City of Columbia Truth in Spending Detail Report - Sorted by Check Date
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Payee Name	Date	Amount	City Division	Check Description	Budget Category
MID CAROLINA ELECTRIC COOPERATIVE INC	08/03/2026	136.84	Utilities Metro Wastewater Plt	ACCT 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	08/03/2026	52.97	Utilities Lake Murray Water Pl	ACCT 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	08/03/2026	569.27	Utilities Water Dist & Maint	ACCT 5800514020	Electricity And Gas
MOBILE MINI INC	08/03/2026	114.14	Parks - Buildings & Grounds	9026569391	Equipent Lease / Rental
INC. MOTOROLA SOLUTIONS	08/03/2026	243.00	Emergency Management	32452420260602	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	08/03/2026	218.69	Emergency Management	32452320260602	Maintenance & Service Contract
PALMETTO UTILITIES	08/03/2026	59.87	Utilities Water Dist & Maint	7100004182	Electricity And Gas
PALMETTO UTILITIES	08/03/2026	59.87	Elders Pond Station 34	7100011475	Water,Sewer, Storm Water
RICHLAND COUNTY EMERGENCY SERVICES	08/03/2026	312.50	Finlay Park Management	EMS Services Finlay Park, July	Professional Services
RICHLAND COUNTY CLERK OF COURT	08/03/2026	2,000.00	General Fund	2026A4021602780	Criminal Court Fines
ROBERT HALF INTERNATIONAL	08/03/2026	880.25	Parking Operations	Elizabeth Oneill	Professional Services
SECURITY MANAGEMENT OF SOUTH CAROLINA	08/03/2026	1,243.80	Admin-Operations	Security Services for Capital	Special Contracts
SECURITY MANAGEMENT OF SOUTH CAROLINA	08/03/2026	1,042.04	Admin-Operations	Security Services for Capital	Special Contracts
VWR INTERNATIONAL LLC	08/03/2026	724.68	Utilities Metro Wastewater Plt	8822161905	Laboratory Supplies
VWR INTERNATIONAL LLC	08/03/2026	83.16	Utilities Metro Wastewater Plt	8822168169	Laboratory Supplies
VWR INTERNATIONAL LLC	08/03/2026	324.00	Utilities Metro Wastewater Plt	8822171897	Laboratory Supplies
ALLONE HEALTH SOUTH LLC	08/03/2026	44,880.00	Human Resources	AOS IN 101848	Cloud Based Software Solutions
AMERICAN INDUSTRIES INC	08/03/2026	1,000.68	Finlay Park Management	2351-012, Blaz	Cleaning And Sanitation Supply
AMERICAN MATERIALS COMPANY LLC	08/03/2026	197.32	Utilities Wastewater Maint	For unforeseen and emergency S	Paving And Asphalt Supplies
ARQ PURIFICATION LLC	08/03/2026	39,509.60	Utilities Lake Murray Water Pl	Lot 9: Activated Carbon (Powde	Chemicals
ASCENSION INVESTIGATIONS LLC	08/03/2026	85.00	Police Administrative Services	Process Service Charleston Cou	Professional Services
ASCENSION INVESTIGATIONS LLC	08/03/2026	85.00	Police Administrative Services	Process Service	Professional Services
BC INDUSTRIAL SUPPLY INC	08/03/2026	115.13	Traffic Operations	INV0105366	Special Departmental Supplies
BILLINGS ZAKARY	08/03/2026	181.37	Water and Sewer Operating	96397961025315	Water- Credit Balance Refund
C R JACKSON INC	08/03/2026	457.48	Streets Street & Sidewalk Rpr	Surface Asphalt for Street and	Paving And Asphalt Supplies
CHAPPIUS KYNDELL	08/03/2026	74.79	Water and Sewer Operating	96527001116085	Water- Credit Balance Refund
CINTAS CORPORATION NO 2	08/03/2026	266.30	Drew Wellness Center	4276847923	Maintenance & Service Contract
CINTAS CORPORATION NO 2	08/03/2026	39.36	Utilities Water Dist & Maint	5349191206	Safety Clothing And Supplies
CITY ELECTRICAL SUPPLY CO INC.	08/03/2026	4.82	Traffic Operations	Open PO for electrical supplie	Electrical And Lighting Supply
CORE AND MAIN LP	08/03/2026	972.00	Utilities Water Dist & Maint	Open PO Perma Patch road repai	Paving And Asphalt Supplies
CORE AND MAIN LP	08/03/2026	6,835.43	Utilities Water Dist & Maint	LOT #18: METER SPUDS, METER CO	Pipe, Fittings, Hydrants, Etc
EXPRESS SERVICES INC	08/03/2026	763.99	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/03/2026	555.06	Utilities Metro Wastewater Plt	Temporary staffing services fo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/03/2026	9,161.68	Rapid Shelter Homeless	Emergency Shelter FY 26/27	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/03/2026	1,514.24	Rapid Shelter Homeless	Emergency Shelter	Part-Time Pay (Outside)
FASTENAL COMPANY	08/03/2026	1,683.05	Utilities Water Dist & Maint	SCCOL266270	Gasoline And Petroleum Product
FERGUSON ENTERPRISE LLC	08/03/2026	648.00	Utilities Water Dist & Maint	Open Purchase Order for Water	Small Hand Tools / Other Equip
FORTILINE INC	08/03/2026	3,076.47	Utilities Metro Wastewater Plt	To procure PVC and various fit	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	08/03/2026	2,055.05	Utilities Metro Wastewater Plt	S6934450001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	08/03/2026	1,355.46	Parks - Buildings & Grounds	Members mark purified drinking	Food And Provisions
GE MONEY BANK	08/03/2026	485.32	Recreation Programs	Supplies For Youth Football Cl	Food And Provisions
GE MONEY BANK	08/03/2026	60.89	Recreation Programs	Supplies For Youth Football Cl	Food And Provisions
W W GRAINGER INC	08/03/2026	1,761.10	Drew Wellness Center	9016835382	Cleaning And Sanitation Supply
GREEN EARTH SERVICES	08/03/2026	3,960.00	Forestry Horticulture	Grounds Maintenance for City M	Professional Services

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HIRE QUEST LLC	08/03/2026	2,610.00	Code Enforcement	Temp services for code enforce	Part-Time Pay (Outside)
HIRE QUEST LLC	08/03/2026	2,227.20	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	08/03/2026	1,392.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	08/03/2026	2,436.00	Code Enforcement	Temp services for code enforce	Part-Time Pay (Outside)
IRMO LOCK COMPANY INC	08/03/2026	355.38	Utilities Metro Wastewater Plt	To procure locks and lock repa	Small Hand Tools / Other Equip
KNIGHTS REDI MIX INC	08/03/2026	893.28	Utilities Water Dist & Maint	For unforeseen and emergency c	Paving And Asphalt Supplies
LOCKHART POWER COMPANY	08/03/2026	16,826.90	Hydro Electric Plant Operation	FY25/26	Professional Services
LORICK OFFICE PRODUCTS	08/03/2026	219.35	Drew Wellness Center	ICX 90783066 2 25X55 Thermal R	Printing And Office Supplies
LOWES OF NE COLUMBIA	08/03/2026	90.20	Utilities Lake Murray Water Pl	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/03/2026	47.70	Utilities Columbi Canal WTP	Open PO for the Canal WTP - Su	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/03/2026	115.37	Utilities Columbi Canal WTP	Open PO for the Canal WTP - Su	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/03/2026	126.01	Wastewater Compliance	To procure unforeseen and emer	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/03/2026	71.69	Utilities Columbi Canal WTP	Open PO for the Canal WTP - Su	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/03/2026	2,557.29	Drew Wellness Center	Cooler Depot 48cu ft. Commerci	Small Hand Tools / Other Equip
M B KAHN CONSTRUCTION CO INC	08/03/2026	825,220.66	Water & Sewer Capital Projects	Broad River Pump Station Impro	Capital Project Costs
M B KAHN CONSTRUCTION CO INC	08/03/2026	61,489.12	Water & Sewer Capital Projects	Lake Murray Water Treatment Pl	Capital Project Costs
MCCLAM & ASSOCIATES INC	08/03/2026	777,184.75	Water & Sewer Capital Projects	Lower Kinley Creek Sewer Impro	Capital Project Costs
MIDLANDSBIZ PROFILES LLC	08/03/2026	2,500.00	Office of Business Opportunity	2026-27-Sponsorship for the Mi	Miscellaneous Other Services
MIDNIGHT CALL INC	08/03/2026	2,053.08	Municipal Court Violations	12,500 Municipal Court window,	Printing And Office Supplies
CARL MITCHELL	08/03/2026	1,800.00	Recreation Programs	DJ Services For Miracle League	Professional Services
MODERN TURF INC	08/03/2026	641.52	Utilities Wastewater Maint	Open PO needed to procure vari	Lawn And Grounds Supplies
PALMETTO PLACE CHILDRENS EMERGENCY	08/03/2026	20,947.70	State of SC Grant Control	Emergency Shelter	Special Contracts
PALMETTO SHOP LLC	08/03/2026	3,096.57	Drew Wellness Center	Screen Printing, ST350, True R	Uniforms And Clothing
PREMIER MAGNESIA LLC	08/03/2026	12,919.70	Utilities Metro Wastewater Plt	675244	Chemicals
PREMIER MAGNESIA LLC	08/03/2026	12,612.00	Utilities Metro Wastewater Plt	675245	Chemicals
PRINTSOUTH PRINTING INC	08/03/2026	2,913.84	Public Relations	92587	Printing And Office Supplies
REEVES YOUNG LLC	08/03/2026	621,385.23	General Capital Projects	CP108001 - Olympia Fire Statio	Capital Project Costs
SC CRIMINAL JUSTICE ACADEMY	08/03/2026	55.00	Police Administrative Services	2000676862	Membership And Dues
SC LAW ENFORCEMENT OFFICERS	08/03/2026	8,730.00	Police Administrative Services	SCLEOA Dues for CPD FY 26/27	Membership And Dues
SCHOOL CUTS SCREENING & EMBROIDERY INC	08/03/2026	380.28	Forestry Hazard Elimination	NE1020 - Stretch Mesh Cap, Fla	Uniforms And Clothing
SEEGARS FENCE COMPANY INC OF THE	08/03/2026	2,474.28	Parks - Buildings & Grounds	1000004786	Building Maintenance & Repair
SERVICE MACHINE LLC	08/03/2026	1,201.24	Utilities Metro Wastewater Plt	Open PO to procure service for	Equipmt Repair/Service Supply
SHARE CORPORATION	08/03/2026	342.10	Utilities Metro Wastewater Plt	To procure items such as clean	Cleaning And Sanitation Supply
SHI INTERNATIONAL CORPORATION	08/03/2026	1,593.80	Parks & Recreation Admin	HP LaserJet Enterprise M554dn	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/03/2026	1,248.44	Human Resources	HP Officejet Pro 9130b All-in-	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/03/2026	2,903.20	Parks & Recreation Admin	Fortinet renewal (Maintenance	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	08/03/2026	31,143.60	Police Administrative Services	Absolute Secure Access Edge Su	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	08/03/2026	36,689.70	Admin-Operations	Adobe Acrobat Pro for enterpri	Software License
SILVERSPOON PRODUCTION	08/03/2026	1,000.00	Office of Business Opportunity	Catering services in support o	Food And Provisions
SITEONE LANDSCAPE SUPPLY LLC	08/03/2026	783.82	Utilities Wastewater Maint	168842231 001	Lawn And Grounds Supplies
SMITH MOLLY	08/03/2026	79.20	Water and Sewer Operating	95917992082067	Water- Credit Balance Refund
MARY LINDA SPENCER	08/03/2026	430.92	Recreation Programs	Championship Trophies	Awards And Trophies
SPROUT SOCIAL INC	08/03/2026	6,287.11	Public Relations	Sprout Social Annual Invoice f	Cloud Based Software Solutions
STUDIO 2L R INC	08/03/2026	4,995.00	Support Services Public Buildg	Interior Design Services as n	Special Projects

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STUDIO 2L R INC	08/03/2026	4,902.50	Support Services Public Buildg	Interior Design Services as n	Special Projects
SUN COAST RESOURCES INC	08/03/2026	3,333.82	Utilities Metro Wastewater Plt	Gasoline And Petroleum Product	Gasoline And Petroleum Product
GWENDOLYN TAYLOR	08/03/2026	1,350.00	Office of Business Opportunity	Catering fees for attendees of	Food And Provisions
THOMAS CONCRETE OF SOUTH CAROLINA	08/03/2026	1,159.92	Utilities Wastewater Maint	728390	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	08/03/2026	1,016.28	Utilities Wastewater Maint	728509	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	08/03/2026	1,016.28	Utilities Wastewater Maint	728600	Paving And Asphalt Supplies
US GREEN BUILDING COUNCIL	08/03/2026	1,500.00	Public Works Administration	Dues for Mary Pat Baldauf	Membership And Dues
VALLEY BEVERAGE SOLUTIONS LLC	08/03/2026	83.92	Police Office of the Chief	44312	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/03/2026	11.83	Police Office of the Chief	44313	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/03/2026	11.83	Police Office of the Chief	44314	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/03/2026	16.15	Office of Business Opportunity	44315	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/03/2026	16.15	Police Office of the Chief	44339	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/03/2026	18.62	Police Office of the Chief	DD1 008303	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/03/2026	86.28	Police Office of the Chief	DD1 008304	Food And Provisions
VERMONT SYSTEMS INC	08/03/2026	33,018.52	Parks & Recreation Admin	Annual Maintenance And Service	Software License
VULCAN CONSTRUCTION MATERIALS LP	08/03/2026	812.18	Utilities Water Dist & Maint	7008845	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	08/03/2026	1,501.24	Utilities Water Dist & Maint	7009358	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	08/03/2026	3,074.70	Streets Street & Sidewalk Rpr	7032240	Cement, Rock & Masonry Mater.
WASHINGTON GREATHA	08/03/2026	100.37	Water and Sewer Operating	96431132205133	Water- Credit Balance Refund
WP LAW INC	08/03/2026	1,394.18	Finlay Park Management	Extreme Blue A5 CCP320 Single	Professional Services
WP LAW INC	08/03/2026	2,825.00	Parks - Buildings & Grounds	Greenview Park / Pool pump ser	Building Maintenance & Repair
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	08/03/2026	3,877.00	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	08/03/2026	5,282.00	Forestry Horticulture	FY 25/26	Professional Services
BROTHER2BROTHER LLC	08/03/2026	425.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
CITY OF COLUMBIA WATER COLLECT	08/03/2026	60.12	Legislative	01 17039039 1119980 4 G ALFORD	Water,Sewer, Storm Water
COLUMBIA HOUSING AUTHORITY	08/03/2026	297.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
FREDA BURRIS	08/03/2026	1,520.00	Municipal Court Violations	PICKUP CELESTE DAISE	Part-Time Pay (Outside)
PETTY CASH - COLLECTIONS DEPT	08/03/2026	146.49	Municipal Court Administration	PKUP P HAWKINS	Jury Duty
PROJECT ONE WAY INCORPORATED	08/03/2026	4,000.00	Office of Business Opportunity	PKUP TONYA PORTER-DeBERRY	Professional Services
MARVIN A REED	08/03/2026	560.00	Engineering Administration	PKUP LYNETTE McNARY	Maintenance & Service Contract
THE GROUP CHAT LLC	08/03/2026	2,400.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
NICOLE DENNIS	08/03/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
AT AND T CORP	08/06/2026	121.67	Parking Facilities	803 255 8125 003	Internet
AT AND T CORP	08/06/2026	140.40	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	08/06/2026	150.39	Parks & Recreation Admin	137167624	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	08/06/2026	82,266.17	Utilities Lake Murray Water Pl	6 1898 0002 2575	Electricity And Gas
ELITE FRAMING LLC	08/06/2026	246.24	Legislative	Special Departmental Supplies	Special Departmental Supplies
HERITAGE BRANDS GROUP LLC	08/06/2026	750.00	Legislative	Professional Services	Professional Services
HOUSE OF FRAMES AND PAINTING INC	08/06/2026	243.55	Legislative	Special Departmental Supplies	Special Departmental Supplies
LOCALITY MEDIA INC	08/06/2026	1,148.00	Fire Administration	CHRISTOPHER BECKHAM	Employee Training & Prof Dev.
LOCALITY MEDIA INC	08/06/2026	1,148.00	Fire Administration	ZARRIA JILES	Employee Training & Prof Dev.
LOCALITY MEDIA INC	08/06/2026	1,148.00	Fire Administration	MARCAS HOUTCHINGS	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	08/06/2026	600.00	Support Services Public Buildg	2026005707	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & REGULATION	08/06/2026	150.00	Support Services Public Buildg	2026005848	Maintenance & Service Contract

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WEDGEWOOD VILLAGE PHARMACY INC	08/06/2026	1,452.89	Animal Shelter/Adoption Act	Various compounded drugs/medic	Animal Shelter Supplies
AIRGAS INC	08/06/2026	316.86	Utilities Columbi Canal WTP	9174085000	Special Departmental Supplies
AIRGAS INC	08/06/2026	272.84	Animal Shelter/Holding Act	9174153623	Special Departmental Supplies
ALLIANCE TECHNICAL GROUP LLC	08/06/2026	2,106.30	Water Compliance	Professional Services	Professional Services
AMAZON CAPITAL SERVICES INC	08/06/2026	64.79	Utilities Planning & Strategy	13N61LM9RWJC	Radio And Electronic Supplies
AMAZON CAPITAL SERVICES INC	08/06/2026	224.09	Animal Shelter/Holding Act	1N9FFYPQHVL6	Small Office Furniture
AMAZON CAPITAL SERVICES INC	08/06/2026	1,903.74	Drew Wellness Center	149FHRDYJ4QM	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	08/06/2026	309.47	State of SC Grant Control	1GXHX4KM3J36	Special Contracts
AMAZON CAPITAL SERVICES INC	08/06/2026	12.95	State of SC Grant Control	17RJNLC9PMQW	Special Contracts
APPLIED INDUSTRIAL TECHNOLOGIES	08/06/2026	920.66	Utilities Metro Wastewater Plt	7035034937	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	08/06/2026	1,900.82	Utilities Metro Wastewater Plt	7035045224	Small Hand Tools / Other Equip
APRYL DAWN CAMPBELL GILLARS	08/06/2026	300.00	Parks - Ceramic Camp	Instructor Fee Introduction To	Professional Services
MINNA AZEEM	08/06/2026	300.00	Parks - Ceramic Camp	Instructor Fee-Beginning Throw	Professional Services
BC INDUSTRIAL SUPPLY INC	08/06/2026	111.12	Utilities Wastewater Maint	INV0105839	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	08/06/2026	4,030.00	Utilities Lake Murray Water Pl	Extended Protection:	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	08/06/2026	4,250.00	Utilities Columbi Canal WTP	Extended Protection:	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	08/06/2026	3,296.01	Utilities Lake Murray Water Pl	Recommended Services on Genera	Maintenance & Service Contract
BOWENS THURMOND	08/06/2026	47.30	Water and Sewer Operating	95453591034248	Water- Credit Balance Refund
BRIDGESTONE HOSEPOWER LLC	08/06/2026	120.20	Utilities Metro Wastewater Plt	7194732500	Pipe, Fittings, Hydrants, Etc
C R JACKSON INC	08/06/2026	753.07	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
CAPITAL LIGHTING AND SUPPLY LLC	08/06/2026	270.00	Utilities Metro Wastewater Plt	S060458790002	Electrical And Lighting Supply
CDM SMITH INC	08/06/2026	2,368.75	Water & Sewer Capital Projects	INV 90269678 INV 90269679	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATION	08/06/2026	5,535.17	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/06/2026	5,545.23	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/06/2026	5,503.47	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/06/2026	5,453.56	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/06/2026	5,451.23	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/06/2026	5,510.75	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHLORKING INC	08/06/2026	2,367.00	Recreation Swimming Pools	Rental Of 60lb Day Chlorine Ge	Maintenance & Service Contract
CORE AND MAIN LP	08/06/2026	367.20	Utilities Wastewater Maint	LUBE 1 GAL F/WTR/SWR PIPE	Gasoline And Petroleum Product
CORE AND MAIN LP	08/06/2026	-24.40	Utilities Wastewater Maint	org z095186	Gasoline And Petroleum Product
COTTRELL AND CO INC	08/06/2026	670.31	Utilities Water Dist & Maint	Professional Services	Professional Services
COTTRELL AND CO INC	08/06/2026	2,142.05	Utilities Water Dist & Maint	Professional Services	Professional Services
CULLUM SERVICES INC.	08/06/2026	1,305.00	Utilities Metro Wastewater Plt	To procure service calls on va	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	08/06/2026	637.78	Utilities Metro Wastewater Plt	To procure service calls on va	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	08/06/2026	252.05	Utilities Metro Wastewater Plt	To procure service calls on va	Equipmt Repair/Service Supply
DBA MR SYSTEMS LLC	08/06/2026	371.00	Utilities Lake Murray Water Pl	For Cellular Service for the S	Telephone & Voice Mail
DELL MARKETING LP	08/06/2026	1,519.30	ARPA FUNDS	10878665404	Computer Equipment / Hardware
DELL MARKETING LP	08/06/2026	2,304.26	Police Administrative Services	10885188293	Computer Equipment / Hardware
DELL MARKETING LP	08/06/2026	31.65	Municipal Court Judicial Oper	10885623475	Computer Equipment / Hardware
DILLON SUPPLY CO	08/06/2026	109.64	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DILLON SUPPLY CO	08/06/2026	728.77	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
KEELY DUFF	08/06/2026	300.00	Parks - Ceramic Camp	Instructor Fee-Summer Camp #8,	Professional Services
ENVIRONMENTAL RESOURCE ASSOCIATES	08/06/2026	1,036.50	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies

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ENVIRONMENTAL RESOURCE ASSOCIATES	08/06/2026	7,667.04	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
EQUIFAX INFORMATION SERVICES LLC	08/06/2026	5,700.98	Customer Care	2073662688	Special Contracts
EQUIFAX INFORMATION SERVICES LLC	08/06/2026	5,219.68	Customer Care	2074725426	Special Contracts
EVOQUA WATER TECHNOLOGIES LLC	08/06/2026	25,000.00	Utilities Metro Wastewater Plt	Inspections, repair/field serv	Equipmt Repair/Service Supply
FASTENAL COMPANY	08/06/2026	194.78	Traffic Operations	SCCOL266271	Miscellaneous Other Supplies
FERGUSON ENTERPRISE LLC	08/06/2026	1,500.12	Utilities Columbi Canal WTP	2-1/4 VO 33 HYD 3'0 OL L/A	Pipe, Fittings, Hydrants, Etc
FILEONQ INC	08/06/2026	783.83	Police Administrative Services	Monthly FILE ON Q maintenance	Maintenance & Service Contract
FRALEY & QUATTLEBAUM REFRIGERATION INC	08/06/2026	2,458.14	Fire Suppression	KoolAire K420 Bin	Equipmt Repair/Service Supply
G H SMITH CONSTRUCTION CO INC	08/06/2026	172,541.25	Utilities Water Dist & Maint	Contracts have been establishe	Special Projects
GALIUM 1333 MAIN LLC C/O CBRE	08/06/2026	3,593.22	Water and Sewer Operating	95182871000751	Water- Credit Balance Refund
GIBBS REALTY & AUCTION CO	08/06/2026	29.79	Water and Sewer Operating	91724881083272	Water- Credit Balance Refund
W W GRAINGER INC	08/06/2026	2,740.04	Utilities Lake Murray Water Pl	9018003443	Electrical And Lighting Supply
W W GRAINGER INC	08/06/2026	149.62	Traffic Operations	9020567039	Special Departmental Supplies
W W GRAINGER INC	08/06/2026	4,444.78	Parks - Buildings & Grounds	9021251070	Small Hand Tools / Other Equip
W W GRAINGER INC	08/06/2026	442.20	Utilities Metro Wastewater Plt	9021846994	Small Hand Tools / Other Equip
W W GRAINGER INC	08/06/2026	326.08	Traffic Operations	9022321179	Special Departmental Supplies
W W GRAINGER INC	08/06/2026	652.16	Traffic Operations	9022321187	Special Departmental Supplies
W W GRAINGER INC	08/06/2026	661.23	Traffic Ops-Sign Shop	9022321195	Special Departmental Supplies
W W GRAINGER INC	08/06/2026	1,223.43	Utilities Metro Wastewater Plt	9022971692	Small Hand Tools / Other Equip
W W GRAINGER INC	08/06/2026	18.63	Utilities Metro Wastewater Plt	9922648762	Small Hand Tools / Other Equip
HILLS PET NUTRITION SALES INC	08/06/2026	649.87	Animal Shelter/Adoption Act	Various bags/cans of dog/cat	Animal Shelter Supplies
INDESIGN FIRM INC	08/06/2026	2,124.00	Public Relations	Website Hosting / Maintenance	Professional Services
INDESIGN FIRM INC	08/06/2026	2,124.00	Public Relations	Website Hosting / Maintenance	Professional Services
INTERNATIONAL ECONOMIC DEVELOPMENT	08/06/2026	535.00	Economic Development	ACCT 346267 REGISTRATION FEES	Employee Training & Prof Dev.
INTERIOR PLANTSCAPES LLC	08/06/2026	575.55	Drew Wellness Center	Monthly Plant And Container Le	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	08/06/2026	30,899.20	Utilities Columbi Canal WTP	Lot 7: Sodium Chlorite (Liquid	Chemicals
IRMO LOCK COMPANY INC	08/06/2026	235.00	Utilities Metro Wastewater Plt	To procure locks and lock repa	Small Hand Tools / Other Equip
JANICE CLANTON	08/06/2026	300.00	Parks - Ceramic Camp	Instructor Fee for Beginners T	Professional Services
JCI JONES CHEMICALS INC	08/06/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	08/06/2026	21,468.00	Utilities Lake Murray Water Pl	Lot 1: Chlorine (Liquid) as ne	Chemicals
JIMMY MARTIN REALTY GROUP	08/06/2026	315.63	Water and Sewer Operating	164940092018530	Water- Credit Balance Refund
JOHN F CARNEY	08/06/2026	1,617.50	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
KIMBERLY JONES	08/06/2026	395.00	Recreation Programs	No Sew Bag Workshop For 25 Sen	Professional Services
KELLY MCRAE	08/06/2026	21.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
LEMASTER RHIANNON	08/06/2026	137.51	Water and Sewer Operating	96039451033538	Water- Credit Balance Refund
LEXIS NEXIS	08/06/2026	251.42	Police Administrative Services	1100332165	Professional Services
THE LIFEGUARD STORE INC	08/06/2026	2,183.04	Drew Wellness Center	INV001629249	Uniforms And Clothing
THE LIFEGUARD STORE INC	08/06/2026	143.47	Drew Wellness Center	INV001630279	Uniforms And Clothing
LOWES OF NE COLUMBIA	08/06/2026	246.07	Animal Shelter/Adoption Act	NeverKink - Teknor Apex 5/8-in	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	08/06/2026	33.79	Animal Shelter/Holding Act	XTRA - Tropical Passion HE Lau	Cleaning And Sanitation Supply
MATTERHACKERS INC	08/06/2026	-385.19	Utilities Lake Murray Water Pl	ORG INV MH262588	Special Departmental Supplies
MATTERHACKERS INC	08/06/2026	2,263.65	Utilities Lake Murray Water Pl	Open PO for materials needed t	Special Departmental Supplies
MSC INDUSTRIAL SUPPLY CO INC	08/06/2026	2,414.06	Utilities Lake Murray Water Pl	Open PO for maintenance parts	Small Hand Tools / Other Equip
PALMETTO MOBILE ARCADE	08/06/2026	430.00	Parks - Day Camp	Mobile Arcade for Greenview Pa	Miscellaneous Other Services

