City of Columbia Truth in Spending Detail Report - Sorted by Check Date
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Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	07/07/2026	139.10	General Support Services	ACCT 130443594	Internet
AT AND T CORP	07/07/2026	139.10	Parks & Recreation Admin	ACCT 137167624	Internet
AT AND T CORP	07/07/2026	176.55	Parks & Recreation Admin	ACCT 315857802	Internet
AT AND T CORP	07/07/2026	214.00	Utilities Metro Wastewater Plt	ACCT 333170399	Internet
AT AND T CORP	07/07/2026	107.00	Parking Sumter Street Deck	ACCT 339118218	Internet
AT AND T CORP	07/07/2026	171.20	Utilities Columbi Canal WTP	ACCT 339118538	Internet
AT AND T CORP	07/07/2026	107.00	Parking Park Street Deck	ACCT 339119036	Internet
ATLANTIC TACTICAL INC	07/07/2026	9,685.83	Police Administrative Services	INV75 000029002	Uniforms And Clothing
BURR AND FORMAN LLP	07/07/2026	29,870.00	Convention Center	Professional Services	Professional Services
BURR AND FORMAN LLP	07/07/2026	6,142.00	Finance Water Administration	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERVICES INC	07/07/2026	77,989.96	Utilities Lake Murray Water Pl	ACCT 6 1898 0002 2575	Electricity And Gas
FIRST CITIZENS BANK AND TRUST CO INC	07/07/2026	11,166.88	Treasurer Cash	JUNE 2026 VISA PAYMENT	Prepaid Charges
LAMAR TEXAS LIMITED PARTNERSHIP	07/07/2026	1,200.00	Finlay Park Management	118156080	Advertising
LAURA THOMAS	07/07/2026	525.00	Police Administrative Services	Animal Shelter Supplies	Animal Shelter Supplies
MAYNARD NEXSEN PC	07/07/2026	1,048.45	Admin-ACM Public Services	METRO WASTEWATER	Professional Services
MAYNARD NEXSEN PC	07/07/2026	981.54	Admin-ACM Public Services	METRO WASTEWATER	Professional Services
MAYNARD NEXSEN PC	07/07/2026	108.90	Admin-ACM Public Services	PFAS REGULATORY COMPLIANCE	Professional Services
MCKIM AND CREED INC	07/07/2026	25,606.66	Utilities Wastewater Maint	255687	Professional Services
PALMETTO UTILITIES	07/07/2026	59.87	Utilities Water Dist & Maint	INV 181004992120	Water,Sewer, Storm Water
PALMETTO UTILITIES	07/07/2026	59.87	Elders Pond Station 34	INV 180052599978	Water,Sewer, Storm Water
PARTY LIFE CATERING	07/07/2026	962.28	Human Resources	ROUNDTABLE LEADERSHIP LUNCHEON	Food And Provisions
RICHLAND COUNTY EMERGENCY SERVICES	07/07/2026	604.00	Finlay Park Management	5/30/2026, 12.08 Hours EMS Ser	Professional Services
RICHLAND COUNTY FINANCE	07/07/2026	77.91	Ballentine Station 20	ACCT CUS 00008535	Water,Sewer, Storm Water
RUSHMAN ARBOR SERVICES	07/07/2026	3,000.00	Forestry Hazard Elimination	2331	Professional Services
SC DEPARTMENT OF ADMINISTRATION	07/07/2026	2,250.00	Human Resources	2024-2025 Professional Develop	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	07/07/2026	5,400.00	Human Resources	2024-2025 Professional Develop	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	07/07/2026	1,350.00	Human Resources	2024-2025 Professional Develop	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	07/07/2026	1,350.00	Human Resources	2024-2025 Professional Develop	Employee Training & Prof Dev.
UNITED PARCEL SERVICE INC	07/07/2026	80.93	General Support Services	224023256	Postage And Delivery
VWR INTERNATIONAL LLC	07/07/2026	2,653.40	Water Compliance	8821962457	Laboratory Supplies
AECOM	07/07/2026	14,026.75	FEMA Grants Control	2001156766	2015 October Flood Recovery
AIRGAS INC	07/07/2026	1,096.79	Recreation Swimming Pools	9173328668	Chemicals
AKRON THERMOGRAPHY INC	07/07/2026	91.82	Engineering Administration	Business Cards for:	Printing And Office Supplies
ALLIED WASTE SERVICES	07/07/2026	359.31	General Support Services	0743001966259	Maintenance & Service Contract
AMAZON CAPITAL SERVICES INC	07/07/2026	2,721.87	State of SC Grant Control	1P7JCDXM1ND4	Special Contracts
AMAZON CAPITAL SERVICES INC	07/07/2026	863.98	Recreation Swimming Pools	19WNDTDWQQ3D	Rec/Phys Fitness Equipment
AMCHAR WHOLESALE INC	07/07/2026	989.28	Police Administrative Services	GLOCGM39328 GLOCK MAGAZINE 9M	Weapons & Firearms
AMERICAN MATERIALS COMPANY LLC	07/07/2026	206.12	Streets-Storm Drains	Masonry Sand	Lawn And Grounds Supplies
AMERICAN PUMP CORP	07/07/2026	15,190.92	Utilities Metro Wastewater Plt	1 bearing 1.68” ID 2.12” O	Meters, Parts, And Supplies
AMERICAN PUMP CORP	07/07/2026	5,066.92	Utilities Metro Wastewater Plt	Stator flooded Dried test Good	Meters, Parts, And Supplies
AMP PAVING	07/07/2026	12,650.00	Streets Street & Sidewalk Rpr	Asphalt Sealing of the Parking	Paving And Asphalt Supplies
ANALYTICAL ENVIRONMENTAL LABORATORY	07/07/2026	6,136.00	Water Compliance	Open PO for routine and/or exp	Miscellaneous Other Services
ANOTHER PRINTER INC	07/07/2026	2,026.45	Police Administrative Services	Trespass Notice and Authorizat	Periodicals, Books, Other Publ
ANOTHER PRINTER INC	07/07/2026	1,175.04	Parks & Recreation Admin	Retractable Banner 33x80 White	Advertising

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ANOTHER PRINTER INC	07/07/2026	1,213.16	Police Administrative Services	6 x 9 Brown Kraft Clasp Catalo	Periodicals, Books, Other Publ
APPLIED INDUSTRIAL TECHNOLOGIES	07/07/2026	2,156.81	Utilities Metro Wastewater Plt	7034811017	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	07/07/2026	2,920.10	Utilities Columbi Canal WTP	7034851000	Small Hand Tools / Other Equip
ARQ PURIFICATION LLC	07/07/2026	31,988.40	Utilities Lake Murray Water Pl	Lot 9: Activated Carbon (Power	Chemicals
ASCENSION INVESTIGATIONS LLC	07/07/2026	145.00	Police Administrative Services	Process services as needed for	Professional Services
BLANCHARD MACHINERY COMPANY	07/07/2026	1,756.64	General Support Services	Open Purchase Order for Machin	Special Projects
BLYTHEWOOD OIL COMPANY INC	07/07/2026	6,536.53	Utilities Columbi Canal WTP	Open PO for Off-Road diesel as	Gasoline And Petroleum Product
BPB HOLDING CORPORATION	07/07/2026	165.19	Support Services Public Buildg	Open Purchase Order for batter	Building Maintenance & Repair
BRENNTAG MID-SOUTH	07/07/2026	-500.00	Utilities Columbi Canal WTP	CONTAINER DEPOSIT CREDIT	Chemicals
BRENNTAG MID-SOUTH	07/07/2026	514.75	Utilities Columbi Canal WTP	Lot 13: Liquid Ammonium Sulfat	Chemicals
BROWN AND CALDWELL	07/07/2026	7,739.75	Water & Sewer Capital Projects	Contract Amendment #3	Capital Project Costs
BROWN AND CALDWELL	07/07/2026	16,728.51	Utilities Metro Wastewater Plt	Metro WWTP & Wastewater Compli	Employee Training & Prof Dev.
BUILDERS SPECIALTIES INC	07/07/2026	1,240.00	Support Services Public Buildg	Purchase order for carpet, flo	Building Maintenance & Repair
C R JACKSON INC	07/07/2026	66,893.38	Engineering - Water Sys Improv	WM492001 - ASPHALT REPAIR AT A	Special Projects
C R JACKSON INC	07/07/2026	9,867.18	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	07/07/2026	2,163.70	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
C R JACKSON INC	07/07/2026	457.48	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
C R JACKSON INC	07/07/2026	926.78	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
C R JACKSON INC	07/07/2026	368.35	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
CARAHSOFT TECHNOLOGY CORPORATION	07/07/2026	727.92	Engineering Wastwater Sys Imp	OpenFlows Sewer Essentials Sel	Software License
CAROLINA CUSTOM UPFITTERS LLC	07/07/2026	3,854.52	Utilities Wastewater Maint	Part Number: SIFMJS-AMBR2CS6 F	Special Departmental Supplies
CAROLINA FIRE SAFETY APPLIANCES	07/07/2026	3,219.28	Utilities Metro Wastewater Plt	Annual Extinguisher Maintenanc	Miscellaneous Other Services
CAROLINA TAP AND BORE INC	07/07/2026	55,177.50	Water & Sewer Capital Projects	WM481801- Fire Hydrant Replace	Capital Project Costs
CAROLINA CHILLERS INC	07/07/2026	590.00	General Support Services	SRVCE127762	Maintenance & Service Contract
CAROLINA CHILLERS INC	07/07/2026	535.00	General Support Services	SRVCE127852	Maintenance & Service Contract
CAROLINA WIRING SERVICE LLC	07/07/2026	2,700.00	General Support Services	Building maintenance that incl	Building Maintenance & Repair
CAROLINA WIRING SERVICE LLC	07/07/2026	300.00	General Support Services	Building maintenance that incl	Building Maintenance & Repair
CAROLINA WIRING SERVICE LLC	07/07/2026	411.36	General Support Services	Building maintenance that incl	Building Maintenance & Repair
CARROLLS ELECTRIC SERVICE INC	07/07/2026	1,003.00	General Support Services	Purchase Order for unforeseen	Buildings And Fixed Equipment
CENTRAL ELECTIRC POWER COOPERATIVE	07/07/2026	3,792.24	Water and Sewer Operating	93743352108082	Water- Credit Balance Refund
CHEMTRADE CHEMICALS CORPORATION	07/07/2026	5,586.46	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/07/2026	5,360.26	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/07/2026	5,304.37	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/07/2026	5,423.80	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/07/2026	5,493.10	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/07/2026	5,065.12	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/07/2026	4,913.95	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHICK FIL A FIVE POINTS	07/07/2026	228.80	Utilities Planning & Strategy	Improving Internships - workin	Food And Provisions
CINTAS CORPORATION NO 2	07/07/2026	1,543.50	Utilities Columbi Canal WTP	0F51624717	Miscellaneous Other Services
CINTAS CORPORATION NO 2	07/07/2026	319.69	Drew Wellness Center	4273861291	Maintenance & Service Contract
CINTAS CORPORATION NO 2	07/07/2026	39.36	Utilities Water Dist & Maint	5343330510	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	07/07/2026	39.36	Utilities Water Dist & Maint	5343604304	Safety Clothing And Supplies
CITY ELECTRICAL SUPPLY CO INC.	07/07/2026	482.43	Parks - Buildings & Grounds	Misc. electrical supplies, bal	Electrical And Lighting Supply
COLUMBIA FLAG AND SIGN COMPANY LLC	07/07/2026	1,272.44	Police Administrative Services	SPACE FORCE COMPLETE INDOOR SE	Special Departmental Supplies

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CONCRETE SUPPLY CO LLC	07/07/2026	448.20	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Paving And Asphalt Supplies
CONNECTING ELEMENTS INC	07/07/2026	1,680.00	Support Services Public Buildg	Purchase Order for miscellaneo	Maintenance & Service Contract
CONSOLIDATED PIPE & SUPPLY CO INC	07/07/2026	84.24	Utilities Metro Wastewater Plt	SC07419442	Pipe, Fittings, Hydrants, Etc
CONSOLIDATED PIPE & SUPPLY CO INC	07/07/2026	1,701.00	Utilities Metro Wastewater Plt	SC07419513	Pipe, Fittings, Hydrants, Etc
CONSOLIDATED PIPE & SUPPLY CO INC	07/07/2026	4,989.60	Utilities Metro Wastewater Plt	SC08418389	Meters, Parts, And Supplies
CONSOLIDATED MAILING SERVICES LLC	07/07/2026	13.20	General Support Services	Purchase Order for postage and	Postage And Delivery
COS CHEVROLET LLC	07/07/2026	38,386.00	Utilities Lake Murray Water Pl	STOCK NUMBER CDT8670	Auto,Trucks,Hvy Equip-Capital
COTTRELL AND CO INC	07/07/2026	711.58	Utilities Wastewater Maint	TO PROCURE PLUMBING SERVICES W	Professional Services
COX AND DINKINS INC	07/07/2026	60,609.10	Strm Wtr Imp Cap Proj Control	Services to include providing	Capital Project Costs
CROMERS P NUTS LLC	07/07/2026	186.73	Admin-ACM Public Services	Naks Paks Mega Pop Coconut Oil	Food And Provisions
D & E DISTRIBUTING	07/07/2026	34.56	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	07/07/2026	153.36	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DICK SMITH FORD INC	07/07/2026	50,996.00	Solid Waste Street Sweeping	FORD 250XL Crew 4x2 2026 year	Auto,Trucks,Hvy Equip-Capital
DICKS SPORTING GOODS	07/07/2026	729.00	Recreation Programs	Level 1 Safety Baseball 8.5	Uniforms And Clothing
DICKS SPORTING GOODS	07/07/2026	62.59	Recreation Programs	Y MLB Synthetic Tee	Uniforms And Clothing
DICKS SPORTING GOODS	07/07/2026	6,746.68	Recreation Programs	Youth MLB Synthetic Tee	Uniforms And Clothing
DICKS SPORTING GOODS	07/07/2026	297.00	Recreation Programs	Youth MLB Synthetic Tee	Uniforms And Clothing
DILLON SUPPLY CO	07/07/2026	186.86	Utilities Lake Murray Water Pl	Open PO for hardware and maint	Small Hand Tools / Other Equip
DILLON SUPPLY CO	07/07/2026	555.47	Utilities Lake Murray Water Pl	Open PO for hardware and maint	Small Hand Tools / Other Equip
DILLON SUPPLY CO	07/07/2026	4,622.33	Utilities Lake Murray Water Pl	Open PO for hardware and maint	Small Hand Tools / Other Equip
DRONE NERDS LLC	07/07/2026	1,047.53	Utilities Lake Murray Water Pl	I260800064	Radio And Electronic Supplies
MICHELLE EDGAR	07/07/2026	642.84	Legislative	Constituent services via socia	Council Expense - Brennan
EQUIFAX INFORMATION SERVICES LLC	07/07/2026	16.20	Loans-Commercial Loan Pool	2073550042	Professional Services
ETMAN COLLEEN	07/07/2026	599.51	Water and Sewer Operating	95422121022582	Water- Credit Balance Refund
EXPRESS SERVICES INC	07/07/2026	1,939.49	TN Dev Corp	Personnel Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/07/2026	700.00	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/07/2026	700.00	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/07/2026	2,594.95	Animal Shelter/Holding Act	Temporary Employees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/07/2026	755.25	Forestry Right of Way Maint.	1216-Horticulture & Right -of-	Part-Time Pay (Outside)
FASTENAL COMPANY	07/07/2026	668.50	Utilities Water Dist & Maint	SCCOL265713	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/07/2026	388.80	Utilities Metro Wastewater Plt	SCCOL265738	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/07/2026	396.74	Utilities Metro Wastewater Plt	SCCOL265743	Safety Clothing And Supplies
FASTENAL COMPANY	07/07/2026	4,590.97	Utilities Metro Wastewater Plt	SCCOL265759	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/07/2026	64.80	Utilities Columbi Canal WTP	SCCOL265797	Hardware And Building Material
FERGUSON ENTERPRISE LLC	07/07/2026	2,124.36	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	07/07/2026	480.60	Utilities Metro Wastewater Plt	HGVKS 48-82 GATE VLV KEY SHIRT	Meters, Parts, And Supplies
FERGUSON ENTERPRISE LLC	07/07/2026	5,749.92	Utilities Metro Wastewater Plt	HYD BUDDY W/ MILWAUKEE MTR	Machinery & Equipment -Capital
GARRETTS DISCOUNT GOLF CARS LLC	07/07/2026	2,268.00	Finlay Park Management	Rental for one day 4 pass gas	Professional Services
GATEWAY SUPPLY CO INC.	07/07/2026	1,380.43	Support Services Public Buildg	S6867657001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/07/2026	78.07	Support Services Public Buildg	S6874007001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/07/2026	196.73	Support Services Public Buildg	S6877323001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/07/2026	275.56	Support Services Public Buildg	S6895133001	Building Maintenance & Repair
GE MONEY BANK	07/07/2026	371.10	Recreation Swimming Pools	Members Water, 16.9 oz,40 pk.	Food And Provisions
GE MONEY BANK	07/07/2026	934.38	Finlay Park Management	Coca Cola Drink 12 fl. oz.	Food And Provisions

