
AT AND T CORP	06/22/2026	155.15	Fire Suppression	ACCT 330144083	Internet
AT AND T CORP	06/22/2026	155.15	Fire Suppression	ACCT 331103859	Internet
AT AND T CORP	06/22/2026	181.90	Information Technology	ACCT 332995451	Internet
AT AND T CORP	06/22/2026	181.90	Utilities Metro Wastewater Plt	ACCT 332995637	Internet
AT AND T CORP	06/22/2026	139.10	Millwood/Congaree Run 29	ACCT 333457363	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	06/22/2026	16,557.96	Human Resources	INV 140828701060726	Internet
LAWSON PRODUCTS INC	06/22/2026	1,163.16	Solid Waste Street Sweeping	9313511744	Special Departmental Supplies
LAWSON PRODUCTS INC	06/22/2026	442.80	Utilities Metro Wastewater Plt	Open PO to procure various cam	Small Hand Tools / Other Equip
LAWSON PRODUCTS INC	06/22/2026	3,180.87	Solid Waste Street Sweeping	9313540003	Special Departmental Supplies
LEXINGTON COUNTY DEPARTMENT OF	06/22/2026	1,435.50	Finance Administration	2025 TAX BILLING	Professional Services

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INC. MOTOROLA SOLUTIONS	06/22/2026	289.14	Emergency Management	8282331512	Radio And Electronic Supplies
PREMIER MAGNESIA LLC	06/22/2026	-3,134.43	Utilities Metro Wastewater Plt	ORG INV 672047	Chemicals
PREMIER MAGNESIA LLC	06/22/2026	3,134.43	Utilities Metro Wastewater Plt	672047	Chemicals
PREMIER MAGNESIA LLC	06/22/2026	12,466.08	Utilities Metro Wastewater Plt	672547	Chemicals
RICHLAND COUNTY	06/22/2026	88,537.00	Richland County	CI0626 00415868 MAY HOUSING	Richland County Detention Cntr
SC DEPARTMENT OF MOTOR VEHICLES	06/22/2026	502.00	Solid Waste Rollcarts	TITLE PKUP C SIMS	Auto,Trucks,Hvy Equip-Capital
SC DEPT OF LABOR LICENSING & REGULATION	06/22/2026	50.00	Utilities Water Dist & Maint	CHASSIDY WILSON	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/22/2026	50.00	Utilities Water Dist & Maint	TYLER ALEXANDER PARKS	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	06/22/2026	213.61	Emergency Communications/311	Internet	Internet
SECRETARY OF STATE	06/22/2026	25.00	Police Investigations	RAYNA OSHIRO NOTARY	Membership And Dues
TRI-COUNTY ELECTRIC COOPERATIVE INC	06/22/2026	905.00	Hopkins Station 23	ACCT 66520002	Electricity And Gas
UNITED PARCEL SERVICE INC	06/22/2026	55.72	General Support Services	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	06/22/2026	862.96	Support Services Public Buildg	1907595700	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/22/2026	31.60	Support Services Public Buildg	1914697400	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/22/2026	14.80	Support Services Public Buildg	1942373500	Maintenance & Service Contract
VWR INTERNATIONAL LLC	06/22/2026	2,681.06	Water Compliance	8821850132	Laboratory Supplies
VWR INTERNATIONAL LLC	06/22/2026	2,414.04	Utilities Metro Wastewater Plt	8821853154	Laboratory Supplies
WASTE MANAGEMENT	06/22/2026	144,426.54	Utilities Metro Wastewater Plt	4840519 0080 7	Special Contracts
A1 BACKFLOW SPECIALTIES LLC	06/22/2026	50.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	06/22/2026	50.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	06/22/2026	100.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	06/22/2026	100.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	06/22/2026	50.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	06/22/2026	50.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	06/22/2026	100.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	06/22/2026	100.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	06/22/2026	100.00	Meter Reading	Backflow inspection, testing,	Professional Services
ABS ENVIORNMENTAL INC	06/22/2026	330.00	Loans-Home Loans	Lead and Asbestos Inspection S	Professional Services
AECOM	06/22/2026	11,126.00	Engineering Wastwater Sys Imp	2001150779	Professional Services
AECOM	06/22/2026	2,325.00	Wastewater Compliance	2001151829	Professional Services
AIRGAS SPECIALTY PRODUCTS INC	06/22/2026	5,364.76	Utilities Columbi Canal WTP	9172843747	Chemicals
AIRGAS SPECIALTY PRODUCTS INC	06/22/2026	4,096.27	Utilities Lake Murray Water Pl	9172843757	Chemicals
AIRGAS INC	06/22/2026	5,230.03	Utilities Columbi Canal WTP	9172579145	Machinery & Equipment -Capital
AIRGAS INC	06/22/2026	361.93	Animal Shelter/Holding Act	9172667830	Special Departmental Supplies
AIRGAS INC	06/22/2026	591.14	Water Compliance	9172778695	Special Departmental Supplies
AIRGAS INC	06/22/2026	318.64	Utilities Columbi Canal WTP	9172778721	Special Departmental Supplies
AIRGAS INC	06/22/2026	660.88	Utilities Metro Wastewater Plt	5524968326	Special Departmental Supplies
AIRGAS INC	06/22/2026	1,465.48	Utilities Lake Murray Water Pl	5525033846	Special Departmental Supplies
AIRGAS INC	06/22/2026	274.19	Animal Shelter/Holding Act	5525044083	Special Departmental Supplies
AIRGAS INC	06/22/2026	800.36	Recreation Swimming Pools	9172549356	Chemicals
AKRON THERMOGRAPHY INC	06/22/2026	126.41	Traffic Operations	Business Cards for:	Printing And Office Supplies
ALL SAFE INDUSTRIES	06/22/2026	487.30	Fire Suppression	E00537000	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	06/22/2026	307.97	Recreation Programs	17X3WQ3R33XM	Rec/Phys Fitness Equipment
AMAZON CAPITAL SERVICES INC	06/22/2026	305.48	Parks - Day Camp	1NT6KF713MK9	Special Departmental Supplies

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AMAZON CAPITAL SERVICES INC	06/22/2026	341.99	General Capital Projects	1DNNL63LJXTJ	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	06/22/2026	60.01	Recreation Programs	1LVWLD7D4YNH	Rec/Phys Fitness Equipment
AMERICAN FACILITY SERVICES INC.	06/22/2026	27,036.05	General Support Services	Janitorial Custodial Services	Maintenance & Service Contract
AMERICAN RED CROSS/HEALTH AND SAFETY	06/22/2026	201.60	Parks - Buildings & Grounds	50 Adult and pediatric first a	Employee Training & Prof Dev.
ANOTHER PRINTER INC	06/22/2026	9,032.17	Public Relations	Youth Services Guide (52 Page	Printing And Office Supplies
ANOTHER PRINTER INC	06/22/2026	549.63	Parks - Day Camp	250 Parent Handbook for Summer	Printing And Office Supplies
ANOTHER PRINTER INC	06/22/2026	246.03	Parks - Day Camp	Parents Handbook For Summer Ca	Printing And Office Supplies
ANSWER PLUS COMMUNICATIONS LLC	06/22/2026	4,336.17	Customer Care	416106012026	Special Contracts
ANYPROMO INC	06/22/2026	367.18	Marketing & Promotion	#820123: USA Patriotic Hand Cl	Special Departmental Supplies
APPLIED INDUSTRIAL TECHNOLOGIES	06/22/2026	13.28	Utilities Columbi Canal WTP	7034678382	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	06/22/2026	4,022.17	Utilities Metro Wastewater Plt	7034687071	Small Hand Tools / Other Equip
ARQ PURIFICATION LLC	06/22/2026	34,154.40	Utilities Columbi Canal WTP	Lot 9: Activated Carbon (Powe	Chemicals
BAKER DISTRIBUTING COMPANY	06/22/2026	468.51	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BARNHILLS SERVICES INC	06/22/2026	2,213.80	Finlay Park Management	Port A Johns For Finlay Park -	Professional Services
BARNHILLS SERVICES INC	06/22/2026	771.60	Support Services Public Buildg	Portable toilet rental for Cit	Special Projects
BARNHILLS SERVICES INC	06/22/2026	2,213.80	Finlay Park Management	Port A Johns For Finlay Park -	Professional Services
BARRS RECREATION LLC	06/22/2026	61,120.00	General Capital Projects	Playground and splashpad	Capital Project Costs
BC INDUSTRIAL SUPPLY INC	06/22/2026	2,103.56	Utilities Metro Wastewater Plt	INV0102169	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/22/2026	77.34	Utilities Metro Wastewater Plt	INV0102269	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/22/2026	2,442.15	Utilities Wastewater Maint	INV0102495	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/22/2026	32.59	Utilities Metro Wastewater Plt	INV0102541	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/22/2026	75.60	Utilities Metro Wastewater Plt	INV0102579	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/22/2026	146.31	Utilities Metro Wastewater Plt	INV0102948	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/22/2026	16.96	Utilities Metro Wastewater Plt	INV0103045	Small Hand Tools / Other Equip
BIO-NOMIC SERVICES INC	06/22/2026	16,000.00	Utilities Metro Wastewater Plt	Rental of one (1) mobile centr	Equipent Lease / Rental
BIO-NOMIC SERVICES INC	06/22/2026	20,000.00	Utilities Metro Wastewater Plt	Rental of one (1) mobile centr	Equipent Lease / Rental
BLACK AND VEATCH CORP	06/22/2026	9,952.20	Wastewater Compliance	Pretreatment Compliance Review	Professional Services
BLACK AND VEATCH CORP	06/22/2026	7,152.64	Water & Sewer Capital Projects	SS7539 Major Sewer Pipe Rehabi	Capital Project Costs
BLACK AND VEATCH CORP	06/22/2026	14,142.60	Wastewater Compliance	Pretreatment Compliance Review	Professional Services
BLACK AND VEATCH CORP	06/22/2026	28,336.00	Water & Sewer Capital Projects	Metro WWTP Dewatering Roll off	Capital Project Costs
JEFFREY PAUL BLAKE	06/22/2026	1,050.00	Public Relations	Job Description: Photo and dro	Professional Services
BLANCHARD MACHINERY COMPANY	06/22/2026	3,980.00	Utilities Metro Wastewater Plt	Sole source for Caterpillar it	Maintenance & Service Contract
BLICK ART MATERIALS LLC	06/22/2026	283.31	Parks - Ceramic Camp	Item #10209-1033 Blick Drawing	Special Departmental Supplies
BLUE BELL CREAMERIES L.P.	06/22/2026	600.64	Police Office of the Chief	INV 085001556504	Food And Provisions
BLYTHEWOOD OIL COMPANY INC	06/22/2026	14,055.05	Utilities Lake Murray Water Pl	For Off-Road Diesel, as needed	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	06/22/2026	7,026.31	Utilities Lake Murray Water Pl	For Off-Road Diesel, as needed	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	06/22/2026	9,518.82	Utilities Lake Murray Water Pl	For Off-Road Diesel, as needed	Gasoline And Petroleum Product
BRABHAM FENCE	06/22/2026	4,668.00	Finlay Park Management	Furnish and install 32' of alu	Professional Services
BRABHAMS NURSERY AND LANDSCAPING LLC	06/22/2026	1,090.30	Special Restricted Funds	Spring vegetables, tomatoes, l	Lawn And Grounds Supplies
BRENNTAG MID-SOUTH	06/22/2026	-350.00	Utilities Columbi Canal WTP	CONTAINER DEPOSIT CREDIT	Chemicals
BRENNTAG MID-SOUTH	06/22/2026	1,618.48	Utilities Columbi Canal WTP	Lot 12: Sodium Hypochlorite as	Chemicals
BRIDGESTONE HOSEPOWER LLC	06/22/2026	19.08	Utilities Metro Wastewater Plt	7194559500	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	06/22/2026	73.20	Utilities Metro Wastewater Plt	7194584100	Pipe, Fittings, Hydrants, Etc
BVH INC	06/22/2026	505.00	Admin-ACM Public Services	Water and Sewer Rate Study	Professional Services

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C R JACKSON INC	06/22/2026	1,195.09	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
C R JACKSON INC	06/22/2026	737.60	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
CAPITAL EDGE STRATEGIES LLC	06/22/2026	7,500.00	Governmental Affairs	Professional contract for Fede	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	06/22/2026	37.35	Utilities Wastewater Maint	TO PURCHASE UNFORESEEN SMALL P	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/22/2026	8.80	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	06/22/2026	14.90	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/22/2026	98.23	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	06/22/2026	91.26	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	06/22/2026	35.10	Utilities Wastewater Maint	TO PURCHASE UNFORESEEN SMALL P	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/22/2026	146.77	Utilities Wastewater Maint	TO PURCHASE UNFORESEEN SMALL P	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/22/2026	15.37	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	06/22/2026	21.49	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/22/2026	20.52	Utilities Wastewater Maint	TO PURCHASE UNFORESEEN SMALL P	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/22/2026	102.71	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	06/22/2026	12.53	Utilities Wastewater Maint	TO PURCHASE UNFORESEEN SMALL P	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/22/2026	5.99	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/22/2026	8.59	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/22/2026	85.10	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	06/22/2026	270.83	Utilities Wastewater Maint	TO PURCHASE UNFORESEEN SMALL P	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/22/2026	968.00	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	06/22/2026	17.17	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/22/2026	61.02	Utilities Wastewater Maint	TO PURCHASE UNFORESEEN SMALL P	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/22/2026	20.36	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	06/22/2026	3.08	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAROLINA KWIK DRY LLC	06/22/2026	8,877.95	General Support Services	Janitorial/Custodial Services	Maintenance & Service Contract
CAROLINA TRUCKING AND DEMOLITION	06/22/2026	6,100.00	Code Enforcement	Demolition Services	Special Contracts-Demolitions
CAROLINA TRUCKING AND DEMOLITION	06/22/2026	7,000.00	Code Enforcement	Demolition Services	Special Contracts-Demolitions
CAROLINA CHILLERS INC	06/22/2026	3,538.57	General Support Services	SRVCE126649	Maintenance & Service Contract
CAROLINA CHILLERS INC	06/22/2026	1,609.31	General Support Services	SRVCE127054	Maintenance & Service Contract
CAROLINA CHILLERS INC	06/22/2026	550.00	General Support Services	SRVCE127168	Maintenance & Service Contract
CAROLINA CHILLERS INC	06/22/2026	2,781.08	General Support Services	SRVCE127268	Maintenance & Service Contract
CAROLINA CHILLERS INC	06/22/2026	995.50	General Support Services	SRVCE127572	Maintenance & Service Contract
CARRIER ENTERPRISE LLC	06/22/2026	340.96	Support Services Public Buildg	1705660100	Building Maintenance & Repair
CENTRAL MIDLANDS DEVELOPMENT CORP	06/22/2026	36,005.00	Forestry Horticulture	Midlands Business Leadership G	Professional Services
CHASON LANDSCAPING	06/22/2026	135.00	Finlay Park Management	Repair one damaged head at the	Professional Services
CHEMTRADE CHEMICALS CORPORATION	06/22/2026	5,285.22	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/22/2026	5,370.49	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/22/2026	5,448.02	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHRIST CENTRAL MINISTRIES INC	06/22/2026	8,504.61	State of SC Grant Control	Utilities and Operations of Re	Special Contracts
CINTAS CORPORATION NO 2	06/22/2026	319.69	Drew Wellness Center	4272410630	Maintenance & Service Contract
CINTAS CORPORATION NO 2	06/22/2026	72.62	Utilities Columbi Canal WTP	5340138211	Miscellaneous Other Services
CINTAS CORPORATION NO 2	06/22/2026	39.36	Utilities Water Dist & Maint	5341492506	Safety Clothing And Supplies
CITI LLC	06/22/2026	5,138.75	Utilities Columbi Canal WTP	FY 25/26	Professional Services
CITI LLC	06/22/2026	1,372.50	Utilities Lake Murray Water Pl	FY 25/26	Professional Services