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PATTERSON VETERINARY SUPPLY INC	08/06/2026	407.04	Animal Shelter/Adoption Act	3044345322	Animal Shelter Supplies
POLYTEC INCORPORATED	08/06/2026	3,507.14	Utilities Lake Murray Water Pl	266913	Chemicals
POLYTEC INCORPORATED	08/06/2026	3,535.35	Utilities Columbi Canal WTP	266934	Chemicals
POLYTEC INCORPORATED	08/06/2026	3,581.76	Utilities Lake Murray Water Pl	266993	Chemicals
POLYTEC INCORPORATED	08/06/2026	3,580.85	Utilities Columbi Canal WTP	267020	Chemicals
POLYTEC INCORPORATED	08/06/2026	3,603.60	Utilities Columbi Canal WTP	267230	Chemicals
POLYTEC INCORPORATED	08/06/2026	3,503.50	Utilities Lake Murray Water Pl	267238	Chemicals
POLYTEC INCORPORATED	08/06/2026	3,502.59	Utilities Lake Murray Water Pl	267436	Chemicals
ASHLEY POON	08/06/2026	300.00	Parks - Ceramic Camp	Instructor Fee - Beginning Thr	Professional Services
PREMIER MAGNESIA LLC	08/06/2026	13,042.78	Utilities Metro Wastewater Plt	674909	Chemicals
QUESTYS SOLUTIONS	08/06/2026	15,468.24	Council Support Services	QSIMN0000777	Maintenance & Service Contract
ANNA MARIE RICHARDSON	08/06/2026	675.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
RICOH USA INC	08/06/2026	441.00	Fire Training	1107229926	Professional Services
SPENCER FOX ROBINSON JR	08/06/2026	2,083.33	Fire Suppression	For Medical Control Physician	Medical Services
SUSAN M RYAN	08/06/2026	1,445.00	Community Development	June1 thru July 31 2026	Part-Time Pay (Outside)
SAF-GARD SAFETY SHOE COMPANY INC	08/06/2026	978.75	Parking Operations	IN4270857	Safety Clothing And Supplies
SAFETY PRODUCTS INC	08/06/2026	3,969.00	Utilities Water Dist & Maint	2026 161418	Employee Training & Prof Dev.
SCOTT NELSON	08/06/2026	300.00	Parks - Ceramic Camp	Instructor Fee - Beginning Thr	Professional Services
SHI INTERNATIONAL CORPORATION	08/06/2026	9,989.60	Engineering - Water Sys Improv	1 Wasabi Reserved Capacity Hot	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	08/06/2026	1,993.39	Public Works Administration	HP 659A - Black - original -	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	08/06/2026	344.04	Forestry Horticulture	HP 658A- Cyan - original - Las	Printing And Office Supplies
SHINE HOLIDAY LIGHTING OF SC LLC	08/06/2026	2,000.00	Drew Wellness Center	Window washing pool area exter	Building Maintenance & Repair
SHRED WITH US LLC	08/06/2026	72.50	Finance Water Administration	331484	Professional Services
SHRED WITH US LLC	08/06/2026	72.50	Finance Water Administration	332936	Professional Services
SHRED WITH US LLC	08/06/2026	42.50	Community Development	334058	Miscellaneous Other Services
SOMER PARKER PALMER	08/06/2026	300.00	Parks - Ceramic Camp	Instruction fee - beginning th	Professional Services
STALINE WATERWORKS INC	08/06/2026	959.04	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
STAPLES INC	08/06/2026	520.17	Emergency Communications/311	6070282335	Printing And Office Supplies
STEPHENSON SHANNON	08/06/2026	63.71	Water and Sewer Operating	95290651001217	Water- Credit Balance Refund
THE LAWN GUYS LLC	08/06/2026	350.00	Loans-CDBG Restricted	Grounds Maintenance: Mowing, E	Professional Services
THE MAD PLATTER LLC	08/06/2026	272.00	Parks - Day Camp	City of Columbia Summer Camp F	Miscellaneous Other Services
THOMAS CONCRETE OF SOUTH CAROLINA	08/06/2026	720.56	Utilities Wastewater Maint	728767	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	08/06/2026	1,447.20	Utilities Wastewater Maint	728834	Paving And Asphalt Supplies
TPM -COLUMBIA	08/06/2026	445.12	Engineering	Contract Monthly Rate Based Ch	Copier And Supplies
TPM -COLUMBIA	08/06/2026	429.21	Engineering Administration	Monthly Invoice Payments FY 26	Printing And Office Supplies
UNIVERSAL PROTECTION SERVICE LP	08/06/2026	2,222.35	Police Administrative Services	Guard and Security Services	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	08/06/2026	11.83	Police Office of the Chief	44081	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/06/2026	21.55	Community Development	44311	Miscellaneous Other Services
VULCAN CONSTRUCTION MATERIALS LP	08/06/2026	524.80	Utilities Water Dist & Maint	7050171	Paving And Asphalt Supplies
WA BUTLER COMPANY	08/06/2026	62.64	Animal Shelter/Holding Act	Various drugs, medical supplie	Animal Shelter Supplies
WA BUTLER COMPANY	08/06/2026	1,084.38	Animal Shelter/Holding Act	Various drugs, medical supplie	Animal Shelter Supplies
WASHINGTON TRACY	08/06/2026	29.79	Water and Sewer Operating	95698962178283	Water- Credit Balance Refund
SONIA MARIE WILLIAMS NEALE	08/06/2026	720.00	Parks - Ceramic Camp	Instructor fees for summer cam	Professional Services
XYLEM WATER SOLUTIONS USA INC	08/06/2026	3,737.51	Utilities Metro Wastewater Plt	3556E28972	Small Hand Tools / Other Equip

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ZOLL MEDICAL CORPORATION	08/06/2026	1,200.00	Parks - Buildings & Grounds	AED monitoring licenses for va	Software License
CITY OF COLUMBIA WATER COLLECT	08/06/2026	150.30	Parks & Recreation Admin	01 16733003 2133223 4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/06/2026	161.40	Parks & Recreation Admin	G ALFORD 01 16733003 2139912 3	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/06/2026	3,553.54	1401 Main Street	G ALFORD 01 9158135 1000754 0	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/06/2026	30.06	Parks & Recreation Admin	01 30003525 1012641 4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/06/2026	1,090.64	General Support Services	G ALFORD 01 9158135 1032390 7	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/06/2026	285.57	Support Services Public Buildg	G ALFORD 01 9158135 2004036 8	Water,Sewer, Storm Water
COLUMBIA MUSIC FESTIVAL ASSOCIATION	08/06/2026	45,934.59	City Council Allocation	PICK UP-TINA SAXON	Bull Street Fest
HOLBROOK PROFESSIONALS LLC	08/06/2026	4,365.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
KOON COOK AND WALTERS LLC	08/06/2026	75.00	Engineering Wastwater Sys Imp	PKUP C BROWN	Special Projects
KOON COOK AND WALTERS LLC	08/06/2026	75.00	Engineering Wastwater Sys Imp	PKUP C BROWN	Special Projects
KOON COOK AND WALTERS LLC	08/06/2026	75.00	Engineering Wastwater Sys Imp	PKUP C BROWN	Special Projects
MARSHPRODUCTIONS LLC	08/06/2026	810.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
MIDLANDS AUTHORITY FOR CONVENTIONS	08/06/2026	129,752.00	City Council Allocation	PICK UP-TINA SAXON	Kornferry PGA Tournament
SC DEPARTMENT OF MOTOR VEHICLES	08/06/2026	1,557.00	Solid Waste Administration	MG TAG PKUP CHARLENE SIMS	Auto,Trucks,Hvy Equip-Capital
JAMIE BANKS	08/06/2026	175.00	Recreation Programs	PKUP PARKS AND REC	Professional Services
MONIQUE BELTON	08/06/2026	17.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
DIANE CINISOMO	08/06/2026	85.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
DIANE CINISOMO	08/06/2026	150.50	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
DIANE CINISOMO	08/06/2026	178.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DIANE CINISOMO	08/06/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DIANE CINISOMO	08/06/2026	25.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DIANE CINISOMO	08/06/2026	73.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DIANE CINISOMO	08/06/2026	91.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SEAN CLUTE	08/06/2026	500.00	Parks - Ceramic Camp	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	08/06/2026	65.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	08/06/2026	240.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	08/06/2026	265.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	08/06/2026	17.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	08/06/2026	340.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RONALD W CRUMPTON	08/06/2026	175.00	Recreation Programs	PKUP PARKS AND REC	Professional Services
CHRISTOPHER DOVE	08/06/2026	960.00	Recreation Programs	PICKUP PARKS & REC	Food And Provisions
JACQILYN S EDWARDS	08/06/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JACQILYN S EDWARDS	08/06/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JACQILYN S EDWARDS	08/06/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
JACQILYN S EDWARDS	08/06/2026	35.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
FIRST IMPRESSION CARPET CLEANING	08/06/2026	550.00	Drew Wellness Center	PICKUP PARKS & REC	Maintenance & Service Contract
ALICIA F GOODWIN	08/06/2026	105.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
ALICIA F GOODWIN	08/06/2026	175.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
ALICIA F GOODWIN	08/06/2026	175.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
ALICIA F GOODWIN	08/06/2026	175.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
ALICIA F GOODWIN	08/06/2026	175.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
HAMMER CONSTRUCTION LLC	08/06/2026	95,252.39	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
TIA NICOLE HICKS	08/06/2026	35.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services

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TIA NICOLE HICKS	08/06/2026	35.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
TIA NICOLE HICKS	08/06/2026	35.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
TIA NICOLE HICKS	08/06/2026	35.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
TIA NICOLE HICKS	08/06/2026	70.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
WAYNE JOHNSON	08/06/2026	175.00	Recreation Programs	PKUP PARKS AND REC	Professional Services
KELLY MCRAE	08/06/2026	70.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
KELLY MCRAE	08/06/2026	42.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
KELLY MCRAE	08/06/2026	180.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
KELLY MCRAE	08/06/2026	105.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
KELLY MCRAE	08/06/2026	180.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
KELLY MCRAE	08/06/2026	285.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
KERRY PRESTON	08/06/2026	175.00	Recreation Programs	PKUP PARKS AND REC	Professional Services
MAXINE LLOYD	08/06/2026	35.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
MAXINE LLOYD	08/06/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	08/06/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	08/06/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LUCIOUS N HARRIS JR	08/06/2026	4,000.00	Recreation Programs	PICKUP PARKS & REC	Special Projects
LUCIOUS N HARRIS JR	08/06/2026	3,950.00	Recreation Programs	PICKUP PARKS & REC	Special Projects
LUCIOUS N HARRIS JR	08/06/2026	1,300.00	Recreation Programs	PICKUP PARKS & REC	Special Projects
DONNA Y MACK	08/06/2026	200.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
DONNA Y MACK	08/06/2026	35.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
DONNA Y MACK	08/06/2026	245.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
DONNA Y MACK	08/06/2026	35.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
DONNA Y MACK	08/06/2026	245.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
DONNA Y MACK	08/06/2026	52.50	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
DONNA Y MACK	08/06/2026	470.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
DONNA Y MACK	08/06/2026	17.50	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
MELANIE MURRY	08/06/2026	125.00	Recreation Programs	PKUP PARKS AND REC	Professional Services
RASHAD NORRIS	08/06/2026	17.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
OLIVIA THOMPSON	08/06/2026	160.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
OLIVIA THOMPSON	08/06/2026	42.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
OLIVIA THOMPSON	08/06/2026	285.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
OLIVIA THOMPSON	08/06/2026	56.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
OLIVIA THOMPSON	08/06/2026	285.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
OLIVIA THOMPSON	08/06/2026	56.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
OLIVIA THOMPSON	08/06/2026	320.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
OLIVIA THOMPSON	08/06/2026	28.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
OLIVIA THOMPSON	08/06/2026	395.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
OLIVIA THOMPSON	08/06/2026	14.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
STAY STRONG WITH WINIFRED	08/06/2026	35.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
STAY STRONG WITH WINIFRED	08/06/2026	70.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
STAY STRONG WITH WINIFRED	08/06/2026	70.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
STAY STRONG WITH WINIFRED	08/06/2026	35.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
STAY STRONG WITH WINIFRED	08/06/2026	35.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services

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TEAM 30 MINUTES FITNESS	08/06/2026	30.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
TEAM 30 MINUTES FITNESS	08/06/2026	90.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
TEAM 30 MINUTES FITNESS	08/06/2026	115.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
TEAM 30 MINUTES FITNESS	08/06/2026	125.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
TEAM 30 MINUTES FITNESS	08/06/2026	150.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
JASMINE TUCKER	08/06/2026	3.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
VALENTINE CLICK	08/06/2026	395.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
VALENTINE CLICK	08/06/2026	35.00	Drew Wellness Center	PKUP PARKS AND REC	Professional Services
VALENTINE CLICK	08/06/2026	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	08/06/2026	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	08/06/2026	405.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	08/06/2026	63.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	08/06/2026	440.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	08/06/2026	56.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	08/06/2026	490.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	08/06/2026	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ERIC WISE	08/06/2026	125.00	Recreation Programs	PKUP PARKS AND REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	08/06/2026	222.76	Change Up	01 9152680 1038668 8 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/06/2026	350.06	Change Up	01 9373710 1091100 9 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/06/2026	294.52	Change Up	01 9556610 2014802 2 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/06/2026	463.78	Change Up	01 9228163 1007938 0 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/06/2026	1,000.00	Change Up	01 9201150 1042463 5 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/06/2026	1,000.00	Change Up	01 9545089 1070959 4 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/06/2026	217.43	Change Up	01 16939053 1084778 2 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/06/2026	474.74	Change Up	01 15368031 1084428 9 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/06/2026	1,000.00	Change Up	01 9645851 1111984 2 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/06/2026	190.82	Change Up	01 16092005 1118890 2 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/06/2026	422.21	Change Up	01 15042040 2001415 8 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/06/2026	352.67	Change Up	01 9601538 2065847 3 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/06/2026	864.01	Change Up	01 9507567 2106107 7 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/06/2026	264.86	Change Up	01 9629268 2193023 3 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/06/2026	799.42	Change Up	01 9319473 1015650 1 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/06/2026	445.92	Change Up	01 9642343 2201776 5 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/06/2026	1,000.00	Change Up	01 9407124 2198230 5 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/06/2026	249.74	Change Up	01 9394905 1033855 5 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/06/2026	1,000.00	Change Up	01 9546215 1048509 4 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/06/2026	408.09	Change Up	01 9633885 1092956 1 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/06/2026	624.20	Change Up	01 9256466 1019087 3 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/06/2026	375.00	Change Up	01 9295237 1006961 1 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/06/2026	216.32	Change Up	01 9361847 1068383 0 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/06/2026	159.90	Change Up	01 9192448 1026260 1 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/06/2026	492.94	Change Up	01 15406058 1071007 6 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/06/2026	726.32	Change Up	01 9643928 1075193 4 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/06/2026	236.66	Change Up	01 16549018 1110921 8 N GROOMS	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	08/06/2026	1,000.00	Change Up	01 9646539 1115998 9 N GROOMS	Change Up - Water Bills
AT AND T CORP	08/10/2026	230.88	Fire Suppression	Internet	Internet
FEDERAL EXPRESS CORPORATION	08/10/2026	72.90	Police Administrative Services	Postage And Delivery	Postage And Delivery
INC. MOTOROLA SOLUTIONS	08/10/2026	9,878.65	Solid Waste Administration	8282373589	Radio Equipment
OTIS ELEVATOR CO	08/10/2026	2,499.00	General Support Services	TAH16624001	Building Maintenance & Repair
SC DEPT OF LABOR LICENSING & REGULATION	08/10/2026	450.00	Support Services Public Buildg	2026004088	Maintenance & Service Contract
T MOBILE USA INC	08/10/2026	85.83	Fire Suppression	215337634	Internet
UNITED PARCEL SERVICE INC	08/10/2026	531.95	General Support Services	Postage And Delivery	Postage And Delivery
VWR INTERNATIONAL LLC	08/10/2026	1,710.70	Water Compliance	8822214133	Laboratory Supplies
VWR INTERNATIONAL LLC	08/10/2026	423.83	Water Compliance	8822214134	Laboratory Supplies
VWR INTERNATIONAL LLC	08/10/2026	706.04	Water Compliance	8822220130	Laboratory Supplies
VWR INTERNATIONAL LLC	08/10/2026	970.86	Water Compliance	8822224929	Laboratory Supplies
123 JUMP COLUMBIA INC	08/10/2026	294.30	Legislative	Dunk Tank for SisterCare Satur	City Council Contingency
6AM CITY INC	08/10/2026	1,900.00	Finlay Park Management	Annual Advertising Program w/C	Advertising
ADVANCED VIDEO GROUP INC	08/10/2026	9,375.00	General Support Services	AVG Gold Service Agreement	Maintenance & Service Contract
AECOM	08/10/2026	8,742.50	Engineering Wastwater Sys Imp	2001167869	Professional Services
AECOM	08/10/2026	8,107.00	Water & Sewer Capital Projects	2001168595	Capital Project Costs
AECOM	08/10/2026	4,782.50	FEMA Grants Control	2001168648	2015 October Flood Recovery
AECOM	08/10/2026	3,668.75	Wastewater Compliance	2001168702	Professional Services
AIRGAS SPECIALTY PRODUCTS INC	08/10/2026	5,530.82	Utilities Columbi Canal WTP	Lot 3: Anhydrous Ammonia (Liqu	Chemicals
AIRGAS SPECIALTY PRODUCTS INC	08/10/2026	4,651.29	Utilities Lake Murray Water Pl	Lot 3: Anhydrous Ammonia (Liqu	Chemicals
AIRGAS INC	08/10/2026	327.64	Utilities Metro Wastewater Plt	9174195156	Special Departmental Supplies
AIRGAS INC	08/10/2026	327.64	Utilities Metro Wastewater Plt	9174195168	Special Departmental Supplies
AIRGAS INC	08/10/2026	327.64	Utilities Metro Wastewater Plt	9174248432	Special Departmental Supplies
AIRGAS INC	08/10/2026	632.79	Utilities Metro Wastewater Plt	5526318273	Special Departmental Supplies
AIRGAS INC	08/10/2026	491.69	Animal Shelter/Holding Act	5526370306	Special Departmental Supplies
AIRGAS INC	08/10/2026	1,465.48	Utilities Lake Murray Water Pl	5526388414	Special Departmental Supplies
AIRGAS INC	08/10/2026	134.51	Drew Wellness Center	5526665471	Chemicals
AIRGAS INC	08/10/2026	403.54	Recreation Swimming Pools	5526665655	Chemicals
AIRGAS INC	08/10/2026	134.51	Recreation Swimming Pools	5526665837	Chemicals
AKRON THERMOGRAPHY INC	08/10/2026	91.80	Utilities Lake Murray Water Pl	Business Cards Printed	Printing And Office Supplies
AKRON THERMOGRAPHY INC	08/10/2026	52.28	Utilities Lake Murray Water Pl	Business Cards Printed	Printing And Office Supplies
ALLIANCE TECHNICAL GROUP LLC	08/10/2026	1,685.00	Wastewater Compliance	Industrial Pretreatment, FOG S	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	08/10/2026	2,035.00	Wastewater Compliance	Industrial Pretreatment, FOG S	Special Contracts
AMERICAN FACILITY SERVICES INC.	08/10/2026	27,036.05	General Support Services	Fire Headquarters	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	08/10/2026	707.17	Utilities Water Dist & Maint	For unforeseen and emergency	Paving And Asphalt Supplies
AMERICAN WATER WORKS ASSC	08/10/2026	1,836.07	Utilities Water Dist & Maint	Water System Operations (WSO)	Periodicals, Books, Other Publ
ANALYTICAL ENVIRONMENTAL LABORATORY	08/10/2026	2,883.00	Water Compliance	Open PO for routine and/or exp	Miscellaneous Other Services
ARQ PURIFICATION LLC	08/10/2026	40,479.00	Utilities Columbi Canal WTP	Lot 9: Activated Carbon (Powde	Chemicals
ARQ PURIFICATION LLC	08/10/2026	37,990.00	Utilities Lake Murray Water Pl	Lot 9: Activated Carbon (Powde	Chemicals
BADGER METER INC	08/10/2026	3,475.00	Utilities Lake Murray Water Pl	BMI Part No.: SU0	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	08/10/2026	191.27	Utilities Metro Wastewater Plt	INV0106009	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	08/10/2026	199.61	Utilities Water Dist & Maint	INV0106095	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	08/10/2026	1,123.16	Utilities Water Dist & Maint	INV0106096	Small Hand Tools / Other Equip

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BC INDUSTRIAL SUPPLY INC	08/10/2026	1,136.66	Utilities Metro Wastewater Plt	INV0106159	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	08/10/2026	30,136.86	Utilities Wastewater Maint	Towmaster T24LP Trailer	Machinery & Equipment -Capital
BLANCHARD MACHINERY COMPANY	08/10/2026	3,470.74	Utilities Lake Murray Water Pl	Recommended Services on Genera	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	08/10/2026	3,499.78	Utilities Lake Murray Water Pl	Recommended Services on Genera	Maintenance & Service Contract
BORDER STATES ELECTRIC (BSE)	08/10/2026	1,113.91	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BRADSHAW CONSULTING SERVICES INC	08/10/2026	117,525.53	Police Administrative Services	Annual Marvlis Maint + Pro-rat	Software License
BRIDGESTONE HOSEPOWER LLC	08/10/2026	3,325.90	Utilities Metro Wastewater Plt	7194734900	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	08/10/2026	173.46	Utilities Water Dist & Maint	7194747700	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	08/10/2026	30.58	Utilities Water Dist & Maint	7194759600	Small Hand Tools / Other Equip
C R JACKSON INC	08/10/2026	458.39	Streets Street & Sidewalk Rpr	Surface Asphalt for Street and	Paving And Asphalt Supplies
C R JACKSON INC	08/10/2026	918.60	Streets Street & Sidewalk Rpr	Surface Asphalt for Street and	Paving And Asphalt Supplies
C R JACKSON INC	08/10/2026	457.48	Streets Street & Sidewalk Rpr	Surface Asphalt for Street and	Paving And Asphalt Supplies
CAPITAL CITY MEDIA	08/10/2026	9,000.00	Marketing & Promotion	ColaTown Radio Show from July-	Professional Services
CAROLINA KWIK DRY LLC	08/10/2026	8,877.95	General Support Services	Janitorial Custodial Services	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATION	08/10/2026	5,550.28	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/10/2026	5,584.78	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/10/2026	5,447.18	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	08/10/2026	869.78	Utilities Columbi Canal WTP	Replace (1) inoperable duct de	Building Maintenance & Repair
CINTAS CORPORATION NO 2	08/10/2026	333.02	Drew Wellness Center	4277609357	Maintenance & Service Contract
CINTAS CORPORATION NO 2	08/10/2026	32.40	Utilities Columbi Canal WTP	9383855872	Professional Services
CLEMSON UNIVERSITY	08/10/2026	40.00	Animal Shelter/Holding Act	IV 26210 0009	Professional Services
CONNECTING ELEMENTS INC	08/10/2026	947.38	Information Technology	(2) Ergonomic Task Chairs	Small Office Furniture
CORE AND MAIN LP	08/10/2026	4,590.00	Utilities Water Dist & Maint	2 Wilkins RK114-350 Repair Kit	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/10/2026	1,911.60	Utilities Water Dist & Maint	LOT 25: C900 SDR18 PIPE GXS, 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/10/2026	6,448.68	Utilities Wastewater Maint	LOT 7: PVC GRAVITY SEWER PIPE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/10/2026	421.20	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	08/10/2026	1,540.00	Loans-Commercial Loan Pool	Open PO to pay multiple invoic	Professional Services
CULLUM SERVICES INC.	08/10/2026	22,638.56	Utilities Metro Wastewater Plt	Carrier Fusible Plug Replaceme	Equipmt Repair/Service Supply
DELL MARKETING LP	08/10/2026	2,042.02	Animal Shelter/Holding Act	10886064683	Computer Equipment / Hardware
TONYA K DIMERY	08/10/2026	650.00	General Support Services	Open PO for Drafting Professio	Maintenance & Service Contract
EASY PICKER GOLF PRODUCTS INC	08/10/2026	836.15	Recreation Programs	Item #PA-8126 Flag Set of 9, S	Rec/Phys Fitness Equipment
EASY PICKER GOLF PRODUCTS INC	08/10/2026	32.23	Recreation Programs	Item #SG-26412 Acorn Nuts	Rec/Phys Fitness Equipment
EXPRESS SERVICES INC	08/10/2026	6,857.00	Animal Shelter/Holding Act	Elizabeth Bonovich - Kennel As	Part-Time Pay (Outside)
FASTENAL COMPANY	08/10/2026	951.73	Utilities Metro Wastewater Plt	SCCOL266007	Safety Clothing And Supplies
FASTENAL COMPANY	08/10/2026	1,086.43	Utilities Water Dist & Maint	SCCOL266447	Small Hand Tools / Other Equip
FASTENAL COMPANY	08/10/2026	183.87	Utilities Metro Wastewater Plt	SCCOL266550	Safety Clothing And Supplies
FIRST ARRIVING IO INC	08/10/2026	5,126.19	Fire Suppression	Dashboard Renewal - Annual Sta	Software License
FORTILINE INC	08/10/2026	2,261.75	Utilities Metro Wastewater Plt	To procure PVC and various fit	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/10/2026	1,030.32	Utilities Metro Wastewater Plt	To procure PVC and various fit	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	08/10/2026	152.46	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FROGGYS FOG LLC	08/10/2026	3,299.98	Fire Training	Training Smoke XD -	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	08/10/2026	753.84	Parks - Buildings & Grounds	S6854147001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	08/10/2026	655.08	Parks - After School Camp	Refreshments For 2026 Aftersch	Food And Provisions
W W GRAINGER INC	08/10/2026	23.84	Utilities Metro Wastewater Plt	9025157133	Small Hand Tools / Other Equip