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GEIGER BROS	07/07/2026	1,559.48	Parks - Buildings & Grounds	91012 OGIO Commuter XL Pack	Uniforms And Clothing
GEIGER BROS	07/07/2026	976.11	Parks - Buildings & Grounds	K540 Silk Touch Performance Po	Uniforms And Clothing
GENERATOR SERVICES INC	07/07/2026	476.90	Utilities Metro Wastewater Plt	Service, parts, repair, mainte	Maintenance & Service Contract
GENERATOR SERVICES INC	07/07/2026	526.68	Utilities Metro Wastewater Plt	Service, parts, repair, mainte	Maintenance & Service Contract
GENERATOR SERVICES INC	07/07/2026	526.68	Utilities Metro Wastewater Plt	Service, parts, repair, mainte	Maintenance & Service Contract
GENERATOR SERVICES INC	07/07/2026	567.71	Utilities Metro Wastewater Plt	Service, parts, repair, mainte	Maintenance & Service Contract
GENERATOR SERVICES INC	07/07/2026	526.84	Utilities Metro Wastewater Plt	Service, parts, repair, mainte	Maintenance & Service Contract
GENERATOR SERVICES INC	07/07/2026	567.71	Utilities Metro Wastewater Plt	Service, parts, repair, mainte	Maintenance & Service Contract
GENERATOR SERVICES INC	07/07/2026	526.68	Utilities Metro Wastewater Plt	Service, parts, repair, mainte	Maintenance & Service Contract
GENERATOR SERVICES INC	07/07/2026	527.10	Utilities Metro Wastewater Plt	Service, parts, repair, mainte	Maintenance & Service Contract
GENERATOR SERVICES INC	07/07/2026	527.10	Utilities Metro Wastewater Plt	Service, parts, repair, mainte	Maintenance & Service Contract
GENERATOR SERVICES INC	07/07/2026	567.71	Utilities Metro Wastewater Plt	Service, parts, repair, mainte	Maintenance & Service Contract
GENERATOR SERVICES INC	07/07/2026	476.90	Utilities Metro Wastewater Plt	Service, parts, repair, mainte	Maintenance & Service Contract
GENERATOR SERVICES INC	07/07/2026	527.10	Utilities Metro Wastewater Plt	Service, parts, repair, mainte	Maintenance & Service Contract
GENERATOR SERVICES INC	07/07/2026	528.36	Utilities Metro Wastewater Plt	Service, parts, repair, mainte	Maintenance & Service Contract
GENERATOR SERVICES INC	07/07/2026	567.71	Utilities Metro Wastewater Plt	Service, parts, repair, mainte	Maintenance & Service Contract
GENERATOR SERVICES INC	07/07/2026	867.77	Utilities Metro Wastewater Plt	Service, parts, repair, mainte	Maintenance & Service Contract
GLOBAL PARTNERS FOR FATHERS AND	07/07/2026	4,333.00	Admin-Operations	Additional funding for profess	Special Contracts
W W GRAINGER INC	07/07/2026	537.33	Utilities Columbi Canal WTP	9959731580	Electrical And Lighting Supply
W W GRAINGER INC	07/07/2026	395.79	Utilities Lake Murray Water Pl	9961517316	Small Hand Tools / Other Equip
W W GRAINGER INC	07/07/2026	326.52	Support Services Public Buildg	9961605491	Building Maintenance & Repair
W W GRAINGER INC	07/07/2026	355.65	Utilities Columbi Canal WTP	9964788518	Electrical And Lighting Supply
W W GRAINGER INC	07/07/2026	93.65	Utilities Lake Murray Water Pl	9965559462	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	07/07/2026	2,749.68	Utilities Columbi Canal WTP	9353632593	Electrical And Lighting Supply
GREEN EARTH SERVICES	07/07/2026	3,960.00	Forestry Horticulture	Grounds Maintenance for City M	Professional Services
HACH COMPANY	07/07/2026	1,397.09	Utilities Metro Wastewater Plt	Open PO to procure instrumenta	Meters, Parts, And Supplies
HDL COMPANIES NC	07/07/2026	26,895.73	Police Administrative Services	Renewal: STR Compliance Monito	Maintenance & Service Contract
HDR ENGINEERING INC OF THE CAROLINAS	07/07/2026	2,730.30	Water & Sewer Capital Projects	1200837949	Capital Project Costs
HDR ENGINEERING INC OF THE CAROLINAS	07/07/2026	1,385.00	Water & Sewer Capital Projects	1200837961	Capital Project Costs
HEALTH MANAGEMENT ASSOCIATES INC	07/07/2026	10,382.50	Rapid Shelter Homeless	2139320000005	Consultant Fees (Contract)
HEYWARD - CHARLOTTE INC	07/07/2026	4,657.67	Utilities Metro Wastewater Plt	Open PO to procure various sma	Small Hand Tools / Other Equip
HILLS PET NUTRITION SALES INC	07/07/2026	501.69	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	07/07/2026	1,392.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	07/07/2026	2,610.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	07/07/2026	3,861.05	Animal Shelter/Holding Act	3203943327	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	07/07/2026	3,275.25	Animal Shelter/Holding Act	3203943328	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	07/07/2026	126.05	Animal Shelter/Holding Act	3204228062	Animal Shelter Supplies
III SAVERANCE CLIFTON	07/07/2026	60.12	Water and Sewer Operating	93450521049444	Water- Credit Balance Refund
INTERVET INC	07/07/2026	4,011.12	Animal Shelter/Adoption Act	Additional vaccines, drugs, an	Animal Shelter Supplies
INTERVET INC	07/07/2026	4,385.34	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
INTERNATIONAL DIOXIDE INC	07/07/2026	31,874.44	Utilities Columbi Canal WTP	Lot 7: Sodium Chlorite (Liquid	Chemicals
IRMO LOCK COMPANY INC	07/07/2026	212.40	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
IRMO LOCK COMPANY INC	07/07/2026	114.70	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
IRMO LOCK COMPANY INC	07/07/2026	30.40	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair

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IRMO LOCK COMPANY INC	07/07/2026	51.30	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
IRMO LOCK COMPANY INC	07/07/2026	951.00	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
IRMO LOCK COMPANY INC	07/07/2026	59.56	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
IRMO LOCK COMPANY INC	07/07/2026	441.00	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
JMS EPPS FENCE CO	07/07/2026	850.00	Utilities Lake Murray Water Pl	Open PO for fencing parts and	Equipmt Repair/Service Supply
JMS EPPS FENCE CO	07/07/2026	2,500.00	Utilities Columbi Canal WTP	Open PO for Fencing parts and	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTION LP	07/07/2026	1,811.12	General Support Services	Purchase Order for Annual Fire	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTION LP	07/07/2026	1,811.12	General Support Services	Purchase Order for Annual Fire	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTION LP	07/07/2026	1,478.30	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	07/07/2026	1,288.40	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	07/07/2026	1,003.55	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
KAMIBAYASHI MYRA	07/07/2026	90.42	Water and Sewer Operating	92596071091980	Water- Credit Balance Refund
KEEP THE MIDLANDS BEAUTIFUL	07/07/2026	5,000.00	Solid Waste Street Sweeping	13050626202601	Professional Services
KIMLEY HORN AND ASSOCIATES INC	07/07/2026	26,125.00	General Capital Projects	0123540240526	Professional Services
KNIGHTS REDI MIX INC	07/07/2026	910.08	Utilities Water Dist & Maint	OPEN PURCHASE FOR WATER DISTRI	Paving And Asphalt Supplies
L-J INC	07/07/2026	218,684.25	Strm Wtr Imp Cap Proj Control	SD844802 - PENN BRANCH EMERGEN	Capital Project Costs
L-J INC	07/07/2026	57,578.53	Police Administrative Services	Place 2" pf Asphalt pavement i	Paving And Asphalt Supplies
TOM LAGATORE	07/07/2026	88.74	Water and Sewer Operating	567030001082692	Water- Credit Balance Refund
LAKE MURRAY UTILITY COMPANY INC	07/07/2026	167,345.00	Utilities Water Dist & Maint	Water Distribution Contractor	Maintenance & Service Contract
LGG INDUSTRIAL INC	07/07/2026	39.39	Utilities Metro Wastewater Plt	CO088763	Small Hand Tools / Other Equip
LINKO TECHNOLOGY INC	07/07/2026	5,427.00	Utilities Columbi Canal WTP	Professional Services (Not Oth	Maintenance & Service Contract
LOW 7 CONSULTING LLC	07/07/2026	5,750.00	General Support Services	FY25-26	Maintenance & Service Contract
LOWES OF NE COLUMBIA	07/07/2026	2,409.50	Utilities Metro Wastewater Plt	Open PO for purchase of small	Small Hand Tools / Other Equip
LS3P ASSOCIATES LTD	07/07/2026	18,598.50	General Capital Projects	Scope of Services:	Professional Services
MCCLAM & ASSOCIATES INC	07/07/2026	256,981.72	Strm Wtr Imp Cap Proj Control	WoodCreek Farms Road at Cooper	Capital Project Costs
MCCORMICK TAYLOR INC	07/07/2026	2,070.00	Strm Wtr Imp Cap Proj Control	INVOICE 13	Capital Project Costs
MCCORMICK TAYLOR INC	07/07/2026	1,225.00	Strm Wtr Imp Cap Proj Control	INVOICE 20	Capital Project Costs
MCCORMICK TAYLOR INC	07/07/2026	470.00	Strm Wtr Imp Cap Proj Control	INVOICE 41	Capital Project Costs
MOMAR INCORPORATED	07/07/2026	2,994.63	Utilities Columbi Canal WTP	Open PO to purchase small hand	Small Hand Tools / Other Equip
MOTION INDUSTRIES INC	07/07/2026	8,562.97	Utilities Metro Wastewater Plt	MFPG229-BRZ 14817127	Equipmt Repair/Service Supply
MUELLER SYSTEMS	07/07/2026	1,173.79	Utilities Water Dist & Maint	6"FM3,SG,TRL6,25'NICOR	Meters, Parts, And Supplies
NK BRAUN & COMPANY	07/07/2026	3,471.80	General Support Services	7204	Building Maintenance & Repair
NK BRAUN & COMPANY	07/07/2026	440.00	General Support Services	7310	Building Maintenance & Repair
NK BRAUN & COMPANY	07/07/2026	1,805.98	General Support Services	7311	Building Maintenance & Repair
NK BRAUN & COMPANY	07/07/2026	310.00	General Support Services	7390	Building Maintenance & Repair
NK BRAUN & COMPANY	07/07/2026	475.20	General Support Services	7403	Building Maintenance & Repair
P AND B PROMOTIONALS	07/07/2026	199.15	Finlay Park Management	Tshirts Heavy Cotton Gildan	Uniforms And Clothing
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	07/07/2026	2,160.85	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO AIR & CHILLER SERVICES INC	07/07/2026	2,600.00	1401 Main Street	12647	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	07/07/2026	2,600.00	1401 Main Street	15293	Maintenance & Service Contract
POLYTEC INCORPORATED	07/07/2026	3,557.19	Utilities Lake Murray Water Pl	265955	Chemicals
POLYTEC INCORPORATED	07/07/2026	3,615.11	Utilities Columbi Canal WTP	266004	Chemicals
POST TRAUMA RESOURCES LLC	07/07/2026	600.00	Emergency Communications/311	48573	Professional Services
POST TRAUMA RESOURCES LLC	07/07/2026	600.00	County Emergency Communication	49447	Professional Services

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QUENCH USA INC	07/07/2026	1,191.85	Police Office of the Chief	INV11088472	Food And Provisions
RANDOLPH CASSANDRA	07/07/2026	309.57	Water and Sewer Operating	94905842028103	Water- Credit Balance Refund
RICHLAND COUNTY EMERGENCY SERVICES	07/07/2026	554.00	Finlay Park Management	5/30/2026, 12.08 Hours EMS Ser	Professional Services
RICHLAND COUNTY	07/07/2026	111.22	Water and Sewer Operating	166760341033772	Water- Credit Balance Refund
SPENCER FOX ROBINSON JR	07/07/2026	2,083.33	Fire Suppression	Open PO for Medical Control Ph	Medical Services
S & H BUILDING SOLUTIONS INC	07/07/2026	1,456.00	Finlay Park Management	Four Janitorial Staff For Finl	Professional Services
SAF-GARD SAFETY SHOE COMPANY INC	07/07/2026	91.80	Columbia Empowerment Zone Inc	IN4640490	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/07/2026	160.00	Columbia Empowerment Zone Inc	IN4686573	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/07/2026	614.99	Utilities Wastewater Maint	IN4765501	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/07/2026	320.00	Streets-Storm Drains	IN4765503	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/07/2026	160.00	Utilities Water Dist & Maint	IN4765505	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/07/2026	294.99	Traffic Operations	IN4765506	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/07/2026	151.19	Water Compliance	IN4765510	Safety Clothing And Supplies
SANFORD ELECTRICAL CONTRACTORS INC	07/07/2026	9,578.52	Utilities Columbi Canal WTP	Booster Pump Station Pump # 2	Electrical And Lighting Supply
SANFORD ELECTRICAL CONTRACTORS INC	07/07/2026	30,278.20	Utilities Columbi Canal WTP	Lower Richland Pump Station:	Machinery & Equipment -Capital
SECURITY MANAGEMENT OF SOUTH CAROLINA	07/07/2026	1,243.80	Admin-Operations	138500	Special Contracts
SECURITY MANAGEMENT OF SOUTH CAROLINA	07/07/2026	1,243.80	Admin-Operations	138616	Special Contracts
SECURITY MANAGEMENT OF SOUTH CAROLINA	07/07/2026	1,243.80	Admin-Operations	138748	Special Contracts
SECURITY MANAGEMENT OF SOUTH CAROLINA	07/07/2026	1,243.80	Admin-Operations	138983	Special Contracts
SECURITY MANAGEMENT OF SOUTH CAROLINA	07/07/2026	1,067.26	Admin-Operations	139102	Special Contracts
SECURITY MANAGEMENT OF SOUTH CAROLINA	07/07/2026	1,243.80	Admin-Operations	139231	Special Contracts
SECURITY MANAGEMENT OF SOUTH CAROLINA	07/07/2026	1,243.80	Admin-Operations	139344	Special Contracts
SEEGARS JOE	07/07/2026	68.25	Water and Sewer Operating	392014251021191	Water- Credit Balance Refund
SHEPPARDS GLASS	07/07/2026	5,469.39	Utilities Columbi Canal WTP	(Material Charge) Remove Old G	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	07/07/2026	24.97	Municipal Court Judicial Oper	HP - Waste toner collector - f	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/07/2026	5,201.90	Engineering Storm Water Imp	Logitech Rally Bar - Video con	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/07/2026	5,201.90	Engineering Storm Water Imp	Logitech Rally Bar - Video con	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/07/2026	17,096.92	Information Technology	SNTC-24X7X4 Nexus 9300 48p 1/1	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	07/07/2026	30,988.63	Information Technology	Nexus 9300 48p 1/10/25G, 6p 40	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	07/07/2026	11.42	Utilities Water Dist & Maint	Adobe Acrobat Pro for enterpri	Software License
SLOAN CONSTRUCTION COMPANY INC	07/07/2026	400.82	Streets-Storm Drains	Maintenance and Repairs, Stree	Paving And Asphalt Supplies
SMITH & JONES JANITORIAL SUPPLIES &	07/07/2026	1,543.32	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals
SMITH RUBBER STAMPS AND SEALS INC	07/07/2026	209.63	Fire Suppression	Open PO for name plates and ot	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS INC	07/07/2026	279.93	Fire Suppression	Open PO for name plates and ot	Special Departmental Supplies
SOMETHING BORROWED LLC	07/07/2026	10,386.34	Finlay Park Management	Rental of tents, chairs, table	Professional Services
SORINEX EXERCISE EQUIPMENT INC	07/07/2026	4,978.18	Drew Wellness Center	Item #P07649 Evolution Deadlif	Rec/Phys Fitness Equipment
SOUTH EAST ACE INC	07/07/2026	278.18	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
STALINE WATERWORKS INC	07/07/2026	781.50	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
STAPLES INC	07/07/2026	436.30	Geographic Information System	HP 730 Black Matte High Yield	Food And Provisions
STAPLES INC	07/07/2026	153.41	Utilities Wastewater Maint	INV 6067635605	Printing And Office Supplies
STAPLES INC	07/07/2026	8.27	Geographic Information System	INV 6067635609	Food And Provisions
STEWART COOPER NEWELL ARCHITECTS PA	07/07/2026	6,033.90	General Capital Projects	12400	Capital Project Costs
T2 SYSTEMS INC	07/07/2026	643.50	Parking Operations	1003629	Professional Services
T2 SYSTEMS INC	07/07/2026	676.65	Parking Operations	1006278	Professional Services

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T2 SYSTEMS INC	07/07/2026	643.50	Parking Operations	R022061	Professional Services
THOMAS CONCRETE OF SOUTH CAROLINA	07/07/2026	1,303.56	Utilities Wastewater Maint	727468	Paving And Asphalt Supplies
TPM -COLUMBIA	07/07/2026	375.24	Engineering Administration	1042884	Printing And Office Supplies
UNITED EVENT SERVICES INC	07/07/2026	26,990.00	Finlay Park Management	Event Staff for Songbird Secur	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2026	48,805.20	Police Administrative Services	Contingency	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2026	34,012.94	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2026	6,833.60	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2026	17,607.88	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2026	17,449.33	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2026	17,628.83	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2026	4,464.43	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2026	5,246.85	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2026	5,345.07	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2026	10,105.78	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2026	10,237.80	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2026	11,385.99	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2026	16,193.24	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2026	7,116.24	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2026	13,228.90	Finlay Park Management	Finlay Park Security Services	Professional Services
UNIVERSAL PROTECTION SERVICE LP	07/07/2026	1,814.70	Police Administrative Services	Fixed Post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/07/2026	11.83	Police Office of the Chief	42585	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/07/2026	18.62	Police Office of the Chief	DD4 007950	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/07/2026	37.95	Police Office of the Chief	DD4 007951	Food And Provisions
VERMONT SYSTEMS INC	07/07/2026	120.00	Finlay Park Management	Ingenico Link 2500 Companion W	Computer Equipment / Hardware
VULCAN CONSTRUCTION MATERIALS LP	07/07/2026	558.09	Utilities Water Dist & Maint	6525998	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/07/2026	2,854.18	Utilities Water Dist & Maint	6526125	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/07/2026	1,071.54	Utilities Water Dist & Maint	6526235	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/07/2026	739.13	Utilities Water Dist & Maint	6554204	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/07/2026	735.03	Utilities Water Dist & Maint	6554459	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/07/2026	2,175.13	Utilities Water Dist & Maint	6554892	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/07/2026	1,488.11	Utilities Water Dist & Maint	6559487	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/07/2026	1,401.11	Utilities Water Dist & Maint	6612269	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/07/2026	1,972.76	Utilities Water Dist & Maint	6613604	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/07/2026	2,537.47	Utilities Water Dist & Maint	6645316	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/07/2026	491.41	Utilities Water Dist & Maint	6645350	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/07/2026	1,489.34	Utilities Water Dist & Maint	6645573	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/07/2026	706.71	Utilities Water Dist & Maint	6665928	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/07/2026	714.10	Utilities Water Dist & Maint	6666636	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/07/2026	501.71	Utilities Water Dist & Maint	6666691	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/07/2026	755.14	Utilities Water Dist & Maint	6693565	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/07/2026	648.84	Utilities Water Dist & Maint	6694309	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/07/2026	728.05	Utilities Water Dist & Maint	6694354	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/07/2026	1,413.83	Utilities Water Dist & Maint	6712410	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/07/2026	1,435.58	Streets-Storm Drains	6811615	Cement, Rock & Masonry Mater.

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WESTON AND SAMPSON ENGINEERS INC	07/07/2026	4,400.00	Engineering Wastwater Sys Imp	11251055B	Employee Training & Prof Dev.
WESTON AND SAMPSON ENGINEERS INC	07/07/2026	2,540.00	Utilities Wastewater Maint	26061054A	Employee Training & Prof Dev.
WESTON AND SAMPSON ENGINEERS INC	07/07/2026	8,890.00	Engineering Wastwater Sys Imp	26061054B	Employee Training & Prof Dev.
WILLIAMS INFRASTRUCTURE LLC	07/07/2026	680,549.15	Water & Sewer Capital Projects	WM392502 - Rosewood Area Water	Capital Project Costs
WORTHINGTON DIRECT HOLDINGS LLC	07/07/2026	8,869.16	Utilities Water Dist & Maint	INV430388 CIT3062	Small Office Furniture
ZOETIS INC	07/07/2026	2,099.47	Animal Shelter/Adoption Act	9032370539	Animal Shelter Supplies
ASLCB CONSULTING	07/07/2026	7,110.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
BISHOPS AT THE MILL LLC	07/07/2026	1,333.96	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Animal Shelter Supplies
C BRUCE WORKS LLC	07/07/2026	5,062.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
CAPITAL CITY MEDIA	07/07/2026	475.00	OBO - SMall Business	PKUP T PORTER DEBERRY	Advertising
COUNCIL OF DEVELOPMENT FINANCE	07/07/2026	675.00	Loans-Commercial Loan Pool	PKUP T PORTER DEBERRY	Membership And Dues
EXECUTIVE MANAGEMENT AND LEASING	07/07/2026	117,474.87	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	07/07/2026	133,833.00	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	07/07/2026	462,842.94	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
FIRST IMPRESSION CARPET CLEANING	07/07/2026	750.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANING	07/07/2026	475.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANING	07/07/2026	750.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANING	07/07/2026	750.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANING	07/07/2026	475.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
FREDA BURRIS	07/07/2026	1,596.00	Municipal Court Violations	PICKUP CELESTE DAISE	Part-Time Pay (Outside)
HOLBROOK PROFESSIONALS LLC	07/07/2026	2,385.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
IVY HERITAGE FOUNDATION OF IRMO INC	07/07/2026	10,000.00	City Council Allocation	PKUP T SAXON	Ivy Heritage Foundation
KENNEDY REALTY LLC	07/07/2026	700.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
ALBERT D MCLENDON	07/07/2026	1,237.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
MILLSTREAM MILLWORKS LLC	07/07/2026	11,048.00	General Capital Projects	PICKUP ANIMAL SERVICES	Capital Project Costs
PARKS & RECREATION PETTY CASH	07/07/2026	129.71	Recreation Programs	357 S BELVIN	Special Departmental Supplies
RAPID SHELTER COLUMBIA FOUNDATION	07/07/2026	8,640.00	General Capital Projects	PKUP LAWANDA JONES	Special Contracts
MARVIN A REED	07/07/2026	560.00	Engineering Administration	PKUP LYNETTE McNARY	Maintenance & Service Contract
SC DEPARTMENT OF ADMINISTRATION	07/07/2026	123.58	Engineering Wastwater Sys Imp	PKUP CANDISS BROWN	Special Projects
SC DEPARTMENT OF MOTOR VEHICLES	07/07/2026	36.00	Legislative	MG TAG PKUP CHARLENE SIMS	Auto,Trucks,Hvy Equip-Capital
SC DEPARTMENT OF MOTOR VEHICLES	07/07/2026	6.00	Fire Logistics	TAG PKUP CHARLENE SIMS	Auto,Trucks,Hvy Equip-Capital
THOMAS BRUCE SCOTT III	07/07/2026	3,750.00	Municipal Court Judges	PICKUP CELESTE DAISE	Part-Time Pay (Outside)
TN DEVELOPMENT CORPORATION	07/07/2026	25,026.67	Community Development Control	PKUP BRE DAUGHTRY	Professional Services
RICHARD WHITE	07/07/2026	1,282.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
PRIYA NEWS STAND LLC	07/07/2026	116,000.00	Washington Square retail	NEW STAND WASHINGTON SQUARE	Judgments And Settlements
ANDREA JOHNSON	07/07/2026	630.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JAMIE BANKS	07/07/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
RAVEN BARNES	07/07/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MARILYNN BRADLEY	07/07/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MICHAEL BROWN	07/07/2026	540.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
DIANE CINISOMO	07/07/2026	185.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	07/07/2026	340.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RONALD W CRUMPTON	07/07/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JACQILYN S EDWARDS	07/07/2026	140.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services