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CITI LLC	06/22/2026	4,313.52	Utilities Columbi Canal WTP	Open PO for unforeseen/emergen	Equipmt Repair/Service Supply
CITI LLC	06/22/2026	3,285.36	Utilities Columbi Canal WTP	Open PO for unforeseen/emergen	Equipmt Repair/Service Supply
CITI LLC	06/22/2026	3,179.52	Utilities Columbi Canal WTP	Open PO for unforeseen/emergen	Equipmt Repair/Service Supply
CITI LLC	06/22/2026	3,305.83	Utilities Columbi Canal WTP	Open PO for unforeseen/emergen	Equipmt Repair/Service Supply
CITI LLC	06/22/2026	1,666.44	Utilities Columbi Canal WTP	Open PO for unforeseen/emergen	Equipmt Repair/Service Supply
CITI LLC	06/22/2026	658.80	Utilities Lake Murray Water Pl	Open PO for unforeseen or emer	Equipmt Repair/Service Supply
CITI LLC	06/22/2026	4,928.04	Utilities Lake Murray Water Pl	Open PO for unforeseen or emer	Equipmt Repair/Service Supply
CITI LLC	06/22/2026	3,285.36	Utilities Lake Murray Water Pl	Open PO for unforeseen or emer	Equipmt Repair/Service Supply
CITI LLC	06/22/2026	2,170.80	Utilities Lake Murray Water Pl	Open PO for unforeseen or emer	Equipmt Repair/Service Supply
CITI LLC	06/22/2026	4,541.40	Utilities Lake Murray Water Pl	Open PO for unforeseen or emer	Equipmt Repair/Service Supply
CITI LLC	06/22/2026	1,482.43	Utilities Lake Murray Water Pl	Open PO for unforeseen or emer	Equipmt Repair/Service Supply
CLAY-KING COM	06/22/2026	6,565.32	Parks - Ceramic Camp	L&L eQuad Pro EQ2827 Productio	Machinery & Equipment -Capital
CLAY-KING COM	06/22/2026	1,681.99	Parks - Ceramic Camp	Mayco AC203 Wax Resist Gallon	Small Hand Tools / Other Equip
CLEARWATER INC	06/22/2026	22,583.10	Utilities Metro Wastewater Plt	Item#: 5W4C7F-AAFLHP5DUW1KG	Machinery & Equipment -Capital
COLUMBIA CONCRETE INC	06/22/2026	7,750.00	Streets Street & Sidewalk Rpr	Concrete	Professional Services
COLUMBIA EMPOWERMENT ZONE INC	06/22/2026	227,010.50	Community Development Control	This program will be allocated	Professional Services
COMPLIANCE CENTRE INC	06/22/2026	2,135.00	Fire Suppression	Asbestos/LBP/Mold Inspections	Professional Services
THE COOPERATIVE MINISTRY	06/22/2026	22,807.09	Community Development Control	HOPWA Funded permanent housing	Professional Services
COOPERS NURSERY	06/22/2026	1,750.03	Parks - Buildings & Grounds	Rosewood Parks and T. S. Marti	Lawn And Grounds Supplies
CORE AND MAIN LP	06/22/2026	656.64	Utilities Water Dist & Maint	LOT 10: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/22/2026	17,884.80	Utilities Water Dist & Maint	LOT 12: FIRE HYDRANTS, 5" TO B	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/22/2026	63.78	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/22/2026	4,813.56	Utilities Wastewater Maint	LOT 3: STAINLESS STEEL SHEAR R	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/22/2026	972.00	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/22/2026	1,448.93	Utilities Wastewater Maint	LOT 3: STAINLESS STEEL SHEAR R	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/22/2026	972.00	Utilities Water Dist & Maint	Open PO Perma Patch road repai	Paving And Asphalt Supplies
CORE AND MAIN LP	06/22/2026	1,620.00	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/22/2026	2,160.00	Utilities Water Dist & Maint	A30100 Safety FL Repair Kit F/	Pipe, Fittings, Hydrants, Etc
CRUSHRUSH PHOTOGRAPHY LLC	06/22/2026	4,675.00	Police Administrative Services	COMMERCIAL MARKETING/BRANDING	Professional Services
CRYSTAL CLEAR SOLUTIONS	06/22/2026	135.00	Parks - Ceramic Camp	45501015993	Professional Services
CRYSTAL CLEAR SOLUTIONS	06/22/2026	400.00	Parks - Ceramic Camp	45501018511	Professional Services
CUSTOM EMBROIDERY AND SCREENPRINTING	06/22/2026	634.87	Fire Suppression	LST650	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPRINTING	06/22/2026	676.58	Fire Suppression	LW701	Uniforms And Clothing
D & E DISTRIBUTING	06/22/2026	17.28	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	06/22/2026	77.76	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	06/22/2026	17.28	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	06/22/2026	36.72	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DADE PAPER AND BAG COMPANY	06/22/2026	889.05	Finlay Park Management	40 Gal. can liner #VBLH04617B1	Cleaning And Sanitation Supply
DADE PAPER AND BAG COMPANY	06/22/2026	1,033.72	Parks - Buildings & Grounds	55 Gal. can liner #VBLH434690B	Cleaning And Sanitation Supply
DONNA DAVIS	06/22/2026	1,000.00	OBO - SMall Business	An OBO hosted 60 minute demons	Professional Services
DELL MARKETING LP	06/22/2026	107.70	Finance Water Administration	10878296681	Computer Equipment / Hardware
DELL MARKETING LP	06/22/2026	6,263.76	Finance Water Administration	10878495136	Computer Equipment / Hardware
DETAILS COUNT PROFESSIONAL DETAILING LLC	06/22/2026	245.00	Parks & Recreation Admin	Professional Detailing Service	Vehicle Repair/Service Supply
DILLON SUPPLY CO	06/22/2026	482.93	Utilities Lake Murray Water Pl	Open PO for hardware and maint	Small Hand Tools / Other Equip

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DILLON SUPPLY CO	06/22/2026	681.37	Utilities Lake Murray Water Pl	Open PO for hardware and maint	Small Hand Tools / Other Equip
DILLON SUPPLY CO	06/22/2026	54.59	Utilities Lake Murray Water Pl	Open PO for hardware and maint	Small Hand Tools / Other Equip
DILLON SUPPLY CO	06/22/2026	811.29	Utilities Lake Murray Water Pl	Open PO for hardware and maint	Small Hand Tools / Other Equip
DILLON SUPPLY CO	06/22/2026	566.45	Utilities Lake Murray Water Pl	Open PO for hardware and maint	Small Hand Tools / Other Equip
CARLA DIMMERY	06/22/2026	232.50	General Fund	20260611000466	Criminal Court Fines
DISCOUNTCELL LLC	06/22/2026	5,480.55	Fire Suppression	SERVICES	Software License
DJZ SOLUTIONS LLC	06/22/2026	3,858.50	Police Administrative Services	Monthly Janitorial Services at	Maintenance & Service Contract
DOMINION ENERGY SOUTHEAST SERVICES INC	06/22/2026	1,384,561.74	Water/Sewer Grants	FEMA BRIC Alternate Water Supp	Capital Project Costs
DS UTILITIES INC	06/22/2026	38,823.75	Utilities Wastewater Maint	FY 25/26	Professional Services
DUBOSE CLEANING	06/22/2026	17,481.42	General Support Services	FY25/26	Maintenance & Service Contract
KEELY DUFF	06/22/2026	540.00	Parks - Ceramic Camp	Summer Camp #1 Imagination Sta	Professional Services
SHELDRIC DUNLAP	06/22/2026	350.00	Recreation Programs	DJ Services and sound for Prim	Professional Services
DURACLEAN BY MAID OVER	06/22/2026	1,700.00	General Support Services	Purchase Order for additional	Maintenance & Service Contract
ECS SOUTHEAST LLC	06/22/2026	2,695.00	Parks & Recreation Admin	Environmental Services for Lor	Miscellaneous Other Services
ECS SOUTHEAST LLC	06/22/2026	2,871.50	Parks & Recreation Admin	Environmental Services for E.B	Miscellaneous Other Services
EDVENTURE INCORPORATED	06/22/2026	470.00	Parks - Day Camp	2026 City of Columbia Summer C	Miscellaneous Other Services
ELITE FRAMING LLC	06/22/2026	237.60	Fire Suppression	Open PO for framed certificate	Awards And Trophies
ENVIRONMENTAL RESOURCE ASSOCIATES	06/22/2026	1,062.69	Utilities Metro Wastewater Plt	Solids, WP, Catalog Number: 24	Laboratory Supplies
ENVIROWASTE SERVICES GROUP INC	06/22/2026	44,852.50	Utilities Metro Wastewater Plt	Wet Well Cleaning for Metro WW	Maintenance & Service Contract
ASHLEY EPPERSON	06/22/2026	232.50	General Fund	20250611006229	Criminal Court Fines
EQUIFAX INFORMATION SERVICES LLC	06/22/2026	4,487.98	Customer Care	2072627412	Special Contracts
EQUIFAX INFORMATION SERVICES LLC	06/22/2026	302.55	Community Development Control	2073553038	Professional Services
ERA WILDER REALTY	06/22/2026	5.48	Water and Sewer Operating	148260831077177	Water- Credit Balance Refund
ESP ASSOCIATES INC	06/22/2026	27,923.75	Strm Wtr Imp Cap Proj Control	Rocky Branch	Capital Project Costs
EUROFINS DRINKING WATER AND	06/22/2026	904.00	Water Compliance	8100177075	Special Contracts
EUROFINS DRINKING WATER AND	06/22/2026	904.00	Water Compliance	8100178018	Special Contracts
EVENING POST PUBLISHING NEWSPAPER	06/22/2026	593.30	Engineering Storm Water Imp	One 1/2 page horizontal ad per	Advertising
EVENING POST PUBLISHING NEWSPAPER	06/22/2026	593.30	Engineering Storm Water Imp	One 1/2 page horizontal ad per	Advertising
EVENING POST PUBLISHING NEWSPAPER	06/22/2026	593.30	Engineering Storm Water Imp	One 1/2 page horizontal ad per	Advertising
EWING IRRIGATION PRODUCTS INC	06/22/2026	98.32	Forestry Horticulture	12007210- 1/2 L/S PROD FIG 8 H	Pipe, Fittings, Hydrants, Etc
EWING IRRIGATION PRODUCTS INC	06/22/2026	327.44	Forestry Horticulture	35008229-ESP-4ME3 RB WIFI READ	Pipe, Fittings, Hydrants, Etc
EXPRESS SERVICES INC	06/22/2026	934.05	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	06/22/2026	744.28	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	06/22/2026	745.90	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	06/22/2026	741.28	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	06/22/2026	745.44	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	06/22/2026	927.47	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	06/22/2026	927.47	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	06/22/2026	927.12	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	06/22/2026	859.32	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	06/22/2026	927.47	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	06/22/2026	507.97	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	06/22/2026	134.44	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	06/22/2026	2,259.76	Animal Shelter/Holding Act	Temporary Employees	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	06/22/2026	805.60	Forestry Right of Way Maint.	1216-Horticulture & Right -of-	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/22/2026	641.10	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/22/2026	924.00	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/22/2026	9,171.94	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/22/2026	903.84	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/22/2026	1,393.18	Animal Shelter/Holding Act	Temporary Employees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/22/2026	1,611.20	Forestry Right of Way Maint.	1216-Horticulture & Right -of-	Part-Time Pay (Outside)
FASTENAL COMPANY	06/22/2026	139.59	Utilities Columbi Canal WTP	SCCOL265405	Hardware And Building Material
FASTENAL COMPANY	06/22/2026	77.77	Utilities Metro Wastewater Plt	SCCOL265406	Safety Clothing And Supplies
FASTENAL COMPANY	06/22/2026	1,316.39	Utilities Water Dist & Maint	SCCOL265385	Small Hand Tools / Other Equip
FEDERAL EXPRESS CORPORATION	06/22/2026	152.22	Police Administrative Services	INV 933042687	Postage And Delivery
FERGUSON ENTERPRISE LLC	06/22/2026	2,125.44	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	06/22/2026	12.90	Utilities Metro Wastewater Plt	Open PO to procure PVC and SS	Pipe, Fittings, Hydrants, Etc
FIDELITY NATIONAL INFORMATION SERVICES	06/22/2026	220.95	Collections	Banking Services	Bank Service Charges
FIELD OPERATIONS LLC	06/22/2026	139,919.19	Riverfront Project	Riverfront Park Master Plan	Capital Project Costs
FIND GREAT PEOPLE LLC	06/22/2026	5,000.00	Traffic Operations	Services to hire a Traffic Eng	Professional Services
FISERV	06/22/2026	339.00	Collections	Banking Services	Bank Service Charges
ELLEN FISHBURNE TRIPLETT	06/22/2026	90.00	Parks - Ceramic Camp	Nature Journaling	Professional Services
FORTILINE INC	06/22/2026	680.57	Utilities Columbi Canal WTP	Open PO for pipes, tubing and	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	06/22/2026	149.47	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	06/22/2026	149.47	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	06/22/2026	149.47	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FROST LORI	06/22/2026	1,450.00	Water and Sewer Operating	96526672208828	Water- Credit Balance Refund
FUN EXPRESS LLC	06/22/2026	392.37	Recreation Programs	74231889301	Special Departmental Supplies
FUN EXPRESS LLC	06/22/2026	378.09	Recreation Programs	74234729601	Special Departmental Supplies
FUN EXPRESS LLC	06/22/2026	-392.37	Recreation Programs	org 74231889301	Special Departmental Supplies
G & I SECURITY COMPANY LLC	06/22/2026	27,063.00	State of SC Grant Control	Security for Recovery Communit	Special Contracts
G & W EQUIPMENT INC	06/22/2026	2,755.99	Police Administrative Services	SVI000125187	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	06/22/2026	125.62	Parks - Buildings & Grounds	S6888357001	Pipe, Fittings, Hydrants, Etc
GEIGER BROS	06/22/2026	806.95	Office of Business Opportunity	Key Tag - Short Loop - Spot Co	Miscellaneous Other Supplies
GENCO OF SIMPONSVILLE INC	06/22/2026	60,660.00	General Capital Projects	Pool Replaster and Deck Tile R	Capital Project Costs
BRICE GILL	06/22/2026	270.00	Parks - Day Camp	Two days of instruction (June	Professional Services
GOODLETT EQUIPMENT INC	06/22/2026	7,674.04	Utilities Wastewater Maint	Wacker Neuson Model BS68-4Ab12	Special Departmental Supplies
GOODWYN MILLS CAWOOD LLC	06/22/2026	950.00	Strm Wtr Imp Cap Proj Control	Scope of Work:	Capital Project Costs
GOODWYN MILLS CAWOOD LLC	06/22/2026	4,500.00	Water & Sewer Capital Projects	Water Main Reconnection at 1-2	Capital Project Costs
SEDAS BENITA GRCIA	06/22/2026	647.50	General Fund	20260611102030	Criminal Court Fines
GREEN EARTH SERVICES	06/22/2026	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
HAYES INSTRUMENT COMPANY INC	06/22/2026	1,276.35	Engineering - Water Sys Improv	203 AERVOE BLUE MARKING PAINT	Special Departmental Supplies
HAZEN AND SAWYER PC	06/22/2026	62,454.69	Water & Sewer Capital Projects	Contract Amendment #3 Addition	Capital Project Costs
HAZEN AND SAWYER PC	06/22/2026	38,382.79	Water & Sewer Capital Projects	Contract Amendment #3 Addition	Capital Project Costs
HAZEN AND SAWYER PC	06/22/2026	10,644.50	Water & Sewer Capital Projects	Metropolitan Wastewater Treatm	Capital Project Costs
HAZEN AND SAWYER PC	06/22/2026	14,903.00	Utilities Metro Wastewater Plt	SS7636 - Solids Handling Profe	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	06/22/2026	6,446.65	Utilities Metro Wastewater Plt	SS7636 - Solids Handling Profe	Spc Contracts - W/S, SW
HERITAGE BRANDS GROUP LLC	06/22/2026	750.00	Legislative	Podcast for Mayor Rickenmann	Professional Services