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W W GRAINGER INC	08/10/2026	2,068.11	Solid Waste Rollcarts	9027496240	Safety Clothing And Supplies
HAUSMAN DEODORIZING LLC	08/10/2026	45.00	Police Operations	TM Cans Airborne Neutralizer -	Printing And Office Supplies
HEYWARD - CHARLOTTE INC	08/10/2026	8,082.15	Utilities Metro Wastewater Plt	Pressurized water pump rebuild	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	08/10/2026	13,851.79	Utilities Metro Wastewater Plt	Capital Sole Source for VAG US	Machinery & Equipment -Capital
IDEXX DISTRIBUTORS INC	08/10/2026	20,174.71	Water Compliance	3206665694	Laboratory Supplies
INDESIGN FIRM INC	08/10/2026	2,124.00	Public Relations	Website Hosting / Maintenance	Professional Services
INGERSOLL RAND INDUSTRIAL US INC	08/10/2026	2,582.60	Utilities Metro Wastewater Plt	PlannedCare Agreement	Equipmt Repair/Service Supply
INNER TITE CORP	08/10/2026	741.30	Utilities Water Dist & Maint	Key, CTV	Small Hand Tools / Other Equip
INTELLICHECK	08/10/2026	630.00	Police Administrative Services	ID checking software for Vista	Maintenance & Service Contract
JCI JONES CHEMICALS INC	08/10/2026	7,533.12	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	08/10/2026	8,492.96	Utilities Metro Wastewater Plt	Sodium Bisulfite as needed for	Chemicals
JCI JONES CHEMICALS INC	08/10/2026	7,507.92	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	08/10/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JET VAC EQUIPMENT COMPANY LLC	08/10/2026	1,647.00	Utilities Wastewater Maint	2500 PSI Cobra Tuff Skin Orang	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	08/10/2026	2,288.06	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	08/10/2026	646.80	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	08/10/2026	712.15	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	08/10/2026	571.67	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
KIMBALL MIDWEST	08/10/2026	1,965.57	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KNIGHTS REDI MIX INC	08/10/2026	1,987.20	Utilities Wastewater Maint	Open PO needed for Flowable fi	Paving And Asphalt Supplies
LEXIS NEXIS	08/10/2026	187.06	Police Administrative Services	1100312362	Professional Services
LOWES OF NE COLUMBIA	08/10/2026	248.85	Utilities Columbi Canal WTP	Open PO for the Canal WTP - Su	Small Hand Tools / Other Equip
LUBRICATION ENGINEERS INC	08/10/2026	515.67	Utilities Metro Wastewater Plt	LEAP-AIKFQ	Professional Services
MAILROOM AT PARKLAND INC	08/10/2026	147.00	Collections	Banking Services - Customer pa	Special Contracts
NEHP LLC	08/10/2026	3,900.00	Fire Suppression	Fluid Tactical, Electrolyte Dr	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	08/10/2026	29,808.00	Fire Suppression	MSA G1 Facepiece, Small, SM NC	Special Departmental Supplies
PALMETTO APPAREL & EMBROIDERY LLC	08/10/2026	1,737.72	Police Administrative Services	Second Side Imprint	Animal Shelter Supplies
POST TRAUMA RESOURCES LLC	08/10/2026	3,150.00	Fire Suppression	Implementation of the Family L	Medical Services
POST TRAUMA RESOURCES LLC	08/10/2026	600.00	Emergency Communications/311	FLOW Services for Columbia Ric	Professional Services
QUENCH USA INC	08/10/2026	95.11	Fire Suppression	INV11264310	Special Departmental Supplies
PHILIP REESE	08/10/2026	750.92	Forestry Horticulture	Distylium Linebacker 65 gal	Lawn And Grounds Supplies
RENTOKIL NORTH AMERICA INC	08/10/2026	231.66	Utilities Metro Wastewater Plt	Watering and upkeep services f	Maintenance & Service Contract
ROSE STANCIL	08/10/2026	3,500.00	Utilities Water Dist & Maint	Operators Practice Exam App	Employee Training & Prof Dev.
SAF-GARD SAFETY SHOE COMPANY INC	08/10/2026	3,480.50	Solid Waste Rollcarts	IN4780286	Safety Clothing And Supplies
SENCOMMUNICATIONS INC	08/10/2026	3,439.86	Emergency Communications/311	Plantronics EncorePro Monaural	Special Departmental Supplies
SHARE CORPORATION	08/10/2026	1,837.29	Parks - Buildings & Grounds	02550103, Liquid drain opener	Cleaning And Sanitation Supply
SHRED WITH US LLC	08/10/2026	37.50	Business Licenses	332937	Postage And Delivery
SMITH & JONES JANITORIAL SUPPLIES &	08/10/2026	844.56	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals
SMITH & JONES JANITORIAL SUPPLIES &	08/10/2026	1,332.72	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals
SMITH & JONES JANITORIAL SUPPLIES &	08/10/2026	356.40	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals
SMITH & JONES JANITORIAL SUPPLIES &	08/10/2026	1,332.72	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals
SMITH & JONES JANITORIAL SUPPLIES &	08/10/2026	398.52	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals
SMITH & JONES JANITORIAL SUPPLIES &	08/10/2026	100.44	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals
SMITH & JONES JANITORIAL SUPPLIES &	08/10/2026	1,557.36	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals

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SONOCO RECYCLING LLC	08/10/2026	27,700.14	Solid Waste Recycling	AR255 14685	Solid Waste Tipping Fee
SOUTH EAST ACE INC	08/10/2026	228.12	Utilities Metro Wastewater Plt	To procure various unforeseen	Small Hand Tools / Other Equip
SOUTHERN CORROSION INC	08/10/2026	83,188.67	Utilities Columbi Canal WTP	FY26/27	Professional Services
STALINE WATERWORKS INC	08/10/2026	1,250.64	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
HUGO DEVAN STURKIE JR	08/10/2026	230.00	Fire Suppression	Open PO for Laundry Equipment	Equipmt Repair/Service Supply
THE COLOR SPOT INC	08/10/2026	180.75	Finlay Park Management	A Frame Inserts:	Professional Services
TOUMA INC.	08/10/2026	6,435.00	Police Administrative Services	BCS-B-A BARCLOUD SUITE STANDAR	Maintenance & Service Contract
TRIAD ENTERPRISES INC	08/10/2026	1,856.27	Solid Waste Street Sweeping	White - 11.8" x 31.49" /Polyes	Safety Clothing And Supplies
UNIVAR USA INC	08/10/2026	2,115.98	Utilities Columbi Canal WTP	54063259	Chemicals
UNIVERSAL PROTECTION SERVICE LP	08/10/2026	42,979.65	Community Safety Officers	Guard and Security Services	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/10/2026	8,542.00	Community Safety Officers	Guard and Security Services	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/10/2026	22,394.22	Community Safety Officers	Guard and Security Services	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/10/2026	22,413.95	Community Safety Officers	Guard and Security Services	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/10/2026	22,407.40	Community Safety Officers	Guard and Security Services	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/10/2026	19,737.91	Community Safety Officers	Guard and Security Services	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/10/2026	5,860.93	Police Administrative Services	Guard and Security Services	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/10/2026	6,676.43	Community Safety Officers	Guard and Security Services	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/10/2026	12,869.71	Police Administrative Services	Guard and Security Services	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/10/2026	11,678.51	Police Administrative Services	Guard and Security Services	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/10/2026	12,841.29	Police Administrative Services	Guard and Security Services	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/10/2026	20,527.18	Police Administrative Services	Guard and Security Services	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/10/2026	10,006.44	Police Administrative Services	Guard and Security Services	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/10/2026	16,580.87	Finlay Park Management	Guard and Security Services fo	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/10/2026	1,577.76	Police Administrative Services	Guard and Security Services	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/10/2026	2,117.15	Police Administrative Services	Guard and Security Services	Professional Services
VWR INTERNATIONAL LLC	08/10/2026	301.28	Water Compliance	8822214135	Laboratory Supplies
WEST PUBLISHING CORPORATION	08/10/2026	2,259.24	Police Administrative Services	853904951	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	08/10/2026	7,575.00	Forestry Horticulture	FY 25/26	Professional Services
ZOETIS INC	08/10/2026	900.42	Animal Shelter/Holding Act	9032655700	Animal Shelter Supplies
ZOETIS INC	08/10/2026	839.79	Animal Shelter/Holding Act	9032675142	Animal Shelter Supplies
AHPC PROSPER FAIRWAYS APARTMENTS LLC	08/10/2026	919.70	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
AHPC PROSPER FAIRWAYS APARTMENTS LLC	08/10/2026	544.70	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
AMERINATIONAL COMMUNITY SERVICES	08/10/2026	400.00	EDA RLF-COVID Loan Program	PICK UP-TONYA PORTER DEBERRY	Loan Processing Fees-Comm Dev
CITY OF COLUMBIA WATER COLLECT	08/10/2026	433.94	Elders Pond Station 34	01 9226068 2038427 2 G ALFORD	Water,Sewer, Storm Water
MADELINE CROWLEY	08/10/2026	1,535.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
DLD TACTICAL	08/10/2026	3,757.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
ECA AUSTIN LLC	08/10/2026	912.81	State of SC Grant Control	PICKUP LAWANA JONES	Special Contracts
ECA AUSTIN LLC	08/10/2026	899.00	State of SC Grant Control	PICKUP LAWANA JONES	Special Contracts
EXECUTIVE MANAGEMENT AND LEASING	08/10/2026	142,113.30	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	08/10/2026	7,570.12	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	08/10/2026	525.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	08/10/2026	5,040.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	08/10/2026	3,756.66	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	08/10/2026	4,500.02	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract

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EXECUTIVE MANAGEMENT AND LEASING	08/10/2026	18,727.62	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
GREAT GRAND FAMILY FOUNDATION	08/10/2026	750.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
JKA LLC	08/10/2026	2,846.57	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
POST AND COURIER FOUNDATION	08/10/2026	55,396.73	Hospitality Tax	PICK UP TINA SAXON	Columbia Food & Wine Festival
RICHLAND COUNTY REGISTER OF DEEDS	08/10/2026	600.00	Engineering- Real Estate Water	PKUP SANDRA ECHEVVARIA	Printing And Office Supplies
THOMAS BRUCE SCOTT III	08/10/2026	3,750.00	Municipal Court Administration	PICKUP PAM HAWKINS	Part-Time Pay (Outside)
SOUTH CAROLINA AFTERSCHOOL ALLIANCE	08/10/2026	10,000.00	Hospitality Tax	ENTERTAINMENT PKUP TINA SAXON	SC Afterschool Alliance
TN DEVELOPMENT CORPORATION	08/10/2026	274.00	State of SC Grant Control	PICK UP LAWANDA JONES	Special Contracts
VARNA INTERNATIONAL MUSIC ACADEMY	08/10/2026	40,000.00	Hospitality Tax	ARTIST MARKETING PKUP T SAXON	Violins of Hope
JASON WHITTLE	08/10/2026	4,680.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
MICHAEL BLACK	08/10/2026	410.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
EPITOME	08/10/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
AZALEYA GIBSON	08/10/2026	400.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
GLORIA KING	08/10/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VINCENT LYDE	08/10/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TYKEISHA MCCUTCHEON	08/10/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
NADIRA MOORE	08/10/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHARIKA THOMAS	08/10/2026	500.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
AT AND T CORP	08/13/2026	205.20	Parks & Recreation Admin	321726989	Internet
AT AND T CORP	08/13/2026	171.60	Fire Suppression	328074259	Internet
AT AND T CORP	08/13/2026	140.40	Sandhill Station 24	331182298	Internet
AT AND T CORP	08/13/2026	140.40	Hopkins Station 23	331868172	Internet
AT AND T CORP	08/13/2026	140.40	Fire Suppression	331868564	Internet
AT AND T CORP	08/13/2026	183.60	Police Administrative Services	333512476	Internet
AT AND T CORP	08/13/2026	151.20	Fire Suppression	334310313	Internet
AT AND T CORP	08/13/2026	151.20	Killian Station 27	335732368	Internet
AT AND T CORP	08/13/2026	117.99	Parking Lady Street Deck	339117141	Internet
AT AND T CORP	08/13/2026	108.00	Parking Sumter Street Deck	339118218	Internet
AT AND T CORP	08/13/2026	172.80	Utilities Columbi Canal WTP	339118538	Internet
AT AND T CORP	08/13/2026	108.00	Parking Park Street Deck	339119036	Internet
AT AND T CORP	08/13/2026	172.80	Utilities Lake Murray Water Pl	339154734	Internet
AT AND T CORP	08/13/2026	172.80	Police Administrative Services	341349847	Internet
LAWSON PRODUCTS INC	08/13/2026	1,163.16	Solid Waste Street Sweeping	9313511744	Special Departmental Supplies
LAWSON PRODUCTS INC	08/13/2026	442.80	Utilities Metro Wastewater Plt	Open PO to procure various cam	Small Hand Tools / Other Equip
LAWSON PRODUCTS INC	08/13/2026	3,180.87	Solid Waste Street Sweeping	9313540003	Special Departmental Supplies
MOTOROLA INC.	08/13/2026	2,495.49	Parks - Buildings & Grounds	32451820260602	Maintenance & Service Contract
MOTOROLA INC.	08/13/2026	2,495.49	Parks - Buildings & Grounds	32518720260701	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	08/13/2026	243.00	Emergency Management	32519320260701	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	08/13/2026	26,168.24	Police Administrative Services	32518320260701	Other Lease / Rental
INC. MOTOROLA SOLUTIONS	08/13/2026	8,897.26	Fire Suppression	32518420260701	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	08/13/2026	440.38	Solid Waste Administration	32518920260701	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	08/13/2026	36.70	Forestry Hazard Elimination	32519020260701	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	08/13/2026	73.40	Animal Shelter/Holding Act	32519120260701	Other Lease / Rental
INC. MOTOROLA SOLUTIONS	08/13/2026	218.69	Emergency Management	32519220260701	Maintenance & Service Contract

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INC. MOTOROLA SOLUTIONS	08/13/2026	6,350.40	Fire Suppression	8230575400	Radio Equipment
MSC INDUSTRIAL SUPPLY CO INC	08/13/2026	1,526.78	Utilities Lake Murray Water Pl	65129521	Small Hand Tools / Other Equip
MSC INDUSTRIAL SUPPLY CO INC	08/13/2026	-308.05	Utilities Lake Murray Water Pl	REF #8635819	Small Hand Tools / Other Equip
PYE BARKER FIRE AND SAFETY	08/13/2026	1,067.00	Police Administrative Services	LPR Monitoring - Columbiana Ce	Professional Services
PYE BARKER FIRE AND SAFETY	08/13/2026	1,067.00	Police Administrative Services	LPR Monitoring - Columbiana Ce	Professional Services
REGIONS BANK	08/13/2026	1,075.00	2016 GO Bond	Bond Costs	Bond Costs
RICHLAND COUNTY FINANCE	08/13/2026	77.91	Ballentine Station 20	CUS 00008535	Water,Sewer, Storm Water
SC DEPARTMENT OF JUVENILE JUSTICE	08/13/2026	22,375.00	Richland County	2000676447	Richland County Detention Cntr
SHRED WITH US LLC	08/13/2026	52.50	Municipal Court Administration	332662	Professional Services
SMITH ROBINSON HOLLER DUBOSE AND	08/13/2026	38,206.00	Economic Development	BALLPARK,LLC V COC	Professional Services
VWR INTERNATIONAL LLC	08/13/2026	1,060.88	Water Compliance	8822235616	Laboratory Supplies
WASTE MANAGEMENT	08/13/2026	139,482.51	Utilities Metro Wastewater Plt	4856794 0080 7	Special Contracts
AIRGAS SPECIALTY PRODUCTS INC	08/13/2026	6,870.13	Utilities Columbi Canal WTP	9173692280	Chemicals
AIRGAS INC	08/13/2026	530.09	Recreation Swimming Pools	9173164093	Chemicals
ELIZABETH ALLEN	08/13/2026	257.50	General Fund	2026A4021602405	Criminal Court Fines
AMAZON CAPITAL SERVICES INC	08/13/2026	1,085.25	Admin-ACM Public Services	1K79LP4T6TPT	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	08/13/2026	448.15	Animal Shelter/Holding Act	1K79LP4TDWNJ	Small Office Furniture
AMAZON CAPITAL SERVICES INC	08/13/2026	78.24	Animal Shelter/Adoption Act	16C9PD4V7WCT	Cleaning And Sanitation Supply
AMAZON CAPITAL SERVICES INC	08/13/2026	894.03	Utilities Lake Murray Water Pl	1JFNCPLVKKC4	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND SAFETY	08/13/2026	192.00	Recreation Swimming Pools	Aquatics Course - Lifeguard Ce	Special Departmental Supplies
VANESSA ANDERSON	08/13/2026	150.00	Parks - Day Camp	2026 Greenview Park Summer Cam	Food And Provisions
ANTHEM SPORTS LLC	08/13/2026	31.17	Recreation Programs	Item #A42-806-24 2023 Franklin	Rec/Phys Fitness Equipment
APPLIED INDUSTRIAL TECHNOLOGIES	08/13/2026	13.28	Utilities Columbi Canal WTP	7034678382	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	08/13/2026	4,022.17	Utilities Metro Wastewater Plt	7034687071	Small Hand Tools / Other Equip
ARQ PURIFICATION LLC	08/13/2026	39,300.00	Utilities Lake Murray Water Pl	Lot 9: Activated Carbon (Powde	Chemicals
BADGER METER INC	08/13/2026	2,251.67	Utilities Water Dist & Maint	BMI Part No.: 100-6465	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	08/13/2026	94.26	Utilities Metro Wastewater Plt	INV0106449	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	08/13/2026	13,095.00	Wastewater Compliance	Pretreatment Compliance Review	Professional Services
BLANCHARD MACHINERY COMPANY	08/13/2026	569.47	Utilities Wastewater Maint	Open Purchase Order for Servic	Maintenance & Service Contract
BORDER STATES ELECTRIC (BSE)	08/13/2026	1,990.18	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	08/13/2026	1,367.88	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BROWN AND CALDWELL	08/13/2026	2,398.07	Utilities Metro Wastewater Plt	Metro WWTP & Wastewater Compli	Employee Training & Prof Dev.
BVH INC	08/13/2026	505.00	Admin-ACM Public Services	Water and Sewer Rate Study	Professional Services
C R JACKSON INC	08/13/2026	398.37	Streets Street & Sidewalk Rpr	Surface Asphalt for Street and	Paving And Asphalt Supplies
C R JACKSON INC	08/13/2026	839.47	Streets Street & Sidewalk Rpr	Surface Asphalt for Street and	Paving And Asphalt Supplies
C R JACKSON INC	08/13/2026	555.70	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
CAPITAL EDGE STRATEGIES LLC	08/13/2026	7,500.00	Governmental Affairs	Consulting Services	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	08/13/2026	109.35	Parking Facilities	Open PO for maintenance suppli	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/13/2026	28.08	Parking Facilities	Open PO for maintenance suppli	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/13/2026	45.95	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	08/13/2026	4.00	Support Services Public Buildg	Open PO for unforeseen parts a	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/13/2026	3.84	Support Services Public Buildg	Open PO for unforeseen parts a	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/13/2026	43.74	Support Services Public Buildg	Open PO for unforeseen parts a	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/13/2026	29.38	Support Services Public Buildg	Open PO for unforeseen parts a	Building Maintenance & Repair

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CAPITAL SUPPLY OF COLUMBIA INC	08/13/2026	16.09	Utilities Wastewater Maint	For unforeseen and emergency s	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	08/13/2026	39.96	Support Services Public Buildg	Open PO for unforeseen parts a	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/13/2026	89.15	Support Services Public Buildg	Open PO for unforeseen parts a	Building Maintenance & Repair
CAROLINA RESTORATION & WATERPROOFING	08/13/2026	160,445.61	Parking Imp Project Control	PG001134 Sumter St Garage Proj	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATION	08/13/2026	5,336.19	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/13/2026	5,412.54	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	08/13/2026	79.50	Drew Wellness Center	8408510366	Drugs And Medical Supplies
CINTAS CORPORATION NO 2	08/13/2026	42.51	Utilities Water Dist & Maint	5349950118	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	08/13/2026	243.79	Utilities Columbi Canal WTP	5351474314	Professional Services
CINTAS CORPORATION NO 2	08/13/2026	420.01	Utilities Water Dist & Maint	5351733508	Safety Clothing And Supplies
CLEARWATER INC	08/13/2026	4,136.62	Utilities Lake Murray Water Pl	Verder 139.0004 Dura 35 Natura	Meters, Parts, And Supplies
COLLEGE OF CHARLESTON	08/13/2026	6,000.00	Fire Training	Promotional testing and admini	Professional Services
COLUMBIA HOUSING AUTHORITY	08/13/2026	40,880.30	Community Development Control	CHA-3 25-26-for Tenant Based R	Professional Services
CONNECTING ELEMENTS INC	08/13/2026	1,710.00	Police Administrative Services	Storage space rental for offic	Professional Services
CORE AND MAIN LP	08/13/2026	4,989.60	Utilities Water Dist & Maint	LOT 12: MECHANICAL JOINT BOLT	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/13/2026	10,517.04	Utilities Wastewater Maint	LOT 4: CAST IRON RINGS & COVER	Pipe, Fittings, Hydrants, Etc
CPL ARCHITECTS ENGINEERS AND LANDSCAPE	08/13/2026	12,026.64	State of SC Grant Control	Engineering Consulting	Capital Project Costs
CRAWFORD STRATEGY LLC	08/13/2026	15,180.00	Public Relations	FY 2026-27 Retainer Services	Professional Services
CXT INCORPORATED	08/13/2026	137,629.30	Parks - Buildings & Grounds	Exterior Mounted ADSA Drinking	Capital Project Costs
DBA PALMETTO LANDSCAPE AND LAWN CARE	08/13/2026	12,780.00	Utilities Metro Wastewater Plt	Lawn Maintenance for Metro WWT	Maintenance & Service Contract
DOMINION ENERGY SOUTHEAST SERVICES INC	08/13/2026	291,684.86	Water/Sewer Grants	SEGIN0264864	Capital Project Costs
DOMINION ENERGY SOUTHEAST SERVICES INC	08/13/2026	17,588.70	General Support Services	9 2100 6619 8120	Electricity And Gas
DUBOSE CLEANING	08/13/2026	17,481.42	General Support Services	FY25/26	Maintenance & Service Contract
LLC DUE SOUTH ADVOCACY	08/13/2026	6,000.00	Governmental Affairs	Contractor will work at the di	Professional Services
ERICS QUE LLC	08/13/2026	450.00	General Support Services	Open PO for unforeseen Electri	Building Maintenance & Repair
ERICS QUE LLC	08/13/2026	4,750.00	General Support Services	Open PO for unforeseen Electri	Building Maintenance & Repair
EXPRESS SERVICES INC	08/13/2026	907.20	Support Services Public Buildg	Temporary Employment for Paint	Building Maintenance & Repair
EXPRESS SERVICES INC	08/13/2026	1,197.00	Support Services Public Buildg	Temporary Employment for Paint	Building Maintenance & Repair
EXPRESS SERVICES INC	08/13/2026	1,140.30	Support Services Public Buildg	Temporary Employment for Paint	Building Maintenance & Repair
EXPRESS SERVICES INC	08/13/2026	8,492.29	Animal Shelter/Holding Act	Elizabeth Bonovich - Kennel As	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/13/2026	2,053.88	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/13/2026	537.08	Utilities Metro Wastewater Plt	Temporary staffing services fo	Part-Time Pay (Outside)
FAST DRY CORPORATION	08/13/2026	186.40	Recreation Programs	Cutrine algacide	Chemicals
FAST DRY CORPORATION	08/13/2026	2,049.59	Recreation Programs	Clay for tennis courts	Lawn And Grounds Supplies
FERGUSON ENTERPRISE LLC	08/13/2026	12,741.35	Utilities Wastewater Maint	LOT 2 - SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	08/13/2026	223,220.80	Utilities Water Dist & Maint	LOT 8 - SERVICE BRASS CONNECTI	Pipe, Fittings, Hydrants, Etc
FIELD OPERATIONS LLC	08/13/2026	98,499.07	Riverfront Project	Riverfront Park Master Plan	Capital Project Costs
FORTILINE INC	08/13/2026	117.50	Utilities Metro Wastewater Plt	To procure PVC and various fit	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	08/13/2026	86.58	Recreation Programs	Apple & Eve 100% Juice Variety	Food And Provisions
GE MONEY BANK	08/13/2026	112.57	Recreation Programs	Frito Lay Classic Mix Variety	Food And Provisions
BRICE GILL	08/13/2026	2,025.00	Parks - Day Camp	Summer Kayak Camp	Professional Services
W W GRAINGER INC	08/13/2026	649.00	Utilities Metro Wastewater Plt	9029003465	Small Hand Tools / Other Equip
W W GRAINGER INC	08/13/2026	105.53	Utilities Metro Wastewater Plt	9030067715	Small Hand Tools / Other Equip
HILLS PET NUTRITION SALES INC	08/13/2026	1,137.17	Animal Shelter/Adoption Act	Various bags/cans of dog/cat	Animal Shelter Supplies