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TONY FLEMING	07/07/2026	360.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	07/07/2026	210.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
GEORGE HAMPTON	07/07/2026	270.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
GRETTA HICKS BECKETT	07/07/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
WAYNE JOHNSON	07/07/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
WAYNE JOHNSON	07/07/2026	360.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIA KEITT	07/07/2026	255.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	07/07/2026	205.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	07/07/2026	42.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
GERALDINE KENNEY	07/07/2026	270.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KERRY PRESTON	07/07/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
NATASH LONG	07/07/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LOVE MISSIONARY BAPTIST CHURCH	07/07/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DONNA Y MACK	07/07/2026	85.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	07/07/2026	17.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
AUDREY E MCINTOSH	07/07/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MELANIE MURRY	07/07/2026	450.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	07/07/2026	285.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	07/07/2026	63.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	07/07/2026	65.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	07/07/2026	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
PROGRESSIVE BELIEVERS BAPTIST CHURCH	07/07/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KIMBERLY QUARLES	07/07/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MARCUS REESE	07/07/2026	450.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SC BLACK PRIDE	07/07/2026	250.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SC BLACK PRIDE	07/07/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SOUTHERN VISTAS INC	07/07/2026	16,171.00	Finlay Park Management	Add for flat 789 gravel walkwa	Capital Project Costs
STAY STRONG WITH WINIFRED	07/07/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	07/07/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
TINA TORRES	07/07/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VALENTINE CLICK	07/07/2026	370.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	07/07/2026	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	07/07/2026	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
BARRY WELLS	07/07/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TIANE WHITE	07/07/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
WIDOW'S OIL MINISTRIES	07/07/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KIERA WILSON	07/07/2026	255.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ERIC WISE	07/07/2026	125.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	07/07/2026	1,000.00	Change Up	01 9217861 1067948 0 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2026	307.73	Change Up	01 9182642 2104449 5 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2026	798.98	Change Up	01 9621862 2109025 0 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2026	833.94	Change Up	01 9624643 1005643 8 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2026	375.92	Change Up	01 9624153 2108848 2 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2026	478.10	Change Up	01 9507574 1036454 1 N Grooms	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	07/07/2026	793.70	Change Up	01 9611485 1005478 8 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2026	180.67	Change Up	01 9332616 1097602 2 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2026	1,000.00	Change Up	01 9244336 2103158 6 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/07/2026	408.75	Change Up	01 9220868 1034538 2 N Grooms	Change Up - Water Bills
AT AND T CORP	07/09/2026	182.95	Parks & Recreation Admin	ACCT 803 M03 4060 060	Internet
AT AND T CORP	07/09/2026	128.16	Parking Facilities	ACCT 803 255 8125 003	Internet
AT AND T CORP	07/09/2026	8,575.25	Customer Care	INV 2547266111	Telephone & Voice Mail
AT AND T CORP	07/09/2026	160.50	Fire Suppression	ACCT 295858091	Internet
AT AND T CORP	07/09/2026	203.30	Parks & Recreation Admin	ACCT 321726989	Internet
AT AND T CORP	07/09/2026	170.15	Fire Suppression	ACCT 328074259	Internet
AT AND T CORP	07/09/2026	139.10	Sandhill Station 24	ACCT 331182298	Internet
AT AND T CORP	07/09/2026	139.10	Hopkins Station 23	ACCT 331868172	Internet
AT AND T CORP	07/09/2026	139.10	Fire Suppression	ACCT 331868564	Internet
AT AND T CORP	07/09/2026	181.90	Police Administrative Services	ACCT 333512476	Internet
AT AND T CORP	07/09/2026	149.80	Fire Suppression	ACCT 334310313	Internet
AT AND T CORP	07/09/2026	149.80	Killian Station 27	ACCT 335732368	Internet
AT AND T CORP	07/09/2026	149.80	Police Administrative Services	ACCT 338331140	Internet
AT AND T CORP	07/09/2026	107.00	Parking Lady Street Deck	ACCT 339117141	Internet
AT AND T CORP	07/09/2026	171.20	Utilities Lake Murray Water Pl	ACCT 339154734	Internet
AT AND T CORP	07/09/2026	171.20	Police Administrative Services	ACCT 341349847	Internet
CHICK FIL A FIVE POINTS	07/09/2026	873.74	Human Resources	Food And Provisions	Food And Provisions
DOMINION ENERGY SOUTHEAST SERVICES INC	07/09/2026	14,653.03	General Support Services	ACCT 9 2100 6619 8120	Electricity And Gas
PALMETTO SHOP LLC	07/09/2026	86.08	Utilities Columbi Canal WTP	7877	Uniforms And Clothing
PALMETTO SHOP LLC	07/09/2026	488.27	Utilities Columbi Canal WTP	7974	Uniforms And Clothing
PALMETTO SHOP LLC	07/09/2026	390.11	Utilities Columbi Canal WTP	8484	Uniforms And Clothing
PALMETTO SHOP LLC	07/09/2026	177.12	Utilities Columbi Canal WTP	8814	Uniforms And Clothing
PALMETTO SHOP LLC	07/09/2026	303.59	Utilities Columbi Canal WTP	8869	Uniforms And Clothing
PREMIER MAGNESIA LLC	07/09/2026	12,472.59	Utilities Metro Wastewater Plt	673752	Chemicals
PREMIER MAGNESIA LLC	07/09/2026	10,331.49	Utilities Metro Wastewater Plt	673753	Chemicals
RICHLAND COUNTY FINANCE	07/09/2026	14,775.76	Fire Administration - County	CI0726 00432115	Gasoline And Petroleum Product
SC DEPARTMENT OF JUVENILE JUSTICE	07/09/2026	19,275.00	Richland County	2000673238	Richland County Detention Cntr
SOUTH CAROLINA DEPARTMENT OF	07/09/2026	1,000.00	Utilities Lake Murray Water Pl	SURFACEWATER WITHRAWL ANNL FEE	Misc Licenses, Fees, Penalty
SOUTH CAROLINA DEPARTMENT OF	07/09/2026	2,000.00	Utilities Columbi Canal WTP	SURFACE WATER WITHDRAWL	Misc Licenses, Fees, Penalty
THE HONEY BAKED HAM COMPANY LLC	07/09/2026	618.26	Emergency Communications/311	14652400090122	Food And Provisions
THE HONEY BAKED HAM COMPANY LLC	07/09/2026	54.96	Emergency Communications/311	14655400090122	Food And Provisions
TOWN OF EASTOVER	07/09/2026	228.80	Eastover Station 28	ACCT 001 0001310 1	Water,Sewer, Storm Water
UNITED PARCEL SERVICE INC	07/09/2026	55.22	General Support Services	Postage And Delivery	Postage And Delivery
ZNH AUTO SALES TOWING SERVICES	07/09/2026	225.00	Police Investigations	Towing Charges	Towing Charges
AECOM	07/09/2026	8,662.50	Engineering Wastwater Sys Imp	2001141596	Professional Services
AECOM	07/09/2026	10,307.50	Engineering Wastwater Sys Imp	2001158665	Professional Services
AIRGAS INC	07/09/2026	659.12	Utilities Metro Wastewater Plt	5525637899	Special Departmental Supplies
AIRGAS INC	07/09/2026	274.19	Animal Shelter/Holding Act	5525700384	Special Departmental Supplies
AIRGAS INC	07/09/2026	1,465.48	Utilities Lake Murray Water Pl	5525710480	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	07/09/2026	39.95	State of SC Grant Control	116DMDHL47FM	Special Contracts

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AMERICAN PUBLIC WORKS ASSOCIATION	07/09/2026	1,019.00	Engineering	2026 APWA PWX Conference Regis	Employee Training & Prof Dev.
AOS SPECIALTY CONTRACTORS INC	07/09/2026	42,661.75	Engineering - Water Sys Improv	WM491601 - PARKING LOT RESTORA	Special Projects
ARROW EXTERMINATORS	07/09/2026	120.00	Parks - Buildings & Grounds	Pest control service for South	Special Contracts
ARROW EXTERMINATORS	07/09/2026	1,140.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
BAKER DISTRIBUTING COMPANY	07/09/2026	3,255.90	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BC INDUSTRIAL SUPPLY INC	07/09/2026	854.93	Utilities Wastewater Maint	INV0104123	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/09/2026	39.53	Utilities Metro Wastewater Plt	INV0104178	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/09/2026	1,354.98	Utilities Water Dist & Maint	INV0104210	Small Hand Tools / Other Equip
BRENNTAG MID-SOUTH	07/09/2026	1,618.48	Utilities Columbi Canal WTP	Lot 12: Sodium Hypochlorite as	Chemicals
BRENNTAG MID-SOUTH	07/09/2026	1,428.98	Utilities Columbi Canal WTP	Lot 12: Sodium Hypochlorite as	Chemicals
BRIDGESTONE HOSEPOWER LLC	07/09/2026	1,110.24	Utilities Metro Wastewater Plt	7194637800	Pipe, Fittings, Hydrants, Etc
C R JACKSON INC	07/09/2026	733.97	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
C R JACKSON INC	07/09/2026	918.59	Streets - Water & Sewer Repair	Asphalt for Street and Water S	Paving And Asphalt Supplies
CAROLINA PROMOTIONAL SOLUTIONS	07/09/2026	2,203.24	Engineering Storm Water Imp	(500) 2025 water quality re	Advertising
CARPER CIVIL CONSULTING LLC	07/09/2026	13,770.00	Engineering Wastwater Sys Imp	FY 25/26	Professional Services
CDM SMITH INC	07/09/2026	13,392.25	Water & Sewer Capital Projects	90267311 90267310	Capital Project Costs
CDM SMITH INC	07/09/2026	37,812.50	Water & Sewer Capital Projects	Work Order Amendment #2	Capital Project Costs
CENTRAL MIDLANDS COUNCIL OF	07/09/2026	31,766.00	Development Services	Q4 FY/26 Membership Dues	Signs
CHEMTRADE CHEMICALS CORPORATION	07/09/2026	5,154.81	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/09/2026	5,146.13	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHRIST CENTRAL MINISTRIES INC	07/09/2026	8,504.61	State of SC Grant Control	Utilities and Operations of Re	Special Contracts
CINTAS CORPORATION NO 2	07/09/2026	39.36	Utilities Water Dist & Maint	5344417409	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	07/09/2026	32.40	Utilities Columbi Canal WTP	9379306802	Miscellaneous Other Services
CITI LLC	07/09/2026	1,198.75	Utilities Columbi Canal WTP	FY 25/26	Professional Services
CITI LLC	07/09/2026	6,565.00	Utilities Lake Murray Water Pl	FY 25/26	Professional Services
CITI LLC	07/09/2026	2,712.96	Utilities Columbi Canal WTP	Allen Bradley CompactLogix 506	Equipmt Repair/Service Supply
CITI LLC	07/09/2026	3,543.48	Utilities Columbi Canal WTP	Open PO for unforeseen/emergen	Equipmt Repair/Service Supply
COLLEGE OF CHARLESTON	07/09/2026	7,500.00	Fire Suppression	Development of a Fire Recruit	Professional Services
COTTRELL AND CO INC	07/09/2026	1,620.00	Utilities Wastewater Maint	TO PROCURE PLUMBING SERVICES W	Professional Services
COTTRELL AND CO INC	07/09/2026	255.21	Utilities Wastewater Maint	TO PROCURE PLUMBING SERVICES W	Professional Services
COTTRELL AND CO INC	07/09/2026	570.35	Utilities Wastewater Maint	TO PROCURE PLUMBING SERVICES W	Professional Services
COTTRELL AND CO INC	07/09/2026	458.46	Utilities Wastewater Maint	TO PROCURE PLUMBING SERVICES W	Professional Services
DBA MR SYSTEMS LLC	07/09/2026	371.00	Utilities Lake Murray Water Pl	C5351 182976	Telephone & Voice Mail
DELL MARKETING LP	07/09/2026	2,087.94	Water Compliance	10881808660	Computer Equipment / Hardware
DOMINION ENERGY SOUTHEAST SERVICES INC	07/09/2026	22,858.56	Utilities Lake Murray Water Pl	INV 1800000487 ACCT 600020898	Raw Water
ECS SOUTHEAST LLC	07/09/2026	3,305.00	Parks & Recreation Admin	Environmental Services for Lor	Miscellaneous Other Services
ECS SOUTHEAST LLC	07/09/2026	3,128.50	Parks & Recreation Admin	Environmental Services for E.B	Miscellaneous Other Services
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	07/09/2026	5,880.00	Traffic Operations	Professional Services Agreemen	Professional Services
EXPRESS WASH OPERATIONS LLC	07/09/2026	16.00	Water Compliance	ARINV6893	Miscellaneous Other Services
EXPRESS SERVICES INC	07/09/2026	1,104.61	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/09/2026	8,925.13	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/09/2026	2,661.12	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
FASTENAL COMPANY	07/09/2026	800.65	Utilities Metro Wastewater Plt	SCCOL265890	Small Hand Tools / Other Equip
FIVE POINTS ASSOCIATION INC.	07/09/2026	4,196.50	Parks - Buildings & Grounds	Services Provided For Water Fo	Maintenance & Service Contract

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FORTILINE INC	07/09/2026	11,782.80	Streets - Water & Sewer Repair	664-KL-1 R&C M/Storm	Iron Casting & Structure Steel
FORTILINE INC	07/09/2026	680.57	Utilities Columbi Canal WTP	INVOICE AND CREDIT WASY	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/09/2026	-680.57	Utilities Columbi Canal WTP	org 7410534	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/09/2026	3,893.70	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
GMIS INTERNATIONAL HEADQUARTERS	07/09/2026	270.00	Information Technology	Agency Membership Period - Lev	Membership And Dues
HACH COMPANY	07/09/2026	2,133.65	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HAMMER CONSTRUCTION LLC	07/09/2026	45,725.12	Water & Sewer Capital Projects	Canopy Addition and Slab Modif	Capital Project Costs
HAMMER CONSTRUCTION LLC	07/09/2026	158,967.10	Water & Sewer Capital Projects	SS7623 Metro Wastewater Treatm	Capital Project Costs
HAZEN AND SAWYER PC	07/09/2026	3,024.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	07/09/2026	2,835.00	Water & Sewer Capital Projects	SS7496-Ripley Station Road Wat	Capital Project Costs
HAZEN AND SAWYER PC	07/09/2026	18,507.39	Water & Sewer Capital Projects	Free Hope PRV Site	Capital Project Costs
HAZEN AND SAWYER PC	07/09/2026	30,975.34	Water & Sewer Capital Projects	Free Hope PRV Site	Capital Project Costs
HEIDELBERG MATERIALS US INC &	07/09/2026	4,018.39	Streets - Water & Sewer Repair	BULK PORTLAND CEMENT	Cement, Rock & Masonry Mater.
HEYWARD - CHARLOTTE INC	07/09/2026	2,339.17	Utilities Metro Wastewater Plt	Pressurized water pump rebuild	Small Hand Tools / Other Equip
HILLS PET NUTRITION SALES INC	07/09/2026	462.82	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	07/09/2026	974.40	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
IAFC REGISTRATION CENTER	07/09/2026	1,640.00	Fire Administration	FRI26 REF 69635234	Employee Training & Prof Dev.
ICF INCORPORATED LLC	07/09/2026	20,125.90	CDBG-DR - Controll Acct	2026082903	2015 October Flood Recovery
IRMO LOCK COMPANY INC	07/09/2026	225.00	Parks - Buildings & Grounds	Repair locks at Virginia Bedfo	Professional Services
IRON MOUNTAIN INTELLECTUAL PROPERTY	07/09/2026	5,762.64	Police Administrative Services	Monthly billing for shred bins	Professional Services
J S DISMUKE COMPANY INC.	07/09/2026	4,257.80	Utilities Lake Murray Water Pl	Flex Connector - 4 FT, Superce	Special Departmental Supplies
J S DISMUKE COMPANY INC.	07/09/2026	1,894.00	Utilities Lake Murray Water Pl	Isolation Valve and Yoke Assem	Miscellaneous Other Supplies
JCI JONES CHEMICALS INC	07/09/2026	7,509.15	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	07/09/2026	7,268.05	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JCI JONES CHEMICALS INC	07/09/2026	7,489.35	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	07/09/2026	1,796.47	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
KLG LANDSCAPING SERVICES	07/09/2026	5,000.00	Utilities Lake Murray Water Pl	Landscaping Services at the La	Maintenance & Service Contract
KNIGHTS REDI MIX INC	07/09/2026	861.36	Utilities Water Dist & Maint	OPEN PURCHASE FOR WATER DISTRI	Paving And Asphalt Supplies
LYON AND ASSOCIATES LLC	07/09/2026	2,533.00	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
M B KAHN CONSTRUCTION CO INC	07/09/2026	67,220.10	Water & Sewer Capital Projects	WM483002 - LAKE MURRAY WTP FIL	Capital Project Costs
MAILROOM AT PARKLAND INC	07/09/2026	150.00	Collections	Banking Services - Customer Pa	Special Contracts
LLC MATRIX IMAGING SOLUTIONS	07/09/2026	51.88	Solid Waste Rollcarts	Open PO for Solid Waste printi	Printing And Office Supplies
LLC MATRIX IMAGING SOLUTIONS	07/09/2026	233.84	Solid Waste Administration	Postage account statements for	Postage And Delivery
MCHENRY SAMANTHA	07/09/2026	1,227.36	Water and Sewer Operating	91716302060019	Water- Credit Balance Refund
ME CONTRACTING LLC	07/09/2026	13,728.21	Water & Sewer Capital Projects	PRV Structural Repair at Remot	Capital Project Costs
MUELLER SYSTEMS	07/09/2026	803.86	Utilities Water Dist & Maint	MVR50 SG TRL4/6 349.42 5'NIC	Meters, Parts, And Supplies
NATIONAL INTERIOR SOLUTIONS LLC	07/09/2026	4,200.00	General Support Services	8096	Building Maintenance & Repair
NATIONAL INTERIOR SOLUTIONS LLC	07/09/2026	4,791.04	General Support Services	8379	Building Maintenance & Repair
NK BRAUN & COMPANY	07/09/2026	2,065.00	General Support Services	7223	Building Maintenance & Repair
NK BRAUN & COMPANY	07/09/2026	360.00	General Support Services	7376	Building Maintenance & Repair
NK BRAUN & COMPANY	07/09/2026	390.00	General Support Services	7421	Building Maintenance & Repair
ONE COLUMBIA FOR ARTS AND CULTURE	07/09/2026	20,000.00	City Council Line Item Agency	ARTISTS	ONE Columbia
OSBORN CONTRACT SERVICES INC	07/09/2026	19,367.64	Utilities Columbi Canal WTP	Booster Pump Injection:	Building Maintenance & Repair
OSBORN CONTRACT SERVICES INC	07/09/2026	3,375.00	Utilities Columbi Canal WTP	15 Gallon Extra Material	Building Maintenance & Repair