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HEYWARD - CHARLOTTE INC	06/22/2026	32,562.37	Utilities Metro Wastewater Plt	Capital Sole Source for VAG US	Machinery & Equipment -Capital
HILLS PET NUTRITION SALES INC	06/22/2026	703.84	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	06/22/2026	2,610.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HIRE QUEST LLC	06/22/2026	2,610.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HIRE QUEST LLC	06/22/2026	1,392.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HIRE QUEST LLC	06/22/2026	2,784.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	06/22/2026	2,610.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HOCKADAY CARLA	06/22/2026	1,052.33	Water and Sewer Operating	95484862041692	Water- Credit Balance Refund
HOOTBOARD LLC	06/22/2026	1,800.00	Utilities Wastewater Maint	HootBoard AirX 55" - 30 mm Thi	Special Departmental Supplies
TAMIKA NIKOL HOPKINS	06/22/2026	800.00	Recreation Programs	Senior Chair Volleyball Lunche	Food And Provisions
HUNTER VILLAGE AT IRMO LLC	06/22/2026	2,512.00	Water and Sewer Operating	92484592205444	Water- Credit Balance Refund
INNOVATIVE SOLUTIONS CONSULTING &	06/22/2026	11,864.35	State of SC Grant Control	Strategy #1: Naloxone or Other	Professional Services
INNOVATIVE SOLUTIONS CONSULTING &	06/22/2026	11,864.35	State of SC Grant Control	Strategy #1: Naloxone or Other	Professional Services
INTERIOR PLANTSCAPES LLC	06/22/2026	760.07	Support Services Public Buildg	Monthly Plant and Container Le	Maintenance & Service Contract
IRMO LOCK COMPANY INC	06/22/2026	37.80	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
IRMO TROPHY COMPANY INC	06/22/2026	3,370.50	Utilities Water Dist & Maint	Part Number: CPP	Professional Services
JCI JONES CHEMICALS INC	06/22/2026	7,390.35	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	06/22/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	06/22/2026	7,443.15	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	06/22/2026	7,323.07	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JET VAC EQUIPMENT COMPANY LLC	06/22/2026	4,860.00	Utilities Wastewater Maint	Vivax MetroTech VM-880 Metal D	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	06/22/2026	1,885.38	Utilities Wastewater Maint	1/2" Enz Roto - Drill Nozzle	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	06/22/2026	172.78	Utilities Metro Wastewater Plt	Open PO to procure various par	Pipe, Fittings, Hydrants, Etc
JET VAC EQUIPMENT COMPANY LLC	06/22/2026	262.58	Utilities Metro Wastewater Plt	Open PO to procure various par	Pipe, Fittings, Hydrants, Etc
JOHN F CARNEY	06/22/2026	525.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
KAMO MANUFACTURING COMPANY INC	06/22/2026	174.71	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
KAREN'S MOBILE KITCHEN	06/22/2026	3,903.56	Recreation Programs	Catering for Senior Prom, Satu	Miscellaneous Other Services
KEMP CONSTRUCTION INC	06/22/2026	24,525.00	Utilities Metro Wastewater Plt	SS7607 - Metro WWTP and Pump S	Maintenance & Service Contract
KENNETH P SHUMPERT	06/22/2026	3,062.80	Utilities Metro Wastewater Plt	Open PO to procure services fo	Equipmt Repair/Service Supply
KENNETH P SHUMPERT	06/22/2026	3,062.80	Utilities Metro Wastewater Plt	Open PO to procure services fo	Equipmt Repair/Service Supply
KENNETH P SHUMPERT	06/22/2026	1,736.05	Utilities Metro Wastewater Plt	Open PO to procure services fo	Equipmt Repair/Service Supply
KIMBALL MIDWEST	06/22/2026	603.42	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip
KIMBALL MIDWEST	06/22/2026	1,995.25	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip
KNIGHTS REDI MIX INC	06/22/2026	1,589.76	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/22/2026	868.92	Utilities Water Dist & Maint	OPEN PURCHASE FOR WATER DISTRI	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/22/2026	794.88	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/22/2026	1,011.30	Utilities Water Dist & Maint	OPEN PURCHASE FOR WATER DISTRI	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/22/2026	993.60	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
INC LE BLEU CENTRAL DISTRIBUTOR	06/22/2026	1.49	Police Office of the Chief	Water as needed for South Regi	Food And Provisions
LEXIS NEXIS	06/22/2026	187.06	Police Administrative Services	1100312362	Professional Services
LGG INDUSTRIAL INC	06/22/2026	36.05	Utilities Metro Wastewater Plt	Open PO to procure camlocks, f	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/22/2026	1,382.30	Utilities Water Dist & Maint	Niagara 32- Pack 16.9-fl oz Pu	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/22/2026	28.13	Utilities Water Dist & Maint	Open Purchase order for Water	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/22/2026	166.82	Utilities Wastewater Maint	Open Purchase Order for Wastew	Small Hand Tools / Other Equip

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MALLORY SAFETY AND SUPPLY LLC	06/22/2026	1,900.80	Police Administrative Services	#DM-TC10301	Coronavirus Supplies
MCGUIREWOODS LLP	06/22/2026	6,500.00	Governmental Affairs	Consulting Services - Agreemen	Professional Services
ALIYAH SHANTE MCKOY	06/22/2026	465.00	General Fund	20260611101687	Criminal Court Fines
MECHANICAL EQUIPMENT COMPANY	06/22/2026	5,044.36	Utilities Metro Wastewater Plt	Multi-stage Vertical Stack Pum	Small Hand Tools / Other Equip
KAYLEN ALISE MEYERS	06/22/2026	164.00	General Fund	20220610445053	Criminal Court Fines
MICHAEL BAKER INTERNATIONAL	06/22/2026	33,838.31	Water & Sewer Capital Projects	1282346	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	06/22/2026	14,822.47	Water & Sewer Capital Projects	1285233	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENTIONS	06/22/2026	250,000.00	Convention Center	Convention and Visitors Bureau	Convention and Visitors Bureau
MIDLANDS HOUSING ALLIANCE INCORPORATED	06/22/2026	8,524.19	State of SC Grant Control	040126 THRU 043026	Spc Cont-Midlands Housing Alli
MIDWEST VETERINARY SUPPLY INC	06/22/2026	57.51	Animal Shelter/Holding Act	28821799050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	06/22/2026	144.44	Animal Shelter/Holding Act	28821799100	Animal Shelter Supplies
MOTION INDUSTRIES INC	06/22/2026	2,049.69	Utilities Lake Murray Water Pl	SC01 01262959	Miscellaneous Other Supplies
NATIONAL INTERIOR SOLUTIONS LLC	06/22/2026	350.00	General Support Services	Purchase Order for Ice Machine	Building Maintenance & Repair
NEW SOUTH CONSTRUCTION SUPPLY LLC	06/22/2026	3,042.50	Forestry Right of Way Maint.	Metal Tine Leaf Rake	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	06/22/2026	683.43	Fire Administration - County	Open PO for Extrication tools	Equipmt Repair/Service Supply
OSBORN CONTRACT SERVICES INC	06/22/2026	22,153.00	Utilities Metro Wastewater Plt	Train 1 Primary Basin#8 Concre	Special Projects
OSBURN ASSOCIATES INC	06/22/2026	6,808.32	Traffic Operations	PED2-0YYQ - PEDESTRIAN SIGN, 2	Signs
OTP HOLDING LLC	06/22/2026	18,063.92	Utilities Columbi Canal WTP	8002718900	Machinery & Equipment -Capital
PALMETTO SHOP LLC	06/22/2026	2,765.88	Utilities Metro Wastewater Plt	Screen Printing 200 Red	Uniforms And Clothing
PALMETTO SHOP LLC	06/22/2026	518.56	Utilities Planning & Strategy	Embroidery-S658-White- Port Au	Uniforms And Clothing
PALMETTO SHOP LLC	06/22/2026	1,616.81	Utilities Metro Wastewater Plt	Embroidery LCK00192 Black	Uniforms And Clothing
PALMETTO PROPANE INC	06/22/2026	60.01	Utilities Lake Murray Water Pl	1726259	Gasoline And Petroleum Product
PATTERSON VETERINARY SUPPLY INC	06/22/2026	34,147.85	General Capital Projects	3043475309	Capital Project Costs
PATTERSON VETERINARY SUPPLY INC	06/22/2026	640.00	General Capital Projects	3043475310	Capital Project Costs
POLYTEC INCORPORATED	06/22/2026	3,526.25	Utilities Lake Murray Water Pl	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	06/22/2026	3,492.67	Utilities Lake Murray Water Pl	265555	Chemicals
MEREDITH POPE	06/22/2026	3,000.00	Parks & Recreation Admin	Management of the Columbia Dog	Professional Services
PREMIER MAGNESIA LLC	06/22/2026	12,337.02	Utilities Metro Wastewater Plt	668304	Chemicals
PREMIER MAGNESIA LLC	06/22/2026	11,085.75	Utilities Metro Wastewater Plt	669352	Chemicals
PREMIER MAGNESIA LLC	06/22/2026	11,283.21	Utilities Metro Wastewater Plt	672652	Chemicals
HOSEIN RAMEZANI	06/22/2026	180.63	General Fund	20250611000454	Criminal Court Fines
ANNA MARIE RICHARDSON	06/22/2026	505.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
MICHELEANO RILEY	06/22/2026	232.50	General Fund	20260611001402	Criminal Court Fines
ISRAEL MIRANDA SAMUELS	06/22/2026	76.88	General Fund	20230610524812	Criminal Court Fines
SANDLAPPER CLEANING AND SERVICES LLC	06/22/2026	3,100.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
SC CRIMINAL JUSTICE ACADEMY	06/22/2026	35.00	Police Administrative Services	2000672763	Employee Training & Prof Dev.
SCHWALM USA LLC	06/22/2026	14,536.48	Utilities Wastewater Maint	6" clear cal tube	Pipe, Fittings, Hydrants, Etc
SCOTT JOAN	06/22/2026	120.00	Water and Sewer Operating	800015051011618	Water- Credit Balance Refund
SERVICE MACHINE LLC	06/22/2026	2,623.02	Utilities Metro Wastewater Plt	Open PO for fabrication and we	Equipmt Repair/Service Supply
HALIIM ABDULLAH SHADIID	06/22/2026	232.50	General Fund	20220610325876	Criminal Court Fines
SHANER CERAMICS LLC	06/22/2026	2,790.00	Parks - Ceramic Camp	#2 Pottery Exploration	Professional Services
SHI INTERNATIONAL CORPORATION	06/22/2026	9,082.40	Information Technology	SyncServer S600 Base Config, N	Computer Equipment / Hardware
SHRED WITH US LLC	06/22/2026	46.00	Drew Wellness Center	329385	Professional Services
SHRED WITH US LLC	06/22/2026	72.50	Parks & Recreation Admin	329807	Professional Services