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HIRE QUEST LLC	08/13/2026	3,480.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	08/13/2026	1,392.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	08/13/2026	3,197.34	Code Enforcement	Temp services for code enforce	Part-Time Pay (Outside)
INTERIOR PLANTSCAPES LLC	08/13/2026	377.34	Drew Wellness Center	Monthly Plant And Container Le	Maintenance & Service Contract
JCI JONES CHEMICALS INC	08/13/2026	21,468.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	08/13/2026	21,468.00	Utilities Lake Murray Water Pl	Lot 1: Chlorine (Liquid) as ne	Chemicals
LLC JET CORP CONSULTING GROUP	08/13/2026	6,000.00	Governmental Affairs	Professional Services - Consul	Professional Services
LLC JET CORP CONSULTING GROUP	08/13/2026	6,000.00	Governmental Affairs	Professional Services - Consul	Professional Services
JOHNSTONE SUPPLY	08/13/2026	18.93	Support Services Public Buildg	S015575956001	Building Maintenance & Repair
JOHNSTONE SUPPLY	08/13/2026	321.77	Support Services Public Buildg	S015587974001	Building Maintenance & Repair
JOHNSTONE SUPPLY	08/13/2026	304.43	Support Services Public Buildg	S015611825001	Building Maintenance & Repair
JOHNSTONE SUPPLY	08/13/2026	89.42	Support Services Public Buildg	S015613335001	Building Maintenance & Repair
JOHNSTONE SUPPLY	08/13/2026	57.82	Support Services Public Buildg	S015618222001	Building Maintenance & Repair
JOHNSTONE SUPPLY	08/13/2026	31.60	Support Services Public Buildg	S015639618001	Building Maintenance & Repair
JOHNSTONE SUPPLY	08/13/2026	101.09	Support Services Public Buildg	S015653245001	Building Maintenance & Repair
JOHNSTONE SUPPLY	08/13/2026	37.86	Support Services Public Buildg	S015653295001	Building Maintenance & Repair
JOHNSTONE SUPPLY	08/13/2026	52.50	Support Services Public Buildg	S015653658001	Building Maintenance & Repair
JOHNSTONE SUPPLY	08/13/2026	90.22	Support Services Public Buildg	S015662702001	Building Maintenance & Repair
JOHNSTONE SUPPLY	08/13/2026	88.00	Support Services Public Buildg	S015676137001	Building Maintenance & Repair
JOHNSTONE SUPPLY	08/13/2026	88.00	Support Services Public Buildg	S015689486001	Building Maintenance & Repair
JOHNSTONE SUPPLY	08/13/2026	169.62	Support Services Public Buildg	S015707915001	Building Maintenance & Repair
JOHNSTONE SUPPLY	08/13/2026	113.70	Support Services Public Buildg	S015713066001	Building Maintenance & Repair
JOHNSTONE SUPPLY	08/13/2026	245.47	Support Services Public Buildg	S015736265001	Building Maintenance & Repair
KLG LANDSCAPING SERVICES	08/13/2026	5,000.00	Utilities Lake Murray Water Pl	Landscaping Services at the La	Maintenance & Service Contract
KNIGHTS REDI MIX INC	08/13/2026	945.78	Utilities Water Dist & Maint	For unforeseen and emergency c	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	08/13/2026	897.06	Utilities Water Dist & Maint	For unforeseen and emergency c	Paving And Asphalt Supplies
L-J INC	08/13/2026	137,235.10	Engineering - Water Sys Improv	WM4928 - ASPHALT REPAIR AT WOO	Special Projects
LAURA THOMAS	08/13/2026	385.00	Police Administrative Services	FEEDING AND CARE OF MOUNTED HO	Animal Shelter Supplies
LEXIS NEXIS	08/13/2026	546.10	Police Administrative Services	1300312460	Professional Services
LOCKHART POWER COMPANY	08/13/2026	13,461.52	Hydro Electric Plant Operation	FY25/26	Professional Services
LORICK OFFICE PRODUCTS	08/13/2026	2,562.30	Police Administrative Services	Executive Wing back chair	Small Office Furniture
LORICK OFFICE PRODUCTS	08/13/2026	1,433.14	Parks & Recreation Admin	HEW W2120A Cartridge, laser 21	Special Departmental Supplies
LORICK OFFICE PRODUCTS	08/13/2026	290.52	Loans-Commercial Loan Pool	Item# AVE5160 - 1'x2 5/8" self	Printing And Office Supplies
LOW 7 CONSULTING LLC	08/13/2026	5,750.00	General Support Services	Janitorial Custodial Services	Maintenance & Service Contract
LOWES OF NE COLUMBIA	08/13/2026	403.83	Support Services Public Buildg	Open PO for parts and supplies	Special Projects
LOWES OF NE COLUMBIA	08/13/2026	442.74	Utilities Columbi Canal WTP	Open PO for the Canal WTP - Su	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/13/2026	-244.95	Utilities Columbi Canal WTP	Open PO for the Canal WTP - Su	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/13/2026	228.10	Utilities Columbi Canal WTP	Open PO for the Canal WTP - Su	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/13/2026	177.68	Utilities Columbi Canal WTP	Open PO for the Canal WTP - Su	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/13/2026	572.51	Support Services Public Buildg	Open PO for parts and supplies	Special Projects
LOWES OF NE COLUMBIA	08/13/2026	61.49	Utilities Columbi Canal WTP	Open PO for the Canal WTP - Su	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/13/2026	77.89	Utilities Columbi Canal WTP	Open PO for the Canal WTP - Su	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/13/2026	201.99	Utilities Columbi Canal WTP	Open PO for the Canal WTP - Su	Small Hand Tools / Other Equip
M B KAHN CONSTRUCTION CO INC	08/13/2026	80,550.00	Water & Sewer Capital Projects	WM483002 - LAKE MURRAY WTP FIL	Capital Project Costs

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MARCO	08/13/2026	110,606.40	Strm Wtr Imp Cap Proj Control	SD855101 - STREAM WALL REPLACE	Capital Project Costs
LLC MATRIX IMAGING SOLUTIONS	08/13/2026	59.17	Solid Waste Rollcarts	For Solid Waste printing servi	Printing And Office Supplies
LLC MATRIX IMAGING SOLUTIONS	08/13/2026	433.51	Human Resources	Retirement Billing	Professional Services
LLC MATRIX IMAGING SOLUTIONS	08/13/2026	267.14	Solid Waste Administration	Postage account statements for	Postage And Delivery
MIDWEST VETERINARY SUPPLY INC	08/13/2026	-548.00	Animal Shelter/Adoption Act	29124833000 org 28951287000	Machinery & Equipment -Capital
MIDWEST VETERINARY SUPPLY INC	08/13/2026	530.75	Animal Shelter/Holding Act	29345129000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	08/13/2026	394.50	Animal Shelter/Holding Act	29345129050	Animal Shelter Supplies
MISSON COMMUNICATIONS LLC	08/13/2026	1,420.00	Wastewater Compliance	Contract: 122790 SP150-12R	Maintenance & Service Contract
MARK MOORE	08/13/2026	232.50	General Fund	2026A4021602176	Criminal Court Fines
OVIVO USA LLC	08/13/2026	18,018.61	Utilities Metro Wastewater Plt	Spare parts	Meters, Parts, And Supplies
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	08/13/2026	23,454.13	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO SHOP LLC	08/13/2026	1,443.15	Recreation Programs	Screen Printing, ST350, White	Uniforms And Clothing
PALMETTO PROPANE INC	08/13/2026	75.00	Utilities Lake Murray Water Pl	Open PO to purchase propane to	Gasoline And Petroleum Product
PARK CONSTRUCTION OF NORTH CAROLINA	08/13/2026	1,021,330.62	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
POLYTEC INCORPORATED	08/13/2026	3,650.01	Utilities Lake Murray Water Pl	267299	Chemicals
POLYTEC INCORPORATED	08/13/2026	3,654.11	Utilities Lake Murray Water Pl	267537	Chemicals
POLYTEC INCORPORATED	08/13/2026	3,357.90	Utilities Columbi Canal WTP	267606	Chemicals
POLYTEC INCORPORATED	08/13/2026	3,609.52	Utilities Columbi Canal WTP	267696	Chemicals
POLYTEC INCORPORATED	08/13/2026	3,621.80	Utilities Lake Murray Water Pl	Lot 267807	Chemicals
PREMIER MAGNESIA LLC	08/13/2026	12,945.04	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/13/2026	12,821.96	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/13/2026	12,684.40	Utilities Metro Wastewater Plt	675602	Chemicals
PREMIER MAGNESIA LLC	08/13/2026	1,250.00	Utilities Metro Wastewater Plt	675672	Equipent Lease / Rental
BILLIE JOCELYN PRICE	08/13/2026	144.50	General Fund	20260611001694	Criminal Court Fines
PRINTSOUTH PRINTING INC	08/13/2026	850.53	Economic Development	92063	Miscellaneous Other Services
QUENCH USA INC	08/13/2026	73.58	Support Services Public Buildg	INV11106145	Building Maintenance & Repair
REAL ESTATE APPRAISERS AND CONSULTANTS	08/13/2026	10,000.00	Economic Development	Professional Services Rendered	Professional Services
ROBERT HALF INTERNATIONAL	08/13/2026	1,685.55	Parking Operations	Elizabeth Oneill	Professional Services
SAF-GARD SAFETY SHOE COMPANY INC	08/13/2026	124.19	Customer Care	Safety Clothing And Supplies	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	08/13/2026	451.58	Customer Care	Safety Clothing And Supplies	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	08/13/2026	762.77	General Support Services	Safety shoes and boots for Sup	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	08/13/2026	160.00	Parking Facilities	Safety Shoes and Boots for Par	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	08/13/2026	593.39	Customer Care	Safety Clothing And Supplies	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	08/13/2026	2,604.05	Fire Suppression	Safety Shoes and Boots for Cit	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	08/13/2026	151.19	Utilities Metro Wastewater Plt	Safety boots for Metro WWTP Em	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	08/13/2026	1,150.98	Utilities Water Dist & Maint	Safety boots for Water Distrib	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	08/13/2026	160.00	Water Compliance	Safety Clothing And Supplies	Safety Clothing And Supplies
SAFETY PRODUCTS INC	08/13/2026	276.91	Utilities Wastewater Maint	2026 162848	Safety Clothing And Supplies
SEACO INC	08/13/2026	183.60	Streets Street & Sidewalk Rpr	COLUM0005467	Paving And Asphalt Supplies
SHANER CERAMICS LLC	08/13/2026	1,260.00	Parks - Ceramic Camp	Instructor Fee for Pottery Cam	Professional Services
SHI INTERNATIONAL CORPORATION	08/13/2026	1,132.62	Forestry Horticulture	HP 658A - Black - original - L	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	08/13/2026	3,894.61	Public Relations	Platform-Professional Services	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	08/13/2026	9,668.76	Police Administrative Services	Apple 13-inch iPad Pro M5 Wi-F	Computer Equipment / Hardware
SHRED WITH US LLC	08/13/2026	37.50	Business Licenses	334379	Postage And Delivery

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SHRED WITH US LLC	08/13/2026	87.50	Municipal Court Administration	334380	Professional Services
SMITH & JONES JANITORIAL SUPPLIES &	08/13/2026	270.00	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals
SMITH & JONES JANITORIAL SUPPLIES &	08/13/2026	1,332.72	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals
STAPLES INC	08/13/2026	139.69	Fire Administration	6070282328	Printing And Office Supplies
STAPLES INC	08/13/2026	1,058.72	Utilities Water Dist & Maint	6070282330	Printing And Office Supplies
STAPLES INC	08/13/2026	29.53	Utilities Water Dist & Maint	6070282331	Printing And Office Supplies
STAPLES INC	08/13/2026	3,706.12	Fire Administration	6070282333	Printing And Office Supplies
STAPLES INC	08/13/2026	21.23	Fire Administration	6070282334	Printing And Office Supplies
STAPLES INC	08/13/2026	12.60	Utilities Water Dist & Maint	6070282336	Printing And Office Supplies
STAPLES INC	08/13/2026	4,229.27	Fire Suppression	6070282337	Printing And Office Supplies
STAPLES INC	08/13/2026	646.57	Fire Suppression	6070282339	Printing And Office Supplies
STAPLES INC	08/13/2026	674.62	Emergency Communications/311	6070282342	Printing And Office Supplies
STATE OF SOUTH CAROLINA	08/13/2026	20.00	Fire Training	2026080314694	Employee Training & Prof Dev.
SUNBELT RENTALS INC	08/13/2026	5,469.55	Utilities Metro Wastewater Plt	25 Ton Air Conditioner w/ Heat	Equipent Lease / Rental
T2 SYSTEMS INC	08/13/2026	756.00	Parking Operations	Flex Subscription Services	Professional Services
T2 SYSTEMS INC	08/13/2026	2,257.49	Parking Operations	Flex Subscription Services	Professional Services
TELEDYNE ISCO INC	08/13/2026	3,176.28	Utilities Metro Wastewater Plt	S020784647	Meters, Parts, And Supplies
THE KEY SHOP INC	08/13/2026	1,357.74	Parks - Buildings & Grounds	Master Padlock #1 KA2268	Hardware And Building Material
TYLER TECHNOLOGIES INC	08/13/2026	417,481.56	Information Technology	Tyler SaaS EPL20479	Cloud Based Software Solutions
VALLEY BEVERAGE SOLUTIONS LLC	08/13/2026	18.62	Police Office of the Chief	CD0 006423	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/13/2026	37.95	Emergency Management	DD2 009082	Food And Provisions
CC VAUGHAN & SONS INC	08/13/2026	175.00	Animal Shelter/Holding Act	Yearly Scale Calibration	Special Departmental Supplies
VULCAN CONSTRUCTION MATERIALS LP	08/13/2026	1,537.92	Utilities Wastewater Maint	7078970	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	08/13/2026	1,953.15	Utilities Water Dist & Maint	7080403	Paving And Asphalt Supplies
WEIMER BEARING & TRANSMISSION INC	08/13/2026	8,132.02	Utilities Metro Wastewater Plt	4/8VP1900	Hardware And Building Material
WILLIAMS INFRASTRUCTURE LLC	08/13/2026	703,156.70	Water & Sewer Capital Projects	WM392502 - Rosewood Area Water	Capital Project Costs
WP LAW INC	08/13/2026	1,950.00	Parks - Buildings & Grounds	Repair/replace pipe at Hampton	Building Maintenance & Repair
WP LAW INC	08/13/2026	1,100.00	Parks - Buildings & Grounds	Replace motor contactor and wi	Building Maintenance & Repair
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	08/13/2026	4,400.00	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	08/13/2026	2,800.00	Forestry Horticulture	FY 25/26	Professional Services
C BRUCE WORKS LLC	08/13/2026	5,670.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
CITY OF COLUMBIA WATER COLLECT	08/13/2026	135.27	Police Administrative Services	01 30000672 1032383 5 G ALFORD	Water,Sewer, Storm Water
RONALD W CRUMPTON	08/13/2026	210.00	Recreation Programs	PKUP S BELVIN	Professional Services
WAYNE JOHNSON	08/13/2026	210.00	Recreation Programs	PKUP S BELVIN	Professional Services
KERRY PRESTON	08/13/2026	210.00	Recreation Programs	PKUP S BELVIN	Professional Services
MELANIE MURRY	08/13/2026	175.00	Recreation Programs	PKUP S BELVIN	Professional Services
NATIONAL COMMUNITY DEVELOPMENT	08/13/2026	1,545.00	Community Development Control	PKUP ROBERT SQUIREWELL	Membership And Dues
OFF MENU LTD	08/13/2026	2,920.00	Fire Suppression	PKUP STEPHANIE THOMPSON	Professional Services
PALMETTO UTILITIES	08/13/2026	239.48	Fire Suppression	7100028157	Water,Sewer, Storm Water
PREPARED TO IMPACT LLC	08/13/2026	2,333.00	State of SC Grant Control	D3PGYN3K0003 PKUP LAWANDA JONE	Special Contracts
TN DEVELOPMENT CORPORATION	08/13/2026	627.00	State of SC Grant Control	PICK UP LAWANDA JONES	Special Contracts
ERIC WISE	08/13/2026	150.00	Recreation Programs	PKUP S BELVIN	Professional Services
AAO INVESTMENTS INC	08/13/2026	5,000.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Projects
AMERICAN RED CROSS/HEALTH AND SAFETY	08/13/2026	201.60	Parks - Buildings & Grounds	PICKUP PARKS & REC	Employee Training & Prof Dev.

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SOPHIA ARMSTRONG	08/13/2026	35.00	General Fund	PARKS & REC REFUND	Maxcy Gregg Admission Fees
JULIA BOTELLO	08/13/2026	32.00	General Fund	PARKS & REC REFUND	Drew Wellness Membership
PAMELA BRYANT	08/13/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DIANE CINISOMO	08/13/2026	136.50	Drew Wellness Center	PKUP S BELVIN	Professional Services
MEDINA CONNERS	08/13/2026	35.00	General Fund	PARKS & REC REFUND	Maxcy Gregg Admission Fees
CONNECTED YOGA AND WELLNESS LLC	08/13/2026	185.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
AMBER CURRY	08/13/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JACQILYN S EDWARDS	08/13/2026	35.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
INDIA FROST	08/13/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KHALI GALLMAN	08/13/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALICIA F GOODWIN	08/13/2026	175.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
HAMMER CONSTRUCTION LLC	08/13/2026	170,714.23	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
KIRSTEN HARR	08/13/2026	25.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
TIA NICOLE HICKS	08/13/2026	70.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
ANDREA HILL	08/13/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
JACQUELINE JACKSON	08/13/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LAWANDA JONES	08/13/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KELLY MCRAE	08/13/2026	240.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
SHARON G KIRKLAND	08/13/2026	125.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
MAXINE LLOYD	08/13/2026	35.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
LOVE MISSIONARY BAPTIST CHURCH	08/13/2026	50.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
DONNA Y MACK	08/13/2026	360.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
DONNA Y MACK	08/13/2026	35.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
LAURA MCCRAW	08/13/2026	187.50	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
VIVIAN MCCRAY	08/13/2026	120.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
JOYCE MICKENS	08/13/2026	150.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
GEORGIA MJARTAN	08/13/2026	25.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
ANTYNETTE NELSON	08/13/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CHRISTEN NEWSON	08/13/2026	125.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
THEO OATES III	08/13/2026	25.00	General Fund	PARKS & REC REFUND	Recreation Athletics
OLIVIA THOMPSON	08/13/2026	360.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
OLIVIA THOMPSON	08/13/2026	21.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
KERI PORTEE -SINGLETON	08/13/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHAWANDA RILEY	08/13/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TOSHA STANDIFER	08/13/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STAY STRONG WITH WINIFRED	08/13/2026	105.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
DAVID STRINGER	08/13/2026	4,500.00	Finlay Park Management	Marketing Support And Website	Professional Services
JANE SUMNER	08/13/2026	80.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
MARGARET SUMPTER	08/13/2026	512.50	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
CAROL SUTHERLAND	08/13/2026	250.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
TEAM 30 MINUTES FITNESS	08/13/2026	150.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
TRIUMP THE CHURCH AND KINGDOM OF GOD IN	08/13/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
UNIVERSITY OF SOUTH CAROLINA	08/13/2026	1,750.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
VALENTINE CLICK	08/13/2026	345.00	Drew Wellness Center	PKUP S BELVIN	Professional Services

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VALENTINE CLICK	08/13/2026	63.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
LADIAMOND WILLINGHAM	08/13/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	08/13/2026	298.18	Change Up	01 16967090 1111726 0 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/13/2026	255.83	Change Up	01 9646830 2111982 7 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/13/2026	982.28	Change Up	01 9252152 1111229 4 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/13/2026	248.69	Change Up	01 9169272 2008403 2 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/13/2026	284.00	Change Up	01 9481232 2024960 5 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/13/2026	680.84	Change Up	01 9411953 1056414 8 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/13/2026	567.25	Change Up	01 9644173 1111864 3 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/13/2026	1,000.00	Change Up	01 9415754 2014033 5 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/13/2026	788.86	Change Up	01 9211264 2065072 6 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/13/2026	313.01	Change Up	01 9615485 2203786 9 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/13/2026	213.24	Change Up	01 9212166 2017464 8 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/13/2026	407.43	Change Up	01 9619447 2181210 6 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/13/2026	950.51	Change Up	01 9649358 1099211 4 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/13/2026	527.59	Change Up	01 9642678 1111080 1 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/13/2026	536.34	Change Up	01 9578438 2042342 0 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/13/2026	451.94	Change Up	01 9590309 1058421 3 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/13/2026	117.95	Change Up	01 9647219 2108885 7 N GROOMS	Change Up - Water Bills
TAQUANNA BARBER	08/17/2026	647.50	General Fund	Case# 20250611003859	Criminal Court Fines
FAIRFIELD ELECTRIC COOPERATIVE INC	08/17/2026	14,410.91	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	08/17/2026	83.58	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	08/17/2026	1,680.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
FUSIONSITE GEORGIA LLC	08/17/2026	396.93	Support Services Public Buildg	Special Projects	Special Projects
FUSIONSITE GEORGIA LLC	08/17/2026	946.72	General Support Services	Open PO for portable trailers	Special Projects
MACK PEST SOLUTIONS INC	08/17/2026	785.00	General Support Services	Open PO for unforeseen pest co	Building Maintenance & Repair
MACK PEST SOLUTIONS INC	08/17/2026	280.00	General Support Services	Open PO for unforeseen pest co	Building Maintenance & Repair
MOBILE MINI INC	08/17/2026	114.14	Parks - Buildings & Grounds	9026755515	Equipent Lease / Rental
INC. MOTOROLA SOLUTIONS	08/17/2026	73.40	Streets-Storm Drains	32518820260701	Radio Maintenance
REGIONS BANK	08/17/2026	3,500.00	2021 HOSP Bond	132695	Bond Costs
ROBERT HALF INTERNATIONAL	08/17/2026	880.25	Parking Operations	Elizabeth Oneill	Professional Services
SECURITY MANAGEMENT OF SOUTH CAROLINA	08/17/2026	1,243.80	Admin-Operations	Security Services for Capital	Special Contracts
SECURITY MANAGEMENT OF SOUTH CAROLINA	08/17/2026	1,243.80	Admin-Operations	Security Services for Capital	Special Contracts
SIJ HOLDINGS LLC	08/17/2026	195.14	Public Works Administration	Service Fee	Advertising
SOUTH CAROLINA DEPARTMENT OF	08/17/2026	588.42	Wastewater Compliance	AirStateFees 2027 OP 1900 0021	Miscellaneous Other Services
TK ELEVATOR CORPORATION	08/17/2026	2,590.20	General Support Services	4000133250	Maintenance & Service Contract
TK ELEVATOR CORPORATION	08/17/2026	436.93	General Support Services	4000139327	Maintenance & Service Contract
TK ELEVATOR CORPORATION	08/17/2026	647.55	General Support Services	4000140717	Maintenance & Service Contract
TK ELEVATOR CORPORATION	08/17/2026	1,024.72	General Support Services	7000364846	Maintenance & Service Contract
TK ELEVATOR CORPORATION	08/17/2026	2,824.16	General Support Services	7000383487	Maintenance & Service Contract
TK ELEVATOR CORPORATION	08/17/2026	1,144.70	General Support Services	7000393254	Maintenance & Service Contract
UNIVERSITY ENTERPRISES INC	08/17/2026	90.00	Utilities Metro Wastewater Plt	Correspondence Courses for Ope	Employee Training & Prof Dev.
WOMBLE BOND DICKINSON (US) LLP	08/17/2026	262.50	Non Departmental Admin	Professional Services	Professional Services
ADVANCED VIDEO GROUP INC	08/17/2026	2,090.00	Utilities Water Dist & Maint	AVG SILVER SERVICE AGREEMENT	Computer Equipment / Hardware

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ADVANCED VIDEO GROUP INC	08/17/2026	8,920.00	Emergency Management	AVG Silver Service Agreement	Maintenance & Service Contract
AKRON THERMOGRAPHY INC	08/17/2026	41.24	Traffic Operations	Business Cards for Eugene Oliv	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	08/17/2026	264.19	Recreation Programs	1LD679GVP4VJ	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	08/17/2026	128.46	Recreation Programs	1MYCRQQFMGQ6	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	08/17/2026	84.12	Recreation Programs	14LFVQV44VTN	Small Office Furniture
AMAZON CAPITAL SERVICES INC	08/17/2026	175.30	Recreation Programs	1R9GHCY3FYCC	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	08/17/2026	509.42	Recreation Programs	1R9GHCY3JQV3	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	08/17/2026	83.06	Recreation Programs	14XP6X46H3GD	Small Office Furniture
AMAZON CAPITAL SERVICES INC	08/17/2026	488.05	Recreation Programs	1TQQGQV7F7KV	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	08/17/2026	600.89	Recreation Programs	1MNYNN4T43MW	Special Departmental Supplies
AMERICAN MATERIALS COMPANY LLC	08/17/2026	1,502.03	Utilities Water Dist & Maint	For unforeseen and emergency	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	08/17/2026	843.69	Utilities Water Dist & Maint	For unforeseen and emergency	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	08/17/2026	650.62	Streets - Water & Sewer Repair	Open PO to procure screened To	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	08/17/2026	1,668.11	Streets - Water & Sewer Repair	Open PO to procure screened To	Lawn And Grounds Supplies
BC INDUSTRIAL SUPPLY INC	08/17/2026	51.26	Utilities Metro Wastewater Plt	INV0106697	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	08/17/2026	164.46	Utilities Metro Wastewater Plt	INV0106741	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	08/17/2026	9,952.20	Wastewater Compliance	Pretreatment Compliance Review	Professional Services
BLACK AND VEATCH CORP	08/17/2026	7,152.64	Water & Sewer Capital Projects	SS7539 Major Sewer Pipe Rehabi	Capital Project Costs
BLACK AND VEATCH CORP	08/17/2026	14,142.60	Wastewater Compliance	Pretreatment Compliance Review	Professional Services
BLACK AND VEATCH CORP	08/17/2026	28,336.00	Water & Sewer Capital Projects	Metro WWTP Dewatering Roll off	Capital Project Costs
BRIDGESTONE HOSEPOWER LLC	08/17/2026	159.80	Utilities Water Dist & Maint	7194678400	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	08/17/2026	4,968.00	Utilities Metro Wastewater Plt	7194749400	Pipe, Fittings, Hydrants, Etc
C R JACKSON INC	08/17/2026	369.26	Streets Street & Sidewalk Rpr	Surface Asphalt for Street and	Paving And Asphalt Supplies
C R JACKSON INC	08/17/2026	179.17	Streets Street & Sidewalk Rpr	Surface Asphalt for Street and	Paving And Asphalt Supplies
CARAHSOFT TECHNOLOGY CORPORATION	08/17/2026	10,504.40	Economic Development	63350126INV	Software License
CDM SMITH INC	08/17/2026	309,353.38	Water & Sewer Capital Projects	SS764426 - FY25/26 Amendment #	Capital Project Costs
CHEMTEK INC	08/17/2026	1,582.24	Streets - Water & Sewer Repair	55 gal drum Water Reducer Admi	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/17/2026	5,566.74	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/17/2026	5,525.71	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/17/2026	5,550.89	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/17/2026	4,671.03	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHLORKING INC	08/17/2026	2,367.00	Recreation Swimming Pools	Rental Of 60lb Day Chlorine Ge	Maintenance & Service Contract
CINTAS CORPORATION NO 2	08/17/2026	319.69	Drew Wellness Center	4278354831	Maintenance & Service Contract
CINTAS CORPORATION NO 2	08/17/2026	42.51	Utilities Water Dist & Maint	5352367808	Safety Clothing And Supplies
CITY ELECTRICAL SUPPLY CO INC.	08/17/2026	80.22	Traffic Operations	Open PO for electrical supplie	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	08/17/2026	153.54	Traffic Operations	Open PO for electrical supplie	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	08/17/2026	86.77	Traffic Operations	Open PO for electrical supplie	Electrical And Lighting Supply
CORE AND MAIN LP	08/17/2026	43,793.79	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/17/2026	1,512.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/17/2026	17,679.71	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CRYSTAL CLEAR SOLUTIONS	08/17/2026	135.00	Parks - Ceramic Camp	45501015995	Professional Services
DAVIS JULIE	08/17/2026	292.65	Water and Sewer Operating	96064151030016	Water- Credit Balance Refund
DELL MARKETING LP	08/17/2026	1,950.96	Police Administrative Services	10886643515	Computer Equipment / Hardware
DELL MARKETING LP	08/17/2026	6,363.67	Forestry Horticulture	10886949654	Computer/Elect Equipmt-Capital