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PICKENS CONTRACTING INC	07/09/2026	188,415.90	Water & Sewer Capital Projects	Columbia Metro Wastewater Trea	Capital Project Costs
PICKENS CONTRACTING INC	07/09/2026	64,108.35	Water & Sewer Capital Projects	Columbia Metro Wastewater Trea	Capital Project Costs
PREMIER MAGNESIA LLC	07/09/2026	12,072.45	Utilities Metro Wastewater Plt	673751	Chemicals
PREMIER MAGNESIA LLC	07/09/2026	12,535.77	Utilities Metro Wastewater Plt	673834	Chemicals
QUENCH USA INC	07/09/2026	96.75	Fire Prevention	INV11110632	Special Departmental Supplies
ROBERT HALF INTERNATIONAL	07/09/2026	880.25	Parking Operations	Elizabeth Oneill	Professional Services
ROCK COMMUNICATIONS LLC	07/09/2026	720.00	Fire Suppression	Fleet Talk Wide Area System, N	Software License
SCEDA-S.C. ECONOMIC DEVE ASSOC	07/09/2026	295.00	Economic Development	RYAN COLEMAN RENEWAL	Membership And Dues
SCEDA-S.C. ECONOMIC DEVE ASSOC	07/09/2026	295.00	Economic Development	GREGORY WILLIAMS RENEWAL	Membership And Dues
SCHOOL OF GOVERNMENT	07/09/2026	715.00	Economic Development	C692998 2065020 NAOMI WALTON	Employee Training & Prof Dev.
SEACO INC	07/09/2026	313.20	Streets - Water & Sewer Repair	COLUM0005335	Paving And Asphalt Supplies
SEACO INC	07/09/2026	464.40	Streets - Water & Sewer Repair	COLUM0005336	Paving And Asphalt Supplies
SEACO INC	07/09/2026	297.00	Streets - Water & Sewer Repair	COLUM0005337	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	07/09/2026	10.80	Customer Care	C2G 6.6ft USB A to USB B Cable	Computer Equipment / Hardware
SINCLAIR TELEVISION GROUP INC	07/09/2026	2,000.00	Engineering Storm Water Imp	299384	Advertising
SKATELAND OF COLUMBIA INC	07/09/2026	360.00	Parks - Day Camp	2026 City of Columbia Summer C	Miscellaneous Other Services
SMOAK CONSTRUCTION COMPANY LLC	07/09/2026	96,912.00	Water & Sewer Capital Projects	WM488901 - Install a 6" water	Capital Project Costs
STALINE WATERWORKS INC	07/09/2026	918.00	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
STANTEC CONSULTING SERVICES INC	07/09/2026	38,897.50	Water & Sewer Capital Projects	Scope of Services: Provide tec	Capital Project Costs
STAPLES INC	07/09/2026	240.88	Admin-ACM Public Services	INV 6065169002	Special Departmental Supplies
STAPLES INC	07/09/2026	650.52	Admin-ACM Public Services	INV 6065169023	Special Departmental Supplies
T2 SYSTEMS INC	07/09/2026	516.75	Parking Operations	1008437	Professional Services
THE KEY SHOP INC	07/09/2026	60.18	Utilities Wastewater Maint	OPEN PO FOR LOCKS & KEYS	Hardware And Building Material
TITLEAUCTIONS LLC	07/09/2026	5,346.00	Fire Administration - County	Annual Subscription NeverOffDu	Software License
TPM -COLUMBIA	07/09/2026	596.02	Engineering Administration	1046461	Printing And Office Supplies
VWR INTERNATIONAL LLC	07/09/2026	143.79	Utilities Metro Wastewater Plt	8821991658	Laboratory Supplies
CRISTINA WARD	07/09/2026	3,196.00	Animal Shelter/Adoption Act	Miscellaneous Services: Marke	Professional Services
WP LAW INC	07/09/2026	1,224.25	Utilities Lake Murray Water Pl	352628	Pipe, Fittings, Hydrants, Etc
WP LAW INC	07/09/2026	2,500.00	Parks - Buildings & Grounds	Service of water features as n	Building Maintenance & Repair
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	07/09/2026	7,575.00	Forestry Horticulture	1175213	Professional Services
BENEDICT COLLEGE	07/09/2026	200.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	07/09/2026	3,060.84	Change Up	01 9620022 1001443 9 G Alford	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/09/2026	135.27	Police Administrative Services	01 30000672 1032383 5 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/09/2026	410.30	Elders Pond Station 34	01 9226068 2038427 2 G Alford	Water,Sewer, Storm Water
FIRST IMPRESSION CARPET CLEANING	07/09/2026	750.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANING	07/09/2026	750.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANING	07/09/2026	475.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANING	07/09/2026	475.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANING	07/09/2026	750.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
GARNERS FERRY OPERATING LLC	07/09/2026	27.74	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Animal Shelter Supplies
GARNERS FERRY OPERATING LLC	07/09/2026	105.66	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Animal Shelter Supplies
GARNERS FERRY OPERATING LLC	07/09/2026	54.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Animal Shelter Supplies
GARNERS FERRY OPERATING LLC	07/09/2026	55.80	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Animal Shelter Supplies
GARNERS FERRY OPERATING LLC	07/09/2026	810.36	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Animal Shelter Supplies

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GARNERS FERRY OPERATING LLC	07/09/2026	711.36	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Animal Shelter Supplies
GARNERS FERRY OPERATING LLC	07/09/2026	764.36	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Animal Shelter Supplies
RICHLAND COUNTY REGISTER OF DEEDS	07/09/2026	575.00	Engineering- Real Estate Water	PKUP SANDRA ECHEVARRIA	Printing And Office Supplies
SC DEPARTMENT OF MOTOR VEHICLES	07/09/2026	6.00	Utilities Water Dist & Maint	TAGS PKUP CHARLENE SIMS	Auto,Trucks,Hvy Equip-Capital
FIRST CLASS CONSTRUCTON LLC	07/09/2026	10,086.61	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
DIAMOND WHITE	07/09/2026	200.00	General Fund	PARKS & REC REFUND	Other Parks/Recreation Rev
CITY OF COLUMBIA WATER COLLECT	07/09/2026	561.42	Change Up	01 9257000 2008801 3 N Grooms	Radio Maintenance
CITY OF COLUMBIA WATER COLLECT	07/09/2026	271.72	Change Up	01 9266841 1105299 8 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/09/2026	699.02	Change Up	01 9544581 2089957 7 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/09/2026	79.01	Change Up	01 9598874 1038140 8 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/09/2026	377.08	Change Up	01 9618735 2024142 5 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/09/2026	1,000.00	Change Up	01 9431297 2122828 7 N Grooms	Change Up - Water Bills
AT AND T CORP	07/13/2026	171.20	Rapid Shelter Homeless	ACCT 339307883	Internet
DIGITAL ASSURANCE CERTIFICATION LLC	07/13/2026	500.00	Debt Service - W&S 2026A	Professional Services	Professional Services
EAST RICHLAND CTY PUB SER DIST	07/13/2026	30.00	Sandhill Station 24	ACCT 0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/13/2026	30.00	Dentsville Station 14	ACCT 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/13/2026	30.00	Spring Valley Station 32	ACCT 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/13/2026	63.75	Gill's Creek Station 33	ACCT 0019642	Water,Sewer, Storm Water
EYES AND EARS INC	07/13/2026	101.36	Utilities Wastewater Maint	PRENTISS BROOK	Safety Clothing And Supplies
INC. MOTOROLA SOLUTIONS	07/13/2026	26,097.75	Police Administrative Services	32451420260602	Other Lease / Rental
INC. MOTOROLA SOLUTIONS	07/13/2026	8,298.73	Fire Suppression	32451520260602	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	07/13/2026	36.70	Forestry Hazard Elimination	32452120260602	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	07/13/2026	73.40	Animal Shelter/Holding Act	32452220260602	Other Lease / Rental
PALMETTO UTILITIES	07/13/2026	239.48	Fire Suppression	INV 180081716038	Water,Sewer, Storm Water
PREMIER MAGNESIA LLC	07/13/2026	12,612.99	Utilities Metro Wastewater Plt	673963	Chemicals
PREMIER MAGNESIA LLC	07/13/2026	11,152.83	Utilities Metro Wastewater Plt	674068	Chemicals
PROFESSIONAL VETERINARY PATHOLOGY	07/13/2026	495.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
SMITH ROBINSON HOLLER DUBOSE AND	07/13/2026	10,425.48	Economic Development	BALLPARK LLC V COC	Professional Services
SUSTAIN SOUTH CAROLINA INTERSECTION OF	07/13/2026	1,500.00	Admin-ACM Public Services	Membership Dues	Membership And Dues
US CONFERENCE OF MAYORS	07/13/2026	11,442.00	Legislative	Membership And Dues	Membership And Dues
WASTE MANAGEMENT	07/13/2026	142,727.25	Utilities Metro Wastewater Plt	4852076 0080 3	Special Contracts
4D ENGINEERING LLC	07/13/2026	5,160.00	Water & Sewer Capital Projects	Shady Lane Force Main Extensio	Capital Project Costs
AIRGAS INC	07/13/2026	278.41	Animal Shelter/Holding Act	9173460500	Special Departmental Supplies
AKRON THERMOGRAPHY INC	07/13/2026	41.24	Development Services	Business Cards for Johnathan E	Printing And Office Supplies
AMERICAN PUBLIC WORKS ASSOCIATION	07/13/2026	1,019.00	Solid Waste Administration	Registration Fees for Samantha	Membership And Dues
AMERICAN PUBLIC WORKS ASSOCIATION	07/13/2026	1,019.00	Public Works Administration	Registration Fees	Employee Training & Prof Dev.
AMERICAN PUBLIC WORKS ASSOCIATION	07/13/2026	1,019.00	Public Works Administration	Registration Fees	Employee Training & Prof Dev.
B6 BENET HORGER LLC	07/13/2026	1,468.80	Water and Sewer Operating	96164362202155	Water- Credit Balance Refund
BLACK AND VEATCH CORP	07/13/2026	52,643.00	Water & Sewer Capital Projects	All Prices, Specification, Ter	Capital Project Costs
BLACK AND VEATCH CORP	07/13/2026	71,317.03	Water & Sewer Capital Projects	Columbia Canal Water Treatment	Capital Project Costs
CAMPBELL CONSULTING GROUP LLC	07/13/2026	6,500.00	Governmental Affairs	Per the agreement between The	Professional Services
CAN/AM TECHNOLOGIES INC	07/13/2026	55,703.00	Collections	Can/AM Technologies (Teller) S	Software License
CAROLINA TRUCKING AND DEMOLITION	07/13/2026	18,400.00	Code Enforcement	2807 Edgewood Ave	Special Contracts-Demolitions
CAROLINA CHILLERS INC	07/13/2026	3,189.82	General Support Services	SRVCE127825	Maintenance & Service Contract

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CAROLINA CHILLERS INC	07/13/2026	2,661.39	General Support Services	SRVCE127930	Maintenance & Service Contract
CAROLINA CHILLERS INC	07/13/2026	390.00	General Support Services	SRVCE128062	Maintenance & Service Contract
CAROLINA CHILLERS INC	07/13/2026	390.00	General Support Services	SRVCE128255	Maintenance & Service Contract
CAROLINA WIRING SERVICE LLC	07/13/2026	3,721.83	General Support Services	Building maintenance that incl	Building Maintenance & Repair
CHAO AND ASSOCIATES INC	07/13/2026	1,042.10	Engineering - Water Sys Improv	On Call Engineering for Beltli	Professional Services
CHAO AND ASSOCIATES INC	07/13/2026	819.60	Engineering - Water Sys Improv	On Call Engineering for Beltli	Professional Services
CHAO AND ASSOCIATES INC	07/13/2026	515.00	Engineering - Water Sys Improv	On Call Engineering for Beltli	Professional Services
CHAO AND ASSOCIATES INC	07/13/2026	320.00	Engineering - Water Sys Improv	On Call Engineering for Beltli	Professional Services
CLEMSON UNIVERSITY	07/13/2026	40.00	Animal Shelter/Holding Act	IV261670002	Special Departmental Supplies
CLEMSON UNIVERSITY	07/13/2026	40.00	Animal Shelter/Holding Act	IV261730016	Special Departmental Supplies
CLEMSON UNIVERSITY	07/13/2026	40.00	Animal Shelter/Holding Act	IV261750015	Special Departmental Supplies
CLEMSON UNIVERSITY	07/13/2026	40.00	Animal Shelter/Holding Act	IV261760044	Special Departmental Supplies
CONSOLIDATED MAILING SERVICES LLC	07/13/2026	8.59	General Support Services	Purchase Order for postage and	Postage And Delivery
CORE AND MAIN LP	07/13/2026	2,937.60	Utilities Water Dist & Maint	LOT 6: SERVICE CLAMPS "CC: THR	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/13/2026	1,728.00	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/13/2026	885.38	Utilities Wastewater Maint	TO PROCURE UNFORESEEN SMALL HA	Small Hand Tools / Other Equip
DESA INC	07/13/2026	160.51	Engineering - Water Sys Improv	026156 LYKES	Professional Services
DESA INC	07/13/2026	4,922.46	Engineering - Water Sys Improv	026183 LYKES	Professional Services
DOORS UNLIMITED INC	07/13/2026	6,445.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	07/13/2026	2,540.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	07/13/2026	890.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	07/13/2026	1,290.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	07/13/2026	580.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	07/13/2026	480.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
EASTOVER LAWN CARE SERVICE LLC	07/13/2026	4,500.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
EIS SC LLC	07/13/2026	630.40	Utilities Columbi Canal WTP	SVSCINV007126	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	07/13/2026	1,159.20	Support Services Public Buildg	Purchase Order for Temporary E	Building Maintenance & Repair
EXPRESS SERVICES INC	07/13/2026	3,003.29	Animal Shelter/Holding Act	Elizabeth Bonovich - Kennel As	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/13/2026	322.24	Forestry Right of Way Maint.	1216-Horticulture & Right -of-	Part-Time Pay (Outside)
EYES AND EARS INC	07/13/2026	95.68	Parks - Buildings & Grounds	JACK NELSON	Safety Clothing And Supplies
FERGUSON ENTERPRISE LLC	07/13/2026	1,985.04	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	07/13/2026	178.91	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
GATEWAY SUPPLY CO INC.	07/13/2026	145.26	Support Services Public Buildg	S6889404001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/13/2026	309.06	Support Services Public Buildg	S6904113001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/13/2026	136.12	Support Services Public Buildg	S6904939001	Building Maintenance & Repair
W W GRAINGER INC	07/13/2026	921.47	Utilities Lake Murray Water Pl	9971053229	Small Hand Tools / Other Equip
GRIFFIN PATRICK	07/13/2026	1,461.54	Water and Sewer Operating	91874791012900	Water- Credit Balance Refund
HAZEN AND SAWYER PC	07/13/2026	3,213.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	07/13/2026	3,591.00	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HAZEN AND SAWYER PC	07/13/2026	57,134.14	Engineering - Water Sys Improv	Water System Hydraulic Model	Professional Services
HAZEN AND SAWYER PC	07/13/2026	10,628.75	Engineering Wastwater Sys Imp	FY25/26	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	07/13/2026	1,700.00	Engineering - Water Sys Improv	City of Columbia GIS Collabora	Professional Services
HIRE QUEST LLC	07/13/2026	139.20	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HOWARD ENGINEERING INC	07/13/2026	510.00	Utilities Metro Wastewater Plt	Indefinite Delivery Contract f	Professional Services

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HOWARD ENGINEERING INC	07/13/2026	600.00	Utilities Metro Wastewater Plt	Indefinite Delivery Contract f	Professional Services
HOWARD ENGINEERING INC	07/13/2026	400.00	Utilities Metro Wastewater Plt	Indefinite Delivery Contract f	Professional Services
HOWARD ENGINEERING INC	07/13/2026	600.00	Utilities Metro Wastewater Plt	Indefinite Delivery Contract f	Professional Services
IDEXX DISTRIBUTORS INC	07/13/2026	869.99	Animal Shelter/Holding Act	Various medical products & tes	Animal Shelter Supplies
JOHNSON CONTROL FIRE PROTECTION LP	07/13/2026	1,811.12	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	07/13/2026	1,856.11	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSTONE SUPPLY	07/13/2026	42.51	Support Services Public Buildg	S015492936002	Building Maintenance & Repair
JOHNSTONE SUPPLY	07/13/2026	-23.58	Support Services Public Buildg	S015492936003 org 492936002	Building Maintenance & Repair
JOHNSTONE SUPPLY	07/13/2026	232.14	Support Services Public Buildg	S015536845001	Building Maintenance & Repair
JOHNSTONE SUPPLY	07/13/2026	189.29	Support Services Public Buildg	S015563536001	Building Maintenance & Repair
JOHNSTONE SUPPLY	07/13/2026	42.18	Support Services Public Buildg	S015564769001	Building Maintenance & Repair
JOHNSTONE SUPPLY	07/13/2026	59.44	Support Services Public Buildg	S015569908001	Building Maintenance & Repair
KIMBALL MIDWEST	07/13/2026	1,888.47	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip
KNIGHTS REDI MIX INC	07/13/2026	4,371.84	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
LOCKHART POWER COMPANY	07/13/2026	4,415.82	Hydro Electric Plant Operation	BILL0000000000873	Professional Services
LOWES OF NE COLUMBIA	07/13/2026	645.33	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	07/13/2026	79.86	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
MACK PEST SOLUTIONS INC	07/13/2026	495.00	General Support Services	1123C	Building Maintenance & Repair
MACK PEST SOLUTIONS INC	07/13/2026	195.00	General Support Services	1125C	Building Maintenance & Repair
MACK PEST SOLUTIONS INC	07/13/2026	2,498.00	General Support Services	Pest Control & Termite Servic	Maintenance & Service Contract
MCGUIREWOODS LLP	07/13/2026	6,500.00	Governmental Affairs	93055960	Professional Services
MEAD AND HUNT INC	07/13/2026	22,394.28	Water & Sewer Capital Projects	410426	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/13/2026	26,611.20	Water & Sewer Capital Projects	1290625	Capital Project Costs
NK BRAUN & COMPANY	07/13/2026	120.00	General Support Services	7231	Building Maintenance & Repair
NK BRAUN & COMPANY	07/13/2026	240.00	General Support Services	7441	Building Maintenance & Repair
NK BRAUN & COMPANY	07/13/2026	170.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
POST TRAUMA RESOURCES LLC	07/13/2026	600.00	Emergency Communications/311	FLOW Services for Columbia Ric	Professional Services
ROBERT HAVENS SR MBR	07/13/2026	4,506.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
SANDLAPPER CLEANING AND SERVICES LLC	07/13/2026	3,100.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
SFR3 003 LLC	07/13/2026	19.76	Water and Sewer Operating	96264741028088	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	07/13/2026	1,571.85	Utilities Columbi Canal WTP	B20769537	Computer Equipment / Hardware
SMOAK CONSTRUCTION COMPANY LLC	07/13/2026	143,368.00	Water & Sewer Capital Projects	Contingency	Capital Project Costs
SMOAK CONSTRUCTION COMPANY LLC	07/13/2026	53,900.00	Water & Sewer Capital Projects	Contingency	Capital Project Costs
SORINEX EXERCISE EQUIPMENT INC	07/13/2026	14,794.13	Drew Wellness Equipment	Item #P02599 Sorinex Ductile K	Rec/Phys Fitness Equipment
STATE OF SOUTH CAROLINA	07/13/2026	660.00	Fire Training	2026070113975	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/13/2026	180.00	Fire Training	2026070114026	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/13/2026	10.00	Fire Training	2026070114048	Employee Training & Prof Dev.
SUN COAST RESOURCES INC	07/13/2026	-86.29	Utilities Metro Wastewater Plt	ORG INV 98262077	Gasoline And Petroleum Product
SUN COAST RESOURCES INC	07/13/2026	1,867.67	Utilities Metro Wastewater Plt	Open PO to procure oils and gr	Gasoline And Petroleum Product
TARGETSOLUTIONS LEARNING LLC	07/13/2026	33,275.10	Meter Reading	TSMAINTFEES- Vector LMS, Targe	Professional Services
THE LAWN GUYS LLC	07/13/2026	350.00	Loans-CDBG Restricted	Grounds Maintenance: Mowing, E	Professional Services
TOTER INCORPORATED	07/13/2026	40,910.06	Solid Waste Rollcarts	Model 79296- Toter 96 Gallon E	Roll Carts And Recycle Bins
TRANSOX INCORPORATED	07/13/2026	102.00	Fire Suppression	688234	Equipent Lease / Rental
TRANSOX INCORPORATED	07/13/2026	102.00	Fire Suppression	688267	Equipent Lease / Rental