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SHRED WITH US LLC	06/22/2026	37.50	Business Licenses	331485	Postage And Delivery
SHRED WITH US LLC	06/22/2026	42.50	Municipal Court Administration	Bi-Weekly Services for Onsite	Professional Services
CHANEL DESTINY SKINNER	06/22/2026	423.00	General Fund	20230610452600	Criminal Court Fines
SLOAN CONSTRUCTION COMPANY INC	06/22/2026	520.01	Streets-Storm Drains	Maintenance and Repairs, Stree	Paving And Asphalt Supplies
SMITH & JONES JANITORIAL SUPPLIES &	06/22/2026	858.60	Parks - Buildings & Grounds	DU209EA, Urinal screen wave 3D	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPLIES &	06/22/2026	758.16	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals
SMITH & JONES JANITORIAL SUPPLIES &	06/22/2026	1,332.72	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals
LLC SOUTH EAST DIVING SERVICES	06/22/2026	7,100.00	Utilities Columbi Canal WTP	Remove Debris from Waste Retur	Maintenance & Service Contract
STALINE WATERWORKS INC	06/22/2026	491.40	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
STANTEC CONSULTING SERVICES INC	06/22/2026	55,097.23	Water & Sewer Capital Projects	2572611	Capital Project Costs
STAPLES INC	06/22/2026	-47.62	Emergency Communications/311	ORG INV 6065169029	Cleaning And Sanitation Supply
STAPLES INC	06/22/2026	-278.70	Loans-Commercial Loan Pool	ORG INV 6062562793 P214803	Printing And Office Supplies
STAPLES INC	06/22/2026	917.89	Emergency Communications/311	INV 6065169029	Printing And Office Supplies
SUPERIOR LAND SERVICES	06/22/2026	12,212.00	Utilities Water Dist & Maint	Yard Restorations	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/22/2026	129.60	Parking Operations	IRIS0000158236	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/22/2026	1,890.00	Parking Operations	IRIS0000158237	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/22/2026	421.20	Parking Operations	IRIS000158238	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/22/2026	2,440.80	Parking Operations	7000688	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/22/2026	2,440.80	Parking Operations	7002213	Maintenance & Service Contract
TERRACON CONSULTANTS INC.	06/22/2026	1,000.00	Engineering - Water Sys Improv	The consultant will be require	Professional Services
THE COURAGE CENTER	06/22/2026	4,687.50	State of SC Grant Control	Two (2) full-time equivalent,	Special Contracts
THE COLOR SPOT INC	06/22/2026	135.28	Parks - Buildings & Grounds	1 - No Parking No Unloading	Advertising
TOBIN JOELLE	06/22/2026	50.00	Water and Sewer Operating	95705512011099	Water- Credit Balance Refund
TPM -COLUMBIA	06/22/2026	387.30	Engineering	Contract Monthly Rate Based Ch	Copier And Supplies
TRIAD ENTERPRISES INC	06/22/2026	942.84	Police Administrative Services	IA REPORT (40 PAGE SELF COVER)	Printing And Office Supplies
UNIVERSAL PROTECTION SERVICE LP	06/22/2026	2,242.08	Police Administrative Services	Fixed Post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	06/22/2026	211.27	Customer Care	042453	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	06/22/2026	18.62	Police Office of the Chief	CD0 005963	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/22/2026	57.28	Human Resources	DD2 008416	Professional Services
VEIL MARKO	06/22/2026	60.07	Water and Sewer Operating	93663971058564	Water- Credit Balance Refund
W.K. DICKSON & COMPANY INC	06/22/2026	31,977.50	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
CRISTINA WARD	06/22/2026	3,043.25	Animal Shelter/Adoption Act	Miscellaneous Services: Marke	Professional Services
WATTS & ASSOCIATES ROOFING INC.	06/22/2026	2,600.00	Parking Facilities	Additional Repairs.	Maintenance & Service Contract
SONIA MARIE WILLIAMS NEALE	06/22/2026	420.00	Parks - Ceramic Camp	Summer Camp #4 Animals Moving	Professional Services
WIS LLC	06/22/2026	1,500.00	Customer Care	43276131	Advertising
WIS LLC	06/22/2026	1,500.00	Customer Care	43276132	Advertising
WP LAW INC	06/22/2026	397.44	Finlay Park Management	Liquid Pool Chlorinator	Special Departmental Supplies
WP LAW INC	06/22/2026	599.17	Finlay Park Management	Drinking Water Filter, Watts	Special Departmental Supplies
ASH BICKLEY ROAD LLC	06/22/2026	9,630.21	Parking Operations	PICKUP ELLE MATNEY	Professional Services
BROWN PAMELA	06/22/2026	45.32	Water and Sewer Operating	PICKUP ASHLEIGH DAY	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	06/22/2026	1,938.87	General Support Services	01 9282190 2152453 4 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/22/2026	140.51	Millwood/Congaree Run 29	01 59710131 1103244 7 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/22/2026	39.50	Animal Shelter/Holding Act	01 15625033 1117393 5 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/22/2026	556.11	General Support Services	01 9158135 1117619 3 G Alford	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	06/22/2026	45.09	1401 Main Street	01 9158135 1119782 2 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/22/2026	30.06	1401 Main Street	01 9158135 1119783 1 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/22/2026	210.42	General Support Services	01 9152308 2081258 3 G Alford	Water,Sewer, Storm Water
COTTONTOWN BELLEVUE HISTORIC	06/22/2026	10,000.00	Hospitality Tax	PKUP T SAXON	Cottontown Art Crawl
DLD TACTICAL	06/22/2026	7,717.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
EDVENTURE INCORPORATED	06/22/2026	183,124.46	City Council Line Item Agency	PICKUP TINA SAXON	EdVenture Children's Museum
EXECUTIVE MANAGEMENT AND LEASING	06/22/2026	4,185.97	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	06/22/2026	34,486.58	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
CHRISTOPHER HARRIS	06/22/2026	850.00	General Capital Projects	PICKUP JOHNASTEN COOPER	Capital Project Costs
JKA LLC	06/22/2026	2,846.57	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
KEEFER ENGINEERING INC	06/22/2026	25,200.00	Water & Sewer Capital Projects	PICKUP RACHEL YANT	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENTIONS	06/22/2026	18,750.00	Hospitality Tax	MARKETING PKUP TINA SAXON	Cola Regional Sports Council
MUNICIPAL COURT PETTY CASH	06/22/2026	59.32	Municipal Court Administration	PKUP P HAWKINS PETTY CASH	Jury Duty
SC DEPARTMENT OF MOTOR VEHICLES	06/22/2026	534.00	Solid Waste Rollcarts	TITLE PKUP C SIMS	Auto,Trucks,Hvy Equip-Capital
SUPREME COURT COMMISSION ON CLE	06/22/2026	477.00	Municipal Court Judges	PKUP PAM HAWKINS	Membership And Dues
TN DEVELOPMENT CORPORATION	06/22/2026	67,864.20	Loans-Home Loans	PKUP BRE DAUGHTRY	Professional Services
TN DEVELOPMENT CORPORATION	06/22/2026	38,116.00	Legislative	PKUP L McNARY	Professional Services
ANDREA JOHNSON	06/22/2026	300.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JAMIE BANKS	06/22/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JAMIE BANKS	06/22/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MICHAEL BROWN	06/22/2026	300.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
AIMEE CALCUTT	06/22/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CAROLINA CARIBBEAN CULTURE FESTIVAL	06/22/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CONNECTED YOGA AND WELLNESS LLC	06/22/2026	245.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RONALD W CRUMPTON	06/22/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
DELTA SIGMA THETA INC	06/22/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JACQILYN S EDWARDS	06/22/2026	35.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
CLARENCE ELEAZER	06/22/2026	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
FIRST IMPRESSION CARPET CLEANING	06/22/2026	600.00	Drew Wellness Center	PICKUP PARKS & REC	Building Maintenance & Repair
TONY FLEMING	06/22/2026	210.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
FRIENDS OF JIM CLYBURN	06/22/2026	350.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JENNIQUA GEORGE	06/22/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CALVIN GOLSON	06/22/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALICIA F GOODWIN	06/22/2026	210.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MELISSA GRANT	06/22/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TERELLE GREENE	06/22/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
GEORGE HAMPTON	06/22/2026	210.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CHRISTINA HOPKINS	06/22/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CHRISTIAN JACKSON	06/22/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STACEY JAMES	06/22/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
WAYNE JOHNSON	06/22/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIA KEITT	06/22/2026	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	06/22/2026	145.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
GERALDINE KENNEY	06/22/2026	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services

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KERRY PRESTON	06/22/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KERRY PRESTON	06/22/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
VERDELL KIRK	06/22/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MAXINE LLOYD	06/22/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VINCENT LYDE	06/22/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DONNA Y MACK	06/22/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	06/22/2026	245.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
PAUL MEDLIN	06/22/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MELANIE MURRY	06/22/2026	325.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
TAYLOR NEAL	06/22/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
OLIVIA THOMPSON	06/22/2026	320.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
OMICRON IOTA LAMBDA CHAPTER	06/22/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
PALSS *	06/22/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KEITH PRESTON	06/22/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
REBECCA PRYOR	06/22/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ROCK BLOCK CONSULTING	06/22/2026	1,800.00	Finlay Park Management	Finlay Park - June 12, 2026 -	Professional Services
EARL SIMMONS	06/22/2026	375.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SISTERS OF CHANGE CHAPTER #798	06/22/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STAY STRONG WITH WINIFRED	06/22/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SHANADU STROTHER	06/22/2026	2,150.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Projects
CHRISTY TURNER	06/22/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VALENTINE CLICK	06/22/2026	400.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/22/2026	49.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	06/22/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RUSS WHITE	06/22/2026	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KIERA WILSON	06/22/2026	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ERIC WISE	06/22/2026	125.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ERIC WISE	06/22/2026	125.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	06/22/2026	1,000.00	Change Up	01 9634530 1044416 5 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/22/2026	333.15	Change Up	01 9641844 1044775 3 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/22/2026	637.50	Change Up	01 15422015 1102393 2 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/22/2026	628.16	Change Up	01 9621436 1038906 3 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/22/2026	1,000.00	Change Up	01 9216486 1069593 4 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/22/2026	322.50	Change Up	01 9409948 2114781 4 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/22/2026	369.89	Change Up	01 9434339 1050410 3 N Grooms	Change Up - Water Bills
AT AND T MOBILITY	06/25/2026	38.05	Police Administrative Services	INV 287333340832X06242026	Cell Phones
AT AND T MOBILITY	06/25/2026	38.05	Police Administrative Services	INV 287333740664X06242026	Cell Phones
AT AND T CORP	06/25/2026	155.15	Capital View Station 30	ACCT 328074156	Internet
AT AND T CORP	06/25/2026	203.30	Recreation Programs	ACCT 328478979	Internet
AT AND T CORP	06/25/2026	155.15	Spring Valley Station 32	ACCT 330144082	Internet
AT AND T CORP	06/25/2026	155.15	Fire Suppression	ACCT 330144084	Internet
AT AND T CORP	06/25/2026	155.15	Leesburg Station 31	ACCT 330144085	Internet
AT AND T CORP	06/25/2026	155.15	Fire Suppression	ACCT 330722479	Internet
AT AND T CORP	06/25/2026	155.15	Lower Richland Station 22	ACCT 330727736	Internet

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AT AND T CORP	06/25/2026	117.70	Police Administrative Services	ACCT 335960503	Internet
AT AND T CORP	06/25/2026	107.00	Parking Lincoln Street Deck	ACCT 339470300	Internet
CAROLINA CRISIS SOFTWARE LLC	06/25/2026	1,245.00	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
CHARTER COMMUNICATIONS HOLDINGS LLC	06/25/2026	210.00	Parks & Recreation Admin	INV 156086501061426	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	06/25/2026	41,850.18	Police Administrative Services	ACCT 9 2100 4501 0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	06/25/2026	4,304.80	Traffic-Street Lights	ACCT 5 2100 5660 4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	06/25/2026	71,513.99	General Support Services	ACCT 6 1974 0100 4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	06/25/2026	120,031.45	Public Works Administration	ACCT 0 1898 0002 8909	Electricity And Gas
EYES AND EARS INC	06/25/2026	91.36	Utilities Metro Wastewater Plt	JAMES JONES	Safety Clothing And Supplies
FAIRFIELD ELECTRIC COOPERATIVE INC	06/25/2026	505.95	Bear Creek Crossing Station 25	ACCT 65614002	Electricity And Gas
FUSIONSITE GEORGIA LLC	06/25/2026	246.54	Fire Training	Open PO for Porta Jon services	Maintenance & Service Contract
LEXINGTON COUNTY HEALTH SERVICES	06/25/2026	577.00	Fire Administration - County	1600119558	Medical Services
THE METRO GROUP INC	06/25/2026	354.31	Support Services Public Buildg	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	06/25/2026	304.73	General Support Services	Monthly Water Treatment for	Maintenance & Service Contract
THE METRO GROUP INC	06/25/2026	417.38	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
MID CAROLINA ELECTRIC COOPERATIVE INC	06/25/2026	139.10	Utilities Lake Murray Water Pl	ACCT 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/25/2026	226.47	White Rock Station 21	ACCT 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/25/2026	3,363.52	Utilities Lake Murray Water Pl	ACCT 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/25/2026	67.87	Utilities Lake Murray Water Pl	ACCT 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/25/2026	1,272.88	Ballentine Station 20	ACCT 6801347803	Electricity And Gas
MOBILE MINI INC	06/25/2026	114.14	Parks - Buildings & Grounds	9026196612	Equipent Lease / Rental
MOBILE MINI INC	06/25/2026	114.14	Parks - Buildings & Grounds	Storage unit from July 2025 -	Equipent Lease / Rental
INC. MOTOROLA SOLUTIONS	06/25/2026	243.00	Emergency Management	32386620260504	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	06/25/2026	218.69	Emergency Management	32386520260504	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	06/25/2026	1,962.66	Emergency Management	8282339315	Radio And Electronic Supplies
OFFICE DEPOT INC	06/25/2026	597.23	Utilities Columbi Canal WTP	472957115001	Small Office Furniture
PREMIER MAGNESIA LLC	06/25/2026	1,250.00	Utilities Metro Wastewater Plt	670671	Chemicals
PREMIER MAGNESIA LLC	06/25/2026	11,030.49	Utilities Metro Wastewater Plt	671903	Chemicals
PREMIER MAGNESIA LLC	06/25/2026	1,250.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
PREMIER MAGNESIA LLC	06/25/2026	12,441.00	Utilities Metro Wastewater Plt	672976	Chemicals
PREMIER MAGNESIA LLC	06/25/2026	12,792.00	Utilities Metro Wastewater Plt	672977	Chemicals
PREMIER MAGNESIA LLC	06/25/2026	12,588.42	Utilities Metro Wastewater Plt	672980	Chemicals
PREMIER MAGNESIA LLC	06/25/2026	12,627.03	Utilities Metro Wastewater Plt	673019	Chemicals
PREMIER MAGNESIA LLC	06/25/2026	12,549.81	Utilities Metro Wastewater Plt	673109	Chemicals
SCHROEDERS TOWING INC	06/25/2026	100.00	Police Operations	26 150820	Towing Charges
SUN INC	06/25/2026	2,540.70	Police Administrative Services	INV 96490	Professional Services
TOWN OF EASTOVER	06/25/2026	104.05	Eastover Station 28	ACCT 001 0001310 1	Water,Sewer, Storm Water
VWR INTERNATIONAL LLC	06/25/2026	389.77	Utilities Metro Wastewater Plt	8821753433	Laboratory Supplies
VWR INTERNATIONAL LLC	06/25/2026	159.73	Water Compliance	8821872014	Laboratory Supplies
VWR INTERNATIONAL LLC	06/25/2026	287.76	Water Compliance	8821872015	Laboratory Supplies
VWR INTERNATIONAL LLC	06/25/2026	421.42	Water Compliance	8821872016	Laboratory Supplies
VWR INTERNATIONAL LLC	06/25/2026	676.25	Water Compliance	8821892291	Laboratory Supplies
WASTE MANAGEMENT	06/25/2026	114.77	Utilities Lake Murray Water Pl	484803600804	Maintenance & Service Contract
WASTE MANAGEMENT	06/25/2026	60.23	Utilities Water Dist & Maint	4848083 0080 6	Professional Services

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WASTE MANAGEMENT	06/25/2026	62.21	Utilities Water Dist & Maint	4848084 0080 4	Professional Services
TOWN OF WINNSBORO	06/25/2026	78.15	Blythewood Station 26	ACCT 023194	Water,Sewer, Storm Water
AECOM	06/25/2026	14,353.74	Water & Sewer Capital Projects	2001153578	Capital Project Costs
AFSF III AIV FULLSTEAM 1 LP	06/25/2026	743.04	Parking Operations	INV4018650	Professional Services
AFSF III AIV FULLSTEAM 1 LP	06/25/2026	737.64	Parking Operations	INV4098619	Professional Services
AFSF III AIV FULLSTEAM 1 LP	06/25/2026	741.96	Parking Operations	INV4184565	Professional Services
MELIEK JAANGELO AIKEN	06/25/2026	232.00	General Fund	20240610505855	Criminal Court Fines
AMAZON CAPITAL SERVICES INC	06/25/2026	968.84	Parks - Ceramic Camp	1KH9DQTC1PLK	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	06/25/2026	1,125.42	General Capital Projects	1P7JCDXM1TWQ	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	06/25/2026	35.59	General Capital Projects	1MMLMLGJ1P4W	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	06/25/2026	730.11	Recreation Programs	1XJWWLXTDVQH	Special Departmental Supplies
AMERICAN PUMP CORP	06/25/2026	7,620.00	Utilities Metro Wastewater Plt	2 new bearings	Meters, Parts, And Supplies
AOS SPECIALTY CONTRACTORS INC	06/25/2026	90,351.30	Engineering - Water Sys Improv	WM4908 - ASPHALT REPAIR FOR WA	Special Projects
ARQ PURIFICATION LLC	06/25/2026	56.25	Utilities Columbi Canal WTP	Lot 9: Activated Carbon (Powe	Chemicals
BRI L. DESIGNS LLC	06/25/2026	2,997.00	General Support Services	Open Purchase order for miscel	Building Maintenance & Repair
BRIDGESTONE HOSEPOWER LLC	06/25/2026	105.44	Utilities Metro Wastewater Plt	7194572300	Pipe, Fittings, Hydrants, Etc
ANMISHAK SOPHIA BROWN	06/25/2026	647.50	General Fund	20260611102457	Criminal Court Fines
C R JACKSON INC	06/25/2026	462.03	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
C R JACKSON INC	06/25/2026	1,359.71	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
C R JACKSON INC	06/25/2026	466.57	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
C R JACKSON INC	06/25/2026	735.79	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
CAMREP INC	06/25/2026	2,717.50	Parks - Day Camp	2026 City of Columbia Summer C	Miscellaneous Other Services
CAPITAL WASTE SERVICES LLC	06/25/2026	779.80	Fire Training	Open PO for waste services at	Maintenance & Service Contract
CARAHSOFT TECHNOLOGY CORPORATION	06/25/2026	16.19	Community Development Control	Credit Investigation, Employee	Professional Services
CAROLINA CHILLERS INC	06/25/2026	435.20	General Support Services	SRVCE127764	Maintenance & Service Contract
CAROLINA SCREEN PRINTERS	06/25/2026	930.91	Admin-ACM Public Services	Port & Co - Port & Core Blend	Miscellaneous Other Services
CASHION ELECTRICIANS INC	06/25/2026	3,208.34	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CENTRAL SOUTH CAROLINA ALLIANCE	06/25/2026	25,000.00	Economic Development	FY 2025-2026	Special Contracts
CHAO AND ASSOCIATES INC	06/25/2026	110.00	Utilities Metro Wastewater Plt	This Indefinite Delivery Contr	Professional Services
CHAO AND ASSOCIATES INC	06/25/2026	1,530.00	Hydro Electric Plant Operation	398809C118	Spc Contracts - W/S, SW
CHASON LANDSCAPING	06/25/2026	24,500.00	Finlay Park Management	Lawn treatment and fertilizer	Professional Services
CHEMTRADE CHEMICALS CORPORATION	06/25/2026	5,325.58	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/25/2026	5,432.49	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHLORKING INC	06/25/2026	2,367.00	Recreation Swimming Pools	Rental of 60lb Day Chlorine Ge	Maintenance & Service Contract
CITY OF COLUMBIA MUNICIPAL COURT	06/25/2026	43.00	General Fund	Criminal Court Fines	Criminal Court Fines
CITY CENTER PARTNERSHIP INC	06/25/2026	1,819.71	Police Administrative Services	INV 1318	Animal Shelter Supplies
CLEARWATER INC	06/25/2026	16,519.64	Utilities Columbi Canal WTP	Rosemount Scalable Pressure Tr	Meters, Parts, And Supplies
CLEMSON UNIVERSITY	06/25/2026	40.00	Animal Shelter/Holding Act	IV 26134 0001	Special Departmental Supplies
CLEMSON UNIVERSITY	06/25/2026	40.00	Animal Shelter/Holding Act	IV 26139 0002	Special Departmental Supplies
COLUMBIA CONCESSIONS & CATERING LLC	06/25/2026	132.60	Human Resources	Employee Training & Prof Dev.	Employee Training & Prof Dev.
COMMERCIAL FITNESS SERVICE & SALES	06/25/2026	505.00	General Support Services	Open Purchase Order for Preven	Building Maintenance & Repair
CONGAREE VISTA GUILD	06/25/2026	38,829.64	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CORE AND MAIN LP	06/25/2026	972.00	Utilities Water Dist & Maint	Open PO Perma Patch road repai	Paving And Asphalt Supplies
LATORIA SHANAE CORNELIUS	06/25/2026	232.50	General Fund	5102P846046	Criminal Court Fines