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DUBOSE CLEANING	08/17/2026	17,481.42	General Support Services	Janitorial Custodial Services	Maintenance & Service Contract
DUKES ROOT CONTROL INC	08/17/2026	3,360.00	Utilities Wastewater Maint	Jet Power II- Skid (120 Gallon	Special Departmental Supplies
EUROFINS DRINKING WATER AND	08/17/2026	904.00	Water Compliance	8100184673	Special Contracts
EVOQUA WATER TECHNOLOGIES LLC	08/17/2026	925.17	Water Compliance	DI Water Services as needed fo	Maintenance & Service Contract
EVOQUA WATER TECHNOLOGIES LLC	08/17/2026	871.17	Water Compliance	DI Water Services as needed fo	Maintenance & Service Contract
EVOQUA WATER TECHNOLOGIES LLC	08/17/2026	1,163.36	Water Compliance	DI Water Services as needed fo	Maintenance & Service Contract
EXPRESS SERVICES INC	08/17/2026	5,709.17	Animal Shelter/Holding Act	Elizabeth Bonovich - Kennel As	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/17/2026	1,680.30	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/17/2026	306.53	Utilities Metro Wastewater Plt	Temporary staffing services fo	Part-Time Pay (Outside)
EYES AND EARS INC	08/17/2026	77.32	Utilities Wastewater Maint	HOLAS GERALD	Safety Clothing And Supplies
FADE FOREVER AND A DAY ENTERTAINMENT	08/17/2026	875.00	Recreation Programs	Park Palooza - Saturday, July	Professional Services
FASTENAL COMPANY	08/17/2026	1,222.37	Utilities Water Dist & Maint	SCCOL266627	Gasoline And Petroleum Product
FORTILINE INC	08/17/2026	2,219.40	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/17/2026	154.08	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/17/2026	3,531.00	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
W W GRAINGER INC	08/17/2026	3,476.11	Utilities Metro Wastewater Plt	9032023450	Small Hand Tools / Other Equip
W W GRAINGER INC	08/17/2026	4,938.27	Utilities Lake Murray Water Pl	9034130576	Maintenance Supplies
W W GRAINGER INC	08/17/2026	51.55	Utilities Metro Wastewater Plt	9035132191	Small Hand Tools / Other Equip
W W GRAINGER INC	08/17/2026	-3,476.11	Utilities Metro Wastewater Plt	9038525110 org 9032023450	Small Hand Tools / Other Equip
GUARANTEED SUPPLY COMPANY	08/17/2026	408.24	Streets - Water & Sewer Repair	4"Normaflex Expansion Joint (1	Cement, Rock & Masonry Mater.
GWYNN STANLEY	08/17/2026	15.03	Water and Sewer Operating	378006501016865	Water- Credit Balance Refund
HANE MARGARET	08/17/2026	1,431.44	Water and Sewer Operating	379545001104953	Water- Credit Balance Refund
HERKNER JOELLE	08/17/2026	786.24	Water and Sewer Operating	91693022137362	Water- Credit Balance Refund
HEYWARD - CHARLOTTE INC	08/17/2026	7,287.64	Utilities Metro Wastewater Plt	Pressurized water pump rebuild	Small Hand Tools / Other Equip
DANNY G HUMPHRIES	08/17/2026	1,797.12	Animal Shelter/Holding Act	10,000 #10-24 White Window Env	Printing And Office Supplies
DANNY G HUMPHRIES	08/17/2026	415.80	Forestry Horticulture	3000 Application for Leave or	Printing And Office Supplies
ICF INCORPORATED LLC	08/17/2026	19,752.23	CDBG-DR - Controll Acct	2026 104153	2015 October Flood Recovery
INTERNATIONAL SOCIETY OF FIRE SERVICE	08/17/2026	1,212.50	Fire Training	Membership Dues	Membership And Dues
JCI JONES CHEMICALS INC	08/17/2026	8,485.47	Utilities Metro Wastewater Plt	Sodium Bisulfite as needed for	Chemicals
JCI JONES CHEMICALS INC	08/17/2026	7,459.20	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
KJAS	08/17/2026	3,150.00	Human Resources	07282026 121	Cloud Based Software Solutions
KLG LANDSCAPING SERVICES	08/17/2026	6,550.00	Utilities Columbi Canal WTP	Grounds Maintenance for July a	Maintenance & Service Contract
KLG LANDSCAPING SERVICES	08/17/2026	8,000.00	Utilities Columbi Canal WTP	KLG Landscaping Services LLC p	Miscellaneous Other Services
KLG LANDSCAPING SERVICES	08/17/2026	7,400.00	Utilities Columbi Canal WTP	KLG Landscaping Services LLC p	Miscellaneous Other Services
KLG LANDSCAPING SERVICES	08/17/2026	6,550.00	Utilities Columbi Canal WTP	Grounds Maintenance for July a	Maintenance & Service Contract
LEXIS NEXIS	08/17/2026	208.22	Police Administrative Services	1100344079	Professional Services
LORICK OFFICE PRODUCTS	08/17/2026	547.16	Municipal Court Violations	FOL 00374, Folgers Decaf Coffe	Printing And Office Supplies
LUBRICATION ENGINEERS INC	08/17/2026	843.00	Utilities Columbi Canal WTP	IN589820	Special Departmental Supplies
LUBRICATION ENGINEERS INC	08/17/2026	2,769.29	Utilities Columbi Canal WTP	IN589853	Special Departmental Supplies
LUBRICATION ENGINEERS INC	08/17/2026	3,428.84	Utilities Columbi Canal WTP	Suction and Discharge Connecti	Special Departmental Supplies
MATTERHACKERS INC	08/17/2026	642.00	Utilities Lake Murray Water Pl	Open PO for materials needed t	Special Departmental Supplies
MCCLAM & ASSOCIATES INC	08/17/2026	79,740.00	Utilities Wastewater Maint	Sanitary Sewer Beaver Mitigati	Professional Services
MEAD AND HUNT INC	08/17/2026	25,193.36	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
NK BRAUN & COMPANY	08/17/2026	170.00	General Support Services	Open PO for unforeseen plumbin	Building Maintenance & Repair

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OKEEFE KRISTY	08/17/2026	165.33	Water and Sewer Operating	95552501013422	Water- Credit Balance Refund
PALMETTO INDUSTRIAL SERVICES INC	08/17/2026	14,385.35	Utilities Metro Wastewater Plt	Scope of Work: Vac Truck plus	Equipmt Repair/Service Supply
PALMETTO SHOP LLC	08/17/2026	547.56	Recreation Programs	Screen Printing 64000 Graphite	Uniforms And Clothing
PALMETTO AIR & CHILLER SERVICES INC	08/17/2026	1,671.16	General Support Services	Open PO for unforeseen HVAC re	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	08/17/2026	2,885.00	1401 Main Street	Open PO for unforeseen HVAC re	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	08/17/2026	600.00	1401 Main Street	Open PO for unforeseen HVAC re	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	08/17/2026	300.00	1401 Main Street	Open PO for unforeseen HVAC re	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY INC	08/17/2026	34,147.85	General Capital Projects	3043475309	Capital Project Costs
PATTERSON VETERINARY SUPPLY INC	08/17/2026	640.00	General Capital Projects	3043475310	Capital Project Costs
POLYTEC INCORPORATED	08/17/2026	3,653.65	Utilities Columbi Canal WTP	268003	Chemicals
POLYTEC INCORPORATED	08/17/2026	3,589.95	Utilities Lake Murray Water Pl	268011	Chemicals
PREMIER MAGNESIA LLC	08/17/2026	11,880.76	Utilities Metro Wastewater Plt	675713	Chemicals
PREMIER MAGNESIA LLC	08/17/2026	12,655.44	Utilities Metro Wastewater Plt	675714	Chemicals
RECYCLING DIRECT LLC	08/17/2026	1,500.00	Solid Waste Recycling	E-Waste - Processing and Recyc	Solid Waste Tipping Fee
RENTOKIL NORTH AMERICA INC	08/17/2026	231.66	Utilities Metro Wastewater Plt	Watering and upkeep services f	Maintenance & Service Contract
REPSS INC	08/17/2026	26,140.00	Fire Suppression	Item: AF9-000-PRO	Machinery & Equipment -Capital
RNS COMMUNICATIONS INC	08/17/2026	1,398.88	Police Administrative Services	DMV Recruiting Advertising	Advertising
SAF-GARD SAFETY SHOE COMPANY INC	08/17/2026	667.57	Streets Street & Sidewalk Rpr	(Sidewalk Repair) Safety Shoes	Safety Clothing And Supplies
SHI INTERNATIONAL CORPORATION	08/17/2026	50.50	Municipal Court Administration	Purchase of Enterprise Flow MF	Miscellaneous Other Supplies
SHI INTERNATIONAL CORPORATION	08/17/2026	985,399.44	Information Technology	Microsoft EA Agreement	Maintenance & Service Contract
SHIELD LEGAL SERVICES SOLUTIONS LLC	08/17/2026	150.00	Police Administrative Services	WAYNE C EDWARD	Professional Services
SHIELD LEGAL SERVICES SOLUTIONS LLC	08/17/2026	187.50	Police Administrative Services	MICHAEL ANDREW FERGUSON	Professional Services
SHRED WITH US LLC	08/17/2026	37.50	Human Resources	333297	Professional Services
SHRED WITH US LLC	08/17/2026	107.50	Community Development	334746	Miscellaneous Other Services
SIEMENS INDUSTRY INC	08/17/2026	2,200.00	Utilities Lake Murray Water Pl	EchoMax XPS-10 Ultrasonic Leve	Meters, Parts, And Supplies
SLOAN CONSTRUCTION COMPANY INC	08/17/2026	645.93	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement as	Paving And Asphalt Supplies
SOUTH EAST ACE INC	08/17/2026	35.30	Utilities Metro Wastewater Plt	To procure various unforeseen	Small Hand Tools / Other Equip
T2 SYSTEMS CANADA INC	08/17/2026	2,440.80	Parking Operations	95111	Professional Services
T2 SYSTEMS INC	08/17/2026	95.00	Parking Operations	1011354	Professional Services
THE SALVATION ARMY A GEORGIA	08/17/2026	39,958.26	Rapid Shelter Homeless	08052026RC	Professional Services
UNIVAR USA INC	08/17/2026	1,882.53	Utilities Columbi Canal WTP	54077532	Chemicals
UNIVAR USA INC	08/17/2026	244.13	Utilities Columbi Canal WTP	54077533	Chemicals
USC COMPTROLLER'S OFFICE	08/17/2026	1,259.37	Grants	From Other Sources	From Other Sources
VALLEY BEVERAGE SOLUTIONS LLC	08/17/2026	57.28	Human Resources	DD1 008116	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	08/17/2026	28.28	Police Office of the Chief	DD1 008470	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/17/2026	57.28	Police Office of the Chief	DD1 008471	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/17/2026	28.28	Office of Business Opportunity	DD1 008482	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/17/2026	66.95	Community Development	DD1 008483	Miscellaneous Other Services
VRE II LLC VILLAGE AT RIVERS EDGE II	08/17/2026	498.57	Water and Sewer Operating	95912702108877	Water- Credit Balance Refund
WILLIE LINDSEY	08/17/2026	15.03	Water and Sewer Operating	93580311003081	Water- Credit Balance Refund
WILLOUGHBY CONSTRUCTION AND	08/17/2026	437.10	Water and Sewer Operating	96515842208538	Water- Credit Balance Refund
WITTENBACH BUSINESS SYSTEMS LLC	08/17/2026	5.40	Support Services Public Buildg	PSMI 1289601	Building Maintenance & Repair
WP LAW INC	08/17/2026	1,651.36	Utilities Metro Wastewater Plt	356244	Pipe, Fittings, Hydrants, Etc
WP LAW INC	08/17/2026	4,925.00	Finlay Park Management	Draining of the Wet Well locat	Professional Services

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ASLCB CONSULTING	08/17/2026	7,132.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
CITY OF COLUMBIA WATER COLLECT	08/17/2026	138.75	Lower Richland Station 22	01 63100005 1115576 6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/17/2026	110.40	Crane Creek Station 18	01 52405416 1067271 6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/17/2026	151.05	Capital View Station 30	01 62701199 1114293 1 G ALFORD	Water,Sewer, Storm Water
COLUMBIA REPERTORY DANCE COMPANY	08/17/2026	5,000.00	Hospitality Tax	PICK UP-TINA SAXON	Columbia Repertory Dance Co
COLUMBIA CLASSICAL BALLET COMPANY	08/17/2026	75,000.00	Hospitality Tax	PICK UP-TINA SAXON	Columbia Classic Ballet
EXECUTIVE MANAGEMENT AND LEASING	08/17/2026	21,404.25	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	08/17/2026	31,236.64	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	08/17/2026	935.12	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	08/17/2026	15,271.05	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	08/17/2026	109,994.50	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	08/17/2026	1,312.50	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
KENNEDY REALTY LLC	08/17/2026	700.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
LEXINGTON COUNTY REGISTER OF DEEDS	08/17/2026	360.00	Engineering- Real Estate Water	PICK UP-SANDRA ECHEVARRIA	Printing And Office Supplies
ONE COLUMBIA FOR ARTS AND CULTURE	08/17/2026	112,500.00	City Council Line Item Agency	ADVANCE PKUP TINA SAXON	ONE Columbia
SC DEPARTMENT OF MOTOR VEHICLES	08/17/2026	23.00	Utilities Wastewater Maint	PICK UP-CHARLENE SIMS	Auto,Trucks,Hvy Equip-Capital
TN DEVELOPMENT CORPORATION	08/17/2026	235,465.73	Loans-Home Loans	PKUP ROBERT SQUIREWELL	Professional Services
AVLI GLOBAL	08/17/2026	8,142.95	Parks - Buildings & Grounds	PICKUP PARKS & REC	Computer Equipment / Hardware
SOUTH CAROLINA JUNETEENTH FREEDOM	08/17/2026	950.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
AT AND T CORP	08/20/2026	15,374.88	Legislative	4400020700	Telephone & Voice Mail
AT AND T CORP	08/20/2026	156.60	Elders Pond Station 34	330125324	Internet
AT AND T CORP	08/20/2026	156.60	Fire Suppression	330144083	Internet
AT AND T CORP	08/20/2026	216.00	Police Administrative Services	331063349	Internet
AT AND T CORP	08/20/2026	156.60	Fire Suppression	331065200	Internet
AT AND T CORP	08/20/2026	172.80	Police Administrative Services	331068029	Internet
AT AND T CORP	08/20/2026	156.60	Fire Suppression	331103859	Internet
AT AND T CORP	08/20/2026	183.60	Information Technology	332995451	Internet
AT AND T CORP	08/20/2026	183.60	Utilities Metro Wastewater Plt	332995637	Internet
AT AND T CORP	08/20/2026	140.40	Millwood/Congaree Run 29	333457363	Internet
AT AND T CORP	08/20/2026	151.20	Police Administrative Services	338331140	Internet
AT AND T CORP	08/20/2026	172.80	Rapid Shelter Homeless	339307883	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	08/20/2026	16,204.30	Human Resources	Internet	Internet
CHICK FIL A FIVE POINTS	08/20/2026	547.75	Human Resources	Food And Provisions	Food And Provisions
DOMINION ENERGY SOUTHEAST SERVICES INC	08/20/2026	923,391.32	Public Works Administration	9 2100 6535 4540	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	08/20/2026	30.00	Sandhill Station 24	Water,Sewer, Storm Water	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	08/20/2026	30.00	Dentsville Station 14	Water,Sewer, Storm Water	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	08/20/2026	30.00	Spring Valley Station 32	Water,Sewer, Storm Water	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	08/20/2026	63.75	Gill's Creek Station 33	Water,Sewer, Storm Water	Water,Sewer, Storm Water
ELITE FRAMING LLC	08/20/2026	189.00	Legislative	Special Departmental Supplies	Special Departmental Supplies
FUSIONSITE GEORGIA LLC	08/20/2026	246.54	Fire Training	Open PO for Porta Jon services	Maintenance & Service Contract
HERITAGE BRANDS GROUP LLC	08/20/2026	750.00	Legislative	Professional Services	Professional Services
LAFAVE BAGLEY LLC	08/20/2026	54.50	Non Departmental Admin	Professional Services	Professional Services
NORTHEAST TROPHIES & AWARDS	08/20/2026	54.00	Police Administrative Services	Professional Services	Professional Services
PRO TOW OF COLUMBIA INC	08/20/2026	225.00	Police Investigations	Towing Charges	Towing Charges

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RICHLAND COUNTY FINANCE	08/20/2026	16,377.86	Fire Administration - County	CI0826-00448683	Gasoline And Petroleum Product
ROBERT HALF INTERNATIONAL	08/20/2026	176.05	Parking Operations	Elizabeth Oneill	Professional Services
TRI-COUNTY ELECTRIC COOPERATIVE INC	08/20/2026	997.00	Gadsden Station 19	66520001	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIVE INC	08/20/2026	1,015.00	Hopkins Station 23	Electricity And Gas	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIVE INC	08/20/2026	697.00	Leesburg Station 31	66520003	Electricity And Gas
VERIZON WIRELESS	08/20/2026	18,059.49	Information Technology	Cell Phones	Cell Phones
VERIZON WIRELESS	08/20/2026	3,311.35	Emergency Management	342006036 00001 6149966887	Cell Phones
VWR INTERNATIONAL LLC	08/20/2026	65.85	Utilities Metro Wastewater Plt	8822259308	Laboratory Supplies
VWR INTERNATIONAL LLC	08/20/2026	66.13	Utilities Metro Wastewater Plt	8822259309	Laboratory Supplies
VWR INTERNATIONAL LLC	08/20/2026	707.61	Utilities Metro Wastewater Plt	8822259310	Laboratory Supplies
VWR INTERNATIONAL LLC	08/20/2026	65.85	Utilities Metro Wastewater Plt	8822265404	Laboratory Supplies
WATER ENVIRONMENT ASSOCIATION OF SC	08/20/2026	45.00	Utilities Metro Wastewater Plt	SADE JOHNSON	Membership And Dues
TOWN OF WINNSBORO	08/20/2026	78.15	Blythewood Station 26	Water,Sewer, Storm Water	Water,Sewer, Storm Water
AIRGAS INC	08/20/2026	441.72	Utilities Columbi Canal WTP	9173656662	Small Hand Tools / Other Equip
AIRGAS INC	08/20/2026	462.72	Animal Shelter/Holding Act	9174584413	Special Departmental Supplies
AKRON THERMOGRAPHY INC	08/20/2026	41.32	Economic Development	Business Cards for Gregory Wil	Printing And Office Supplies
AKRON THERMOGRAPHY INC	08/20/2026	69.40	Emergency Management	Business Cards Printed for:	Printing And Office Supplies
AKRON THERMOGRAPHY INC	08/20/2026	41.32	Admin-Operations	Business Cards for Gregory Tuc	Printing And Office Supplies
ALFRED BENESCH AND COMPANY	08/20/2026	114.32	General Capital Projects	Quiet Zone Implementation Prop	Capital Project Costs
AMAZON CAPITAL SERVICES INC	08/20/2026	115.74	Animal Shelter/Holding Act	1JTHXF6FP6WH	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	08/20/2026	142.00	Recreation Programs	1FNNMVQYW13H	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	08/20/2026	1,305.54	Animal Shelter/Adoption Act	1XCTVLNW9TRN	Printing And Office Supplies
AMERICAN INDUSTRIES INC	08/20/2026	489.18	Parks - Buildings & Grounds	2514-012, Hang about variety p	Cleaning And Sanitation Supply
APPLIED INDUSTRIAL TECHNOLOGIES	08/20/2026	571.78	Utilities Metro Wastewater Plt	7035130179	Small Hand Tools / Other Equip
ARQ PURIFICATION LLC	08/20/2026	39,352.40	Utilities Lake Murray Water Pl	Lot 9: Activated Carbon (Powde	Chemicals
ARROW EXTERMINATORS	08/20/2026	500.00	Finlay Park Management	Pest Control (Incl. Termite In	Lawn And Grounds Supplies
ATHENS TECHNICAL SPECIALISTS INC	08/20/2026	745.10	General Capital Projects	Open PO requested for SCDOT to	Project SC DOT/Traffic Engnr
AXON ENTERPRISES INC	08/20/2026	4,805.57	Police Administrative Services	Axon TASER 7 - Cartridge - Hal	Special Departmental Supplies
BADGER METER INC	08/20/2026	103,103.53	Utilities Water Dist & Maint	BMI Part No.: 100-5872	Meters, Parts, And Supplies
BADGER METER INC	08/20/2026	238,920.18	Utilities Water Dist & Maint	BMI Part No.: 116-0178	Meters, Parts, And Supplies
BANKS ANGELA	08/20/2026	206.27	Water and Sewer Operating	96079261071126	Water- Credit Balance Refund
BARNHILLS SERVICES INC	08/20/2026	8,399.40	Finlay Park Management	Finlay Park Portable Restrooms	Professional Services
BC INDUSTRIAL SUPPLY INC	08/20/2026	263.48	Utilities Metro Wastewater Plt	INV0106822	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	08/20/2026	68.33	Utilities Wastewater Maint	INV0106847	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	08/20/2026	897.37	Utilities Water Dist & Maint	INV0106912	Small Hand Tools / Other Equip
BRENNTAG MID-SOUTH	08/20/2026	-350.00	Utilities Columbi Canal WTP	CONTAINER DEPOSIT CREDIT	Chemicals
BRENNTAG MID-SOUTH	08/20/2026	1,618.48	Utilities Columbi Canal WTP	CHECK REISSUE FOR P209834	Chemicals
C R JACKSON INC	08/20/2026	1,578.89	Streets Street & Sidewalk Rpr	Surface Asphalt for Street and	Paving And Asphalt Supplies
C R JACKSON INC	08/20/2026	1,381.54	Streets Street & Sidewalk Rpr	Surface Asphalt for Street and	Paving And Asphalt Supplies
CAMFIL USA INC	08/20/2026	2,997.00	General Capital Projects	Item #119303027 APIII 16X12Xl	Project SC DOT/Traffic Engnr
CAROLINA CONTROL INNOVATIONS LLC	08/20/2026	350.00	Parks - Buildings & Grounds	Diagnose problems and make rep	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATION	08/20/2026	4,721.61	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/20/2026	4,733.56	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	08/20/2026	487.18	Parks - Buildings & Grounds	Open Purchase Order For Variou	Hardware And Building Material

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY ELECTRICAL SUPPLY CO INC.	08/20/2026	15.39	Traffic Operations	Open PO for electrical supplie	Electrical And Lighting Supply
CIVICPLUS LLC	08/20/2026	49,834.90	Public Relations	ADA Compliant Software	Cloud Based Software Solutions
CONNECTING ELEMENTS INC	08/20/2026	10,093.00	Business Licenses	OFS Pulse Components to Constr	Small Office Furniture
CONNOISSEUR MEDIA HOLDCO INC	08/20/2026	10,000.00	Office of Business Opportunity	Presenting partner/sponsor in	Professional Services
CONSOLIDATED ELECTRICAL DISTRIBUTORS	08/20/2026	161.31	Traffic Operations	11401121687	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRIBUTORS	08/20/2026	28.35	Traffic Operations	11401122093	Electrical And Lighting Supply
CORE AND MAIN LP	08/20/2026	3,379.86	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/20/2026	3,084.91	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
COVINGTON DELPHINE	08/20/2026	29.79	Water and Sewer Operating	524031501067177	Water- Credit Balance Refund
CROMERS P NUTS LLC	08/20/2026	77.60	Animal Shelter/Adoption Act	Popcorn and other supplies	Food And Provisions
CRYSTAL CLEAR SOLUTIONS	08/20/2026	90.00	General Support Services	45501015646	Maintenance & Service Contract
CUSTOM EMBROIDERY AND SCREENPRINTING	08/20/2026	567.00	Emergency Management	New artwork for botah logo's C	Uniforms And Clothing
D & E DISTRIBUTING	08/20/2026	38.88	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	08/20/2026	17.28	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DRONE NERDS LLC	08/20/2026	1,618.92	Utilities Columbi Canal WTP	I260802457	Special Departmental Supplies
EHMKE MARILYN	08/20/2026	23.32	Water and Sewer Operating	91894581106518	Water- Credit Balance Refund
EMERGENCY SERVICES CONSULTING	08/20/2026	4,500.00	Fire Suppression	Community-Centered Strategic P	Professional Services
ENVIRONMENTAL SYSTEMS RESEARCH	08/20/2026	357.50	Geographic Information System	166942-ArcGIS Data Interoperab	Software License
ESP ASSOCIATES INC	08/20/2026	46,876.25	Strm Wtr Imp Cap Proj Control	Rocky Branch	Capital Project Costs
EWING IRRIGATION PRODUCTS INC	08/20/2026	627.91	Finlay Park Management	Item #52000503 BYR 2.5GAL Rang	Lawn And Grounds Supplies
EWING IRRIGATION PRODUCTS INC	08/20/2026	-64.10	Forestry Horticulture	org 30441901	Pipe, Fittings, Hydrants, Etc
EYES AND EARS INC	08/20/2026	106.08	Parks - Buildings & Grounds	PRAILEAUE ERIC	Safety Clothing And Supplies
EYES AND EARS INC	08/20/2026	96.36	Parks - Buildings & Grounds	EVANS ALBAN	Safety Clothing And Supplies
FASTENAL COMPANY	08/20/2026	897.48	Utilities Water Dist & Maint	SCCOL265866	Gasoline And Petroleum Product
FASTENAL COMPANY	08/20/2026	2,453.77	Solid Waste Trash Coll	SCCOL266628	Small Hand Tools / Other Equip
FEDERAL TRAINING & ENVIROMENTAL	08/20/2026	2,850.00	Utilities Columbi Canal WTP	Safety Consulting:	Consultant Fees (Contract)
FERGUSON ENTERPRISE LLC	08/20/2026	6,480.00	Utilities Wastewater Maint	LOT 2 - SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FORD HALL COMPANY INC	08/20/2026	17,003.91	Utilities Metro Wastewater Plt	Complete set of Replacement Br	Small Hand Tools / Other Equip
FOUR PAWS ANIMAL CLINIC	08/20/2026	457.38	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
G & I SECURITY COMPANY LLC	08/20/2026	31,428.00	State of SC Grant Control	Security for Recovery Communit	Special Contracts
GATEWAY SUPPLY CO INC.	08/20/2026	110.81	Parks - Buildings & Grounds	S6946200001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	08/20/2026	110.81	Parks - Buildings & Grounds	S6947959001	Pipe, Fittings, Hydrants, Etc
W W GRAINGER INC	08/20/2026	86.17	Utilities Metro Wastewater Plt	9035132175	Small Hand Tools / Other Equip
W W GRAINGER INC	08/20/2026	407.55	Utilities Metro Wastewater Plt	9037011005	Small Hand Tools / Other Equip
W W GRAINGER INC	08/20/2026	2,179.98	Fire Administration - County	9038525094	Special Departmental Supplies
W W GRAINGER INC	08/20/2026	3,443.92	Utilities Metro Wastewater Plt	9038525102	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	08/20/2026	1,647.80	Utilities Columbi Canal WTP	Electrical parts, tools and se	Electrical And Lighting Supply
HACH COMPANY	08/20/2026	1,346.52	Utilities Metro Wastewater Plt	Open PO to procure various lab	Laboratory Supplies
HAMMER CONSTRUCTION LLC	08/20/2026	120,674.79	Water & Sewer Capital Projects	SS7623 Metro Wastewater Treatm	Capital Project Costs
HAZEN AND SAWYER PC	08/20/2026	1,500.00	Engineering - Water Sys Improv	City of Columbia GIS Collabora	Professional Services
HEYWARD - CHARLOTTE INC	08/20/2026	3,270.99	Utilities Metro Wastewater Plt	Pressurized water pump rebuild	Small Hand Tools / Other Equip
HILLS PET NUTRITION SALES INC	08/20/2026	869.78	Animal Shelter/Adoption Act	Various bags/cans of dog/cat	Animal Shelter Supplies
HIRE QUEST LLC	08/20/2026	1,252.80	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	08/20/2026	1,392.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)