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TRANSOX INCORPORATED	07/13/2026	1,699.50	Fire Suppression	688284	Equipent Lease / Rental
UNITED REFRIGERATION INC	07/13/2026	14.09	Support Services Public Buildg	2010186300	Maintenance & Service Contract
UNIVERSAL PROTECTION SERVICE LP	07/13/2026	2,242.07	Police Administrative Services	Fixed Post security - General	Professional Services
URBAN DRONES LLC	07/13/2026	9,241.78	Utilities Columbi Canal WTP	M2 Pro Max Underwater drone by	Machinery & Equipment -Capital
W.K. DICKSON & COMPANY INC	07/13/2026	17,592.02	Water & Sewer Capital Projects	131991	Capital Project Costs
WATTS & ASSOCIATES ROOFING INC.	07/13/2026	13,500.00	Parking Facilities	16140	Maintenance & Service Contract
WEIMER BEARING & TRANSMISSION INC	07/13/2026	7,507.08	Utilities Metro Wastewater Plt	4 8V 2650 - SL MTO M Style she	Pipe, Fittings, Hydrants, Etc
WESTON AND SAMPSON ENGINEERS INC	07/13/2026	22,446.85	Water & Sewer Capital Projects	26060811	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	07/13/2026	17,340.88	Water & Sewer Capital Projects	26061127	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	07/13/2026	21,178.00	Water & Sewer Capital Projects	5260979	Capital Project Costs
WOOLPERT INC.	07/13/2026	15,220.00	Engineering Wastwater Sys Imp	PTIN0054873	Professional Services
WOOLPERT INC.	07/13/2026	97,185.00	Strm Wtr Imp Cap Proj Control	PTIN0055851	Capital Project Costs
WOOLPERT INC.	07/13/2026	15,220.00	Engineering Wastwater Sys Imp	PTIN0056477	Professional Services
ANIMAL MISSION	07/13/2026	24,389.39	Animal Mission	PKUP A BOUKNIGHT	Animal Donated Funds
CITY OF COLUMBIA PARKING SERVICES	07/13/2026	9,300.00	Admin-Chief Financial Officer	PKUP K GITHARA	Professional Services
COLUMBIA INTERNATIONAL FESTIVAL	07/13/2026	75,000.00	Hospitality Tax	PKUP T SAXON	Columbia Interntn'l Festival
EXECUTIVE MANAGEMENT AND LEASING	07/13/2026	7,161.65	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	07/13/2026	4,168.84	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	07/13/2026	9,450.00	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	07/13/2026	2,595.60	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
JKA LLC	07/13/2026	2,846.57	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
MIDLANDS AUTHORITY FOR CONVENTIONS	07/13/2026	20,248.00	City Council Allocation	PKUP T SAXON	Kornferry PGA Tournament
MARVIN A REED	07/13/2026	1,890.00	Admin-Chief Financial Officer	PKUP LYNETTE McNARY	Professional Services
ELIZABETH ROPP	07/13/2026	2,500.00	Legislative	PKUP LYNETTE McNARY	Professional Services
SC DEPARTMENT OF MOTOR VEHICLES	07/13/2026	6.00	Solid Waste Trash Coll	MG TAG PKUP CHARLENE SIMS	Auto,Trucks,Hvy Equip-Capital
ANDREA JOHNSON	07/13/2026	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JAMIE BANKS	07/13/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
EARNEST BROUGHTON	07/13/2026	250.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
MICHAEL BROWN	07/13/2026	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	07/13/2026	115.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RONALD W CRUMPTON	07/13/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JACQILYN S EDWARDS	07/13/2026	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
AALIYAH EL-AMIN	07/13/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TONY FLEMING	07/13/2026	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	07/13/2026	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
REBECCA GRACE	07/13/2026	95.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
REBECCA GRACE	07/13/2026	35.00	Parks and Rec Camps	PARKS & REC REFUND	Maxcy Gregg Admission Fees
GEORGE HAMPTON	07/13/2026	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
NA SIL HEO	07/13/2026	120.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
WAYNE JOHNSON	07/13/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KRYSTAL JOHNSON	07/13/2026	85.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
KELLY MCRAE	07/13/2026	75.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
GERALDINE KENNEY	07/13/2026	75.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KERRY PRESTON	07/13/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services

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DONNA Y MACK	07/13/2026	50.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	07/13/2026	17.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MILLENNIUM OPERATIONS LLC	07/13/2026	3,133.60	Parks - Day Camp	74 Single Day Admission - End	Miscellaneous Other Services
LEVORN MILLER	07/13/2026	110.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
BOO MOCA	07/13/2026	125.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
MELANIE MURRY	07/13/2026	100.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MARQUITA PRADUBSRI	07/13/2026	35.00	Parks and Rec Camps	PARKS & REC REFUND	Maxcy Gregg Admission Fees
DEVENA RANDALL	07/13/2026	115.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
MARCUS REESE	07/13/2026	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ROCK BLOCK CONSULTING	07/13/2026	7,085.00	Finlay Park Management	To provide Consulting Services	Professional Services
SHANADU STROTHER	07/13/2026	920.00	Parks - Buildings & Grounds	Landscape maintenance, turf an	Maintenance & Service Contract
CAROL SUTHERLAND	07/13/2026	125.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
VALENTINE CLICK	07/13/2026	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
RUSS WHITE	07/13/2026	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KIERA WILSON	07/13/2026	75.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ERIC WISE	07/13/2026	125.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	07/13/2026	616.46	Change Up	01 9222120 2194725 3 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/13/2026	310.94	Change Up	01 9409282 2007626 8 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/13/2026	1,000.00	Change Up	01 9612333 1116791 2 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/13/2026	260.19	Change Up	01 9411033 2168092 8 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/13/2026	886.43	Change Up	01 53701814 1117458 7 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/13/2026	246.00	Change Up	01 9640455 1077331 0 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/13/2026	1,000.00	Change Up	01 9547968 1060127 0 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/13/2026	1,000.00	Change Up	01 9631828 2198211 2 N Grooms	Change Up - Water Bills
AT AND T CORP	07/16/2026	15,108.42	Legislative	INV 000025449197	Telephone & Voice Mail
AT AND T CORP	07/16/2026	149.80	Parks & Recreation Admin	ACCT 299626720	Internet
AT AND T CORP	07/16/2026	214.00	Police Administrative Services	ACCT 331063349	Internet
AT AND T CORP	07/16/2026	155.15	Fire Suppression	ACCT 331065200	Internet
AT AND T CORP	07/16/2026	155.15	Dentsville Station 14	ACCT 331065727	Internet
AT AND T CORP	07/16/2026	171.20	Police Administrative Services	ACCT 331068029	Internet
AT AND T CORP	07/16/2026	181.90	Information Technology	ACCT 332995451	Internet
AT AND T CORP	07/16/2026	181.90	Utilities Metro Wastewater Plt	ACCT 332995637	Internet
AT AND T CORP	07/16/2026	139.10	Millwood/Congaree Run 29	ACCT 333457363	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	07/16/2026	16,572.72	Human Resources	INV 140828701070726	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	07/16/2026	823,226.51	Public Works Administration	ACCT 9 2100 6535 4540	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	07/16/2026	13,452.17	Utilities Lake Murray Water Pl	ACCT 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	07/16/2026	84.39	Cedar Creek Station 15	ACCT 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	07/16/2026	1,499.00	Utilities Lake Murray Water Pl	ACCT 65614005	Electricity And Gas
FUSIONSITE GEORGIA LLC	07/16/2026	415.87	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	07/16/2026	946.72	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	07/16/2026	396.93	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	07/16/2026	152.46	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	07/16/2026	121.72	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
LANGUAGE LINE SERVICES INC	07/16/2026	1,036.15	Emergency Communications/311	Language Line Monthly Translat	Professional Services

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LANGUAGE LINE SERVICES INC	07/16/2026	976.17	Emergency Communications/311	Language Line Monthly Translat	Professional Services
LANGUAGE LINE SERVICES INC	07/16/2026	91.22	Municipal Court Administration	Professional Services	Professional Services
INC. MOTOROLA SOLUTIONS	07/16/2026	1,540,071.00	Police Administrative Services	1187171605	Computer/Elect Equipmt-Capital
OTIS ELEVATOR CO	07/16/2026	366.25	General Support Services	TAH16567001	Building Maintenance & Repair
OTIS ELEVATOR CO	07/16/2026	3,332.50	General Support Services	TAH16569001	Building Maintenance & Repair
PRISMA HEALTH MIDLANDS	07/16/2026	157.82	Fire Administration - County	102408343	Medical Services
RICHLAND COUNTY FINANCE	07/16/2026	20,570.22	Fire Administration - County	CI0626 00415895	Gasoline And Petroleum Product
TRI-COUNTY ELECTRIC COOPERATIVE INC	07/16/2026	867.00	Gadsden Station 19	ACCT 66520001	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIVE INC	07/16/2026	632.00	Leesburg Station 31	ACCT 66520003	Electricity And Gas
UNITED PARCEL SERVICE INC	07/16/2026	85.32	General Support Services	Postage And Delivery	Postage And Delivery
VERIZON WIRELESS	07/16/2026	18,117.35	Information Technology	INV 6147524971	Cell Phones
VERIZON WIRELESS	07/16/2026	3,304.98	Emergency Management	INV 6147455171	Cell Phones
WASTE MANAGEMENT	07/16/2026	16,751.74	Utilities Metro Wastewater Plt	0055737 0082 9	Special Contracts
ALICE PALACE PROPERTIES LLC	07/16/2026	3,900.48	Water and Sewer Operating	96487402208026	Water- Credit Balance Refund
B&G PIPELINE COMPANY	07/16/2026	578.16	Water and Sewer Operating	96516342208564	Water- Credit Balance Refund
BLANCHARD MACHINERY COMPANY	07/16/2026	14,320.80	Streets-Storm Drains	Poly Tub Power Buggy	Machinery & Equipment -Capital
BORDER STATES ELECTRIC (BSE)	07/16/2026	241.27	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	07/16/2026	75.18	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	07/16/2026	2,044.92	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	07/16/2026	59.08	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BRIDGESTONE HOSEPOWER LLC	07/16/2026	668.63	Utilities Metro Wastewater Plt	7194555000	Pipe, Fittings, Hydrants, Etc
BROWN AND CALDWELL	07/16/2026	13,931.55	Water & Sewer Capital Projects	Contract Amendment #3	Capital Project Costs
BURKETT BURKETT & BURKETT CPAS PA	07/16/2026	1,835.00	Columbia Facilities Corp	Professional Services	Professional Services
CARUS LLC	07/16/2026	29,521.56	Utilities Columbi Canal WTP	SLS 10128714	Chemicals
CDM SMITH INC	07/16/2026	318,720.69	Water & Sewer Capital Projects	SS764426 - FY25/26 Amendment #	Capital Project Costs
CHAO AND ASSOCIATES INC	07/16/2026	647.50	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	07/16/2026	47,803.60	Hydro Electric Plant Operation	398809C 119	Spc Contracts - W/S, SW
CITY DETECT INC	07/16/2026	62,000.00	Police Administrative Services	Automated Housing Condition An	Professional Services
CHAPPELL ZIDAE DOCTOR III	07/16/2026	180.63	General Fund	20260611101125	Criminal Court Fines
DOORS UNLIMITED INC	07/16/2026	460.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	07/16/2026	480.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
EWING IRRIGATION PRODUCTS INC	07/16/2026	56.35	Forestry Horticulture	Open PO for Irrigation Mainten	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERATION INC	07/16/2026	380.05	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERATION INC	07/16/2026	175.00	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERATION INC	07/16/2026	284.70	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERATION INC	07/16/2026	395.06	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERATION INC	07/16/2026	650.43	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
CHARLENE BRITTANY GOVAN	07/16/2026	232.50	General Fund	Criminal Court Fines	Criminal Court Fines
GRAYBAR ELECTRIC CO INC	07/16/2026	251.73	Support Services Public Buildg	9353402308	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/16/2026	71.26	Support Services Public Buildg	9353438176	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/16/2026	38.50	Support Services Public Buildg	9353453581	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/16/2026	926.49	Parking Facilities	9353473168	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/16/2026	21.40	Support Services Public Buildg	9353544796	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/16/2026	41.84	Support Services Public Buildg	9353561618	Building Maintenance & Repair

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ABRIZENIA ESPERAN GUTIERREZ - MEDINA	07/16/2026	12.84	General Fund	20230610471085	Criminal Court Fines
HAZEN AND SAWYER PC	07/16/2026	15,841.50	Water & Sewer Capital Projects	Metropolitan Wastewater Treatm	Capital Project Costs
HAZEN AND SAWYER PC	07/16/2026	750.00	Engineering - Water Sys Improv	City of Columbia GIS Collabora	Professional Services
HAZEN AND SAWYER PC	07/16/2026	30,307.99	Water & Sewer Capital Projects	Free Hope PRV Site	Capital Project Costs
HDL COMPANIES NC	07/16/2026	1,500.00	Police Administrative Services	Scheduled export of business l	Professional Services
HEYWARD - CHARLOTTE INC	07/16/2026	18,222.64	Utilities Columbi Canal WTP	Replacement for #4 Weir Gate-R	Machinery & Equipment -Capital
JOHNSON CONTROL FIRE PROTECTION LP	07/16/2026	38.99	General Support Services	Purchase Order for Annual Fire	Maintenance & Service Contract
THOMAS JOSEPH	07/16/2026	222.50	General Fund	20210610334986	Criminal Court Fines
KAMO MANUFACTURING COMPANY INC	07/16/2026	58.80	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DESTINY KENNEDY	07/16/2026	232.50	General Fund	2026A4021600429	Criminal Court Fines
KINDER HOLDINGS LLC	07/16/2026	6,691.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	07/16/2026	6,691.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	07/16/2026	6,691.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
RAY LEE LAGE	07/16/2026	46.50	General Fund	20260611100159	Criminal Court Fines
LEX LAZ CREEKSIDE	07/16/2026	592.51	Water and Sewer Operating	95825592208505	Water- Credit Balance Refund
LEXINGTON DRY CLEANING INC	07/16/2026	28.34	Parks & Recreation Admin	Dry cleaning for City Council	Professional Services
LEXINGTON DRY CLEANING INC	07/16/2026	35.43	Parks & Recreation Admin	Dry cleaning for City Council	Professional Services
LEXINGTON DRY CLEANING INC	07/16/2026	53.14	Parks & Recreation Admin	Dry cleaning for City Council	Professional Services
LEXINGTON DRY CLEANING INC	07/16/2026	77.94	Parks & Recreation Admin	Dry cleaning for City Council	Professional Services
LEXIS NEXIS	07/16/2026	546.10	Police Administrative Services	1300298593	Professional Services
LIVING ROOFS INC	07/16/2026	2,425.00	Support Services Public Buildg	Open Purchase Order for Green	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL LLC	07/16/2026	4,290.00	Water & Sewer Capital Projects	1291853	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/16/2026	129,145.99	Water/Sewer Grants	1291837	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/16/2026	44,204.73	FR-Columbia Canal	1291838	2015 October Flood Recovery
NATIONAL INTERIOR SOLUTIONS LLC	07/16/2026	740.36	General Support Services	Purchase Order for Ice Machine	Building Maintenance & Repair
NEWTONS FIRE AND SAFETY EQUIPMENT INC	07/16/2026	1,529.19	Fire Suppression	Open PO for Extrication tools	Equipmt Repair/Service Supply
OLIVER GOSPEL MISSION	07/16/2026	6,190.00	Comm Prom/Accommodations Tax	1111 Taylor St	Building Lease / Rental
PALMETTO EXTERMINATORS LLC	07/16/2026	150.00	General Support Services	7630441	Maintenance & Service Contract
POLYTEC INCORPORATED	07/16/2026	3,693.46	Utilities Lake Murray Water Pl	266120	Chemicals
POLYTEC INCORPORATED	07/16/2026	3,533.48	Utilities Columbi Canal WTP	266126	Chemicals
POLYTEC INCORPORATED	07/16/2026	3,592.77	Utilities Lake Murray Water Pl	266177	Chemicals
POLYTEC INCORPORATED	07/16/2026	3,530.48	Utilities Columbi Canal WTP	266333	Chemicals
POLYTEC INCORPORATED	07/16/2026	3,621.75	Utilities Lake Murray Water Pl	266387	Chemicals
POLYTEC INCORPORATED	07/16/2026	3,628.26	Utilities Lake Murray Water Pl	266507	Chemicals
POLYTEC INCORPORATED	07/16/2026	3,790.15	Utilities Columbi Canal WTP	266556	Chemicals
PREMIER MAGNESIA LLC	07/16/2026	12,905.64	Utilities Metro Wastewater Plt	674258	Chemicals
PREMIER MAGNESIA LLC	07/16/2026	12,800.66	Utilities Metro Wastewater Plt	674259	Chemicals
SANDLAPPER CLEANING AND SERVICES LLC	07/16/2026	674.90	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
ANDREW TIMOTHY SEASE	07/16/2026	450.00	Support Services Public Buildg	Purchase Order for Maintenance	Maintenance & Service Contract
SENCOMMUNICATIONS INC	07/16/2026	419.44	Emergency Communications/311	Repair P10	Special Departmental Supplies
SEPRO CORPORATION	07/16/2026	12,983.82	Utilities Columbi Canal WTP	2026 70681 00	Chemicals
SEPRO CORPORATION	07/16/2026	13,225.00	Utilities Lake Murray Water Pl	2026 70732 00	Chemicals
SHORT COUNTS LLC	07/16/2026	345.00	Traffic Operations	Open PO for traffic counts to	Special Contracts
STAPLES INC	07/16/2026	28.59	Loans-Commercial Loan Pool	INV 6067635602	Food And Provisions

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STAPLES INC	07/16/2026	28.59	Loans-Commercial Loan Pool	INV 6067635607	Food And Provisions
THE REIS GROUP	07/16/2026	850.00	Support Services Public Buildg	Purchase Order for plumbing re	Building Maintenance & Repair
THE REIS GROUP	07/16/2026	750.00	Support Services Public Buildg	Purchase Order for plumbing re	Building Maintenance & Repair
THE REIS GROUP	07/16/2026	700.00	Support Services Public Buildg	Purchase Order for plumbing re	Building Maintenance & Repair
THE REIS GROUP	07/16/2026	1,500.00	Support Services Public Buildg	Purchase Order for plumbing re	Building Maintenance & Repair
THE REIS GROUP	07/16/2026	900.00	Support Services Public Buildg	Purchase Order for plumbing re	Building Maintenance & Repair
THE REIS GROUP	07/16/2026	650.00	Support Services Public Buildg	Purchase Order for plumbing re	Building Maintenance & Repair
THE REIS GROUP	07/16/2026	950.00	Support Services Public Buildg	Purchase Order for plumbing re	Building Maintenance & Repair
THE SALVATION ARMY A GEORGIA	07/16/2026	31,053.01	Rapid Shelter Homeless	07072026RSC	Food And Provisions
SHERREE A THOMAS	07/16/2026	232.50	General Fund	20260611100856	Criminal Court Fines
TRIPLE M DELITES	07/16/2026	424.00	Recreation Programs	Lunch for Senior Cooking Class	Food And Provisions
REGINALD C. TYLER	07/16/2026	1,087.50	General Fund	2024A402603251	Criminal Court Fines
UNIFORMS BY JOHN	07/16/2026	51.03	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	136.64	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	799.57	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	58.60	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	56.43	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	51.03	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	133.65	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	44.55	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	89.10	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	44.55	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	43.29	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	35.12	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	58.97	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	43.29	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	43.29	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	69.40	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	208.20	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	650.70	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	153.12	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	43.29	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	163.92	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	119.36	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	35.12	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	119.36	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	119.36	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	1,820.43	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	420.39	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	791.77	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	439.65	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	208.20	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	156.33	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
UNIFORMS BY JOHN	07/16/2026	282.15	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing