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DWAYNE COULTER	06/25/2026	85.00	Parking Operating	Event Parking - PJ Cannon	Event Parking - PJ Cannon
CUES INC	06/25/2026	5,850.00	Utilities Wastewater Maint	GraniteNet ESRI Implementation	Software License
DELL MARKETING LP	06/25/2026	48.86	Water Compliance	10879692422	Computer Equipment / Hardware
DELL MARKETING LP	06/25/2026	73.90	Public Relations	10880184272	Computer Equipment / Hardware
GETULIO BARBARA DONASCIMENTO	06/25/2026	232.50	General Fund	20260611103149	Criminal Court Fines
EDVENTURE INCORPORATED	06/25/2026	11,148.67	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
KATY EDWARDS	06/25/2026	877.00	Municipal Court Judges	Judicial Robe-Custom Chancello	Uniforms And Clothing
ELITE FRAMING LLC	06/25/2026	294.95	Admin-Operations	Framing Services, Picture - Ho	Painting Supplies
ELITE FRAMING LLC	06/25/2026	118.80	Fire Suppression	Open PO for framed certificate	Awards And Trophies
EVENING POST PUBLISHING NEWSPAPER	06/25/2026	594.00	Customer Care	Free times Print Ads	Advertising
EVENING POST PUBLISHING NEWSPAPER	06/25/2026	594.00	Customer Care	Free times Print Ads	Advertising
EVENING POST PUBLISHING NEWSPAPER	06/25/2026	594.00	Customer Care	Free times Print Ads	Advertising
EVENT RENTALS INC	06/25/2026	664.92	Recreation Programs	Senior Prom-Round Tables and B	Equipent Lease / Rental
EXPRESS SERVICES INC	06/25/2026	780.88	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/25/2026	644.48	Forestry Right of Way Maint.	1216-Horticulture & Right -of-	Part-Time Pay (Outside)
FAST FORWARD	06/25/2026	1,123.77	Community Development Control	Fast Forward for STEP Program	Professional Services
FERGUSON ENTERPRISE LLC	06/25/2026	106.12	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
FERGUSON ENTERPRISE LLC	06/25/2026	876.34	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
FERGUSON ENTERPRISE LLC	06/25/2026	53.43	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
FORTILINE INC	06/25/2026	449.40	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR HAND T	Small Hand Tools / Other Equip
GE MONEY BANK	06/25/2026	124.63	Recreation Programs	Hampton's Park Ladies Tea Soci	Food And Provisions
GE MONEY BANK	06/25/2026	364.09	ARPA FUNDS	Food Sara Lee Hamburger buns (	Food And Provisions
GE MONEY BANK	06/25/2026	256.27	Fire Suppression	Member's Mark White 3-Ply Tiss	Special Departmental Supplies
GE MONEY BANK	06/25/2026	129.28	Fire Suppression	Member's Mark Ultra Lunch Pape	Special Departmental Supplies
GENERATOR SERVICES INC	06/25/2026	1,264.77	General Support Services	Purchase Order for Generator S	Maintenance & Service Contract
NOAH GOINS	06/25/2026	976.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
W W GRAINGER INC	06/25/2026	7.89	Parking Operations	9919370404	Meters, Parts, And Supplies
W W GRAINGER INC	06/25/2026	13.01	Parking Operations	9919370412	Meters, Parts, And Supplies
W W GRAINGER INC	06/25/2026	7.43	Parking Operations	9931404512	Meters, Parts, And Supplies
W W GRAINGER INC	06/25/2026	229.70	Utilities Lake Murray Water Pl	9952395516	Small Hand Tools / Other Equip
HAMMER CONSTRUCTION LLC	06/25/2026	218,519.61	Water & Sewer Capital Projects	SS7623 Metro Wastewater Treatm	Capital Project Costs
KAYLA TYRAE HARRISON	06/25/2026	177.85	General Fund	20230610500994	Criminal Court Fines
HAYES INSTRUMENT COMPANY INC	06/25/2026	581.04	Utilities Water Dist & Maint	Topcon FC-6000 Removable batte	Special Departmental Supplies
HEALTH MANAGEMENT ASSOCIATES INC	06/25/2026	9,868.75	Rapid Shelter Homeless	2139320000002	Consultant Fees (Contract)
HEALTH MANAGEMENT ASSOCIATES INC	06/25/2026	25,142.39	Rapid Shelter Homeless	2139320000003	Consultant Fees (Contract)
HEALTH MANAGEMENT ASSOCIATES INC	06/25/2026	6,272.04	Rapid Shelter Homeless	2139320000004	Consultant Fees (Contract)
HEIDELBERG MATERIALS US INC &	06/25/2026	5,097.71	Streets - Water & Sewer Repair	BULK PORTLAND CEMENT	Cement, Rock & Masonry Mater.
HERITAGE POOL SUPPLY GROUP INC	06/25/2026	150.00	Recreation Swimming Pools	0027163560 001	Chemicals
HERITAGE POOL SUPPLY GROUP INC	06/25/2026	1,400.84	Recreation Swimming Pools	0027163560 002	Chemicals
HILLS PET NUTRITION SALES INC	06/25/2026	934.42	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	06/25/2026	1,861.80	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	06/25/2026	1,914.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HLP INC	06/25/2026	61.25	Animal Shelter/Holding Act	SIHLP00002463	Cloud Based Software Solutions
HOLT CONSULTING COMPANY LLC	06/25/2026	25,587.93	Street Scaping Control	Assembly Street Phase II	Capital Project Costs

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HOLT CONSULTING COMPANY LLC	06/25/2026	9,053.13	Street Scaping Control	Assembly Street Phase II	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG INC	06/25/2026	45,000.00	General Capital Projects	Williams Street Gateway Infras	Capital Project Costs
ICF INCORPORATED LLC	06/25/2026	26,660.75	CDBG-DR - Controll Acct	2026036375	2015 October Flood Recovery
INTELLICHECK	06/25/2026	630.00	Police Administrative Services	ADDITIONAL MONIES FOR REMAININ	Maintenance & Service Contract
JACK MOORE & ASSOCIATES INC	06/25/2026	6,523.80	Utilities Lake Murray Water Pl	Field Service Estimate for Pre	Employee Training & Prof Dev.
MARIA MERCEDES JACKSON	06/25/2026	500.00	General Fund	CE15337	Criminal Court Fines
JAY MATHESON	06/25/2026	32,890.56	Hospitality Tax	Jam Room Foundation (CMFA)	Jam Room Foundation (CMFA)
JCI JONES CHEMICALS INC	06/25/2026	7,423.35	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	06/25/2026	7,251.88	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JCI JONES CHEMICALS INC	06/25/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	06/25/2026	7,418.40	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	06/25/2026	21,468.00	Utilities Lake Murray Water Pl	Lot 1: Chlorine (Liquid) as ne	Chemicals
K & K PRINTING CO INC	06/25/2026	609.12	Police Administrative Services	Pamphlets/Brochures/Survey as	Printing And Office Supplies
L-J INC	06/25/2026	142,770.22	Street Scaping Control	Harden Street Phase IIB Improv	Capital Project Costs
LAD CONSTRUCTION LLC	06/25/2026	1,021,281.62	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
LINKO TECHNOLOGY INC	06/25/2026	1,451.52	Meter Reading	TOKAYSUPPORT	Maintenance & Service Contract
LORICK OFFICE PRODUCTS	06/25/2026	55.89	Loans-Commercial Loan Pool	143819	Food And Provisions
M B KAHN CONSTRUCTION CO INC	06/25/2026	1,102,328.47	Water & Sewer Capital Projects	Broad River Pump Station Impro	Capital Project Costs
MACK PEST SOLUTIONS INC	06/25/2026	2,900.00	General Support Services	1121C	Building Maintenance & Repair
MARMIC FIRE AND SAFETY CO INC	06/25/2026	1,176.72	Fire Suppression	Open PO for Fire Extinguisher	Equipmt Repair/Service Supply
LLC MATRIX IMAGING SOLUTIONS	06/25/2026	10,971.07	Customer Care	Printing services for parking	Postage And Delivery
LLC MATRIX IMAGING SOLUTIONS	06/25/2026	10,359.95	Customer Care	Printing services for parking	Postage And Delivery
LLC MATRIX IMAGING SOLUTIONS	06/25/2026	9,872.96	Customer Care	Printing services for parking	Postage And Delivery
LLC MATRIX IMAGING SOLUTIONS	06/25/2026	9,649.93	Customer Care	Printing services for parking	Postage And Delivery
LLC MATRIX IMAGING SOLUTIONS	06/25/2026	88,676.30	Customer Care	Water Bill Postage Services fo	Postage And Delivery
MCCLAM & ASSOCIATES INC	06/25/2026	542,753.30	Water & Sewer Capital Projects	WM485701 - Water Treatment Pla	Capital Project Costs
MCCLAM & ASSOCIATES INC	06/25/2026	167,116.66	Water & Sewer Capital Projects	WM485701 - Water Treatment Pla	Capital Project Costs
MENTAL ILLNESS RECOVERY CENTER INC	06/25/2026	4,994.21	Community Development Control	MIRCI expansion of outreach an	Professional Services
MICHAEL BAKER INTERNATIONAL	06/25/2026	109,319.03	Water/Sewer Grants	1288237	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	06/25/2026	41,512.00	FR-Columbia Canal	1288241	2015 October Flood Recovery
MIDLANDS HOUSING ALLIANCE INCORPORATED	06/25/2026	11,994.31	State of SC Grant Control	050126 THRU 053126	Spc Cont-Midlands Housing Alli
MIDLANDS TECHNICAL COLLEGE	06/25/2026	1,395.00	Recreation Programs	Latasha Harvey 0194484 56136	Employee Training & Prof Dev.
ZYKIRA LE'YONA MORTON	06/25/2026	33.00	General Fund	2023061073982	Criminal Court Fines
NORTHSPRINGS HOLDING COMPANY LLC	06/25/2026	155.00	Forestry Horticulture	Service Address: Columbia Fire	Lawn And Grounds Supplies
NORTH AMERICAN PIPELINE MANAGEMENT INC	06/25/2026	672,974.55	Water & Sewer Capital Projects	SS746301 - Crane Creek 01 SSES	Capital Project Costs
OTP HOLDING LLC	06/25/2026	3,055.03	Utilities Lake Murray Water Pl	8002708300	Small Hand Tools / Other Equip
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	06/25/2026	7,586.36	Community Development Control	PALSS Resident Life Skills Man	Professional Services
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	06/25/2026	41,208.36	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO EXTERMINATORS LLC	06/25/2026	150.00	General Support Services	7559876	Maintenance & Service Contract
PLAYWORLD PREFERRED INC	06/25/2026	84,825.00	General Capital Projects	PWCQ2376103	Capital Project Costs
POLYTEC INCORPORATED	06/25/2026	3,521.70	Utilities Lake Murray Water Pl	265295	Chemicals
POLYTEC INCORPORATED	06/25/2026	3,630.90	Utilities Columbi Canal WTP	265461	Chemicals
POLYTEC INCORPORATED	06/25/2026	3,567.20	Utilities Columbi Canal WTP	265615	Chemicals
POLYTEC INCORPORATED	06/25/2026	3,569.79	Utilities Lake Murray Water Pl	265636	Chemicals