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HIRE QUEST LLC	08/20/2026	3,197.34	Code Enforcement	Temp services for code enforce	Part-Time Pay (Outside)
HUMANE SPCA	08/20/2026	102.00	Animal Shelter/Animal Control	Veterinary Services	Professional Services
IDEXX DISTRIBUTORS INC	08/20/2026	594.00	Animal Shelter/Holding Act	3207569494	Animal Shelter Supplies
INNOVATIVE SOLUTIONS CONSULTING &	08/20/2026	18,232.75	State of SC Grant Control	Strategy #1: Naloxone or Other	Professional Services
INTERVET INC	08/20/2026	1,779.84	Animal Shelter/Holding Act	Various drugs, medical supplie	Animal Shelter Supplies
INTERNATIONAL DIOXIDE INC	08/20/2026	30,642.18	Utilities Columbi Canal WTP	Lot 7: Sodium Chlorite (Liquid	Chemicals
IRMO LOCK COMPANY INC	08/20/2026	4,992.20	Parks - Buildings & Grounds	Installation and setup	Building Maintenance & Repair
JCI JONES CHEMICALS INC	08/20/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	08/20/2026	7,630.56	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	08/20/2026	7,633.92	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
KNIGHTS REDI MIX INC	08/20/2026	397.44	Utilities Wastewater Maint	Open PO needed for Flowable fi	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	08/20/2026	917.64	Utilities Water Dist & Maint	For unforeseen and emergency c	Paving And Asphalt Supplies
LAVENDER MAUDELLA	08/20/2026	30.00	Water and Sewer Operating	164110331014831	Water- Credit Balance Refund
LMK TECHNOLOGIES LLC	08/20/2026	3,573.64	Utilities Wastewater Maint	LMK3108028	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	08/20/2026	6.11	Utilities Lake Murray Water Pl	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/20/2026	92.67	Utilities Lake Murray Water Pl	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/20/2026	23.36	Utilities Columbi Canal WTP	Open PO for the Canal WTP - Su	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/20/2026	45.10	Fire Administration - County	Open PO for miscellaneous mate	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/20/2026	101.57	Fire Administration - County	Open PO for miscellaneous mate	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/20/2026	202.10	Utilities Lake Murray Water Pl	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/20/2026	15.07	Utilities Lake Murray Water Pl	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/20/2026	429.60	Utilities Metro Wastewater Plt	To procure various unforeseen	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/20/2026	60.92	Utilities Metro Wastewater Plt	To procure various unforeseen	Small Hand Tools / Other Equip
MATTERHACKERS INC	08/20/2026	1,644.52	Utilities Lake Murray Water Pl	Open PO for materials needed t	Special Departmental Supplies
MCCLAM & ASSOCIATES INC	08/20/2026	566,358.08	Strm Wtr Imp Cap Proj Control	WoodCreek Farms Road at Cooper	Capital Project Costs
KYLE G MICHEL	08/20/2026	6,667.00	Governmental Affairs	Contractor will work at the di	Professional Services
MIDWEST VETERINARY SUPPLY INC	08/20/2026	151.65	Animal Shelter/Holding Act	29503867 050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	08/20/2026	3,784.02	Animal Shelter/Holding Act	29503867 100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	08/20/2026	394.50	Animal Shelter/Holding Act	29503867 150	Animal Shelter Supplies
MOBILE COMMUNCATIONS AMERICA INC	08/20/2026	12,571.20	Fire Suppression	5780021121	Special Departmental Supplies
INC. MOTOROLA SOLUTIONS	08/20/2026	165,745.44	Police Administrative Services	8282380669	Radio Equipment
OSBURN ASSOCIATES INC	08/20/2026	796.81	Traffic Ops-Sign Shop	998385 - Lint Free Wipes (Qty	Special Departmental Supplies
PAGE DONOVAN	08/20/2026	670.00	Water and Sewer Operating	96059411077864	Water- Credit Balance Refund
PALMETTO SHOP LLC	08/20/2026	1,360.80	Wastewater Compliance	Embroidery A231 Collegiate Pur	Uniforms And Clothing
PATTERSON VETERINARY SUPPLY INC	08/20/2026	343.05	Animal Shelter/Adoption Act	3044572032	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	08/20/2026	170.99	Animal Shelter/Adoption Act	3044573720	Animal Shelter Supplies
PREMIER MAGNESIA LLC	08/20/2026	12,706.12	Utilities Metro Wastewater Plt	675875	Chemicals
RECYCLING DIRECT LLC	08/20/2026	1,500.00	Solid Waste Recycling	E-Waste - Processing and Recyc	Solid Waste Tipping Fee
SAF-GARD SAFETY SHOE COMPANY INC	08/20/2026	771.58	Development Services	IN4686578	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	08/20/2026	273.39	Development Services	IN4765509	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	08/20/2026	640.58	Solid Waste Rollcarts	4401 - Garbage, Safety Shoes a	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	08/20/2026	160.00	Parks - Buildings & Grounds	Safety shoes for Parks Divisio	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	08/20/2026	320.00	Finlay Park Management	Safety Shoes for Finlay Park	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	08/20/2026	1,233.96	Utilities Columbi Canal WTP	Canal WTP- Safety Shoes and Bo	Safety Clothing And Supplies

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SAF-GARD SAFETY SHOE COMPANY INC	08/20/2026	1,230.36	Utilities Lake Murray Water Pl	LMWP Safety Shoes and Boots fo	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	08/20/2026	160.00	Forestry Horticulture	1217 (HORT) Safety Shoes and B	Safety Clothing And Supplies
SANDLAPPER CLEANING AND SERVICES LLC	08/20/2026	1,235.96	General Support Services	Cleaning Supplies	Maintenance & Service Contract
SC DEPARTMENT OF MOTOR VEHICLES	08/20/2026	262.85	Parking Operations	2000677738	Professional Services
SHI INTERNATIONAL CORPORATION	08/20/2026	8.64	Utilities Columbi Canal WTP	Tripp Lite 6ft USB Cable Hi-Sp	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/20/2026	433.69	Forestry Horticulture	SketchUp Pro subscription, 1 y	Software License
SHORT COUNTS LLC	08/20/2026	315.00	Traffic Operations	152 26	Special Contracts
SHORT COUNTS LLC	08/20/2026	325.00	Traffic Operations	183 26	Special Contracts
SMITH LATRESE	08/20/2026	593.33	Water and Sewer Operating	96062841070248	Water- Credit Balance Refund
SUPERIOR LAWN AND YARD MAINTENANCE LLC	08/20/2026	1,294.02	Streets-Storm Drains	Ground Maintenance for City Ow	Maintenance & Service Contract
THE COURAGE CENTER	08/20/2026	4,900.00	State of SC Grant Control	Two (2) full-time equivalent,	Special Contracts
UNIVERSAL PROTECTION SERVICE LP	08/20/2026	2,208.86	Police Administrative Services	Guard and Security Services	Professional Services
W.K. DICKSON & COMPANY INC	08/20/2026	3,948.67	Water & Sewer Capital Projects	132307	Capital Project Costs
WA BUTLER COMPANY	08/20/2026	681.96	Animal Shelter/Holding Act	Various drugs, medical supplie	Animal Shelter Supplies
CRISTINA WARD	08/20/2026	3,149.00	Animal Shelter/Holding Act	Position: Community Relations	Part-Time Pay (Outside)
WASHINGTON REGINA	08/20/2026	1.57	Water and Sewer Operating	96407751040177	Water- Credit Balance Refund
WP LAW INC	08/20/2026	285.54	Utilities Metro Wastewater Plt	Open PO to procure various PVC	Pipe, Fittings, Hydrants, Etc
WP LAW INC	08/20/2026	361.10	Utilities Metro Wastewater Plt	Open PO to procure various PVC	Pipe, Fittings, Hydrants, Etc
AMERINATIONAL COMMUNITY SERVICES	08/20/2026	975.00	Commercial Loans	PICK UP-TONYA PORTER DEBERRY	Loan Processing Fees-Comm Dev
DIANE CINISOMO	08/20/2026	65.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
DIANE CINISOMO	08/20/2026	143.50	Drew Wellness Center	PKUP S BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	08/20/2026	1,938.87	General Support Services	01 9282190 2152453 4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/20/2026	173.24	Millwood/Congaree Run 29	01 59710131 1103244 7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/20/2026	41.48	Animal Shelter/Holding Act	01 15625033 1117393 5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/20/2026	1,252.68	General Support Services	01 9158135 1119275 7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/20/2026	210.42	General Support Services	01 9152308 2081258 3 G ALFORD	Water,Sewer, Storm Water
CIVITAS LLC	08/20/2026	400.00	Community Development Control	PICKUP ROBERT SQUIREWELL	Employee Training & Prof Dev.
CONNECTED YOGA AND WELLNESS LLC	08/20/2026	240.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
CONNECTED YOGA AND WELLNESS LLC	08/20/2026	14.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
JACQILYN S EDWARDS	08/20/2026	35.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
FIRST THURSDAY ON MAIN	08/20/2026	16,513.50	Hospitality Tax	PICK UP-TINA SAXON	First Thursdays on Main
MELISSA SMITH GENTRY	08/20/2026	13,750.00	General Capital Projects	PICKUP EBONY KELLY	Professional Services
ALICIA F GOODWIN	08/20/2026	175.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
TIA NICOLE HICKS	08/20/2026	35.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
KELLY MCRAE	08/20/2026	180.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
KELLY MCRAE	08/20/2026	105.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
MAXINE LLOYD	08/20/2026	35.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
DONNA Y MACK	08/20/2026	290.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
DONNA Y MACK	08/20/2026	35.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
MIDLANDS COMMUNITY DEVELOPMENT	08/20/2026	150,000.00	Community Promotions	ADVANCE PKUP TINA SAXON	Dream Keepers Senior Program
OLIVIA THOMPSON	08/20/2026	14.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
OLIVIA THOMPSON	08/20/2026	360.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
PETTY CASH - COLLECTIONS DEPT	08/20/2026	33.50	Fire Training	PKUP G ALFORD	Professional Services
PETTY CASH - COLLECTIONS DEPT	08/20/2026	23.50	Utilities Wastewater Maint	PKUP G ALFORD	Employee Training & Prof Dev.

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PETTY CASH - COLLECTIONS DEPT	08/20/2026	39.00	Recreation Programs	PKUP G ALFORD	Special Departmental Supplies
PETTY CASH - COLLECTIONS DEPT	08/20/2026	61.58	Utilities Lake Murray Water Pl	PKUP G ALFORD	Gasoline And Petroleum Product
PETTY CASH - COLLECTIONS DEPT	08/20/2026	23.86	Forestry Hazard Elimination	PKUP G ALFORD	Professional Services
PETTY CASH - COLLECTIONS DEPT	08/20/2026	11.34	Collections	PKUP G ALFORD	Safety Clothing And Supplies
PETTY CASH - COLLECTIONS DEPT	08/20/2026	86.39	Collections	PKUP G ALFORD	Printing And Office Supplies
PETTY CASH - COLLECTIONS DEPT	08/20/2026	64.29	Utilities Water Dist & Maint	PKUP G ALFORD	Special Departmental Supplies
PETTY CASH - COLLECTIONS DEPT	08/20/2026	28.06	Drew Wellness Center	PKUP G ALFORD	Special Departmental Supplies
PETTY CASH - COLLECTIONS DEPT	08/20/2026	59.16	Recreation Programs	PKUP G ALFORD	Special Departmental Supplies
PETTY CASH - COLLECTIONS DEPT	08/20/2026	26.98	Drew Wellness Center	PKUP G ALFORD	Special Departmental Supplies
PETTY CASH - COLLECTIONS DEPT	08/20/2026	21.50	Drew Wellness Center	PKUP G ALFORD	Special Departmental Supplies
PETTY CASH - COLLECTIONS DEPT	08/20/2026	10.80	Utilities Water Dist & Maint	PKUP G ALFORD	Special Departmental Supplies
PETTY CASH - COLLECTIONS DEPT	08/20/2026	45.00	Water Compliance	PKUP G ALFORD	Membership And Dues
PETTY CASH - COLLECTIONS DEPT	08/20/2026	52.18	Admin-ACM Public Services	PKUP G ALFORD	Food And Provisions
PETTY CASH - COLLECTIONS DEPT	08/20/2026	38.88	City Manager	PKUP G ALFORD	Awards And Trophies
PETTY CASH - COLLECTIONS DEPT	08/20/2026	40.00	Solid Waste Trash Coll	PKUP G ALFORD	Miscellaneous Other Services
SILVERSPOON PRODUCTION	08/20/2026	2,850.00	Police Office of the Chief	PICKUP CHRISTINA WILLIAMS	Food And Provisions
STAY STRONG WITH WINIFRED	08/20/2026	140.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
TEAM 30 MINUTES FITNESS	08/20/2026	185.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
THE COLUMBIA STAGE SOCIETY	08/20/2026	35,000.00	Hospitality Tax	ADVANCE PKUP TINA SAXON	Columbia Stage Society/Town
VALENTINE CLICK	08/20/2026	345.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
VALENTINE CLICK	08/20/2026	98.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
LISA DUNN WEEMS	08/20/2026	35.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
CATHERINE ALLGRIM	08/20/2026	115.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
JOSIAH ANDERSON	08/20/2026	10.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
JULIA BALLOU	08/20/2026	55.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
JADA DUNHAM	08/20/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ANTONIO ELLISON	08/20/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
FRUIT OF THE SPIRIT CHURCH	08/20/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KEYONTE GASS	08/20/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
FLAVIA LOVATELLI	08/20/2026	250.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
LAILA MITCHELL	08/20/2026	100.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LUIS PEREZ	08/20/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
XAVIER PREACHER	08/20/2026	17.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
XAVIER PREACHER	08/20/2026	170.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
GWENDOLYN SINGLETARY	08/20/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LISA DUNN WEEMS	08/20/2026	35.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
LISA DUNN WEEMS	08/20/2026	35.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
LISA DUNN WEEMS	08/20/2026	35.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
LISA DUNN WEEMS	08/20/2026	35.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
LISA DUNN WEEMS	08/20/2026	35.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
SHAMICA WILLIAMS	08/20/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	08/20/2026	639.71	Change Up	01 43902300 1073964 8 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/20/2026	862.41	Change Up	01 9271960 1103632 5 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/20/2026	344.04	Change Up	01 9295031 2181238 7 N GROOMS	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	08/20/2026	337.50	Change Up	01 9629734 1000922 7 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/20/2026	184.13	Change Up	01 9450874 1057982 8 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/20/2026	253.97	Change Up	01 9484134 1067478 1 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/20/2026	482.68	Change Up	01 9364865 1037776 3 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/20/2026	379.84	Change Up	01 9631155 1041432 0 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/20/2026	1,000.00	Change Up	01 9582465 2021777 6 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/20/2026	874.88	Change Up	01 9483337 1074385 6 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/20/2026	506.43	Change Up	01 9359177 2062840 0 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/20/2026	645.92	Change Up	01 9424697 2105072 7 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/20/2026	488.08	Change Up	01 9269239 2068478 2 N GROOMS	Change Up - Water Bills
AT AND T CORP	08/24/2026	166.88	Parking Sable St Deck	831 001 1785 529	Telephone & Voice Mail
AT AND T CORP	08/24/2026	1,451.24	Emergency Management	831 001 2153 466	Maintenance & Service Contract
AT AND T CORP	08/24/2026	230.07	Parks & Recreation Admin	299626720	Internet
LANGUAGE LINE SERVICES INC	08/24/2026	133.36	Municipal Court Administration	11998829	Professional Services
MCKIM AND CREED INC	08/24/2026	33,966.00	Water & Sewer Capital Projects	261754	Capital Project Costs
REPORTING SERVICE INC	08/24/2026	572.46	Non Departmental Admin	Professional Services	Professional Services
SC DEPT OF LABOR LICENSING & REGULATION	08/24/2026	50.00	Utilities Water Dist & Maint	ANTONIO MIQUEL EVANS	Employee Training & Prof Dev.
SECURITY MANAGEMENT OF SOUTH CAROLINA	08/24/2026	1,193.36	Admin-Operations	140225	Special Contracts
SOUTHEASTERN CONCRETE PRODUCTS CO	08/24/2026	631.03	Utilities Wastewater Maint	Open PO for Concrete Brick, Bl	Hardware And Building Material
TK ELEVATOR CORPORATION	08/24/2026	52,843.92	Water & Sewer Capital Projects	1000766455	Capital Project Costs
WEDGEWOOD VILLAGE PHARMACY INC	08/24/2026	225.99	Animal Shelter/Adoption Act	0022090739 IN	Animal Shelter Supplies
AIRGAS INC	08/24/2026	105.85	Utilities Water Dist & Maint	9174624641	Special Departmental Supplies
AIRGAS INC	08/24/2026	582.48	Utilities Lake Murray Water Pl	9174635011	Pipe, Fittings, Hydrants, Etc
AIRGAS INC	08/24/2026	1,403.86	Recreation Swimming Pools	9174718196	Chemicals
AKRON THERMOGRAPHY INC	08/24/2026	43.32	Human Resources	Business Cards for Max Pegues	Printing And Office Supplies
AMERICAN INDUSTRIES INC	08/24/2026	726.80	Utilities Columbi Canal WTP	Product ID: 1209-012-Sterm-X(a	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	08/24/2026	667.23	Streets-Storm Drains	Open PO to procure Masonry San	Lawn And Grounds Supplies
ANALYTICAL ENVIRONMENTAL LABORATORY	08/24/2026	3,272.00	Water Compliance	Open PO for routine and/or exp	Miscellaneous Other Services
APPLIED INDUSTRIAL TECHNOLOGIES	08/24/2026	801.01	Utilities Metro Wastewater Plt	7035149069	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	08/24/2026	1,529.04	Utilities Metro Wastewater Plt	7035158435	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	08/24/2026	637.38	Utilities Metro Wastewater Plt	7035158774	Small Hand Tools / Other Equip
BADGER METER INC	08/24/2026	14,350.23	Utilities Water Dist & Maint	BMI Part No.: 117-6454	Meters, Parts, And Supplies
BAKER DISTRIBUTING COMPANY	08/24/2026	78.47	Support Services Public Buildg	Open PO for unforeseen HVAC pa	Building Maintenance & Repair
BARNHILLS SERVICES INC	08/24/2026	7,292.50	Finlay Park Management	Songbird Festival	Professional Services
BC INDUSTRIAL SUPPLY INC	08/24/2026	110.29	Utilities Metro Wastewater Plt	INV0106963	Small Hand Tools / Other Equip
BIO-NOMIC SERVICES INC	08/24/2026	58,396.88	Utilities Metro Wastewater Plt	Rental of one (1) mobile centr	Equipent Lease / Rental
BIO-NOMIC SERVICES INC	08/24/2026	32,134.38	Utilities Metro Wastewater Plt	Rental of one (1) mobile centr	Equipent Lease / Rental
BLACK AND VEATCH CORP	08/24/2026	82,602.48	Water & Sewer Capital Projects	Smith Branch Pump Station and	Capital Project Costs
BLYTHEWOOD OIL COMPANY INC	08/24/2026	12,344.43	Utilities Lake Murray Water Pl	For Off-Road Diesel, as needed	Gasoline And Petroleum Product
BOUND TREE MEDICAL LLC	08/24/2026	4,824.31	Fire Suppression	Sterile Water for Irrigation,	Drugs And Medical Supplies
BRINKS INC	08/24/2026	189.30	Parking Operations	Coin collection services and t	Professional Services
BRINKS INC	08/24/2026	399.38	Parking Operations	Coin collection services and t	Professional Services
BRINKS INC	08/24/2026	399.39	Parking Operations	Coin collection services and t	Professional Services
BRINKS INC	08/24/2026	105.57	Parking Operations	Coin collection services and t	Professional Services

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BRINKS INC	08/24/2026	153.58	Parking Operations	Coin collection services and t	Professional Services
BRINKS INC	08/24/2026	753.71	Parking Operations	Coin collection services and t	Professional Services
C R JACKSON INC	08/24/2026	1,348.79	Streets Street & Sidewalk Rpr	Surface Asphalt for Street and	Paving And Asphalt Supplies
C R JACKSON INC	08/24/2026	124.60	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
C R JACKSON INC	08/24/2026	374.71	Streets Street & Sidewalk Rpr	Surface Asphalt for Street and	Paving And Asphalt Supplies
CARUS LLC	08/24/2026	28,462.08	Utilities Lake Murray Water Pl	SLS 10129508	Chemicals
CAUTHEN DWIGHT	08/24/2026	15.03	Water and Sewer Operating	151400141023573	Water- Credit Balance Refund
CHEMTRADE CHEMICALS CORPORATION	08/24/2026	4,770.20	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/24/2026	4,737.14	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/24/2026	5,510.60	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	08/24/2026	958.72	Parks - Buildings & Grounds	LED-8029m345-A-FW Bollard LED	Electrical And Lighting Supply
CLEARTRONIC INC	08/24/2026	33,480.00	Emergency Management	ANNUAL Alastar user fees for A	Cloud Based Software Solutions
CLEMSON UNIVERSITY	08/24/2026	40.00	Animal Shelter/Holding Act	IV 26223 0028	Professional Services
CORE AND MAIN LP	08/24/2026	21,065.94	Utilities Wastewater Maint	LOT 3: STAINLESS STEEL SHEAR R	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/24/2026	1,244.16	Utilities Wastewater Maint	LOT 1: DUCTILE IRON PIPE WITH	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/24/2026	3,084.48	Utilities Wastewater Maint	LOT 7: PVC GRAVITY SEWER PIPE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/24/2026	470.88	Utilities Water Dist & Maint	LOT 21: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/24/2026	1,010.62	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/24/2026	702.53	Utilities Wastewater Maint	Open Purchase order for hand t	Small Hand Tools / Other Equip
CORE AND MAIN LP	08/24/2026	808.05	Utilities Wastewater Maint	LOT 3: STAINLESS STEEL SHEAR R	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/24/2026	2,702.16	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/24/2026	1,674.00	Utilities Wastewater Maint	860-54-0108-16 4 HYMAX 2 FLIP	Pipe, Fittings, Hydrants, Etc
CPI MANAGEMENT LLC	08/24/2026	480.00	Recreation Programs	COC TENNIS2026	Food And Provisions
CULLUM SERVICES INC.	08/24/2026	540.00	Utilities Metro Wastewater Plt	To procure service calls on va	Equipmt Repair/Service Supply
LLC CUSTOMINK PARENT	08/24/2026	295.70	Public Relations	Full Color 6' Fitted Throw Tab	Printing And Office Supplies
LLC CUSTOMINK PARENT	08/24/2026	585.25	Public Relations	Design Name: COC 6in Blue	Small Office Furniture
DBA AJS CONSULTING LLC	08/24/2026	4,320.00	Utilities Metro Wastewater Plt	Qualified Forklift Training ap	Employee Training & Prof Dev.
DELL MARKETING LP	08/24/2026	420.12	Utilities Lake Murray Water Pl	10887724580	Computer Equipment / Hardware
DELL MARKETING LP	08/24/2026	1,171.76	Fire Administration	10888014684	Computer Equipment / Hardware
DETAILS COUNT PROFESSIONAL DETAILING LLC	08/24/2026	450.00	Parks & Recreation Admin	Professional Detail Services	Vehicle Repair/Service Supply
DILLON SUPPLY CO	08/24/2026	369.65	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DILLON SUPPLY CO	08/24/2026	108.29	Utilities Lake Murray Water Pl	Open PO for hardware and maint	Small Hand Tools / Other Equip
DILLON SUPPLY CO	08/24/2026	35.79	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DOMINION ENERGY SOUTHEAST SERVICES INC	08/24/2026	46,326.45	Police Administrative Services	9 2100 4501 0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	08/24/2026	101,154.64	General Support Services	6 1974 0100 4073	Electricity And Gas
EXPRESS SERVICES INC	08/24/2026	5,532.14	Animal Shelter/Holding Act	Elizabeth Bonovich - Kennel As	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/24/2026	3,301.56	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
FASTENAL COMPANY	08/24/2026	389.57	Traffic Operations	SCCOL266755	Miscellaneous Other Supplies
FASTENAL COMPANY	08/24/2026	769.27	Utilities Water Dist & Maint	SCCOL266786	Small Hand Tools / Other Equip
FASTENAL COMPANY	08/24/2026	307.20	Utilities Columbi Canal WTP	SCCOL266812	Hardware And Building Material
FASTENAL COMPANY	08/24/2026	452.81	Utilities Metro Wastewater Plt	SCCOL266813	Safety Clothing And Supplies
FERGUSON ENTERPRISE LLC	08/24/2026	472.53	Support Services Public Buildg	Open PO for plumbing supplies	Building Maintenance & Repair
FILEONQ INC	08/24/2026	783.83	Police Administrative Services	Monthly FILE ON Q maintenance	Maintenance & Service Contract
FORTILINE INC	08/24/2026	10,298.03	Utilities Metro Wastewater Plt	30" MEGALUG DIP W/ACC 1130DEC	Meters, Parts, And Supplies