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VALLEY BEVERAGE SOLUTIONS LLC	07/16/2026	11.83	Customer Care	42970	Printing And Office Supplies
WATTS & ASSOCIATES ROOFING INC.	07/16/2026	3,400.00	Parking Lincoln Street Deck	Lincoln Parking Deck Roof impr	Building Maintenance & Repair
WIS LLC	07/16/2026	1,500.00	Engineering Storm Water Imp	43276343	Advertising
WRG FIRE TRAINING SIMULATION SYSTEM INC	07/16/2026	248,899.36	General Capital Projects	Fire Command 5 Module Training	Capital Project Costs
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	07/16/2026	5,325.00	Forestry Horticulture	1214429	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	07/16/2026	3,562.50	Forestry Horticulture	1214430	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	07/16/2026	825.00	Forestry Horticulture	1214431	Professional Services
AHPC PROSPER FAIRWAYS APARTMENTS LLC	07/16/2026	470.81	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
AHPC PROSPER FAIRWAYS APARTMENTS LLC	07/16/2026	470.81	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
BROTHER2BROTHER LLC	07/16/2026	425.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
CITY OF COLUMBIA WATER COLLECT	07/16/2026	245.67	Millwood/Congaree Run 29	01 59710131 1103244 7 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/16/2026	41.48	Animal Shelter/Holding Act	01 15625033 1117393 5 G Alford	Water,Sewer, Storm Water
ECA AUSTIN LLC	07/16/2026	849.00	State of SC Grant Control	PICKUP LAWANDA JONES	Special Contracts
EXECUTIVE MANAGEMENT AND LEASING	07/16/2026	691,455.45	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	07/16/2026	25,617.67	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
MADE WITH COLA LOVE	07/16/2026	50,000.00	Accomodations Tax 5%	(PKUP TONYA PORTER DeBERRY	Special Projects
PREPARED TO IMPACT LLC	07/16/2026	2,333.00	State of SC Grant Control	D3OGYN3K0002 PKUP L JONES	Special Contracts
TK ELEVATOR CORPORATION	07/16/2026	2,204.00	Support Services Public Buildg	1000764514 PKUP N SPIGNER	Maintenance & Service Contract
TK ELEVATOR CORPORATION	07/16/2026	43,170.00	Support Services Public Buildg	3009309300 PKUP N SPIGNER	Maintenance & Service Contract
ANDREA JOHNSON	07/16/2026	210.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JAMIE BANKS	07/16/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
TENYJA BENNAMON	07/16/2026	125.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
ANDRE BETHEL	07/16/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LAVETTA BLAIR	07/16/2026	187.50	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
BROOKLAND BAPTIST CHURCH	07/16/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MICHAEL BROWN	07/16/2026	240.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
RONALD W CRUMPTON	07/16/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
DD & J JUNIOR TENNIS FOUNDATION	07/16/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JOHN DUNCAN	07/16/2026	125.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
ELEVATION CHURCH	07/16/2026	625.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
TONY FLEMING	07/16/2026	240.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
GEISHA GARTMAN	07/16/2026	25.00	General Fund	PARKS & REC REFUND	Recreation Athletics
ELENA GONZALEZ	07/16/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHIRLEY GOODMAN	07/16/2026	550.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DEBORAH GRAHAM	07/16/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
GEORGE HAMPTON	07/16/2026	240.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
HAPPY JUMP COLUMBIA LLC	07/16/2026	1,071.00	Parks - Day Camp	PICKUP PARKS & REC	Miscellaneous Other Services
JAMAIYAH HOWARD	07/16/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CHELSI JOHNSON	07/16/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
PORSHIA JOHNSON	07/16/2026	125.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
WAYNE JOHNSON	07/16/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MARQUITA JONES	07/16/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JULIA KEITT	07/16/2026	75.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIA KEITT	07/16/2026	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services

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GERALDINE KENNEY	07/16/2026	140.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KERRY PRESTON	07/16/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
HASHINDRI LIYANAGE	07/16/2026	125.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
REGINA MAHARAJH	07/16/2026	325.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
THERESA MOORE	07/16/2026	80.00	General Fund	PARKS & REC REFUND	Tennis Court Fees
MELANIE MURRY	07/16/2026	185.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ALTHEA NELSON	07/16/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MARCUS REESE	07/16/2026	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SARAH ROBERTS	07/16/2026	155.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
SAVANNAH RIVERBOAT CRUISES	07/16/2026	6,371.24	Recreation Programs	Tickets for Savannah Riverboat	Miscellaneous Other Services
SHAINA SPENCE	07/16/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DELLA THIGPEN	07/16/2026	115.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
RUSS WHITE	07/16/2026	210.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KIERA WILSON	07/16/2026	45.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
TRAVIS WILSON	07/16/2026	100.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ERIC WISE	07/16/2026	125.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	07/16/2026	299.00	Change Up	01 9624713 1076573 0 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/16/2026	741.37	Change Up	01 16155014 1022496 0 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/16/2026	134.06	Change Up	01 9608414 1077568 3 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/16/2026	168.41	Change Up	01 33502825 1007640 9 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/16/2026	161.20	Change Up	01 51302275 1064521 7 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/16/2026	1,000.00	Change Up	01 9448755 2028803 8 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/16/2026	241.89	Change Up	01 9522076 1099709 1 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/16/2026	574.44	Change Up	01 9175536 2010076 9 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/16/2026	265.53	Change Up	01 9626408 1110466 5 N Grooms	Change Up - Water Bills
AMERICAN WATER WORKS ASSC	07/20/2026	17,558.00	Utilities Planning & Strategy	MEMBER 00517984	Membership And Dues
AT AND T CORP	07/20/2026	155.15	Capital View Station 30	ACCT 328074156	Internet
AT AND T CORP	07/20/2026	155.15	Elders Pond Station 34	ACCT 330125324	Internet
AT AND T CORP	07/20/2026	155.15	Fire Suppression	ACCT 330144083	Internet
AT AND T CORP	07/20/2026	155.15	Fire Suppression	ACCT 331103859	Internet
AT AND T CORP	07/20/2026	117.70	Police Administrative Services	ACCT 335960503	Internet
CITY CENTER PARTNERSHIP INC	07/20/2026	1,819.71	Police Administrative Services	Professional Services	Professional Services
FACILITRON INC	07/20/2026	385.00	Fire Suppression	Y69S7SQMN2TT	Professional Services
FACILITRON INC	07/20/2026	346.50	Fire Administration - County	HZ3UBQXW9BGN	Professional Services
FUSIONSITE GEORGIA LLC	07/20/2026	246.54	Fire Training	Open PO for Porta Jon services	Maintenance & Service Contract
INTERNATIONAL CITY/COUNTY MANAGEMENT	07/20/2026	1,198.78	Admin-Chief Financial Officer	Jeff Palen Membership Dues	Membership And Dues
MCKIM AND CREED INC	07/20/2026	83,999.08	Utilities Wastewater Maint	259509	Professional Services
MCKIM AND CREED INC	07/20/2026	36,439.93	Utilities Wastewater Maint	259726	Professional Services
INC. MOTOROLA SOLUTIONS	07/20/2026	73.40	Streets Street & Sidewalk Rpr	32451920260602	Radio Maintenance
PREMIER MAGNESIA LLC	07/20/2026	12,825.58	Utilities Metro Wastewater Plt	674492	Chemicals
PREMIER MAGNESIA LLC	07/20/2026	12,517.88	Utilities Metro Wastewater Plt	674493	Chemicals
RNS COMMUNICATIONS INC	07/20/2026	1,398.88	Police Administrative Services	DMV Recruiting Advertising	Advertising
SC DEPT OF LABOR LICENSING & REGULATION	07/20/2026	450.00	Support Services Public Buildg	2026005719	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & REGULATION	07/20/2026	150.00	Support Services Public Buildg	2026006153	Maintenance & Service Contract

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SC DEPT OF LABOR LICENSING & REGULATION	07/20/2026	50.00	Utilities Metro Wastewater Plt	DARECK D HUFFMAN	Membership And Dues
SECURITY MANAGEMENT OF SOUTH CAROLINA	07/20/2026	1,357.29	Admin-Operations	Security Services for Capital	Special Contracts
SECURITY MANAGEMENT OF SOUTH CAROLINA	07/20/2026	1,243.80	Admin-Operations	Security Services for Capital	Special Contracts
SOUTH CAROLINA PUBLIC SAFETY CHAPLAINS	07/20/2026	210.00	Police Administrative Services	2026 Annual Membership Dues fo	Membership And Dues
T MOBILE USA INC	07/20/2026	200.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
UNITED PARCEL SERVICE INC	07/20/2026	80.33	General Support Services	Postage And Delivery	Postage And Delivery
WEST PUBLISHING CORPORATION	07/20/2026	2,259.24	Police Administrative Services	Monthly charges for web invest	Professional Services
AECOM	07/20/2026	2,325.00	Wastewater Compliance	2001159120	Professional Services
AECOM	07/20/2026	20,181.00	Water & Sewer Capital Projects	2001161021	Capital Project Costs
AECOM	07/20/2026	6,485.00	FEMA Grants Control	2001161818	2015 October Flood Recovery
AIRGAS SPECIALTY PRODUCTS INC	07/20/2026	5,738.21	Utilities Lake Murray Water Pl	9173692294	Chemicals
AIRGAS INC	07/20/2026	134.51	Drew Wellness Center	5525991985	Chemicals
AIRGAS INC	07/20/2026	403.54	Recreation Swimming Pools	5525992137	Chemicals
AIRGAS INC	07/20/2026	134.51	Recreation Swimming Pools	5525992305	Chemicals
AKRON THERMOGRAPHY INC	07/20/2026	69.30	Admin-Operations	Business Cards for Cassandra C	Printing And Office Supplies
ALLIED WASTE SERVICES	07/20/2026	359.39	General Support Services	0743001971298	Maintenance & Service Contract
AMERICAN PUBLIC WORKS ASSOCIATION	07/20/2026	5,299.00	Public Works Administration	Membership Dues for	Membership And Dues
AMICK EQUIPMENT COMPANY INC	07/20/2026	406,779.62	Solid Waste Street Sweeping	TYMCO 600	Auto,Trucks,Hvy Equip-Capital
ARDURRA GROUP INC	07/20/2026	12,356.00	Water & Sewer Capital Projects	Harbison #4 Pump Station Impro	Capital Project Costs
BADGER METER INC	07/20/2026	42,166.44	Utilities Wastewater Maint	Dates Covered: 7/1/2026-6/31/2	Software License
BLACK AND VEATCH CORP	07/20/2026	22,500.00	Utilities Metro Wastewater Plt	Indefinite Delivery Contract f	Professional Services
BLACK AND VEATCH CORP	07/20/2026	1,730.00	Water Compliance	FY 25/26	Consultant Fees (Contract)
BLACK AND VEATCH CORP	07/20/2026	114,429.36	Water & Sewer Capital Projects	Smith Branch Pump Station and	Capital Project Costs
BLACK AND VEATCH CORP	07/20/2026	5,817.25	Water & Sewer Capital Projects	SS7539 Major Sewer Pipe Rehabi	Capital Project Costs
BLACK AND VEATCH CORP	07/20/2026	12,036.25	Water & Sewer Capital Projects	Metro WWTP Dewatering Roll off	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	07/20/2026	35.73	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BPB HOLDING CORPORATION	07/20/2026	367.69	Support Services Public Buildg	Open Purchase Order for batter	Building Maintenance & Repair
BRADSHAW CONSULTING SERVICES INC	07/20/2026	2,318.54	Geographic Information System	Maintenance BCSTA	Maintenance & Service Contract
BROWN AND CALDWELL	07/20/2026	4,520.63	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BROWN AND CALDWELL	07/20/2026	42,527.71	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BROWN AND CALDWELL	07/20/2026	1,590.00	Utilities Metro Wastewater Plt	FY25-26	Professional Services
BROWN AND CALDWELL	07/20/2026	9,290.90	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
BUCK THOMAS ELECTRICAL SERVICE LLC	07/20/2026	9,131.00	Utilities Lake Murray Water Pl	Work Site: 502 Beckman Rd. (Am	Electrical And Lighting Supply
BVH INC	07/20/2026	1,785.00	Admin-ACM Public Services	Water and Sewer Rate Study	Professional Services
C&C BOILER SALES & SERVICE INC	07/20/2026	2,390.00	Utilities Metro Wastewater Plt	INVCCB034812	Maintenance & Service Contract
CAMREP INC	07/20/2026	1,581.00	Parks - Day Camp	Admission & Popcorn/Drink Comb	Miscellaneous Other Services
CAROLINA WIRING SERVICE LLC	07/20/2026	200.00	General Support Services	Building maintenance that incl	Building Maintenance & Repair
CARPER CIVIL CONSULTING LLC	07/20/2026	8,342.50	Engineering Wastwater Sys Imp	FY 24/25 WM4794 – Water Pro	Professional Services
CASSELL BROTHERS HEATING AND COOLING	07/20/2026	1,275.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CENTRAL MIDLANDS REGIONAL TRANSIT	07/20/2026	16,882.00	Rapid Shelter Homeless	Emergency Shelter / COMET Tran	Professional Services
CENTRALSQUARE TECHNOLOGIES LLC	07/20/2026	245,188.55	Police Administrative Services	Software Maintenance/Support Y	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	07/20/2026	690.00	Utilities Metro Wastewater Plt	This Indefinite Delivery Contr	Professional Services
CHEMSEARCH	07/20/2026	1,484.35	General Support Services	Purchase Order for Operation T	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATION	07/20/2026	5,566.74	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals

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CHEMTRADE CHEMICALS CORPORATION	07/20/2026	5,521.05	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/20/2026	5,419.53	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/20/2026	5,575.75	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/20/2026	5,462.43	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/20/2026	5,508.42	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/20/2026	5,576.49	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/20/2026	5,395.10	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/20/2026	5,396.53	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/20/2026	5,471.15	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	07/20/2026	37.58	Drew Wellness Center	8408430769	Drugs And Medical Supplies
CINTAS CORPORATION NO 2	07/20/2026	198.33	Utilities Columbi Canal WTP	5345574513	Professional Services
CINTAS CORPORATION NO 2	07/20/2026	264.21	Utilities Water Dist & Maint	5345577407	Safety Clothing And Supplies
CITI LLC	07/20/2026	28,649.25	Utilities Metro Wastewater Plt	FY25-26	Maintenance & Service Contract
CLAY FLYNN FARRIER	07/20/2026	350.00	Police Administrative Services	Animal Supplies	Animal Shelter Supplies
CLEMSON UNIVERSITY	07/20/2026	40.00	Animal Shelter/Holding Act	IV261830033	Professional Services
COLES TOURS AND TRAVEL	07/20/2026	4,800.00	Recreation Programs	Charter Buses for Seniors Sava	Miscellaneous Other Services
CONNECTING ELEMENTS INC	07/20/2026	1,710.00	Police Administrative Services	Storage space rental for offic	Professional Services
CONSOLIDATED ELECTRICAL DISTRIBUTORS	07/20/2026	32.28	Support Services Public Buildg	11401118615	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRIBUTORS	07/20/2026	65.16	Traffic Operations	11401119851	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRIBUTORS	07/20/2026	231.06	Traffic Operations	11401119923	Electrical And Lighting Supply
CONSTANTINE ENGINEERING INC	07/20/2026	37,431.80	Water & Sewer Capital Projects	Contract Amendment #5	Capital Project Costs
CONTROL MANAGEMENT INC	07/20/2026	797.77	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
COX AND DINKINS INC	07/20/2026	8,535.10	Strm Wtr Imp Cap Proj Control	Services to include providing	Capital Project Costs
CRAWFORD STRATEGY LLC	07/20/2026	32,945.00	Public Relations	Retainer Services (to include	Professional Services
CRYSTAL CLEAR SOLUTIONS	07/20/2026	90.00	General Support Services	45501015645	Maintenance & Service Contract
DELL MARKETING LP	07/20/2026	249.07	Municipal Court Judicial Oper	10882675847	Computer Equipment / Hardware
DJZ SOLUTIONS LLC	07/20/2026	3,638.50	Police Administrative Services	Monthly Janitorial Services at	Maintenance & Service Contract
DOORS UNLIMITED INC	07/20/2026	1,890.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DS UTILITIES INC	07/20/2026	258,903.37	Utilities Wastewater Maint	FY 25/26	Professional Services
EQUIFAX INFORMATION SERVICES LLC	07/20/2026	16.20	Loans-Commercial Loan Pool	2074613042	Professional Services
EXPRESS SERVICES INC	07/20/2026	6,320.43	Animal Shelter/Holding Act	Elizabeth Bonovich - Kennel As	Part-Time Pay (Outside)
FILEONQ INC	07/20/2026	783.83	Police Administrative Services	Monthly FILE ON Q maintenance	Maintenance & Service Contract
FISERV	07/20/2026	368.34	Collections	Banking Services	Bank Service Charges
FIVE POINTS ASSOCIATION INC.	07/20/2026	557.00	Parks - Buildings & Grounds	Emergency maintenance for foun	Maintenance & Service Contract
GATEWAY SUPPLY CO INC.	07/20/2026	891.24	Parks - Buildings & Grounds	S6854018001	Electrical And Lighting Supply
GATEWAY SUPPLY CO INC.	07/20/2026	36.50	Parks - Buildings & Grounds	S6856706001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	07/20/2026	71.18	Parks - Buildings & Grounds	S6856706002	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	07/20/2026	3.44	Parks - Buildings & Grounds	S6861123001	Electrical And Lighting Supply
GATEWAY SUPPLY CO INC.	07/20/2026	6.51	Parks - Buildings & Grounds	S6861123002	Electrical And Lighting Supply
GAVEL & DORN ENGINEERING PLLC	07/20/2026	20,563.20	Utilities Wastewater Maint	FY 25/26	Professional Services
W W GRAINGER INC	07/20/2026	26.63	Parking Facilities	9964788526	Building Maintenance & Repair
W W GRAINGER INC	07/20/2026	301.19	Parking Facilities	9964788534	Building Maintenance & Repair
W W GRAINGER INC	07/20/2026	140.79	Support Services Public Buildg	9966899347	Building Maintenance & Repair
HAZEN AND SAWYER PC	07/20/2026	31,253.13	Engineering - Water Sys Improv	Water System Hydraulic Model	Professional Services