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POLYTEC INCORPORATED	06/25/2026	3,585.40	Utilities Columbi Canal WTP	265709	Chemicals
POLYTEC INCORPORATED	06/25/2026	3,986.33	Utilities Lake Murray Water Pl	265739	Chemicals
POLYTEC INCORPORATED	06/25/2026	3,463.28	Utilities Columbi Canal WTP	265808	Chemicals
PROJECT GRAPHICS INC	06/25/2026	5,389.68	Traffic Operations	Banner: 18x36: 18 oz. Vinyl; 2	Signs
PROPAC INC	06/25/2026	3,458.21	Emergency Management	D1208	Special Departmental Supplies
RESTOCON LLC	06/25/2026	104,075.81	Parking Washington Street Deck	Washington St Parking Deck Cap	Capital Project Costs
RIVERBANKS PARK COMMISSION	06/25/2026	60,000.00	Hospitality Tax	MARKETING	Riverbanks Zoo & Gardens
ROBERT HAVENS SR MBR	06/25/2026	4,506.00	General Capital Projects	Installation of 62' of wood fe	Capital Project Costs
ROBERT HALF INTERNATIONAL	06/25/2026	880.25	Parking Operations	Elizabeth Oneill	Professional Services
KIMCO ROOK	06/25/2026	408.00	General Fund	20220610465953	Criminal Court Fines
DANIELLE RUFF	06/25/2026	46.50	General Fund	2026A402101344	Criminal Court Fines
SAF-GARD SAFETY SHOE COMPANY INC	06/25/2026	160.00	Utilities Metro Wastewater Plt	IN4270858	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	06/25/2026	960.57	Parking Facilities	IN4686562	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	06/25/2026	160.00	Drew Wellness Center	IN4686575	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	06/25/2026	311.19	Wastewater Compliance	IN4730851	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	06/25/2026	438.79	Animal Shelter/Animal Control	IN4730852	Safety Clothing And Supplies
SAFETY PRODUCTS INC	06/25/2026	4,274.21	Utilities Wastewater Maint	2026 151087	Signs
SANDLAPPER CLEANING AND SERVICES LLC	06/25/2026	292.10	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
SC CRIMINAL JUSTICE ACADEMY	06/25/2026	70.00	Police Administrative Services	2000673085	Employee Training & Prof Dev.
SC DEPARTMENT OF MOTOR VEHICLES	06/25/2026	225.75	Parking Operations	2000671389	Professional Services
SHRED WITH US LLC	06/25/2026	42.50	Community Development	331814	Miscellaneous Other Services
SHRED WITH US LLC	06/25/2026	37.50	Human Resources	331815	Professional Services
SILENT EVENTS INC	06/25/2026	648.00	Recreation Programs	Discglow Wireless Three Channe	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	06/25/2026	659.11	Parks - Buildings & Grounds	165487303 001	Lawn And Grounds Supplies
ASHLEY MAJORIE SKIPPER	06/25/2026	232.50	General Fund	20220610465953	Criminal Court Fines
SLOAN CONSTRUCTION COMPANY INC	06/25/2026	426.77	Streets - Water & Sewer Repair	Maintenance and Repairs, Stree	Paving And Asphalt Supplies
SMITH & JONES JANITORIAL SUPPLIES &	06/25/2026	1,505.52	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals
SMITH & JONES JANITORIAL SUPPLIES &	06/25/2026	1,332.72	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals
SOUTH EAST ACE INC	06/25/2026	118.74	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
MALACHI NASHAWN SPRAGGINS	06/25/2026	647.50	General Fund	20260611002231	Criminal Court Fines
SHAUNTENISHA JOSEPHINE STANLEY	06/25/2026	128.75	General Fund	20260611003984	Criminal Court Fines
STATE OF SOUTH CAROLINA	06/25/2026	5.00	Fire Training	2026061513619	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/25/2026	20.00	Fire Training	2026061513908	Employee Training & Prof Dev.
MARLON OCTAVIUS STEAMAN	06/25/2026	11.58	General Fund	20220610440901	Criminal Court Fines
SUN INC	06/25/2026	1,576.80	Police Administrative Services	Per Estimate 96115	Special Departmental Supplies
SUPERIOR LAWN AND YARD MAINTENANCE LLC	06/25/2026	1,294.02	Streets-Storm Drains	Ground Maintenance for City Ow	Maintenance & Service Contract
THOMAS & HUTTON ENGINEERING CO	06/25/2026	1,200.00	Strm Wtr Imp Cap Proj Control	297974	Capital Project Costs
TLC ENTERPRISES LLC	06/25/2026	395.95	Recreation Programs	Refreshments Prime Time In The	Food And Provisions
TOTAL COMFORT SOLUTIONS	06/25/2026	1,283.68	Support Services Public Buildg	Purchase Order for unforeseen	Maintenance & Service Contract
TRANSOX INCORPORATED	06/25/2026	96.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	06/25/2026	87.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	06/25/2026	1,699.50	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	06/25/2026	123.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRI SOLUTIONS INC	06/25/2026	405.00	General Support Services	Purchase Order for Epoxy floor	Building Maintenance & Repair

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TRI SOLUTIONS INC	06/25/2026	17,864.80	General Capital Projects	Process: 425 Broadcast Chip	Capital Project Costs
MARY TUCKER	06/25/2026	232.50	General Fund	20240610336599	Criminal Court Fines
UNITED RENTALS	06/25/2026	2,044.00	Utilities Metro Wastewater Plt	248537529 002	Equipent Lease / Rental
UNIVERSITY OF SOUTH CAROLINA	06/25/2026	22,099.86	Rapid Shelter Homeless	CGA0121030	Professional Services
UNIVERSITY OF SOUTH CAROLINA	06/25/2026	25,768.88	Community Development Control	CGA0121035	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	06/25/2026	1,343.10	Community Development Control	MAY 942	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	06/25/2026	11.83	Customer Care	37787	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	06/25/2026	11.83	Customer Care	39017	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	06/25/2026	21.55	Emergency Management	41605	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/25/2026	11.83	Customer Care	41607	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	06/25/2026	16.15	Police Office of the Chief	41632	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/25/2026	17.62	Police Office of the Chief	CD0 005157	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/25/2026	66.95	Community Development	DD1007812	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	06/25/2026	76.61	Office of Business Opportunity	DD1 007813	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/25/2026	37.95	Human Resources	DD1 007814	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	06/25/2026	28.28	Police Office of the Chief	DD1 007823	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/25/2026	37.95	Police Office of the Chief	DD1007824	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	06/25/2026	721.89	Streets-Storm Drains	6645307	Cement, Rock & Masonry Mater.
KORTNEY DREW WALL	06/25/2026	647.50	General Fund	Criminal Court Fines	Criminal Court Fines
WEIMER BEARING & TRANSMISSION INC	06/25/2026	5,477.35	Utilities Metro Wastewater Plt	5 8V 1800 J HI-CAP QD SHEAVE	Pipe, Fittings, Hydrants, Etc
WEIMER BEARING & TRANSMISSION INC	06/25/2026	2,860.76	Utilities Metro Wastewater Plt	M 90MM M bushing	Pipe, Fittings, Hydrants, Etc
WHITEWATER HOLDINGS LLC	06/25/2026	12,500.00	General Capital Projects	FINLAY PARK	Prof Svcs for Capital Projects
WHITE CAP LP	06/25/2026	104.21	Streets - Water & Sewer Repair	50037399151	Small Hand Tools / Other Equip
WILLIAMS INFRASTRUCTURE LLC	06/25/2026	872,409.77	Water & Sewer Capital Projects	WM392502 - Rosewood Area Water	Capital Project Costs
WILLIAMS INFRASTRUCTURE LLC	06/25/2026	894,849.33	Water & Sewer Capital Projects	WM392502 - Rosewood Area Water	Capital Project Costs
WP LAW INC	06/25/2026	124.41	Utilities Metro Wastewater Plt	Open PO to procure various PVC	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/25/2026	1,198.78	Utilities Metro Wastewater Plt	349621	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/25/2026	467.23	Utilities Columbi Canal WTP	350137	Pipe, Fittings, Hydrants, Etc
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	06/25/2026	5,325.00	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	06/25/2026	3,562.50	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	06/25/2026	825.00	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	06/25/2026	3,877.00	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	06/25/2026	5,282.00	Forestry Horticulture	FY 25/26	Professional Services
ZAP PRO CLEANING SERVICES LLC	06/25/2026	1,952.69	Police Administrative Services	FY 25/26	Maintenance & Service Contract
ZAP PRO CLEANING SERVICES LLC	06/25/2026	1,952.69	Police Administrative Services	FY 25/26	Maintenance & Service Contract
SEBASTIEN M ZELINSKY	06/25/2026	128.75	General Fund	20260611100012	Criminal Court Fines
ZW USA INC	06/25/2026	3,369.80	Parks - Buildings & Grounds	Dog Waste Station #DEPOT-029-B	Cleaning And Sanitation Supply
AMERINATIONAL COMMUNITY SERVICES	06/25/2026	400.00	EDA RLF-COVID Loan Program	PKUP T PORTER DEBERRY	Loan Processing Fees-Comm Dev
AMERICAN HEART ASSOCIATION INC	06/25/2026	9,000.00	Go Red Campaign	PKUP G ALFORD	Donated Funds
MICHAEL ASHLEY	06/25/2026	2,407.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
BENEDICT COLLEGE	06/25/2026	100,000.00	Hospitality Tax	PKUP T SAXON	Benedict College
BLK REBEL HOLDINGS LLC	06/25/2026	115,000.00	Washington Square retail	PKUP E WILLIAMS	Judgments And Settlements
CITY OF COLUMBIA WATER COLLECT	06/25/2026	15.03	Support Services Public Buildg	01 9278610 1012425 9 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/25/2026	67.17	Gill's Creek Station 33	01 16956010 1104024 3 G Alford	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	06/25/2026	260.82	Support Services Public Buildg	01 9407561 1000044 0 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/25/2026	572.52	Upper Richland Station 17	01 9160962 1999999 5 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/25/2026	146.77	Parks & Recreation Admin	01 16733003 2139912 3 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/25/2026	45.09	Parks - Buildings & Grounds	01 16079034 2172433 1 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/25/2026	105.21	1401 Main Street	01 17118035 1000752 2 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/25/2026	2,017.51	1401 Main Street	01 9158135 1000754 0 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/25/2026	6,107.67	General Support Services	01 9158135 1032390 7 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/25/2026	258.42	Killian Station 27	01 53101035 1071818 5 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/25/2026	115.32	Lower Richland Station 22	01 63100005 1115576 6 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/25/2026	285.57	Support Services Public Buildg	01 9158135 2004036 8 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/25/2026	200.39	Crane Creek Station 18	01 52405416 1067271 6 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/25/2026	39,273.39	Support Services Public Buildg	01 9171586 1999999 9 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/25/2026	260.24	Police Administrative Services	01 9607217 1000181 4 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/25/2026	30.06	Parking Operations	01 15452038 1001671 3 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/25/2026	134.63	Spring Valley Station 32	01 9226068 2019767 6 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/25/2026	132.85	Gill's Creek Station 33	01 16956009 1104024 7 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/25/2026	123.01	Capital View Station 30	01 62701199 1114293 1 G Alford	Water,Sewer, Storm Water
DLD TACTICAL	06/25/2026	2,587.50	Police Administrative Services	PKUP C. WILLIAMS	Professional Services
EXECUTIVE MANAGEMENT AND LEASING	06/25/2026	3,678.15	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	06/25/2026	2,126.25	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	06/25/2026	2,934.75	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	06/25/2026	8,898.86	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	06/25/2026	350,000.00	Hospitality Tax	PKUP T SAXON	Five Points Association
HAMPTON PARK ASSOCIATES	06/25/2026	6,000.00	Parking Operations	PICKUP ELLE MATNEY	Other Lease / Rental
HAMPTON PARK ASSOCIATES	06/25/2026	6,000.00	Parking Operations	PICKUP ELLE MATNEY	Other Lease / Rental
HAMPTON PARK ASSOCIATES	06/25/2026	6,000.00	Parking Operations	PICKUP ELLE MATNEY	Other Lease / Rental
SHAWN DE'LACE HENDRIX	06/25/2026	1,200.00	Engineering Wastwater Sys Imp	PKUP C BRICE	Professional Services
MARY JOHNSON	06/25/2026	4,085.00	TN Dev Corp	PICKUP CHANDA RICHARDSON	Part-Time Pay (Outside)
PETTY CASH - COLLECTIONS DEPT	06/25/2026	83.62	Municipal Court Administration	PKUP P HAWKINS	Jury Duty
PREPARED TO IMPACT LLC	06/25/2026	2,333.00	State of SC Grant Control	PKUP JOHNASTEN COOPER	Special Contracts
ROSEWOOD MERCHANTS ASSOCIATION	06/25/2026	43,906.50	Hospitality Tax	PKUP T SAXON	Rosewood Merchants Assoc.
RUBY COLLINS INC	06/25/2026	2,152,966.65	Water/Sewer Grants	CHCK PKUP POC R.YANT	Capital Project Costs
RUBY COLLINS INC	06/25/2026	1,662,118.08	Water/Sewer Grants	CHCK PK.UP POC R.YANT	Prof Svcs for Capital Projects
STORMWATER	06/25/2026	5,000.00	Hospitality Tax	MARKETING ARTIST PKUP T SAXON	Storm Water Art Studios
THE CEBA GROUP	06/25/2026	14,000.00	Affor & Mixed Income Housing	PICKUP EBONY KELLY	Professional Services
JASON WHITTLE	06/25/2026	4,140.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
400 LAUREL LLC	06/25/2026	151,869.48	Police Administrative Services	2025 PAYMENT CORRECTION	Building Lease / Rental
ANDREA JOHNSON	06/25/2026	300.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
LUCAS BONCORDDO	06/25/2026	115.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
DEANNA BOOKERT	06/25/2026	420.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
MICHAEL BROWN	06/25/2026	360.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
HARRY BROWN	06/25/2026	4,428.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Building Maintenance & Repair
DIANE CINISOMO	06/25/2026	55.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	06/25/2026	205.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services

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JACQILYN S EDWARDS	06/25/2026	175.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
TONY FLEMING	06/25/2026	270.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
TONI GAYMON	06/25/2026	550.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
ALICIA F GOODWIN	06/25/2026	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JASMINE GOVAN	06/25/2026	187.50	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
HAMMER CONSTRUCTION LLC	06/25/2026	145,840.94	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
GEORGE HAMPTON	06/25/2026	270.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
DONOVAN JOHNSON	06/25/2026	153.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
JULIA KEITT	06/25/2026	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	06/25/2026	145.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	06/25/2026	63.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
GERALDINE KENNEY	06/25/2026	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JASMIN LAWRENCE	06/25/2026	140.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
DONNA Y MACK	06/25/2026	210.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	06/25/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KEAIRA MCLAUGHLIN	06/25/2026	25.00	General Fund	PARKS & REC REFUND	Recreation Athletics
MIDLANDS LIVING SC	06/25/2026	175.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
MELANIE MURRY	06/25/2026	300.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	06/25/2026	320.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	06/25/2026	98.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ASHLEY OWENS	06/25/2026	125.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
MARCUS REESE	06/25/2026	300.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MARCUS REESE	06/25/2026	300.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIVIA ROACH	06/25/2026	115.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
ROCK BLOCK CONSULTING	06/25/2026	2,300.00	Finlay Park Management	Finlay Park - June 19, 2026 -	Professional Services
TRACIE SMITH	06/25/2026	25.00	General Fund	PARKS & REC REFUND	Recreation Athletics
STAY STRONG WITH WINIFRED	06/25/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STUDENTS ENGAGED IN AQUATICS	06/25/2026	125.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
MELISSA TAYLOR	06/25/2026	123.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
SOPHIA THOMPSON-CUPID	06/25/2026	250.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
RENALDO TURNER	06/25/2026	175.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
VALENTINE CLICK	06/25/2026	295.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	06/25/2026	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RUSS WHITE	06/25/2026	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KIERA WILSON	06/25/2026	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	06/25/2026	266.30	Change Up	01 9357640 1067661 2 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/25/2026	113.94	Change Up	01 17305044 1064288 0 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/25/2026	343.50	Change Up	01 9492975 1036450 9 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/25/2026	136.83	Change Up	01 15709016 1007364 1 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/25/2026	113.20	Change Up	01 9491106 1015513 1 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/25/2026	1,000.00	Change Up	01 9546187 2014816 5 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/25/2026	298.46	Change Up	01 9171348 1028179 4 N Grooms	Change Up - Water Bills
AT AND T CORP	06/30/2026	288.19	Parks & Recreation Admin	ACCT 135502346	Internet
AT AND T CORP	06/30/2026	155.15	Fire Suppression	ACCT 329771786	Internet