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GE MONEY BANK	08/24/2026	924.81	Utilities Metro Wastewater Plt	Gatorade Sports Drink Variety	Food And Provisions
GE MONEY BANK	08/24/2026	872.32	Finlay Park Management	Members Mark Purified Water 40	Food And Provisions
W W GRAINGER INC	08/24/2026	488.43	Utilities Water Dist & Maint	9040564727	Small Hand Tools / Other Equip
W W GRAINGER INC	08/24/2026	724.01	Utilities Columbi Canal WTP	9041072662	Electrical And Lighting Supply
W W GRAINGER INC	08/24/2026	3,124.71	Utilities Lake Murray Water Pl	9041892960	Radio And Electronic Supplies
W W GRAINGER INC	08/24/2026	73.18	Utilities Metro Wastewater Plt	9043841759	Small Hand Tools / Other Equip
W W GRAINGER INC	08/24/2026	1,416.70	Support Services Public Buildg	9932875025	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	08/24/2026	923.97	Support Services Public Buildg	9353831169	Building Maintenance & Repair
HACH COMPANY	08/24/2026	3,680.95	Utilities Metro Wastewater Plt	INVOICE AND CREDIT WASH	Laboratory Supplies
HACH COMPANY	08/24/2026	256.21	Utilities Metro Wastewater Plt	Open PO to procure various lab	Laboratory Supplies
HACH COMPANY	08/24/2026	4,900.38	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
HAZEN AND SAWYER PC	08/24/2026	18,944.67	Water & Sewer Capital Projects	Free Hope PRV Site	Capital Project Costs
HEALTH MANAGEMENT ASSOCIATES INC	08/24/2026	5,377.50	Rapid Shelter Homeless	213932 0000007	Consultant Fees (Contract)
HLP INC	08/24/2026	94.85	Animal Shelter/Holding Act	SIHLP00002748	Cloud Based Software Solutions
IDEXX DISTRIBUTORS INC	08/24/2026	42.46	Animal Shelter/Holding Act	3207899979	Animal Shelter Supplies
INNOVATIVE SOLUTIONS CONSULTING &	08/24/2026	14,936.80	State of SC Grant Control	Strategy #1: Naloxone or Other	Professional Services
JAD SOLUTIONS LLC	08/24/2026	650.21	Water and Sewer Operating	96552932209627	Water- Credit Balance Refund
JCI JONES CHEMICALS INC	08/24/2026	8,470.48	Utilities Metro Wastewater Plt	Sodium Bisulfite as needed for	Chemicals
JCI JONES CHEMICALS INC	08/24/2026	7,529.76	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JR ALSTON OREE	08/24/2026	539.58	Water and Sewer Operating	594045501102544	Water- Credit Balance Refund
KINGSTON PAYNE	08/24/2026	350.00	Rapid Shelter Homeless	SUV Package - City Fleet	Vehicle Repair/Service Supply
LOCKHART POWER COMPANY	08/24/2026	15,000.00	Utilities Planning & Strategy	Columbia Hydro Cleanout Projec	Professional Services
LOWES OF NE COLUMBIA	08/24/2026	62.67	Utilities Lake Murray Water Pl	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/24/2026	141.29	Utilities Columbi Canal WTP	Open PO for the Canal WTP - Su	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/24/2026	450.18	Utilities Columbi Canal WTP	Open PO for the Canal WTP - Su	Small Hand Tools / Other Equip
MADDEN PREPRINT MEDIA LLC	08/24/2026	8,000.00	Hospitality Special Projects	Gold Co-op Partner Package	Advertising
MCCORMICK TAYLOR INC	08/24/2026	280.00	Strm Wtr Imp Cap Proj Control	Stream wall replacement at Man	Capital Project Costs
THE METRO GROUP INC	08/24/2026	819.46	Parks - Buildings & Grounds	PI1133398	Maintenance & Service Contract
KYLE G MICHEL	08/24/2026	6,667.00	Governmental Affairs	Contractor will work at the di	Professional Services
MOTION INDUSTRIES INC	08/24/2026	1,943.17	Utilities Lake Murray Water Pl	SC01 01300938	Pipe, Fittings, Hydrants, Etc
POLYTEC INCORPORATED	08/24/2026	3,175.90	Utilities Lake Murray Water Pl	268074	Chemicals
POLYTEC INCORPORATED	08/24/2026	3,503.50	Utilities Columbi Canal WTP	268091	Chemicals
POLYTEC INCORPORATED	08/24/2026	3,476.20	Utilities Lake Murray Water Pl	268137	Chemicals
PREMIER MAGNESIA LLC	08/24/2026	12,728.46	Utilities Metro Wastewater Plt	676275	Chemicals
PREMIER MAGNESIA LLC	08/24/2026	12,790.00	Utilities Metro Wastewater Plt	676277	Chemicals
PREMIER MAGNESIA LLC	08/24/2026	13,347.48	Utilities Metro Wastewater Plt	676346	Chemicals
PREMIER MAGNESIA LLC	08/24/2026	12,822.58	Utilities Metro Wastewater Plt	676349	Chemicals
PSI WATER TECHNOLOGIES INC	08/24/2026	2,037.83	Utilities Columbi Canal WTP	INV0009932	Small motorized equipment
PURAQUA PRODUCTS INC	08/24/2026	196.56	Recreation Swimming Pools	Maxcy Gregg Park - Paddock Cop	Special Departmental Supplies
PYE BARKER FIRE AND SAFETY	08/24/2026	1,067.00	Police Administrative Services	8909522	Professional Services
RAYWEST DESIGNBUILD	08/24/2026	339.14	Water and Sewer Operating	96513292208442	Water- Credit Balance Refund
ROUTEWARE INC	08/24/2026	25,920.60	Solid Waste Recycling	Recollect Platform Service Ren	Professional Services
SAF-GARD SAFETY SHOE COMPANY INC	08/24/2026	814.44	Parks - Buildings & Grounds	IN4640489A	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	08/24/2026	91.80	Finlay Park Management	IN4780292	Safety Clothing And Supplies

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SHANER CERAMICS LLC	08/24/2026	900.00	Parks - Ceramic Camp	Throwing & Sculpture Boot Camp	Professional Services
SHI INTERNATIONAL CORPORATION	08/24/2026	126.95	Admin-ACM Public Services	Visio P2 GCC Sub Per User - 11	Software License
SHRED WITH US LLC	08/24/2026	37.50	Human Resources	334747	Professional Services
STANTEC CONSULTING SERVICES INC	08/24/2026	55,097.23	Water & Sewer Capital Projects	2572611	Capital Project Costs
STOUT CARL	08/24/2026	377.93	Water and Sewer Operating	94384311093961	Water- Credit Balance Refund
SUNBELT RENTALS INC	08/24/2026	1,377.00	Utilities Metro Wastewater Plt	186651751 0002	Equipent Lease / Rental
SUNBELT RENTALS INC	08/24/2026	5,469.55	Utilities Metro Wastewater Plt	25 Ton Air Conditioner w/ Heat	Equipent Lease / Rental
T2 SYSTEMS INC	08/24/2026	62,648.40	Parking Operations	Flex Check Payment Integration	Professional Services
THE RETAIL COACH LLC	08/24/2026	18,000.00	Economic Development	The Retail Coach will provide	Advertising
THOMAS & HUTTON ENGINEERING CO	08/24/2026	890.00	Strm Wtr Imp Cap Proj Control	301485	Capital Project Costs
THORNTON MUSSO AND BELLEMIN INC	08/24/2026	17,820.00	Utilities Lake Murray Water Pl	Chemicals: Copper Sulfate as n	Chemicals
TOTER INCORPORATED	08/24/2026	41,773.58	Solid Waste Rollcarts	20INV000975375	Roll Carts And Recycle Bins
TRANSOX INCORPORATED	08/24/2026	102.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	08/24/2026	123.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	08/24/2026	1,699.50	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TURN 90 CHARLESTON	08/24/2026	2,125.09	ARPA FUNDS	PC43 - Port & Co Easy Cotton T	Uniforms And Clothing
UNIFORMS BY JOHN	08/24/2026	69.40	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	08/24/2026	69.40	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNITED RENTALS	08/24/2026	982.80	Utilities Wastewater Maint	266108547 001	Pipe, Fittings, Hydrants, Etc
UNIVERSAL PROTECTION SERVICE LP	08/24/2026	2,355.96	Police Administrative Services	Guard and Security Services	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	08/24/2026	39.28	Human Resources	DD1 008481	Professional Services
WESCO DISTRIBUTION INC	08/24/2026	21.17	Utilities Metro Wastewater Plt	Open PO for the purchase of sp	Electrical And Lighting Supply
AMERINATIONAL COMMUNITY SERVICES	08/24/2026	168.75	EDA RLF-COVID Loan Program	PICK UP-TONYA PORTER DEBERRY	Loan Processing Fees-Comm Dev
CITY OF COLUMBIA PARKING SERVICES	08/24/2026	283.00	Parking Operating	PKUP KIERRA CRAWFORD	Deck-Lady Street
COLUMBIA MUSIC FESTIVAL ASSOCIATION	08/24/2026	71,250.00	City Council Line Item Agency	PICK UP-TINA SAXON	Columbia Music Festival Assoc
EXECUTIVE MANAGEMENT AND LEASING	08/24/2026	36,367.24	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
RAPID SHELTER COLUMBIA FOUNDATION	08/24/2026	10,080.00	General Capital Projects	CDBG REIMB PKUP LAWANDA JONES	Special Contracts
THE CEBA GROUP	08/24/2026	14,000.00	Affor & Mixed Income Housing	PICKUP EBONY KELLY	Professional Services
TK ELEVATOR CORPORATION	08/24/2026	167,499.60	General Support Services	PKUP N. SPIGNER	Maintenance & Service Contract
EMILEE INOUYE	08/24/2026	25.00	General Fund	PARKS & REC REFUND	Recreation Athletics
UNITED EVENT SERVICES INC	08/24/2026	4,372.50	Finlay Park Management	Finlay Park Security For July	Professional Services
CITY OF COLUMBIA WATER COLLECT	08/24/2026	140.05	Change Up	01 33003100 1006297 6 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/24/2026	261.52	Change Up	01 9638431 1038670 6 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/24/2026	237.92	Change Up	01 15532031 1075539 5 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/24/2026	1,000.00	Change Up	01 9633702 1046518 8 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/24/2026	138.54	Change Up	01 46501753 1048631 1 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/24/2026	96.00	Change Up	01 17039084 1073365 6 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/24/2026	259.06	Change Up	01 36905375 1014953 2 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/24/2026	458.58	Change Up	01 9177975 1111230 5 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/24/2026	211.50	Change Up	01 9429375 2013927 8 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/24/2026	600.00	Change Up	01 9618176 1010972 3 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/24/2026	830.68	Change Up	01 9576586 1022056 9 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/24/2026	771.74	Change Up	01 9630396 1050994 5 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/24/2026	306.47	Change Up	01 9182446 1057032 3 N GROOMS	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	08/24/2026	611.51	Change Up	01 9503986 2122798 6 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/24/2026	386.03	Change Up	01 9545878 2008825 0 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/24/2026	419.71	Change Up	01 9621869 1005453 5 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/24/2026	600.51	Change Up	01 9356909 1008296 4 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/24/2026	274.47	Change Up	01 9410659 2179972 4 N GROOMS	Change Up - Water Bills
MAYNARD NEXSEN PC	08/26/2026	599.40	Admin-ACM Public Services	METRO WASTEWATER	Professional Services
MAYNARD NEXSEN PC	08/26/2026	836.55	Admin-ACM Public Services	PFAS REGULATORY COMPLIANCE	Professional Services
MAYNARD NEXSEN PC	08/26/2026	10,766.25	Admin-ACM Public Services	PUBLIC WATER	Professional Services
SIJ HOLDINGS LLC	08/26/2026	306.14	Business Licenses	Ad for The State Newspaper to	Advertising
SOUTH CAROLINA DEPARTMENT OF	08/26/2026	61,290.00	Utilities Columbi Canal WTP	Annual SCDES Drinking Water Fe	Misc Licenses, Fees, Penalty
UNITED PARCEL SERVICE INC	08/26/2026	130.28	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	08/26/2026	81.02	General Support Services	Postage And Delivery	Postage And Delivery
UNIVERSITY ENTERPRISES INC	08/26/2026	1,000.00	Utilities Water Dist & Maint	972960	Periodicals, Books, Other Publ
WASTE MANAGEMENT	08/26/2026	68.92	Utilities Water Dist & Maint	4857527 0080 0	Professional Services
WASTE MANAGEMENT	08/26/2026	274.93	Utilities Water Dist & Maint	4857528 0080 8	Professional Services
WATER ENVIRONMENT ASSOCIATION OF SC	08/26/2026	45.00	Utilities Metro Wastewater Plt	JAMES JONES	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	08/26/2026	45.00	Utilities Metro Wastewater Plt	CAMDEN DINKINS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	08/26/2026	45.00	Utilities Metro Wastewater Plt	CODY HUGHES	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	08/26/2026	45.00	Utilities Metro Wastewater Plt	CHRISTOPHER EATON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	08/26/2026	45.00	Utilities Metro Wastewater Plt	KEVIN BEASLEY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	08/26/2026	45.00	Utilities Metro Wastewater Plt	MOURAD ZAMAZEM	Membership And Dues
ACROSS THE STREET PRODUCTIONS	08/26/2026	7,244.18	Fire Training	BC Instructor	Professional Services
ADOLPH KIEFER & ASSOCIATES LLC	08/26/2026	545.56	Drew Wellness Center	INV001633742	Uniforms And Clothing
ADOLPH KIEFER & ASSOCIATES LLC	08/26/2026	175.30	Drew Wellness Center	Item #710RO Standard Guard Hip	Special Departmental Supplies
ADOLPH KIEFER & ASSOCIATES LLC	08/26/2026	-575.66	Drew Wellness Center	org INV001629249	Uniforms And Clothing
AIRGAS SPECIALTY PRODUCTS INC	08/26/2026	5,629.94	Utilities Columbi Canal WTP	9174806942	Chemicals
AIRGAS SPECIALTY PRODUCTS INC	08/26/2026	5,541.01	Utilities Lake Murray Water Pl	9174806944	Chemicals
AIRGAS INC	08/26/2026	354.26	Drew Wellness Center	9174921754	Chemicals
AMAZON CAPITAL SERVICES INC	08/26/2026	97.45	Recreation Programs	17Q4TY4CN7G4	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	08/26/2026	164.15	Animal Shelter/Adoption Act	14H77M3N1G9K	Animal Shelter Supplies
AMAZON CAPITAL SERVICES INC	08/26/2026	145.50	Drew Wellness Center	1CY79KH6MVC9	Cleaning And Sanitation Supply
AMAZON CAPITAL SERVICES INC	08/26/2026	466.40	Recreation Programs	1CY79KH6PGH7	Small Office Furniture
AMAZON CAPITAL SERVICES INC	08/26/2026	316.22	ARPA FUNDS	1TTK1P161PR4	Printing And Office Supplies
ARQ PURIFICATION LLC	08/26/2026	39,221.40	Utilities Lake Murray Water Pl	Lot 9: Activated Carbon (Powde	Chemicals
BADGER METER INC	08/26/2026	30,732.48	Utilities Water Dist & Maint	BMI Part No.: 117-7995	Meters, Parts, And Supplies
BARNHILLS SERVICES INC	08/26/2026	771.60	Support Services Public Buildg	Open PO for Portable toilet re	Special Projects
BARNHILLS SERVICES INC	08/26/2026	11.57	Support Services Public Buildg	Open PO for Portable toilet re	Special Projects
BC INDUSTRIAL SUPPLY INC	08/26/2026	1,438.64	Utilities Metro Wastewater Plt	INV0107282	Small Hand Tools / Other Equip
BPB HOLDING CORPORATION	08/26/2026	225.98	Support Services Public Buildg	Open PO for batteries and supp	Building Maintenance & Repair
BVH INC	08/26/2026	365.00	Admin-ACM Public Services	Water and Sewer Rate Study	Professional Services
BVH INC	08/26/2026	6,915.00	Admin-ACM Public Services	Water and Sewer Rate Study	Professional Services
C R JACKSON INC	08/26/2026	940.43	Streets Street & Sidewalk Rpr	Surface Asphalt for Street and	Paving And Asphalt Supplies
C R JACKSON INC	08/26/2026	469.30	Streets Street & Sidewalk Rpr	Surface Asphalt for Street and	Paving And Asphalt Supplies
CAROLINA CONTROL INNOVATIONS LLC	08/26/2026	2,650.00	Parks - Buildings & Grounds	Diagnose problems and make rep	Building Maintenance & Repair

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CASHION ELECTRICIANS INC	08/26/2026	1,000.00	General Support Services	Open PO for unforeseen Electri	Building Maintenance & Repair
CASSELL BROTHERS HEATING AND COOLING	08/26/2026	109.00	General Support Services	Open PO for miscellaneous HVAC	Building Maintenance & Repair
CASSELL BROTHERS HEATING AND COOLING	08/26/2026	750.00	General Support Services	Open PO for miscellaneous HVAC	Building Maintenance & Repair
CDM SMITH INC	08/26/2026	57,098.66	Water & Sewer Capital Projects	Design review and construction	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATION	08/26/2026	-4,671.03	Utilities Lake Murray Water Pl	org 90436817	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/26/2026	5,468.82	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/26/2026	5,555.69	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/26/2026	5,567.03	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/26/2026	5,596.71	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	08/26/2026	266.30	Drew Wellness Center	4279117728	Maintenance & Service Contract
CITI LLC	08/26/2026	2,393.75	Utilities Columbi Canal WTP	INV 240300	Professional Services
CITI LLC	08/26/2026	2,461.25	Utilities Lake Murray Water Pl	INV 240301	Professional Services
CONNECTING ELEMENTS INC	08/26/2026	1,680.00	Support Services Public Buildg	Open PO for storage furniture	Maintenance & Service Contract
CONTROL MANAGEMENT INC	08/26/2026	775.00	Parking Lady Street Deck	Lady Street Parking Deck	Maintenance & Service Contract
CONTROL MANAGEMENT INC	08/26/2026	1,200.00	Parking Facilities	Sabal Street Parking Deck	Maintenance & Service Contract
CONTROL MANAGEMENT INC	08/26/2026	1,200.00	Parking Facilities	Freed Street Parking Deck	Maintenance & Service Contract
CONTROL MANAGEMENT INC	08/26/2026	1,200.00	Parking Park Street Deck	Park Street Parking Deck	Maintenance & Service Contract
CONTROL MANAGEMENT INC	08/26/2026	1,175.00	Parking PJ Cannon Deck	PJ Cannon Parking Deck	Maintenance & Service Contract
CONTROL MANAGEMENT INC	08/26/2026	950.00	Parking Arsenal Hill Deck	Arsenal Street Parking Deck	Maintenance & Service Contract
CONTROL MANAGEMENT INC	08/26/2026	1,200.00	Parking Lincoln Street Deck	Fire Alarm Monitoring/Testing	Maintenance & Service Contract
CONTROL MANAGEMENT INC	08/26/2026	340.00	Parking Facilities	Open PO for building maintenan	Building Maintenance & Repair
CONTROL MANAGEMENT INC	08/26/2026	2,994.00	Support Services Public Buildg	Quarterly Automation Maintenan	Maintenance & Service Contract
CONTROL MANAGEMENT INC	08/26/2026	1,656.00	Support Services Public Buildg	Quarterly Automation Maintenan	Maintenance & Service Contract
CONTROL MANAGEMENT INC	08/26/2026	170.00	Parking Facilities	Open PO for building maintenan	Building Maintenance & Repair
CONTROL MANAGEMENT INC	08/26/2026	700.00	General Support Services	One Year Central Station Monit	Maintenance & Service Contract
CONTROL MANAGEMENT INC	08/26/2026	1,050.00	Support Services Public Buildg	One Year Central Station Monit	Maintenance & Service Contract
CONTROL MANAGEMENT INC	08/26/2026	1,200.00	General Support Services	One Year Central Station Monit	Maintenance & Service Contract
CORE AND MAIN LP	08/26/2026	972.00	Utilities Water Dist & Maint	Open PO Perma Patch road repai	Paving And Asphalt Supplies
D & E DISTRIBUTING	08/26/2026	17.28	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	08/26/2026	38.88	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	08/26/2026	34.56	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DILLON SUPPLY CO	08/26/2026	305.14	Utilities Metro Wastewater Plt	Open PO to procure camlocks, f	Small Hand Tools / Other Equip
DILLON SUPPLY CO	08/26/2026	51.37	Utilities Metro Wastewater Plt	Open PO to procure camlocks, f	Small Hand Tools / Other Equip
DILLON SUPPLY CO	08/26/2026	372.92	Utilities Metro Wastewater Plt	Open PO to procure camlocks, f	Small Hand Tools / Other Equip
DILLON SUPPLY CO	08/26/2026	128.76	Utilities Metro Wastewater Plt	Open PO to procure camlocks, f	Small Hand Tools / Other Equip
DILLON SUPPLY CO	08/26/2026	325.97	Utilities Metro Wastewater Plt	Open PO to procure camlocks, f	Small Hand Tools / Other Equip
DOORS UNLIMITED INC	08/26/2026	480.00	Support Services Public Buildg	Open PO for unforeseen door	Building Maintenance & Repair
DOORS UNLIMITED INC	08/26/2026	630.00	General Support Services	Open PO for unforeseen door re	Building Maintenance & Repair
DOORS UNLIMITED INC	08/26/2026	1,845.00	General Support Services	Open PO for unforeseen door re	Building Maintenance & Repair
DURACLEAN BY MAID OVER	08/26/2026	1,700.00	General Support Services	Purchase Order for additional	Maintenance & Service Contract
EQUIFAX INFORMATION SERVICES LLC	08/26/2026	16.20	Loans-Commercial Loan Pool	2075661742	Professional Services
FERGUSON ENTERPRISE LLC	08/26/2026	27,737.10	Utilities Water Dist & Maint	LOT 8 - SERVICE BRASS CONNECTI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	08/26/2026	5,379.23	Utilities Water Dist & Maint	LOT 10 - BRASS FORD C85 FITTIN	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	08/26/2026	4,517.64	Utilities Water Dist & Maint	LOT 10 - BRASS FORD C85 FITTIN	Pipe, Fittings, Hydrants, Etc

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FERGUSON ENTERPRISE LLC	08/26/2026	1,031.40	Utilities Water Dist & Maint	Open Purchase Order for Water	Small Hand Tools / Other Equip
FORTILINE INC	08/26/2026	2,471.86	Utilities Water Dist & Maint	LOT 30: WATER VALVE BOXES WITH	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	08/26/2026	4,500.00	Utilities Metro Wastewater Plt	Water line repairs around stat	Equipmt Repair/Service Supply
GATEWAY SUPPLY CO INC.	08/26/2026	36.92	Support Services Public Buildg	S6921415001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	08/26/2026	229.67	Support Services Public Buildg	S6922843001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	08/26/2026	183.84	Support Services Public Buildg	S6944758001	Building Maintenance & Repair
GMK ASSOCIATES INC	08/26/2026	20,688.00	General Capital Projects	Design Services for 1213 Flora	Capital Project Costs
W W GRAINGER INC	08/26/2026	15.77	Utilities Metro Wastewater Plt	9355112307	Small Hand Tools / Other Equip
W W GRAINGER INC	08/26/2026	999.78	Utilities Metro Wastewater Plt	9046754025	Electrical And Lighting Supply
W W GRAINGER INC	08/26/2026	571.66	Utilities Metro Wastewater Plt	9046754033	Electrical And Lighting Supply
W W GRAINGER INC	08/26/2026	34.14	Utilities Metro Wastewater Plt	9046754041	Electrical And Lighting Supply
W W GRAINGER INC	08/26/2026	716.95	Utilities Metro Wastewater Plt	9048161542	Small Hand Tools / Other Equip
GREEN EARTH SERVICES	08/26/2026	2,480.00	Support Services Public Buildg	Monthly Grounds Maintenance Se	Maintenance & Service Contract
GREEN EARTH SERVICES	08/26/2026	2,480.00	Support Services Public Buildg	Monthly Grounds Maintenance Se	Maintenance & Service Contract
HILLS PET NUTRITION SALES INC	08/26/2026	988.20	Animal Shelter/Adoption Act	Various bags/cans of dog/cat	Animal Shelter Supplies
HIRE QUEST LLC	08/26/2026	3,758.40	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	08/26/2026	1,392.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
JCI JONES CHEMICALS INC	08/26/2026	7,729.68	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	08/26/2026	8,451.74	Utilities Metro Wastewater Plt	Sodium Bisulfite as needed for	Chemicals
JCI JONES CHEMICALS INC	08/26/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	08/26/2026	7,738.08	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOHNSON CONTROL FIRE PROTECTION LP	08/26/2026	592.24	General Support Services	Open PO for Annual Fire Alarm	Building Maintenance & Repair
KEEFER ENGINEERING INC	08/26/2026	16,250.00	Parks - Buildings & Grounds	Initial heavy clearing of Hyat	Miscellaneous Other Services
LANDMARK CONSULTING LLC	08/26/2026	1,155.00	Flood Recovery Program Mngmnt	CONSULTING SERVICES	2015 October Flood Recovery
LANDMARK CONSULTING LLC	08/26/2026	5,595.00	Flood Recovery Program Mngmnt	CONSULTING SERVICES	2015 October Flood Recovery
LANDMARK CONSULTING LLC	08/26/2026	200.00	Flood Recovery Program Mngmnt	CONSULTING SERVICES	2015 October Flood Recovery
LANDMARK CONSULTING LLC	08/26/2026	316.25	Flood Recovery Program Mngmnt	CONSULTING SERVICES	2015 October Flood Recovery
LENNELLE LLC	08/26/2026	433.40	Admin-ACM Public Services	Small Grilled Chicken Sub Tray	Food And Provisions
LORICK OFFICE PRODUCTS	08/26/2026	1,456.20	Police Administrative Services	BASN 36665 10X13 ENVELOPES	Special Departmental Supplies
MCGUIREWOODS LLP	08/26/2026	6,500.00	Governmental Affairs	Lobbying and Consulting Servic	Professional Services
MCMASTER CARR SUPPLY CO	08/26/2026	513.25	Utilities Columbi Canal WTP	Oil-filled 841 Bearing Bronze	Pipe, Fittings, Hydrants, Etc
NORTH AMERICAN PIPELINE MANAGEMENT INC	08/26/2026	988,993.42	Water & Sewer Capital Projects	SS746301 - Crane Creek 01 SSES	Capital Project Costs
PAPER PRO INC	08/26/2026	2,810.00	Rapid Shelter Homeless	Each Polo, Grid, Stain Release	Uniforms And Clothing
POLYTEC INCORPORATED	08/26/2026	3,708.25	Utilities Lake Murray Water Pl	268426	Chemicals
POLYTEC INCORPORATED	08/26/2026	3,498.95	Utilities Lake Murray Water Pl	268461	Chemicals
POLYTEC INCORPORATED	08/26/2026	3,603.60	Utilities Lake Murray Water Pl	268503	Chemicals
POLYTEC INCORPORATED	08/26/2026	3,562.65	Utilities Lake Murray Water Pl	268541	Chemicals
PREMIER MAGNESIA LLC	08/26/2026	12,453.34	Utilities Metro Wastewater Plt	676432	Chemicals
RUBY COLLINS INC	08/26/2026	301,327.20	Water/Sewer Grants	Water and Sewer Grant Projects	Capital Project Costs
SAFETY PRODUCTS INC	08/26/2026	700.92	Solid Waste Rollcarts	2026 163169	Safety Clothing And Supplies
SAFETY PRODUCTS INC	08/26/2026	230.04	Solid Waste Rollcarts	2026 163605	Safety Clothing And Supplies
SAFETY PRODUCTS INC	08/26/2026	1,469.23	Utilities Wastewater Maint	2026 165146	Safety Clothing And Supplies
SAFETY PRODUCTS INC	08/26/2026	1,355.40	Solid Waste Rollcarts	2026 166970	Safety Clothing And Supplies
SANDERS SEVICES INC	08/26/2026	97.74	Accounting	Monthly 5-Gallon Bottled Water	Professional Services