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HAZEN AND SAWYER PC	07/20/2026	25,723.00	Engineering Wastwater Sys Imp	FY25/26	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	07/20/2026	27,458.60	Utilities Metro Wastewater Plt	SS7636 - Solids Handling Profe	Spc Contracts - W/S, SW
HIRE QUEST LLC	07/20/2026	1,113.60	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	07/20/2026	278.40	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG INC	07/20/2026	45,000.00	Water & Sewer Capital Projects	Scope of Services: Consultant	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG INC	07/20/2026	25,000.00	General Capital Projects	Williams Street Gateway Infras	Capital Project Costs
ICF INCORPORATED LLC	07/20/2026	21,371.95	CDBG-DR - Controll Acct	2026075287	2015 October Flood Recovery
ICF INCORPORATED LLC	07/20/2026	20,324.13	CDBG-DR - Controll Acct	2026089178	2015 October Flood Recovery
INDESIGN FIRM INC	07/20/2026	1,500.00	Police Administrative Services	Monthly website maintenance/ma	Professional Services
INDESIGN FIRM INC	07/20/2026	1,500.00	Police Administrative Services	Monthly website maintenance/ma	Professional Services
INTELLICHECK	07/20/2026	630.00	Police Administrative Services	ID checking software for Vista	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	07/20/2026	31,701.88	Utilities Columbi Canal WTP	Lot 7: Sodium Chlorite (Liquid	Chemicals
IRMO FIRE DISTRICT	07/20/2026	71,336.10	County Services	A/P Irmo Fire	A/P Irmo Fire
JCI JONES CHEMICALS INC	07/20/2026	21,468.00	Utilities Lake Murray Water Pl	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	07/20/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	07/20/2026	7,692.72	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	07/20/2026	7,560.00	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	07/20/2026	8,564.18	Utilities Metro Wastewater Plt	Sodium Bisulfite as needed for	Chemicals
JCI JONES CHEMICALS INC	07/20/2026	21,468.00	Utilities Lake Murray Water Pl	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	07/20/2026	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	07/20/2026	7,618.80	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	07/20/2026	7,654.08	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	07/20/2026	8,470.48	Utilities Metro Wastewater Plt	Sodium Bisulfite as needed for	Chemicals
JCI JONES CHEMICALS INC	07/20/2026	7,644.00	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	07/20/2026	396.09	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	07/20/2026	763.13	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	07/20/2026	976.67	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	07/20/2026	786.01	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	07/20/2026	1,672.65	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JOHNSON CONTROL FIRE PROTECTION LP	07/20/2026	1,298.40	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	07/20/2026	1,298.40	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	07/20/2026	38.99	General Support Services	Purchase Order for Annual Fire	Maintenance & Service Contract
KEMP CONSTRUCTION INC	07/20/2026	68,565.00	Utilities Metro Wastewater Plt	SS7607 - Metro WWTP and Pump S	Maintenance & Service Contract
L & W SUPPLY CORPORATION	07/20/2026	4.26	Support Services Public Buildg	FC0626010000409	Building Maintenance & Repair
L & W SUPPLY CORPORATION	07/20/2026	137.54	Support Services Public Buildg	1018349675001	Building Maintenance & Repair
L-J INC	07/20/2026	27,125.00	Strm Wtr Imp Cap Proj Control	15% CONTINGENCY	Capital Project Costs
L-J INC	07/20/2026	35,953.01	Engineering - Water Sys Improv	WM489201 - Wotan Road Asphalt	Special Projects
LAKE MURRAY UTILITY COMPANY INC	07/20/2026	127,811.18	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
INC LE BLEU CENTRAL DISTRIBUTOR	07/20/2026	68.36	Police Office of the Chief	Water as needed for South Regi	Food And Provisions
LEXINGTON COUNTY DEPARTMENT OF	07/20/2026	8,837.97	County Services	A/P Lexington County	A/P Lexington County
LGG INDUSTRIAL INC	07/20/2026	64.80	Utilities Metro Wastewater Plt	To procure various camlocks, f	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/20/2026	164.15	Animal Shelter/Holding Act	Item #1249602 LG - 1.1-cu ft 9	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/20/2026	216.33	Animal Shelter/Holding Act	Item #46996Rubbermaid Commerci	Cleaning And Sanitation Supply
M B KAHN CONSTRUCTION CO INC	07/20/2026	89,100.00	Water & Sewer Capital Projects	WM483002 - LAKE MURRAY WTP FIL	Capital Project Costs

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MACK PEST SOLUTIONS INC	07/20/2026	2,221.00	General Support Services	Pest Control & Termite Service	Maintenance & Service Contract
MCCLAM & ASSOCIATES INC	07/20/2026	71,100.00	Utilities Wastewater Maint	Sanitary Sewer Beaver Mitigati	Professional Services
MCCLAM & ASSOCIATES INC	07/20/2026	668,198.87	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/20/2026	1,153,600.72	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/20/2026	776,462.35	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
MENTAL ILLNESS RECOVERY CENTER INC	07/20/2026	1,720.01	Community Development Control	MIRCI expansion of outreach an	Professional Services
MIDLANDS TECHNICAL COLLEGE	07/20/2026	1,395.00	Office of Business Opportunity	0194484 56138	Employee Training & Prof Dev.
MIDWEST VETERINARY SUPPLY INC	07/20/2026	336.20	Animal Shelter/Holding Act	29161859 000	Animal Shelter Supplies
MISSON COMMUNICATIONS LLC	07/20/2026	1,389.60	Wastewater Compliance	Contract: 77300 SP150-12R	Maintenance & Service Contract
MODERN TURF INC	07/20/2026	63.19	Utilities Wastewater Maint	Open PO needed to procure vari	Lawn And Grounds Supplies
MODERN TURF INC	07/20/2026	187.00	Utilities Wastewater Maint	Open PO needed to procure vari	Lawn And Grounds Supplies
MOMAR INCORPORATED	07/20/2026	247.58	Parking Facilities	Purchase Order for unforeseen	Maintenance & Service Contract
MOTA INTELLECTUAL SERVICES LLC	07/20/2026	550.00	Office of Business Opportunity	Partnership/sponsorship in sup	Professional Services
NK BRAUN & COMPANY	07/20/2026	1,104.60	Parking Facilities	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	07/20/2026	1,093.30	Parking Facilities	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	07/20/2026	670.00	Parking Facilities	Purchase Order for unforeseen	Building Maintenance & Repair
NORTH AMERICAN PIPELINE MANAGEMENT INC	07/20/2026	1,338,427.71	Water & Sewer Capital Projects	SS746301 - Crane Creek 01 SSES	Capital Project Costs
PARK CONSTRUCTION OF NORTH CAROLINA	07/20/2026	832,809.60	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
POST TRAUMA RESOURCES LLC	07/20/2026	3,150.00	Fire Suppression	Implementation of the Family L	Medical Services
QUENCH USA INC	07/20/2026	49.06	Police Office of the Chief	INV11062372	Food And Provisions
REEVES YOUNG LLC	07/20/2026	551,621.79	General Capital Projects	CP108001 - Olympia Fire Statio	Capital Project Costs
RICHLAND COUNTY	07/20/2026	431,752.28	County Services	A/P Rich Cty	A/P Rich Cty
RIVERBANKS PARK COMMISSION	07/20/2026	914.95	Parks - Day Camp	474	Miscellaneous Other Services
ROBERT HALF INTERNATIONAL	07/20/2026	880.25	Parking Operations	Elizabeth Oneill	Professional Services
SAF-GARD SAFETY SHOE COMPANY INC	07/20/2026	2,663.73	Parks - Buildings & Grounds	IN4730859	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/20/2026	291.58	Finlay Park Management	IN4730862	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/20/2026	471.19	Parks - Buildings & Grounds	IN4730862A	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/20/2026	435.38	Parks - Buildings & Grounds	IN4765508	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/20/2026	460.39	Utilities Columbi Canal WTP	IN-4780293	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/20/2026	449.04	Utilities Lake Murray Water Pl	IN-4780295	Safety Clothing And Supplies
SEACO INC	07/20/2026	297.00	Streets Street & Sidewalk Rpr	COLUM0005383	Paving And Asphalt Supplies
SHADY GROVE CONSTRUCTION LLC	07/20/2026	144,251.10	Water & Sewer Capital Projects	SS7497 - Mill Creek Pump Stati	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	07/20/2026	207,778.96	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
SHARE CORPORATION	07/20/2026	2,376.73	Utilities Metro Wastewater Plt	Open PO to procure cleaning su	Cleaning And Sanitation Supply
SHI INTERNATIONAL CORPORATION	07/20/2026	13,754.04	General Capital Projects	Catalyst 9300L 48p, 12mGig, Ne	Capital Project Costs
SHI INTERNATIONAL CORPORATION	07/20/2026	450.78	Police Administrative Services	Epson DS 530X Document scanner	Special Departmental Supplies
SHRED WITH US LLC	07/20/2026	42.50	Municipal Court Administration	332938	Professional Services
SLIME LAB LLC	07/20/2026	746.00	Recreation Programs	Travel, Local (Provided by Thi	Miscellaneous Other Services
SOUTHERN CORROSION INC	07/20/2026	83,188.67	Utilities Columbi Canal WTP	22422	Professional Services
STAPLES INC	07/20/2026	35.63	General Capital Projects	INV 6067635603	Printing And Office Supplies
STAPLES INC	07/20/2026	301.10	General Capital Projects	INV 6067635610	Printing And Office Supplies
STAPLES INC	07/20/2026	77.73	Engineering Administration	INV 6067635612	Printing And Office Supplies
SUN COAST RESOURCES INC	07/20/2026	106.37	Utilities Metro Wastewater Plt	Open PO to procure oils and gr	Gasoline And Petroleum Product
SUPERIOR LAND SERVICES	07/20/2026	25,000.00	Utilities Water Dist & Maint	Yard Restorations	Maintenance & Service Contract

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UNIVERSAL PROTECTION SERVICE LP	07/20/2026	2,130.30	Police Administrative Services	Guard and Security Services	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/20/2026	28.28	Police Office of the Chief	DD1 008104	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/20/2026	28.28	Police Office of the Chief	DD1 008105	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/20/2026	37.95	Emergency Management	DD2 008731	Food And Provisions
VORTEX SERVICES LLC	07/20/2026	209,592.84	Water & Sewer Capital Projects	FY25/26 Wastewater CIP Funding	Capital Project Costs
WEIMER BEARING & TRANSMISSION INC	07/20/2026	3,753.55	Utilities Metro Wastewater Plt	4 8V 2650 - SL MTO M Style she	Pipe, Fittings, Hydrants, Etc
WESTON AND SAMPSON ENGINEERS INC	07/20/2026	54,609.53	Water & Sewer Capital Projects	26070647	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	07/20/2026	20,979.77	Water & Sewer Capital Projects	26070653	Capital Project Costs
WOOLPERT INC.	07/20/2026	55,084.66	Engineering Storm Water Imp	PTIN0056769	Professional Services
APRODUCTION LLC	07/20/2026	1,500.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Professional Services
COLUMBIA COLLEGE	07/20/2026	20,000.00	Hospitality Tax	PKUP T SAXON	Columbia College-Hosp. Tax
COLUMBIA CHORAL SOCIETY	07/20/2026	12,000.00	Hospitality Tax	PKUP T SAXON	Columbia Choral Society
MELISSA SMITH GENTRY	07/20/2026	8,250.00	Street Scaping Control	PICKUP EBONY KELLY	Professional Services
INTERNATIONAL ECONOMIC DEVELOPMENT	07/20/2026	4,110.00	Loans-Commercial Loan Pool	PICKUP TONYA PORTER-DEBERRY	Employee Training & Prof Dev.
PETTY CASH - COLLECTIONS DEPT	07/20/2026	517.10	Public Works Administration	953693	Travel - Lodging
RUBY COLLINS INC	07/20/2026	2,784,684.56	Water/Sewer Grants	CHK PC.UP POC R.YANT	Capital Project Costs
RUBY COLLINS INC	07/20/2026	1,728,182.34	Water/Sewer Grants	CHK PC.UP POC R.YANT	Capital Project Costs
SEAN CLUTE	07/20/2026	600.00	Parks - Ceramic Camp	PICKUP PARKS & REC	Professional Services
SEAN CLUTE	07/20/2026	1,050.00	Parks - Ceramic Camp	PICKUP PARKS & REC	Professional Services
COLUMBIA WRITERS ALLIANCE	07/20/2026	375.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
SAVVY SKILLS LLC	07/20/2026	2,725.00	Parks - Day Camp	Soft Skills Summer Program at	Professional Services
AT AND T CORP	07/23/2026	166.88	Parking Sable St Deck	INV 6833966112	Telephone & Voice Mail
AT AND T CORP	07/23/2026	1,451.24	Emergency Management	INV 8668037118	Maintenance & Service Contract
AT AND T CORP	07/23/2026	203.30	Recreation Programs	ACCT 328478979	Internet
AT AND T CORP	07/23/2026	155.15	Spring Valley Station 32	ACCT 330144082	Internet
AT AND T CORP	07/23/2026	155.15	Fire Suppression	ACCT 330144084	Internet
AT AND T CORP	07/23/2026	155.15	Leesburg Station 31	ACCT 330144085	Internet
AT AND T CORP	07/23/2026	155.15	Fire Suppression	ACCT 330722479	Internet
AT AND T CORP	07/23/2026	155.15	Lower Richland Station 22	ACCT 330727736	Internet
AT AND T CORP	07/23/2026	107.00	Parking Lincoln Street Deck	ACCT 339470300	Internet
BURR AND FORMAN LLP	07/23/2026	11,475.59	Admin-Strategic Initiatives	Professional Services	Professional Services
BURR AND FORMAN LLP	07/23/2026	38,370.00	Admin-ACM Public Services	Professional Services	Professional Services
BURR AND FORMAN LLP	07/23/2026	11,790.00	Admin-ACM Public Services	Professional Services	Professional Services
BURR AND FORMAN LLP	07/23/2026	1,147.50	General Capital Projects	Professional Services	Professional Services
BURR AND FORMAN LLP	07/23/2026	23,642.50	Admin-Strategic Initiatives	Professional Services	Professional Services
BURR AND FORMAN LLP	07/23/2026	8,245.00	2221 Devine Street	Professional Services	Professional Services
BURR AND FORMAN LLP	07/23/2026	4,931.87	Non Departmental Admin	Professional Services	Professional Services
BURR AND FORMAN LLP	07/23/2026	5,890.50	General Capital Projects	Professional Services	Professional Services
CAPITAL CITY MEDIA	07/23/2026	9,000.00	Marketing & Promotion	Professional Services	Professional Services
CHARTER COMMUNICATIONS HOLDINGS LLC	07/23/2026	210.00	Parks & Recreation Admin	INV 156086501071426	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	07/23/2026	48,898.66	Police Administrative Services	ACCT 9 2100 4501 0820	Electricity And Gas
EMERI'S EATERY	07/23/2026	106.00	General Fund	BUS LIC ACCT 5382 2026	Business License
KLEINSCHMIDT ASSOCIATES	07/23/2026	4,972.00	Utilities Planning & Strategy	000202606305	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	07/23/2026	350.00	Emergency Communications/311	Professional Services	Professional Services

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LIND PSYCHOLOGICAL ASSOCIATES LLC	07/23/2026	350.00	Emergency Communications/311	Professional Services	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	07/23/2026	350.00	Emergency Communications/311	Professional Services	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	07/23/2026	350.00	Emergency Communications/311	Professional Services	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	07/23/2026	350.00	Emergency Communications/311	Professional Services	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	07/23/2026	350.00	Emergency Communications/311	Professional Services	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	07/23/2026	350.00	Emergency Communications/311	Professional Services	Professional Services
LLC MATRIX IMAGING SOLUTIONS	07/23/2026	417.41	Human Resources	Professional Services	Professional Services
METTLER TOLEDO INTERNATIONAL INC	07/23/2026	472.71	Police Administrative Services	679353043	Laboratory Supplies
PREMIER MAGNESIA LLC	07/23/2026	12,007.46	Utilities Metro Wastewater Plt	674533	Chemicals
QUICKSERVE	07/23/2026	110.00	General Fund	BUS LIC ACCT 5452 2026	Business License
SC DEPT OF LABOR LICENSING & REGULATION	07/23/2026	50.00	Utilities Water Dist & Maint	ELIJAH SPINNER	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	07/23/2026	213.61	Emergency Communications/311	90417336	Internet
SC DEPARTMENT OF ADMINISTRATION	07/23/2026	213.61	Emergency Communications/311	90418963	Internet
SC JUDICIAL DEPARTMENT	07/23/2026	3,500.00	Municipal Court Administration	2000674782	Maintenance & Service Contract
TRI-COUNTY ELECTRIC COOPERATIVE INC	07/23/2026	1,067.00	Hopkins Station 23	ACCT 66520002	Electricity And Gas
UNIVAR USA INC	07/23/2026	3,193.36	Utilities Columbi Canal WTP	Chemicals: Ammonia Sulfate as	Chemicals
WASTE MANAGEMENT	07/23/2026	13,018.28	Utilities Metro Wastewater Plt	0055874 0082 0	Special Contracts
WASTE MANAGEMENT	07/23/2026	910.93	Utilities Metro Wastewater Plt	0055970 0082 6	Special Contracts
WATER ENVIRONMENT ASSOCIATION OF SC	07/23/2026	60.00	Utilities Wastewater Maint	ABRAHAM D GALLIMORE	Membership And Dues
TOWN OF WINNSBORO	07/23/2026	78.15	Blythewood Station 26	ACCT 023194	Water,Sewer, Storm Water
ALLIANCE TECHNICAL GROUP LLC	07/23/2026	3,353.00	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix	Special Contracts
AMAZON CAPITAL SERVICES INC	07/23/2026	-6.04	Recreation Programs	17KH31KVY6RT org 1LVWLD7D4YNH	Rec/Phys Fitness Equipment
AMAZON CAPITAL SERVICES INC	07/23/2026	1,286.36	Animal Shelter/Adoption Act	1QTMVLMGQWH4	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	07/23/2026	8.45	General Capital Projects	1WMRP7TCWTVJ	Printing And Office Supplies
AMERICAN FACILITY SERVICES INC.	07/23/2026	27,036.05	General Support Services	Janitorial Custodial Services	Maintenance & Service Contract
AMERICAN RED CROSS/HEALTH AND SAFETY	07/23/2026	537.60	Parks - Buildings & Grounds	First aid /cpr/aed recertifica	Employee Training & Prof Dev.
ATLANTIC TACTICAL INC	07/23/2026	17,347.34	Police Administrative Services	INV75000026912	Uniforms And Clothing
ATLANTIC TACTICAL INC	07/23/2026	7,237.13	Police Administrative Services	INV75000027409	Uniforms And Clothing
BARNHILLS SERVICES INC	07/23/2026	771.60	Support Services Public Buildg	Portable toilet rental for Cit	Special Projects
BC INDUSTRIAL SUPPLY INC	07/23/2026	1,975.74	Utilities Water Dist & Maint	INV0102308	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/23/2026	48.75	Utilities Metro Wastewater Plt	INV0102884	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	07/23/2026	110,822.92	Water & Sewer Capital Projects	Columbia Canal Water Treatment	Capital Project Costs
BLACK AND VEATCH CORP	07/23/2026	6,566.76	Water & Sewer Capital Projects	Lake Murray Taste & Odor Treat	Capital Project Costs
BLUE BELL CREAMERIES L.P.	07/23/2026	674.64	Police Office of the Chief	085000916468	Food And Provisions
BLUE BELL CREAMERIES L.P.	07/23/2026	433.04	Police Office of the Chief	085000966748	Food And Provisions
BLUE BELL CREAMERIES L.P.	07/23/2026	510.12	Police Office of the Chief	085001146087	Food And Provisions
BLUE BELL CREAMERIES L.P.	07/23/2026	600.64	Police Office of the Chief	085001256551	Food And Provisions
BRADSHAW BRANDON	07/23/2026	15.03	Water and Sewer Operating	96241971031915	Water- Credit Balance Refund
BRADSHAW BRANDON	07/23/2026	15.03	Water and Sewer Operating	96241971031915	Water- Credit Balance Refund
BVH INC	07/23/2026	10,710.00	Admin-ACM Public Services	Water and Sewer Rate Study	Professional Services
CAROLINA TAP AND BORE INC	07/23/2026	39,900.00	Water & Sewer Capital Projects	WM492201 - EMERGENY BURNEY ROA	Capital Project Costs
CAROLINA TAP AND BORE INC	07/23/2026	77,377.02	Water & Sewer Capital Projects	WM490701 - Replacement of a wa	Capital Project Costs
CAROLINA TAP AND BORE INC	07/23/2026	170,625.00	Water & Sewer Capital Projects	Contingency	Capital Project Costs
CARPER CIVIL CONSULTING LLC	07/23/2026	13,770.00	Engineering Wastwater Sys Imp	FY 25/26	Professional Services