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AT AND T CORP	06/30/2026	139.10	Fire Suppression	ACCT 329773598	Internet
AT AND T CORP	06/30/2026	155.15	Upper Richland Station 17	ACCT 329773600	Internet
AT AND T CORP	06/30/2026	155.15	Fire Suppression	ACCT 329773733	Internet
AT AND T CORP	06/30/2026	203.30	Public Relations	ACCT 330248634	Internet
AT AND T CORP	06/30/2026	155.15	Ballentine Station 20	ACCT 330744275	Internet
AT AND T CORP	06/30/2026	155.15	Parks & Recreation Admin	ACCT 331256365	Internet
AT AND T CORP	06/30/2026	171.20	Parks & Recreation Admin	ACCT 338164301	Internet
AT AND T CORP	06/30/2026	203.30	Finlay Park Management	ACCT 341935597	Internet
BLUE BELL CREAMERIES L.P.	06/30/2026	398.88	Police Office of the Chief	085001756850	Food And Provisions
LAWSON PRODUCTS INC	06/30/2026	1,829.43	Utilities Metro Wastewater Plt	9313563296	Small Hand Tools / Other Equip
MID CAROLINA ELECTRIC COOPERATIVE INC	06/30/2026	135.91	Utilities Metro Wastewater Plt	ACCT 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/30/2026	54.73	Utilities Lake Murray Water Pl	ACCT 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/30/2026	520.41	Utilities Water Dist & Maint	ACCT 5800514020	Electricity And Gas
PREMIER MAGNESIA LLC	06/30/2026	12,297.09	Utilities Metro Wastewater Plt	673108	Chemicals
PREMIER MAGNESIA LLC	06/30/2026	12,486.63	Utilities Metro Wastewater Plt	673266	Chemicals
PREMIER MAGNESIA LLC	06/30/2026	11,875.89	Utilities Metro Wastewater Plt	673457	Chemicals
RICHLAND COUNTY	06/30/2026	250.00	Police Administrative Services	SC DARE OFFICER TRAINING	Employee Training & Prof Dev.
ROBERT HALF INTERNATIONAL	06/30/2026	704.20	Parking Operations	Elizabeth Oneill 66355436	Professional Services
SAFE RESTRAINTS INC	06/30/2026	13,097.04	Police Administrative Services	PP04242026CPD WRAP RESTRAINT	Special Departmental Supplies
SCP DISTRIBUTORS LLC	06/30/2026	730.64	Drew Wellness Center	Item #RGL-50-1350 50# 3" Chlor	Chemicals
SUN INC	06/30/2026	1,201.50	Police Administrative Services	Professional Services	Professional Services
TK ELEVATOR CORPORATION	06/30/2026	590.18	General Support Services	4000056349	Maintenance & Service Contract
TK ELEVATOR CORPORATION	06/30/2026	590.18	General Support Services	4000060008	Maintenance & Service Contract
TK ELEVATOR CORPORATION	06/30/2026	2,590.20	General Support Services	4000060735	Maintenance & Service Contract
TK ELEVATOR CORPORATION	06/30/2026	647.55	Support Services Public Buildg	4000064991	Maintenance & Service Contract
TK ELEVATOR CORPORATION	06/30/2026	647.55	Support Services Public Buildg	4000105827	Maintenance & Service Contract
TK ELEVATOR CORPORATION	06/30/2026	436.93	Support Services Public Buildg	4000105990	Maintenance & Service Contract
TK ELEVATOR CORPORATION	06/30/2026	2,534.60	General Support Services	7000217914	Maintenance & Service Contract
TK ELEVATOR CORPORATION	06/30/2026	390.50	General Support Services	7000225624	Maintenance & Service Contract
TK ELEVATOR CORPORATION	06/30/2026	1,520.05	General Support Services	7000243900	Maintenance & Service Contract
TK ELEVATOR CORPORATION	06/30/2026	1,217.00	General Support Services	7000255824	Maintenance & Service Contract
TK ELEVATOR CORPORATION	06/30/2026	2,552.83	General Support Services	7000266469	Maintenance & Service Contract
TK ELEVATOR CORPORATION	06/30/2026	696.26	General Support Services	7000300534	Maintenance & Service Contract
TT TECHNOLOGIES INC	06/30/2026	51.89	Utilities Water Dist & Maint	TAXES ON INVOICES PS INV001646	Small Hand Tools / Other Equip
UNITED PARCEL SERVICE INC	06/30/2026	81.12	General Support Services	Postage And Delivery	Postage And Delivery
ACROSS THE STREET PRODUCTIONS	06/30/2026	625.00	Fire Training	Fire Command III Textbooks	Periodicals, Books, Other Publ
AIRGAS INC	06/30/2026	69.14	Utilities Water Dist & Maint	9173025917	Special Departmental Supplies
ALLIANCE TECHNICAL GROUP LLC	06/30/2026	3,048.00	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	06/30/2026	3,074.00	Wastewater Compliance	Industrial Pretreatment, FOG S	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	06/30/2026	1,693.00	Wastewater Compliance	Industrial Pretreatment, FOG S	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	06/30/2026	588.00	Water Compliance	Total Organic Carbon	Professional Services
APPLIED INDUSTRIAL TECHNOLOGIES	06/30/2026	1,856.84	Utilities Metro Wastewater Plt	7034791916	Small Hand Tools / Other Equip
ARROW EXTERMINATORS	06/30/2026	1,140.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
ARROW EXTERMINATORS	06/30/2026	120.00	Parks - Buildings & Grounds	Pest control service for South	Special Contracts

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ASCENSION INVESTIGATIONS LLC	06/30/2026	110.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	06/30/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	06/30/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	06/30/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	06/30/2026	70.00	Police Administrative Services	Process services as needed for	Professional Services
BC INDUSTRIAL SUPPLY INC	06/30/2026	292.25	Utilities Water Dist & Maint	INV0103325	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/30/2026	28.06	Utilities Water Dist & Maint	INV0103452	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/30/2026	33.65	Utilities Water Dist & Maint	INV0103500	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	06/30/2026	752.96	Utilities Water Dist & Maint	7194605100	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	06/30/2026	70.99	Utilities Water Dist & Maint	7194607400	Small Hand Tools / Other Equip
BUILDERS SPECIALTIES INC	06/30/2026	2,560.84	Support Services Public Buildg	Purchase order for carpet, flo	Building Maintenance & Repair
CARAHSOFT TECHNOLOGY CORPORATION	06/30/2026	16.19	Community Development Control	Credit Investigation, Employee	Professional Services
CAROLINA TAP AND BORE INC	06/30/2026	442,977.78	Water & Sewer Capital Projects	WM4906 Replacement of a 12" wa	Capital Project Costs
CARPER CIVIL CONSULTING LLC	06/30/2026	13,095.00	Engineering Wastwater Sys Imp	FY 25/26	Professional Services
CARPER CIVIL CONSULTING LLC	06/30/2026	5,862.00	Engineering Wastwater Sys Imp	FY 24/25 WM4794 – Water Pro	Professional Services
CDM SMITH INC	06/30/2026	253,912.47	Water & Sewer Capital Projects	SS764426 - FY25/26 Amendment #	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATION	06/30/2026	5,323.88	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/30/2026	5,310.63	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/30/2026	5,261.74	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/30/2026	5,357.98	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	06/30/2026	319.69	Drew Wellness Center	4273152536	Maintenance & Service Contract
CITI LLC	06/30/2026	31,049.25	Utilities Metro Wastewater Plt	FY25-26	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.	06/30/2026	82.08	Parks - Buildings & Grounds	Misc. electrical supplies, bal	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/30/2026	234.94	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CMTA INC	06/30/2026	625,444.97	Water/Sewer Grants	GSS764701 Metro WWTP Solar Pro	Capital Project Costs
COLA TOWN BIKE COLLECTIVE	06/30/2026	600.00	Finlay Park Management	Cola town bike collective bike	Professional Services
COLUMBIA FLAG AND SIGN COMPANY LLC	06/30/2026	2,654.20	Police Administrative Services	SOUTH CAROLINA COMPLETE INDOOR	Special Departmental Supplies
CONTROL MANAGEMENT INC	06/30/2026	170.00	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CONTROL MANAGEMENT INC	06/30/2026	433.59	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CORE AND MAIN LP	06/30/2026	47.52	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/30/2026	985.72	Utilities Metro Wastewater Plt	To procure PVC and various fit	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/30/2026	972.00	Utilities Water Dist & Maint	Open PO Perma Patch road repai	Paving And Asphalt Supplies
CORLEY LAWN AND CONSTRUCTION LLC	06/30/2026	16,370.00	Code Enforcement	CCDH062426	Special Contracts-Demolitions
CUSTOM EMBROIDERY AND SCREENPRINTING	06/30/2026	938.30	Fire Suppression	LST350	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPRINTING	06/30/2026	117.20	Fire Suppression	DG20W	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPRINTING	06/30/2026	51.30	Fire Suppression	Name on right chest	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPRINTING	06/30/2026	226.32	Fire Suppression	LST350 - Sport-Tek-Sport-Tek W	Uniforms And Clothing
D & E DISTRIBUTING	06/30/2026	8.64	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DELL MARKETING LP	06/30/2026	8,704.84	Utilities Metro Wastewater Plt	10876155322	Computer Equipment / Hardware
DELL MARKETING LP	06/30/2026	19,506.76	Utilities Metro Wastewater Plt	10	Computer Equipment / Hardware
DELL MARKETING LP	06/30/2026	7,985.38	Engineering Storm Water Imp	10879854123	Computer Equipment / Hardware
TONYA K DIMERY	06/30/2026	525.00	General Support Services	Drafting Professional services	Maintenance & Service Contract
EDVENTURE INCORPORATED	06/30/2026	570.00	Parks - Day Camp	2026 City of Columbia Summer C	Miscellaneous Other Services
ENDRESS AND HAUSER INC	06/30/2026	12,870.13	Utilities Columbi Canal WTP	6002853750	Meters, Parts, And Supplies

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EVENING POST PUBLISHING NEWSPAPER	06/30/2026	594.00	Customer Care	Free times Print Ads	Advertising
EWING IRRIGATION PRODUCTS INC	06/30/2026	395.57	Finlay Park Management	Item #52001653, PBI 2.5 gl Spe	Lawn And Grounds Supplies
EXPRESS SERVICES INC	06/30/2026	8,664.63	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/30/2026	1,238.16	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/30/2026	1,779.06	Animal Shelter/Holding Act	Temporary Employees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/30/2026	653.95	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/30/2026	891.80	Support Services Public Buildg	Purchase Order for Temporary E	Building Maintenance & Repair
EXPRESS SERVICES INC	06/30/2026	9,300.77	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/30/2026	1,059.24	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
F AND ME CONSULTANTS INC	06/30/2026	21,698.75	Engineering - Water Sys Improv	The consultant will be require	Professional Services
F AND ME CONSULTANTS INC	06/30/2026	17,500.00	Engineering - Water Sys Improv	IDC - This Indefinite Delivery	Professional Services
FASTENAL COMPANY	06/30/2026	857.30	Utilities Water Dist & Maint	SCCOL265554	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	06/30/2026	568.08	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Small Hand Tools / Other Equip
FIVE POINTS ASSOCIATION INC.	06/30/2026	4,196.50	Parks - Buildings & Grounds	Services Provided For Water Fo	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	06/30/2026	4,196.50	Parks - Buildings & Grounds	Services Provided For Water Fo	Maintenance & Service Contract
FLEETGENIUS OF NC INC	06/30/2026	3,297.37	Parks - Buildings & Grounds	Front Loader 8cu yd Notch Back	Small Hand Tools / Other Equip
FORTILINE INC	06/30/2026	2,879.28	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/30/2026	370.54	Utilities Columbi Canal WTP	Open PO for pipes, tubing and	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/30/2026	1,087.09	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	06/30/2026	149.47	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
GATEWAY SUPPLY CO INC.	06/30/2026	1.64	Support Services Public Buildg	S6851341001	Building Maintenance & Repair
W W GRAINGER INC	06/30/2026	290.20	Support Services Public Buildg	9897608262	Building Maintenance & Repair
W W GRAINGER INC	06/30/2026	161.72	Support Services Public Buildg	9904651842	Building Maintenance & Repair
W W GRAINGER INC	06/30/2026	51.15	Support Services Public Buildg	9906304911	Building Maintenance & Repair
W W GRAINGER INC	06/30/2026	198.71	Support Services Public Buildg	9947027786	Building Maintenance & Repair
W W GRAINGER INC	06/30/2026	428.38	Parking Facilities	9948210811	Building Maintenance & Repair
W W GRAINGER INC	06/30/2026	253.45	Support Services Public Buildg	9951906776	Building Maintenance & Repair
W W GRAINGER INC	06/30/2026	314.06	Support Services Public Buildg	9951906784	Building Maintenance & Repair
W W GRAINGER INC	06/30/2026	57.58	Support Services Public Buildg	9955432605	Building Maintenance & Repair
W W GRAINGER INC	06/30/2026	611.01	Utilities Columbi Canal WTP	9956575428	Electrical And Lighting Supply
W W GRAINGER INC	06/30/2026	11.96	Utilities Columbi Canal WTP	9956575436	Electrical And Lighting Supply
W W GRAINGER INC	06/30/2026	240.37	Utilities Columbi Canal WTP	9956575444	Electrical And Lighting Supply
W W GRAINGER INC	06/30/2026	42.51	Support Services Public Buildg	9946702678	Building Maintenance & Repair
W W GRAINGER INC	06/30/2026	57.43	Support Services Public Buildg	9946702686	Building Maintenance & Repair
W W GRAINGER INC	06/30/2026	36.96	Support Services Public Buildg	9948669495	Building Maintenance & Repair
W W GRAINGER INC	06/30/2026	65.83	Support Services Public Buildg	9955528899	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	06/30/2026	54.06	Support Services Public Buildg	9353239622	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	06/30/2026	42.83	Support Services Public Buildg	9353239630	Building Maintenance & Repair
HACH COMPANY	06/30/2026	2,280.03	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HANSEN BANNER LLC	06/30/2026	1,026.50	Technology Contingency	PIUS03000961	Professional Services
HAZEN AND SAWYER PC	06/30/2026	36,124.49	Engineering - Water Sys Improv	Water System Hydraulic Model	Professional Services
HEALTH MANAGEMENT ASSOCIATES INC	06/30/2026	6,608.75	Rapid Shelter Homeless	2139320000001	Consultant Fees (Contract)
HEYWARD - CHARLOTTE INC	06/30/2026	3,780.48	Utilities Columbi Canal WTP	Open PO for Rotork Valve parts	Small motorized equipment
HILL MANUFACTURING CO INC	06/30/2026	474.57	Parking Facilities	Purchase Order for parts and s	Maintenance & Service Contract