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SC DEPARTMENT OF MOTOR VEHICLES	08/26/2026	212.80	Parking Operations	2000674447	Professional Services
SHI INTERNATIONAL CORPORATION	08/26/2026	106.93	Admin-Operations	Adobe Adobe Express for enterp	Software License
SHI INTERNATIONAL CORPORATION	08/26/2026	306.36	Police Administrative Services	Adobe Acrobat Pro for enterpri	Software License
SHI INTERNATIONAL CORPORATION	08/26/2026	450.78	Legislative	Epson DS-530x-Document scanner	Computer Equipment / Hardware
SOUTH EAST ACE INC	08/26/2026	20.01	Utilities Metro Wastewater Plt	To procure various unforeseen	Small Hand Tools / Other Equip
STATE OF SOUTH CAROLINA	08/26/2026	5.00	Fire Training	2026081715131	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/26/2026	450.00	Fire Training	2026081715182	Employee Training & Prof Dev.
SUN COAST RESOURCES INC	08/26/2026	313.88	Fire Suppression	100260370	Gasoline And Petroleum Product
THE KEY SHOP INC	08/26/2026	79.72	Traffic Operations	Open PO for Lock and keys purc	Miscellaneous Other Supplies
CHARLES R UNDERWOOD INC	08/26/2026	59,761.60	Utilities Columbi Canal WTP	Installation of (1) rotating A	Machinery & Equipment -Capital
UNIFORMS BY JOHN	08/26/2026	3,009.57	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	08/26/2026	130.16	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	08/26/2026	128.00	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	08/26/2026	78.04	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	08/26/2026	104.24	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	08/26/2026	204.96	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
VALLEY BEVERAGE SOLUTIONS LLC	08/26/2026	83.92	Police Office of the Chief	41602	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/26/2026	11.83	Police Office of the Chief	41603	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	08/26/2026	1,482.63	Utilities Water Dist & Maint	7192888	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	08/26/2026	1,507.24	Streets Street & Sidewalk Rpr	7220003	Cement, Rock & Masonry Mater.
WP LAW INC	08/26/2026	1,643.17	Utilities Metro Wastewater Plt	Open PO to procure various PVC	Pipe, Fittings, Hydrants, Etc
WP LAW INC	08/26/2026	220.46	Utilities Lake Murray Water Pl	Open PO for Plumbing Maintenan	Pipe, Fittings, Hydrants, Etc
BROTHER2BROTHER LLC	08/26/2026	425.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
CITY OF COLUMBIA WATER COLLECT	08/26/2026	141.06	Gill's Creek Station 33	01 16956010 1104024 3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/26/2026	282.11	Gill's Creek Station 33	01 16956009 11040247 G ALFORD	Water,Sewer, Storm Water
CIVITAS LLC	08/26/2026	387.00	Community Development Control	PICKUP BRE DAUGHTRY	Employee Training & Prof Dev.
COLUMBIA HOUSING AUTHORITY	08/26/2026	150.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
KENNEDY REALTY LLC	08/26/2026	700.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
MARVIN A REED	08/26/2026	1,890.00	Admin-Chief Financial Officer	PKUP EBONY KELLY	Professional Services
SOUTH CAROLINA PRIDE	08/26/2026	130,000.00	Hospitality Tax	PKUP TINA SAXON	SC Pride Movement
THE GROUP CHAT LLC	08/26/2026	800.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
MERIDETH BARBEE	08/26/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MYKALIA BROWN	08/26/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DIANE CINISOMO	08/26/2026	60.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
DIANE CINISOMO	08/26/2026	168.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
FRED W COIT	08/26/2026	150.00	General Fund	PARKS & REC REFUND	Other Parks/Recreation Rev
FRED W COIT	08/26/2026	150.00	General Fund	PARKS & REC REFUND	Other Parks/Recreation Rev
FRED W COIT	08/26/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
FRED W COIT	08/26/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
FRED W COIT	08/26/2026	600.00	General Fund	PARKS & REC REFUND	Other Parks/Recreation Rev
CONNECTED YOGA AND WELLNESS LLC	08/26/2026	240.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
CONNECTED YOGA AND WELLNESS LLC	08/26/2026	14.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
JACQILYN S EDWARDS	08/26/2026	35.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
BRIAN GLAVEY	08/26/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks

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ALICIA F GOODWIN	08/26/2026	175.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
KATIE HANEY	08/26/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TIA NICOLE HICKS	08/26/2026	35.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
KELLY MCRAE	08/26/2026	140.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
KELLY MCRAE	08/26/2026	42.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
TARA KING	08/26/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
RENAE LEWIS	08/26/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MAXINE LLOYD	08/26/2026	35.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
LOVE MISSIONARY BAPTIST CHURCH	08/26/2026	100.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DONNA Y MACK	08/26/2026	355.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
DONNA Y MACK	08/26/2026	35.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
MAKESHA MENDER	08/26/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
OLIVIA THOMPSON	08/26/2026	350.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
OLIVIA THOMPSON	08/26/2026	14.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
TAMMIE ROUSE	08/26/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STAY STRONG WITH WINIFRED	08/26/2026	140.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
TEAM 30 MINUTES FITNESS	08/26/2026	115.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
VALENTINE CLICK	08/26/2026	380.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
VALENTINE CLICK	08/26/2026	77.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
LISA DUNN WEEMS	08/26/2026	35.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	08/26/2026	227.65	Change Up	01 9512601 2036801 9 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/26/2026	239.25	Change Up	01 9601984 1111198 4 N GROOMS	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/26/2026	334.01	Change Up	01 9429527 2177814 7 N GROOMS	Change Up - Water Bills
AT AND T CORP	08/31/2026	156.60	Capital View Station 30	328074156	Internet
AT AND T CORP	08/31/2026	205.20	Recreation Programs	328478979	Internet
AT AND T CORP	08/31/2026	140.40	Fire Suppression	329773598	Internet
AT AND T CORP	08/31/2026	156.60	Spring Valley Station 32	330144082	Internet
AT AND T CORP	08/31/2026	156.60	Fire Suppression	330144084	Internet
AT AND T CORP	08/31/2026	156.60	Leesburg Station 31	330144085	Internet
AT AND T CORP	08/31/2026	156.60	Fire Suppression	330722479	Internet
AT AND T CORP	08/31/2026	156.60	Lower Richland Station 22	330727736	Internet
AT AND T CORP	08/31/2026	156.60	Parks & Recreation Admin	331256365	Internet
AT AND T CORP	08/31/2026	118.80	Police Administrative Services	335960503	Internet
AT AND T CORP	08/31/2026	172.80	Parks & Recreation Admin	338164301	Internet
AT AND T CORP	08/31/2026	108.00	Parking Lincoln Street Deck	339470300	Internet
AT AND T CORP	08/31/2026	205.20	Finlay Park Management	341935597	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	08/31/2026	210.00	Parks & Recreation Admin	156086501081426	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	08/31/2026	4,469.56	Traffic-Street Lights	5 2100 5660 4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	08/31/2026	128,065.74	Public Works Administration	0 1898 0002 8909	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	08/31/2026	526.61	Bear Creek Crossing Station 25	65614002	Electricity And Gas
FEDERAL EXPRESS CORPORATION	08/31/2026	254.30	Police Administrative Services	Postage And Delivery	Postage And Delivery
NATIONAL RECREATION AND PARK	08/31/2026	795.00	Admin-Operations	Reg Fee CASSANDRA COBARIS	Employee Training & Prof Dev.
NATIONAL RECREATION AND PARK	08/31/2026	795.00	Admin-Operations	Reg Fee HENRY SIMONS	Employee Training & Prof Dev.
NATIONAL RECREATION AND PARK	08/31/2026	795.00	Admin-Operations	Reg Fee WALTER MARTIN	Employee Training & Prof Dev.

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NATIONAL RECREATION AND PARK	08/31/2026	795.00	Admin-Operations	Reg Fee EBONY KELLY	Employee Training & Prof Dev.
SC GREEN INDUSTRY ASSOCIATION	08/31/2026	70.00	Forestry Horticulture	SCOTT BLOCKER	Membership And Dues
SC GREEN INDUSTRY ASSOCIATION	08/31/2026	70.00	Forestry Horticulture	BRIAN NEIGER	Membership And Dues
SC GREEN INDUSTRY ASSOCIATION	08/31/2026	70.00	Forestry Horticulture	BRANDON DUNBAR	Membership And Dues
SC GREEN INDUSTRY ASSOCIATION	08/31/2026	70.00	Forestry Horticulture	CALLIE MIDDLETON	Membership And Dues
SC GREEN INDUSTRY ASSOCIATION	08/31/2026	70.00	Forestry Horticulture	CHRISTIAN SPEAREN	Membership And Dues
UNITED PARCEL SERVICE INC	08/31/2026	55.62	General Support Services	Postage And Delivery	Postage And Delivery
VERITIV OPERATING COMPANY	08/31/2026	2,411.21	Parks - Buildings & Grounds	715 33019485	Cleaning And Sanitation Supply
WASTE MANAGEMENT	08/31/2026	208.75	Utilities Metro Wastewater Plt	4854560 0080 4	Special Contracts
WASTE MANAGEMENT	08/31/2026	237.58	Utilities Metro Wastewater Plt	4859084 0080 0	Special Contracts
A BIGGER VISION LLC	08/31/2026	7,500.00	Legislative	Community Impact Screening Eve	City Council Contingency
AIRGAS INC	08/31/2026	322.29	Utilities Columbi Canal WTP	9174911926	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND SAFETY	08/31/2026	126.80	Parks - Buildings & Grounds	First Aid and CPR student trai	Safety Clothing And Supplies
APPLIED INDUSTRIAL TECHNOLOGIES	08/31/2026	274.06	Utilities Metro Wastewater Plt	7035195221	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	08/31/2026	647.09	Utilities Metro Wastewater Plt	7035204266	Small Hand Tools / Other Equip
ARQ PURIFICATION LLC	08/31/2026	38,173.40	Utilities Lake Murray Water Pl	Lot 9: Activated Carbon (Powde	Chemicals
AXON ENTERPRISES INC	08/31/2026	3,163.32	Police Administrative Services	INUS473558	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	08/31/2026	275.32	Utilities Metro Wastewater Plt	INV0105826	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	08/31/2026	234.47	Utilities Metro Wastewater Plt	INV0107469	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	08/31/2026	23,806.39	Utilities Lake Murray Water Pl	Recommended Services on Genera	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	08/31/2026	5,455.09	Utilities Metro Wastewater Plt	Maintenance, repair, warranty	Maintenance & Service Contract
BROOME EDWARD	08/31/2026	85.25	Water and Sewer Operating	502011251054823	Water- Credit Balance Refund
CARAHSOFT TECHNOLOGY CORPORATION	08/31/2026	16.19	Community Development	Credit Investigation, Employee	Software License
CAROLINA TAP AND BORE INC	08/31/2026	256,284.00	Utilities Water Dist & Maint	Contracts have been establishe	Special Projects
CHEMTRADE CHEMICALS CORPORATION	08/31/2026	5,508.56	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/31/2026	5,533.74	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/31/2026	5,508.27	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	08/31/2026	168.19	Drew Wellness Center	4279883112	Maintenance & Service Contract
CINTAS CORPORATION NO 2	08/31/2026	42.12	Utilities Water Dist & Maint	5355108404	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	08/31/2026	42.51	Utilities Water Dist & Maint	5355112307	Safety Clothing And Supplies
CITY ELECTRIC SUPPLY COMPANY	08/31/2026	4,880.27	General Capital Projects	OMNI 048ZUC-T4F22D20	Project SC DOT/Traffic Engnr
CORE AND MAIN LP	08/31/2026	2,779.59	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/31/2026	533.52	Utilities Water Dist & Maint	LOT 21: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/31/2026	280.80	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/31/2026	334.80	Utilities Wastewater Maint	860-54-0108-16 4 HYMAX 2 FLIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/31/2026	1,220.40	Utilities Water Dist & Maint	LOT 25: C900 SDR18 PIPE GXS, 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/31/2026	3,798.90	Utilities Water Dist & Maint	LOT 21: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORLEY CONSTRUCTION LLC	08/31/2026	212.32	Streets - Water & Sewer Repair	Construction services as neede	Cement, Rock & Masonry Mater.
COWEN SCOTT	08/31/2026	2,262.40	Water and Sewer Operating	305006501017363	Water- Credit Balance Refund
CULLUM SERVICES INC.	08/31/2026	1,535.00	Utilities Metro Wastewater Plt	To procure service calls on va	Equipmt Repair/Service Supply
D & E DISTRIBUTING	08/31/2026	17.28	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	08/31/2026	112.32	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DOORS UNLIMITED INC	08/31/2026	480.00	General Support Services	Open PO for unforeseen door re	Building Maintenance & Repair
DOORS UNLIMITED INC	08/31/2026	420.00	General Support Services	Open PO for unforeseen door re	Building Maintenance & Repair

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EMH-REI 1 LLC	08/31/2026	155.33	Water and Sewer Operating	96187062037731	Water- Credit Balance Refund
EXPRESS SERVICES INC	08/31/2026	9,187.77	Rapid Shelter Homeless	Emergency Shelter FY 26/27	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/31/2026	1,952.16	Rapid Shelter Homeless	Emergency Shelter	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/31/2026	9,723.54	Rapid Shelter Homeless	Emergency Shelter FY 26/27	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/31/2026	2,367.40	Rapid Shelter Homeless	Emergency Shelter	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/31/2026	457.62	Utilities Metro Wastewater Plt	Temporary staffing services fo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/31/2026	813.46	Support Services Public Buildg	Temporary Employment for Paint	Building Maintenance & Repair
EXPRESS SERVICES INC	08/31/2026	9,058.03	Rapid Shelter Homeless	Emergency Shelter FY 26/27	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/31/2026	2,047.92	Rapid Shelter Homeless	Emergency Shelter	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/31/2026	5,101.11	Animal Shelter/Holding Act	Elizabeth Bonovich - Kennel As	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/31/2026	4,030.70	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/31/2026	176.40	Support Services Public Buildg	Temporary Employment for Paint	Building Maintenance & Repair
EXPRESS SERVICES INC	08/31/2026	9,787.53	Rapid Shelter Homeless	Emergency Shelter FY 26/27	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/31/2026	1,633.80	Rapid Shelter Homeless	Emergency Shelter	Part-Time Pay (Outside)
FASTENAL COMPANY	08/31/2026	970.22	Utilities Water Dist & Maint	SCCOL266921	Gasoline And Petroleum Product
FERGUSON ENTERPRISE LLC	08/31/2026	3,390.80	Utilities Water Dist & Maint	LOT 8 - SERVICE BRASS CONNECTI	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	08/31/2026	216.59	Recreation Programs	Supplies For Chair Volleyball	Food And Provisions
GE MONEY BANK	08/31/2026	201.55	Recreation Swimming Pools	Members Mark Water	Food And Provisions
GE MONEY BANK	08/31/2026	214.92	Recreation Programs	Emily Douglas Park-	Special Departmental Supplies
GLOBAL PARTNERS FOR FATHERS AND	08/31/2026	4,333.00	Admin-Operations	Additional funding for profess	Special Contracts
GLOBAL PARTNERS FOR FATHERS AND	08/31/2026	4,333.00	Admin-Operations	Additional funding for profess	Special Contracts
W W GRAINGER INC	08/31/2026	659.13	Utilities Lake Murray Water Pl	9048561741	Small Hand Tools / Other Equip
W W GRAINGER INC	08/31/2026	268.13	Utilities Metro Wastewater Plt	9051381441	Small Hand Tools / Other Equip
HIRE QUEST LLC	08/31/2026	1,392.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	08/31/2026	1,509.45	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG INC	08/31/2026	40,000.00	Water & Sewer Capital Projects	Phase 02	Capital Project Costs
IDEXX DISTRIBUTORS INC	08/31/2026	251.60	Animal Shelter/Holding Act	3208202693	Animal Shelter Supplies
JOHNSON LINDA	08/31/2026	92.31	Water and Sewer Operating	94780862134604	Water- Credit Balance Refund
KIMLEY HORN AND ASSOCIATES INC	08/31/2026	6,500.00	Parking Facilities	0123540230726	Maintenance & Service Contract
LEXINGTON DRY CLEANING INC	08/31/2026	70.85	Parks - Buildings & Grounds	Lexington dry cleaners for spe	Professional Services
LORICK OFFICE PRODUCTS	08/31/2026	3,465.07	Police Administrative Services	Electric Pencil Sharpener	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/31/2026	13.78	Utilities Columbi Canal WTP	Open PO for the Canal WTP - Su	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/31/2026	34.84	Support Services Public Buildg	Open PO for parts and supplies	Special Projects
LOWES OF NE COLUMBIA	08/31/2026	430.86	Recreation Programs	Replacing Ceiling Fans At Book	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	08/31/2026	2,314.90	Recreation Programs	EGO 15" String Trimmer	Small Hand Tools / Other Equip
LS3P ASSOCIATES LTD	08/31/2026	44,484.78	General Capital Projects	Scope of Services:	Professional Services
METTLER TOLEDO INC.	08/31/2026	2,787.26	Police Administrative Services	Service Plan 100	Maintenance & Service Contract
PALMETTO TILE DISTRIBUTORS INC	08/31/2026	1,796.25	Utilities Columbi Canal WTP	12X24 Adrock Frost	Special Departmental Supplies
PALMETTO APPAREL & EMBROIDERY LLC	08/31/2026	3,362.04	Police Administrative Services	Custom wood swivel USB flash d	Special Departmental Supplies
PALMETTO AIR & CHILLER SERVICES INC	08/31/2026	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	08/31/2026	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	08/31/2026	2,208.00	General Support Services	Open PO for unforeseen HVAC re	Maintenance & Service Contract
PALMETTO STATE GLASS INC	08/31/2026	2,950.00	General Support Services	Open PO for glass repairs and	Building Maintenance & Repair
POLYTEC INCORPORATED	08/31/2026	3,594.50	Utilities Columbi Canal WTP	268650	Chemicals

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POLYTEC INCORPORATED	08/31/2026	3,467.10	Utilities Columbi Canal WTP	268652	Chemicals
POLYTEC INCORPORATED	08/31/2026	3,662.75	Utilities Columbi Canal WTP	268659	Chemicals
PREMIER MAGNESIA LLC	08/31/2026	12,199.94	Utilities Metro Wastewater Plt	676518	Chemicals
REVIVAL ANIMAL HEALTH LLC	08/31/2026	670.36	Animal Shelter/Holding Act	Various animal welfare supplie	Animal Shelter Supplies
SAFETY PRODUCTS INC	08/31/2026	4,228.20	Utilities Water Dist & Maint	2026 157938	Signs
SAFETY PRODUCTS INC	08/31/2026	400.79	Utilities Water Dist & Maint	2026 158899	Special Departmental Supplies
SAFETY PRODUCTS INC	08/31/2026	275.40	Utilities Water Dist & Maint	2026 159645	Safety Clothing And Supplies
SAFETY PRODUCTS INC	08/31/2026	1,259.28	Utilities Water Dist & Maint	2026 161824	Safety Clothing And Supplies
SANDLAPPER CLEANING AND SERVICES LLC	08/31/2026	3,100.00	General Support Services	Janitorial/Custodial Services	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	08/31/2026	445.72	Parks & Recreation Admin	HP Officejet Pro 9110b - Print	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/31/2026	17.28	Parks & Recreation Admin	Tripp Lite 6ft USB Cable Hi-Sp	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/31/2026	1,815.34	Fire Suppression	HP Officejet Pro 911b - Printe	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/31/2026	566.27	Police Administrative Services	AppleCare+ - Extended service	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/31/2026	24,790.00	Technology Contingency	Cisco UCSx Deployment	Professional Services
SHI INTERNATIONAL CORPORATION	08/31/2026	126.95	Utilities Planning & Strategy	Visio P2 GCC Sub Per User - 11	Software License
SHI INTERNATIONAL CORPORATION	08/31/2026	35,576.39	Parking Operations	JustPark Suite License Essenti	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	08/31/2026	902.98	Police Administrative Services	CISCO MERAKI MR44 WIFI6 Indoor	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/31/2026	1,157.49	Admin-Operations	HP Officejet Pro 9110b - Print	Computer Equipment / Hardware
SHIELD LEGAL SERVICES SOLUTIONS LLC	08/31/2026	75.00	Police Administrative Services	LARRY SANDERS	Professional Services
SHIELD LEGAL SERVICES SOLUTIONS LLC	08/31/2026	75.00	Police Administrative Services	RUSSELL YON	Professional Services
SHIELD LEGAL SERVICES SOLUTIONS LLC	08/31/2026	75.00	Police Administrative Services	PATRICIA WILTHEW	Professional Services
SHIELD LEGAL SERVICES SOLUTIONS LLC	08/31/2026	100.00	Police Administrative Services	AURTHER ELEAZER	Professional Services
SHIELD LEGAL SERVICES SOLUTIONS LLC	08/31/2026	105.00	Police Administrative Services	JONATHAS MORAES	Professional Services
SHIELD LEGAL SERVICES SOLUTIONS LLC	08/31/2026	75.00	Police Administrative Services	ANTHONY COOK	Professional Services
SHIELD LEGAL SERVICES SOLUTIONS LLC	08/31/2026	75.00	Police Administrative Services	DONALD MATHIS	Professional Services
SHRED WITH US LLC	08/31/2026	46.00	Drew Wellness Center	335018	Professional Services
SHRED WITH US LLC	08/31/2026	42.50	Municipal Court Administration	335019	Professional Services
SHRED WITH US LLC	08/31/2026	37.50	Fire Suppression	335020	Professional Services
SLOAN CONSTRUCTION COMPANY INC	08/31/2026	3,495.89	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement as	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/31/2026	1,290.89	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement as	Paving And Asphalt Supplies
SOUTH TECH SYSTEMS INC	08/31/2026	4,686.00	General Support Services	Open PO for Electrical Service	Building Maintenance & Repair
SOUTH EAST ACE INC	08/31/2026	12.69	Utilities Metro Wastewater Plt	To procure various unforeseen	Small Hand Tools / Other Equip
STALINE WATERWORKS INC	08/31/2026	864.00	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
STERICYCLE INC	08/31/2026	2,553.05	Police Administrative Services	8015166454	Laundry And Linen Services
SUPERIOR LAND SERVICES	08/31/2026	5,125.00	Utilities Water Dist & Maint	Yard Restorations	Maintenance & Service Contract
TOTAL COMFORT SOLUTIONS	08/31/2026	367.50	Support Services Public Buildg	Open PO for unforeseen HVAC re	Maintenance & Service Contract
TOTAL COMFORT SOLUTIONS	08/31/2026	983.14	Support Services Public Buildg	Open PO for unforeseen HVAC re	Maintenance & Service Contract
TOTAL COMFORT SOLUTIONS	08/31/2026	756.74	Support Services Public Buildg	Open PO for unforeseen HVAC re	Maintenance & Service Contract
TOTAL COMFORT SOLUTIONS	08/31/2026	972.52	Support Services Public Buildg	Open PO for unforeseen HVAC re	Maintenance & Service Contract
TOTAL COMFORT SOLUTIONS	08/31/2026	320.00	Support Services Public Buildg	Open PO for unforeseen HVAC re	Maintenance & Service Contract
TRIPLE M DELITES	08/31/2026	508.00	Recreation Programs	Senior Healthy Cooking Class,	Miscellaneous Other Services
UNITED RENTALS	08/31/2026	2,278.80	Utilities Wastewater Maint	265525740 001	Special Departmental Supplies
UNIVAR USA INC	08/31/2026	9,660.00	Utilities Lake Murray Water Pl	Lot 2: Fluoride/Fluorosilicic	Chemicals
UNIVERSAL PROTECTION SERVICE LP	08/31/2026	2,349.19	Police Administrative Services	Guard and Security Services	Professional Services

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VALLEY BEVERAGE SOLUTIONS LLC	08/31/2026	18.62	Police Office of the Chief	CD0 006193	Food And Provisions
WEIMER BEARING & TRANSMISSION INC	08/31/2026	7,067.71	Utilities Metro Wastewater Plt	110.301-0701	Hardware And Building Material
WEIMER BEARING & TRANSMISSION INC	08/31/2026	1,820.12	Utilities Metro Wastewater Plt	13A10L56	Hardware And Building Material
WEIMER BEARING & TRANSMISSION INC	08/31/2026	2,393.20	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
WEIMER BEARING & TRANSMISSION INC	08/31/2026	2,025.86	Utilities Metro Wastewater Plt	B79B5321 MOTOR SEVERE DUTY XT	Hardware And Building Material
WP LAW INC	08/31/2026	393.76	Finlay Park Management	Liquid Pool Chlorinator Case	Special Departmental Supplies
7 SUNDAY LLC	08/31/2026	4,200.00	Office of Business Opportunity	PICKUP TONYA PORTER DEBERRY	Professional Services
CITY OF COLUMBIA WATER COLLECT	08/31/2026	15.03	Support Services Public Buildg	01 9278610 1012425 9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2026	429.03	Support Services Public Buildg	01 9407561 1000044 0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2026	6,852.43	General Support Services	01 9620022 1001443 9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2026	533.53	Upper Richland Station 17	01 9160962 1999999 5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2026	175.79	Parks & Recreation Admin	01 16733003 2139912 3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2026	45.09	Parks - Buildings & Grounds	01 16079034 2172433 1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2026	105.21	1401 Main Street	01 17118035 1000752 2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2026	252.65	Killian Station 27	01 53101035 1071818 5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2026	556.11	General Support Services	01 9158135 1117619 3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2026	45.09	General Support Services	01 9158135 1119782 2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2026	30.06	General Support Services	01 9158135 1119783 1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2026	78,546.78	Support Services Public Buildg	01 9171586 1999999 9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2026	30.06	Parking Operations	01 15452038 1001671 3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2026	143.70	Spring Valley Station 32	01 9226068 2019767 6 G ALFORD	Water,Sewer, Storm Water
COLUMBIA FILM SOCIETY	08/31/2026	8,269.24	Hospitality Tax	PICK UP-TINA SAXON	Columbia Film Society
CONGAREE VISTA GUILD	08/31/2026	28,750.00	Hospitality Tax	PICK UP-TINA SAXON	Congaree Vista Guild
EXECUTIVE MANAGEMENT AND LEASING	08/31/2026	4,461.45	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
RED CURB INVESTMENTS LLC	08/31/2026	1,300.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
SC DEPARTMENT OF MOTOR VEHICLES	08/31/2026	389.00	Customer Care	PICK UP-CHARLENE SIMS	Auto,Trucks,Hvy Equip-Capital
AAO INVESTMENTS INC	08/31/2026	2,600.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Projects
KHADIJAH ELLISON	08/31/2026	35.00	General Fund	PARKS & REC REFUND	Drew Wellness Aquatics Class
GENCO OF SIMPONSVILLE INC	08/31/2026	141,540.00	Drew Wellness Equipment	PICKUP PARKS & REC	Capital Project Costs
GENCO OF SIMPONSVILLE INC	08/31/2026	17,554.14	Drew Wellness Equipment	PICKUP PARKS & REC	Capital Project Costs
VANESSA HAGGINS	08/31/2026	200.00	Finlay Park Management	PARKS & REC REFUND	Vendor Event Fees

Total Items 1,879 Grand Total $19,174,923.35