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HOME TEAM BBQ OF COLUMBIA LLC	06/30/2026	4,615.64	Finlay Park Management	VIP catering for songbird - Ma	Professional Services
HOME TEAM BBQ OF COLUMBIA LLC	06/30/2026	4,615.64	Finlay Park Management	VIP catering for songbird - Ma	Professional Services
HUSSEY GAY BELL AND DEYOUNG INC	06/30/2026	35,000.00	Water & Sewer Capital Projects	Scope of Services: Consultant	Capital Project Costs
IDEXX DISTRIBUTORS INC	06/30/2026	63.69	Animal Shelter/Holding Act	3203276832	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	06/30/2026	195.20	Animal Shelter/Holding Act	0526116793	Animal Shelter Supplies
J S DISMUKE COMPANY INC.	06/30/2026	44,523.12	Utilities Columbi Canal WTP	Halogen Hexacon III Controller	Machinery & Equipment -Capital
J S DISMUKE COMPANY INC.	06/30/2026	13,110.88	Utilities Columbi Canal WTP	Halogen Hexacon III Controller	Machinery & Equipment -Capital
J S DISMUKE COMPANY INC.	06/30/2026	16,565.68	Utilities Columbi Canal WTP	Open PO for Gaskets, Connector	Pipe, Fittings, Hydrants, Etc
JCI JONES CHEMICALS INC	06/30/2026	7,451.40	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	06/30/2026	7,416.75	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	06/30/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JOHN F CARNEY	06/30/2026	1,318.55	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHNSTONE SUPPLY	06/30/2026	115.62	Support Services Public Buildg	S015389725001	Building Maintenance & Repair
JOHNSTONE SUPPLY	06/30/2026	201.17	Support Services Public Buildg	S015392753001	Building Maintenance & Repair
JOHNSTONE SUPPLY	06/30/2026	634.40	Support Services Public Buildg	S015399550001	Building Maintenance & Repair
JOHNSTONE SUPPLY	06/30/2026	135.04	Support Services Public Buildg	S015403601001	Building Maintenance & Repair
JOHNSTONE SUPPLY	06/30/2026	21.35	Support Services Public Buildg	S015405635001	Building Maintenance & Repair
JOHNSTONE SUPPLY	06/30/2026	84.63	Support Services Public Buildg	S015407179001	Building Maintenance & Repair
JOHNSTONE SUPPLY	06/30/2026	45.04	Support Services Public Buildg	S015432147001	Building Maintenance & Repair
JOHNSTONE SUPPLY	06/30/2026	706.05	Support Services Public Buildg	S015468883001	Building Maintenance & Repair
JOHNSTONE SUPPLY	06/30/2026	56.20	Support Services Public Buildg	S015474043001	Building Maintenance & Repair
JOHNSTONE SUPPLY	06/30/2026	297.63	Support Services Public Buildg	S015491688001	Building Maintenance & Repair
JOHNSTONE SUPPLY	06/30/2026	226.62	Support Services Public Buildg	S015492936001	Building Maintenance & Repair
JOHNSTONE SUPPLY	06/30/2026	73.82	Support Services Public Buildg	S015493574001	Building Maintenance & Repair
JOHNSTONE SUPPLY	06/30/2026	327.52	Support Services Public Buildg	S015498745001	Building Maintenance & Repair
KEEFER ENGINEERING INC	06/30/2026	11,730.00	Engineering - Water Sys Improv	Construction Observation and O	Professional Services
KEEFER ENGINEERING INC	06/30/2026	10,040.00	Engineering	This Indefinite Delivery Contr	Special Projects
KIMLEY HORN AND ASSOCIATES INC	06/30/2026	13,000.00	Parking Facilities	0123540230526	Maintenance & Service Contract
KNIGHTS REDI MIX INC	06/30/2026	962.58	Utilities Water Dist & Maint	OPEN PURCHASE FOR WATER DISTRI	Paving And Asphalt Supplies
L & W SUPPLY CORPORATION	06/30/2026	284.33	Support Services Public Buildg	1018064523001	Building Maintenance & Repair
L & W SUPPLY CORPORATION	06/30/2026	116.13	Support Services Public Buildg	1018088840001	Building Maintenance & Repair
LEE TRANSPORT EQUIPMENT INC	06/30/2026	23,743.80	Streets-Storm Drains	Better BuiltPH3022DT-12K-E12-T	Machinery & Equipment -Capital
LEE TRANSPORT EQUIPMENT INC	06/30/2026	23,743.80	Streets-Storm Drains	Better Built PH3022DT-12K-E 12	Auto,Trucks,Hvy Equip-Capital
LOWERY PAINTING INC	06/30/2026	3,841.00	Parking Facilities	Purchase Order for miscellaneo	Maintenance & Service Contract
LOWERY PAINTING INC	06/30/2026	969.00	Parking Facilities	Purchase Order for miscellaneo	Maintenance & Service Contract
LOWES OF NE COLUMBIA	06/30/2026	338.49	Parks - Buildings & Grounds	Dewalt Drill	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/30/2026	653.62	Recreation Programs	Item #5055571 75 cu.ft., count	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/30/2026	36.81	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	06/30/2026	1,908.85	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	06/30/2026	10.05	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	06/30/2026	214.30	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	06/30/2026	208.15	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	06/30/2026	113.59	Utilities Lake Murray Water Pl	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/30/2026	32.03	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects

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LOWES OF NE COLUMBIA	06/30/2026	73.26	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
MACHINERY SOLUTIONS INC	06/30/2026	743.75	Utilities Lake Murray Water Pl	Acra Lathe Diagnosing and Repa	Miscellaneous Other Services
LLC MATRIX IMAGING SOLUTIONS	06/30/2026	307.26	Customer Care	Water Bill printing services f	Special Contracts
MC SOLUTIONS	06/30/2026	2,000.00	Finlay Park Management	SB MERCH 2026	Professional Services
MCCLAM & ASSOCIATES INC	06/30/2026	832,143.36	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
MICHEL LLC	06/30/2026	1,326.86	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL LLC	06/30/2026	-1,252.65	General Support Services	ORG INV 319129178	Building Maintenance & Repair
MICHEL LLC	06/30/2026	1,558.07	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MIDLANDS TECHNICAL COLLEGE	06/30/2026	897.50	Human Resources	0194484 56573	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	06/30/2026	897.50	Human Resources	0194484 56574	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	06/30/2026	897.50	Human Resources	01984484 56575	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	06/30/2026	897.50	Human Resources	0194484 56639	Employee Training & Prof Dev.
MIDWEST VETERINARY SUPPLY INC	06/30/2026	150.01	Animal Shelter/Holding Act	29019532000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	06/30/2026	1,213.16	Animal Shelter/Holding Act	29019532050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	06/30/2026	270.86	Animal Shelter/Holding Act	29045863050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	06/30/2026	829.99	Animal Shelter/Holding Act	29045863100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	06/30/2026	7,299.33	Animal Shelter/Adoption Act	28951287000	Machinery & Equipment -Capital
MOMAR INCORPORATED	06/30/2026	326.77	Parking Facilities	Purchase Order for unforeseen	Maintenance & Service Contract
MOTION INDUSTRIES INC	06/30/2026	697.70	Utilities Lake Murray Water Pl	SC01 01294309	Pipe, Fittings, Hydrants, Etc
NK BRAUN & COMPANY	06/30/2026	3,200.00	Animal Shelter/Adoption Act	Quote:	Building Maintenance & Repair
NORTH AMERICAN ROOFING INTERMEDIATE	06/30/2026	2,537.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
NORTH AMERICAN ROOFING INTERMEDIATE	06/30/2026	3,715.00	Support Services Public Buildg	Additional funds	Building Maintenance & Repair
NORTHSPRINGS HOLDING COMPANY LLC	06/30/2026	155.00	Forestry Horticulture	54689	Lawn And Grounds Supplies
NORTHSPRINGS HOLDING COMPANY LLC	06/30/2026	105.00	Forestry Horticulture	54690	Lawn And Grounds Supplies
PATTERSON VETERINARY SUPPLY INC	06/30/2026	1,017.52	Animal Shelter/Adoption Act	3043772091	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	06/30/2026	244.28	Animal Shelter/Adoption Act	3043772175	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	06/30/2026	1,025.25	Animal Shelter/Adoption Act	3043828012	Animal Shelter Supplies
PRO KITCHEN ONLINE LLC	06/30/2026	965.60	Parks - Buildings & Grounds	Service clean diagnose repair	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	06/30/2026	189.54	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	06/30/2026	633.76	Utilities Metro Wastewater Plt	IV01001704	Small Hand Tools / Other Equip
SUSAN M RYAN	06/30/2026	1,253.75	Community Development	MAY 1 THRU MAY 31	Part-Time Pay (Outside)
SC CRIMINAL JUSTICE ACADEMY	06/30/2026	10.00	Police Administrative Services	2000673626	Employee Training & Prof Dev.
SCP DISTRIBUTORS LLC	06/30/2026	463.89	Drew Wellness Center	Item #RGL-50-1350 50# 3" Chlor	Chemicals
SCP DISTRIBUTORS LLC	06/30/2026	51.71	Drew Wellness Center	Item #RGL-50-1350 50# 3" Chlor	Chemicals
SCP DISTRIBUTORS LLC	06/30/2026	-182.66	Drew Wellness Center	ORG INV 78619387	Chemicals
SERVICE MACHINE LLC	06/30/2026	800.00	Utilities Metro Wastewater Plt	Open PO for fabrication and we	Equipmt Repair/Service Supply
SERVICE MACHINE LLC	06/30/2026	2,623.02	Utilities Metro Wastewater Plt	Open PO for fabrication and we	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	06/30/2026	845.19	ARPA FUNDS	Logitech MeetUp - Video Confer	Computer Equipment / Hardware
SMITH & JONES JANITORIAL SUPPLIES &	06/30/2026	259.20	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals
SMITH RUBBER STAMPS AND SEALS INC	06/30/2026	104.97	Fire Suppression	Open PO for name plates and ot	Special Departmental Supplies
SMITH TURF AND IRRIGATION CO	06/30/2026	2,949.43	Parks - Buildings & Grounds	Irrigation Repair Parts And Ti	Lawn And Grounds Supplies
SOUTH EAST ACE INC	06/30/2026	45.88	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	06/30/2026	139.03	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	06/30/2026	2,517.30	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply

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STALINE WATERWORKS INC	06/30/2026	4,752.00	Utilities Water Dist & Maint	INV136294	Pipe, Fittings, Hydrants, Etc
SUNBELT RENTALS INC	06/30/2026	7,092.55	Utilities Metro Wastewater Plt	184251777 0001	Equipent Lease / Rental
THE COLOR SPOT INC	06/30/2026	1,033.41	Engineering- Real Estate Water	BB1008 Brooks Brothers blue sh	Uniforms And Clothing
THE COLOR SPOT INC	06/30/2026	903.33	Finlay Park Management	A-Frame Inserts	Professional Services
THE COLOR SPOT INC	06/30/2026	1,418.37	Finlay Park Management	Lanyard Tags	Professional Services
THE COLOR SPOT INC	06/30/2026	149.58	Finlay Park Management	VIP A Frame	Professional Services
THOMAS CONCRETE OF SOUTH CAROLINA	06/30/2026	1,224.72	Utilities Water Dist & Maint	726706	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	06/30/2026	1,888.92	Utilities Wastewater Maint	726987	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	06/30/2026	441.72	Utilities Wastewater Maint	727203	Paving And Asphalt Supplies
TOTAL COMFORT SOLUTIONS	06/30/2026	577.50	Support Services Public Buildg	Purchase Order for unforeseen	Maintenance & Service Contract
TOTAL COMFORT SOLUTIONS	06/30/2026	1,130.69	Support Services Public Buildg	Purchase Order for unforeseen	Maintenance & Service Contract
UNITED EVENT SERVICES INC	06/30/2026	5,043.75	Finlay Park Management	Yellow Shirt services for May	Professional Services
UNIVERSAL PROTECTION SERVICE LP	06/30/2026	2,248.65	Police Administrative Services	Fixed Post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	06/30/2026	21.55	Community Development	42964	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	06/30/2026	83.92	Police Office of the Chief	42965	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/30/2026	11.83	Police Office of the Chief	42966	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/30/2026	11.83	Police Office of the Chief	42967	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/30/2026	16.15	Office of Business Opportunity	42969	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/30/2026	16.15	Police Office of the Chief	042994	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/30/2026	18.62	Police Office of the Chief	DD4 006097	Food And Provisions
VULCAN MATERIALS COMPANY	06/30/2026	1,008.86	Parks - Buildings & Grounds	6430440	Lawn And Grounds Supplies
WA BUTLER COMPANY	06/30/2026	1,516.92	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	06/30/2026	1,482.79	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	06/30/2026	1,549.76	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	06/30/2026	74.32	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS INC	06/30/2026	37,574.95	Water & Sewer Capital Projects	26060948	Capital Project Costs
WOOLPERT INC.	06/30/2026	126,962.63	Engineering Storm Water Imp	PTIN0055907	Professional Services
WP LAW INC	06/30/2026	1,052.55	Utilities Metro Wastewater Plt	21612	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/30/2026	314.40	Utilities Metro Wastewater Plt	21613	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/30/2026	273.96	Utilities Metro Wastewater Plt	21614	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	06/30/2026	11,590.76	Utilities Metro Wastewater Plt	3556E23497	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	06/30/2026	24,244.53	Utilities Metro Wastewater Plt	3556E23758	Machinery & Equipment -Capital
AMERICAN HEART ASSOCIATION INC	06/30/2026	1,000.00	Go Red Campaign	PKUP G ALFORD	Donated Funds
CONNECT STAFFING AGENCY LLC	06/30/2026	13,690.00	Utilities Columbi Canal WTP	PICKUP ASHLEY GALLENTINE	Maintenance & Service Contract
CONNECT STAFFING AGENCY LLC	06/30/2026	13,690.00	Utilities Columbi Canal WTP	PICKUP ASHLEY GALLENTINE	Maintenance & Service Contract
CUSTOM INC	06/30/2026	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	06/30/2026	21,404.25	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	06/30/2026	31,236.64	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	06/30/2026	935.12	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	06/30/2026	15,271.05	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
NOMA FOUNDATION	06/30/2026	40,000.00	Hospitality Tax	Advance PKUP T SAXON	North Columbia Business Associ
RICHLAND COUNTY REGISTER OF DEEDS	06/30/2026	420.00	Engineering- Real Estate Water	PKUP S. ECHEVARRIA	Printing And Office Supplies
SECRETARY OF STATE	06/30/2026	25.00	Engineering- Real Estate Water	R B STURKIE PKUP S. ECHEVARRIA	Membership And Dues
WORKSHOP THEATER OF SOUTH CAROLINA	06/30/2026	26,525.00	Hospitality Tax	MARKETING ARTIST PKUP T SAXON	Workshop Theatre

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 06/01/2026 - 06/30/2026

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ABOUT PLAY	06/30/2026	325.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
HERMINA BELLINGER	06/30/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SUSAN BRINSON	06/30/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALLISON BUGARIN	06/30/2026	30.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
CHURCH OF THE APOSTLES	06/30/2026	250.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
MARVIN R HARRIS II	06/30/2026	325.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
DORIS HARRIS	06/30/2026	100.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JESSICA HURST	06/30/2026	95.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
LADERRICA JOHNSON	06/30/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DEVONTE LYKES	06/30/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CYNTHIA PENG	06/30/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ROCK BLOCK CONSULTING	06/30/2026	1,800.00	Finlay Park Management	Finlay Park - June 26, 2026 -	Professional Services
DIEDRE SMITH	06/30/2026	475.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
SURGE COLUMBIA LLC	06/30/2026	4,667.04	Parks - Day Camp	2026 City of Columbia Summer C	Miscellaneous Other Services
THE JUNIOR LEAGUE OF COLUMBIA	06/30/2026	225.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
THE NATIONAL ALUMNAE ASSOCIATION OF	06/30/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	06/30/2026	231.09	Change Up	01 33000900 1006308 0 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/30/2026	726.00	Change Up	01 9296800 1042509 8 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/30/2026	1,000.00	Change Up	01 9175680 1066083 7 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/30/2026	1,000.00	Change Up	01 9608712 1019533 4 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/30/2026	431.25	Change Up	01 9598633 1110247 6 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/30/2026	906.17	Change Up	01 9525323 11157373 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/30/2026	244.81	Change Up	01 9216154 1075487 3 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/30/2026	450.00	Change Up	01 9162544 1080537 0 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/30/2026	706.19	Change Up	01 14503064 1118273 5 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/30/2026	815.15	Change Up	01 9205654 1118305 3 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/30/2026	845.88	Change Up	01 38703175 1019251 0 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/30/2026	355.39	Change Up	01 9244455 1033533 2 N Grooms	Change Up - Water Bills

Total Items 2,492 Grand Total $31,304,000.44