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CARRIER ENTERPRISE LLC	07/23/2026	1,570.41	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DAN CARROLL JR	07/23/2026	180.00	Recreation Programs	Official For Youth And Adult S	Professional Services
CHAO AND ASSOCIATES INC	07/23/2026	30,550.00	Engineering - Water Sys Improv	For unforeseen City of Columbi	Professional Services
CHEMTRADE CHEMICALS CORPORATION	07/23/2026	5,100.24	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	07/23/2026	39.36	Utilities Water Dist & Maint	5347096608	Safety Clothing And Supplies
CITI LLC	07/23/2026	3,939.60	Water & Sewer Capital Projects	Canal and Lake Murray WTPs SCA	Capital Project Costs
CITI LLC	07/23/2026	21,380.00	Water & Sewer Capital Projects	Canal and Lake Murray WTPs SCA	Capital Project Costs
CLUB CAR LLC	07/23/2026	21,180.43	Utilities Metro Wastewater Plt	2025 Club Car Carryall 100 gas	Auto,Trucks,Hvy Equip-Capital
THE COOPERATIVE MINISTRY	07/23/2026	21,636.17	Community Development Control	HOPWA Funded permanent housing	Professional Services
COOPERS NURSERY	07/23/2026	194.40	Utilities Metro Wastewater Plt	Sand	Paving And Asphalt Supplies
COOPERS NURSERY	07/23/2026	796.88	Parks - Buildings & Grounds	Rosewood Parks and T. S. Marti	Lawn And Grounds Supplies
COOPERS NURSERY	07/23/2026	443.50	Parks - Buildings & Grounds	Rosewood Parks and T. S. Marti	Lawn And Grounds Supplies
D & E DISTRIBUTING	07/23/2026	34.56	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	07/23/2026	45.36	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	07/23/2026	25.92	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	07/23/2026	17.28	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	07/23/2026	25.92	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	07/23/2026	8.64	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	07/23/2026	25.92	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	07/23/2026	43.20	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	07/23/2026	594.00	Police Administrative Services	SW-S155-GOL R-N/A * Gol-Ray *	Uniforms And Clothing
D & E DISTRIBUTING	07/23/2026	8.64	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DADE PAPER AND BAG COMPANY	07/23/2026	188.58	Parks - Buildings & Grounds	12 Gal. can liner #VBLH243065C	Cleaning And Sanitation Supply
DADE PAPER AND BAG COMPANY	07/23/2026	24.94	Parks - Buildings & Grounds	12 Gal. can liner #VBLH243065C	Cleaning And Sanitation Supply
DELL MARKETING LP	07/23/2026	1,621.90	Utilities Metro Wastewater Plt	10879340638	Computer Equipment / Hardware
DINGLE JORDAN	07/23/2026	1,392.91	Water and Sewer Operating	96348262110482	Water- Credit Balance Refund
ESP ASSOCIATES INC	07/23/2026	103,623.25	Strm Wtr Imp Cap Proj Control	Rocky Branch	Capital Project Costs
EVOQUA WATER TECHNOLOGIES LLC	07/23/2026	595.57	Utilities Metro Wastewater Plt	Sole Source Items: Replacement	Small Hand Tools / Other Equip
EVOQUA WATER TECHNOLOGIES LLC	07/23/2026	5,251.87	Utilities Metro Wastewater Plt	Sole Source Items: Replacement	Small Hand Tools / Other Equip
EVOQUA WATER TECHNOLOGIES LLC	07/23/2026	14,977.71	Utilities Metro Wastewater Plt	(Capital) Sole Sourced Items f	Machinery & Equipment -Capital
EVOQUA WATER TECHNOLOGIES LLC	07/23/2026	4,552.67	Utilities Metro Wastewater Plt	IE: Envirex Jet-Tech, Aqua Lat	Small Hand Tools / Other Equip
FAST FORWARD	07/23/2026	1,222.48	Community Development Control	Fast Forward for STEP Program	Professional Services
FASTENAL COMPANY	07/23/2026	182.53	Utilities Columbi Canal WTP	SCCOL266048	Hardware And Building Material
FASTENAL COMPANY	07/23/2026	70.80	Utilities Water Dist & Maint	SCCOL266109	Safety Clothing And Supplies
FASTENAL COMPANY	07/23/2026	840.06	Utilities Water Dist & Maint	SCCOL266121	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	07/23/2026	54.00	Utilities Wastewater Maint	23-3/4x1 M/HOLE RSR	Pipe, Fittings, Hydrants, Etc
FIELD OPERATIONS LLC	07/23/2026	126,372.77	Riverfront Project	Riverfront Park Master Plan	Capital Project Costs
FIRE DEPARTMENT SAFETY OFFICERS	07/23/2026	760.00	Fire Training	INVOICE 2026 404	Employee Training & Prof Dev.
FREESE AND NICHOLS INC	07/23/2026	8,047.00	Strm Wtr Imp Cap Proj Control	SD853101 - Belvedere Capital I	Capital Project Costs
FREESE AND NICHOLS INC	07/23/2026	9,658.89	Strm Wtr Imp Cap Proj Control	SD853101 - Belvedere Capital I	Capital Project Costs
GMK ASSOCIATES INC	07/23/2026	20,709.00	General Capital Projects	Design Services for 1213 Flora	Capital Project Costs
HEINS ELECRIC SERVICES LLC	07/23/2026	5,000.00	Parks - Buildings & Grounds	Lighting services to install l	Professional Services
HILLS PET NUTRITION SALES INC	07/23/2026	133.12	Animal Shelter/Adoption Act	Various bags/cans of dog/cat	Animal Shelter Supplies
HOLDER ANTONIO	07/23/2026	384.15	Water and Sewer Operating	172560181040114	Water- Credit Balance Refund

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ICARUS INVESTMENTS LLC	07/23/2026	471.64	Water and Sewer Operating	95688922062267	Water- Credit Balance Refund
II NEGRI KEITH	07/23/2026	173.31	Water and Sewer Operating	94311602190499	Water- Credit Balance Refund
INNOVATIVE SOLUTIONS CONSULTING &	07/23/2026	12,107.30	State of SC Grant Control	Strategy #1: Naloxone or Other	Professional Services
INNOVATIVE SOLUTIONS CONSULTING &	07/23/2026	10,630.80	State of SC Grant Control	Strategy #1: Naloxone or Other	Professional Services
INNOVATIVE SOLUTIONS CONSULTING &	07/23/2026	13,583.80	State of SC Grant Control	Strategy #1: Naloxone or Other	Professional Services
IRMO LOCK COMPANY INC	07/23/2026	333.00	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
IRMO LOCK COMPANY INC	07/23/2026	47.52	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
IRMO LOCK COMPANY INC	07/23/2026	27.00	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
JCI JONES CHEMICALS INC	07/23/2026	7,562.53	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals
JOSEY MICHELLE	07/23/2026	459.96	Water and Sewer Operating	95111071026017	Water- Credit Balance Refund
JR SHAND JULIAN	07/23/2026	306.55	Water and Sewer Operating	159770231104576	Water- Credit Balance Refund
JWC ENVIRONMENTAL INC.	07/23/2026	30,763.50	Utilities Metro Wastewater Plt	Additional funds for new purch	Machinery & Equipment -Capital
KIMLEY HORN AND ASSOCIATES INC	07/23/2026	6,500.00	Parking Facilities	0123540230626	Maintenance & Service Contract
LABOR COMPLIANCE SERVICES LLC	07/23/2026	1,134.59	CDBG-DR - Controll Acct	Davis-Bacon/Section 3 Consulti	Professional Services
LANDMARK CONSULTING LLC	07/23/2026	2,148.75	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/23/2026	200.00	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/23/2026	393.75	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/23/2026	2,808.75	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/23/2026	2,015.00	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/23/2026	100.00	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (	2015 October Flood Recovery
LEXINGTON COUNTY RECREATION & AGING	07/23/2026	1,937.25	Recreation Programs	Official Fees for Joint Youth	Professional Services
LJ HOLDING INC	07/23/2026	648.76	Water and Sewer Operating	92580671115512	Water- Credit Balance Refund
LS3P ASSOCIATES LTD	07/23/2026	19,119.62	General Capital Projects	Contingency	Professional Services
LS3P ASSOCIATES LTD	07/23/2026	26,545.00	General Capital Projects	Scope of Services:	Professional Services
LLC MATRIX IMAGING SOLUTIONS	07/23/2026	90,052.59	Customer Care	Water Bill printing services f	Special Contracts
MCCLAM & ASSOCIATES INC	07/23/2026	3,931.20	Engineering Storm Water Imp	SD855601 MLK Park Beaver Reloc	Professional Services
MCCLAM & ASSOCIATES INC	07/23/2026	75,002.40	Engineering Storm Water Imp	SD855601 MLK Park Beaver Reloc	Professional Services
MCCLAM & ASSOCIATES INC	07/23/2026	11,281.44	Water & Sewer Capital Projects	Contingency	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/23/2026	8,456.40	Engineering Storm Water Imp	SD855601 MLK Park Beaver Reloc	Professional Services
MCCLAM & ASSOCIATES INC	07/23/2026	9,710.00	Engineering Storm Water Imp	SD855601 MLK Park Beaver Reloc	Professional Services
MCCLAM & ASSOCIATES INC	07/23/2026	94,800.00	Utilities Wastewater Maint	Sanitary Sewer Beaver Mitigati	Professional Services
MICHAEL BAKER INTERNATIONAL LLC	07/23/2026	2,423.09	Water & Sewer Capital Projects	1292759	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/23/2026	17,534.80	Strm Wtr Imp Cap Proj Control	1291839	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/23/2026	110.00	Water & Sewer Capital Projects	1292761	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENTIONS	07/23/2026	250,000.00	Convention Center	Convention and Visitors Bureau	Convention and Visitors Bureau
NIMMER TURF OF COLUMBIA	07/23/2026	219.00	Utilities Wastewater Maint	Open PO needed for Sod and Gra	Lawn And Grounds Supplies
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	07/23/2026	2,668.34	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PARLOUR 818	07/23/2026	352.00	General Fund	96365577502461	Solid Waste-Balance Refund
INC. PARLOUR 818	07/23/2026	2.91	General Fund	95293577501569	Solid Waste-Balance Refund
POLYTEC INCORPORATED	07/23/2026	3,667.30	Utilities Lake Murray Water Pl	266697	Chemicals
POLYTEC INCORPORATED	07/23/2026	3,625.44	Utilities Columbi Canal WTP	266727	Chemicals
PURE OPERATING LLC DBA TURNER	07/23/2026	477.14	Water and Sewer Operating	96109922062267	Water- Credit Balance Refund
RENTOKIL NORTH AMERICA INC	07/23/2026	231.66	Utilities Metro Wastewater Plt	#32256-City of Columbia Wastew	Maintenance & Service Contract
RICHARDSON ALEXANDER	07/23/2026	58.27	Water and Sewer Operating	160390382064350	Water- Credit Balance Refund

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ANNA MARIE RICHARDSON	07/23/2026	394.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
RUSHMAN ARBOR SERVICES	07/23/2026	3,000.00	Utilities Wastewater Maint	Open Purchase order for labor	Professional Services
SAF-GARD SAFETY SHOE COMPANY INC	07/23/2026	586.57	Customer Care	IN4302996	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/23/2026	156.59	Customer Care	IN4534953	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/23/2026	1,430.38	Forestry Right of Way Maint.	IN4640480	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/23/2026	160.00	Customer Care	IN4686584	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/23/2026	1,078.79	Utilities Metro Wastewater Plt	IN4730850	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/23/2026	460.39	Customer Care	IN4730866	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/23/2026	463.63	Utilities Metro Wastewater Plt	IN4765502	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/23/2026	1,285.98	Solid Waste Rollcarts	IN4765504	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/23/2026	160.00	Utilities Water Dist & Maint	IN4765504A	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/23/2026	113.39	Police Administrative Services	IN4765507	Uniforms And Clothing
SAF-GARD SAFETY SHOE COMPANY INC	07/23/2026	6,036.23	Fire Suppression	IN4780133	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/23/2026	320.00	Utilities Wastewater Maint	IN4780280	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/23/2026	1,025.36	Utilities Metro Wastewater Plt	IN4780281	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/23/2026	300.39	Forestry Right of Way Maint.	IN4780284	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/23/2026	1,091.58	Utilities Water Dist & Maint	IN4780288	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/23/2026	300.39	Traffic Operations	IN4780289	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/23/2026	640.00	Parks - Buildings & Grounds	IN4780290	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/23/2026	242.99	Utilities Lake Murray Water Pl	IN4780294	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/23/2026	-140.39	Forestry Right of Way Maint.	ORG INVOICE IN4780284	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/23/2026	140.39	Utilities Water Dist & Maint	IN4787927	Safety Clothing And Supplies
SAFETY PRODUCTS INC	07/23/2026	422.93	Streets Street & Sidewalk Rpr	2026 144676	Special Departmental Supplies
SAFETY PRODUCTS INC	07/23/2026	7,138.37	Utilities Wastewater Maint	2026 145893	Special Departmental Supplies
SAFETY PRODUCTS INC	07/23/2026	1,193.40	Streets Street & Sidewalk Rpr	2026 146831	Special Departmental Supplies
SC STATE MUSEUM	07/23/2026	744.00	Parks - Day Camp	Group Adult Timed Admission 10	Miscellaneous Other Services
SCIPIO ANDREA	07/23/2026	96.16	Water and Sewer Operating	91658151113860	Water- Credit Balance Refund
SENIOR RESOURCES INC	07/23/2026	88,092.08	ARPA FUNDS	Year 3 of the agreement: Activ	Senior Resources, Inc.
SHI INTERNATIONAL CORPORATION	07/23/2026	243.09	Police Administrative Services	Kanguru Slim Blu-Ray Burner 6x	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/23/2026	222.86	Utilities Columbi Canal WTP	HP Officejet Pro 9110b - Print	Computer Equipment / Hardware
SHRED WITH US LLC	07/23/2026	46.00	Drew Wellness Center	332297	Professional Services
SHRED WITH US LLC	07/23/2026	72.50	Parks & Recreation Admin	332661	Professional Services
SHRED WITH US LLC	07/23/2026	42.50	Community Development	333236	Miscellaneous Other Services
SMITH TURF AND IRRIGATION CO	07/23/2026	3,354.45	Parks - Buildings & Grounds	LEB2240162, 007 .38 Prodiamine	Chemicals
SOUTHERN ECONOMIC DEVELOPMENT	07/23/2026	650.00	Economic Development	Membership Dues	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF	07/23/2026	3,666.00	US Justice Grants Control	Programmatic:	Printing And Office Supplies
MARY LINDA SPENCER	07/23/2026	467.00	Fire Suppression	Certificate Holders	Awards And Trophies
STALINE WATERWORKS INC	07/23/2026	156.60	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
T2 SYSTEMS CANADA INC	07/23/2026	2,440.80	Parking Operations	7003621	Professional Services
THE COURAGE CENTER	07/23/2026	3,450.00	State of SC Grant Control	Two (2) full-time equivalent,	Special Contracts
THE KEY SHOP INC	07/23/2026	25.92	Parking Facilities	Open Purchase Order for keys,	Building Maintenance & Repair
THOMAS & HUTTON ENGINEERING CO	07/23/2026	900.00	Strm Wtr Imp Cap Proj Control	299836	Capital Project Costs
TPM -COLUMBIA	07/23/2026	82.25	Engineering	Contract Monthly Rate Based Ch	Copier And Supplies
TPM -COLUMBIA	07/23/2026	392.89	Engineering	Contract Monthly Rate Based Ch	Copier And Supplies

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VALLEY BEVERAGE SOLUTIONS LLC	07/23/2026	11.83	Police Office of the Chief	39898	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/23/2026	2,530.97	Police Administrative Services	Water	Special Departmental Supplies
VALLEY BEVERAGE SOLUTIONS LLC	07/23/2026	37.95	Community Development	DD1 008115	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	07/23/2026	28.28	Office of Business Opportunity	DD1 008119	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	07/23/2026	1,504.28	Utilities Water Dist & Maint	6715197	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/23/2026	772.37	Utilities Water Dist & Maint	6744310	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/23/2026	789.61	Utilities Water Dist & Maint	6748465	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/23/2026	748.57	Utilities Water Dist & Maint	6768382	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/23/2026	1,520.53	Utilities Water Dist & Maint	6772187	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/23/2026	483.97	Utilities Water Dist & Maint	6802694	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/23/2026	1,220.84	Utilities Water Dist & Maint	6802792	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/23/2026	733.80	Utilities Water Dist & Maint	6802857	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/23/2026	1,501.65	Utilities Water Dist & Maint	6803208	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/23/2026	2,475.06	Utilities Water Dist & Maint	6803245	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/23/2026	1,166.18	Utilities Water Dist & Maint	6803314	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/23/2026	1,741.57	Utilities Water Dist & Maint	6811173	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/23/2026	485.97	Utilities Water Dist & Maint	6832660	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/23/2026	4,310.17	Utilities Water Dist & Maint	6832883	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/23/2026	2,237.50	Utilities Wastewater Maint	6832976	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/23/2026	1,018.88	Utilities Water Dist & Maint	6833230	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/23/2026	2,508.04	Utilities Water Dist & Maint	6802768	Paving And Asphalt Supplies
WESTON AND SAMPSON ENGINEERS INC	07/23/2026	11,900.79	Water & Sewer Capital Projects	26070648	Capital Project Costs
WIS LLC	07/23/2026	1,500.00	Customer Care	Trash The Grease 43276133	Advertising
WOOLPERT INC.	07/23/2026	15,220.00	Engineering Wastwater Sys Imp	PTIN0056480	Professional Services
WOOLPERT INC.	07/23/2026	107,186.00	Strm Wtr Imp Cap Proj Control	PTIN0056997	Capital Project Costs
WSP USA ENVIRONMENT & INFRASTRUCTURE	07/23/2026	5,530.00	Strm Wtr Imp Cap Proj Control	SD847801 - North Tanglewood Ro	Capital Project Costs
XYLEM DEWATERING SOLUTIONS INC	07/23/2026	13,780.00	Utilities Metro Wastewater Plt	Godwin pumps, products, parts,	Equipmt Repair/Service Supply
ZAP PRO CLEANING SERVICES LLC	07/23/2026	1,952.69	Police Administrative Services	FY 25/26	Maintenance & Service Contract
AMERINATIONAL COMMUNITY SERVICES	07/23/2026	975.00	Commercial Loans	PKUP T PORTER DEB 1000115826	Loan Processing Fees-Comm Dev
AMERINATIONAL COMMUNITY SERVICES	07/23/2026	337.50	EDA RLF-COVID Loan Program	PKUP T PORTER DEBERRY	Loan Processing Fees-Comm Dev
BYFARR LLC	07/23/2026	2,629.38	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Printing And Office Supplies
CITY OF COLUMBIA WATER COLLECT	07/23/2026	166.69	Support Services Public Buildg	01 9407561 1000044 0 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/23/2026	150.30	Parks & Recreation Admin	01 16733003 2133223 4 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/23/2026	45.09	Parks - Buildings & Grounds	01 16079034 2172433 1 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/23/2026	105.21	1401 Main Street	01 17118035 1000752 2 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/23/2026	115.32	Lower Richland Station 22	01 63100005 1115576 6 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/23/2026	123.01	Crane Creek Station 18	01 52405416 1067271 6 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/23/2026	261.22	Parking Operations	01 9607217 1000181 4 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/23/2026	60.58	Parking Operations	01 9356307 1119683 3 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/23/2026	123.01	Capital View Station 30	01 62701199 1114293 1 G Alford	Water,Sewer, Storm Water
DESTINED 2 WOW FOUNDATION	07/23/2026	24,996.94	Hospitality Tax	PKUP TINA SAXON	WOW Performing Arts
GARNERS FERRY OPERATING LLC	07/23/2026	54.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Animal Shelter Supplies
GROWTH COLLECTIVE INC	07/23/2026	105,000.00	Hospitality Tax	PKUP T SAXON	Black Expo
LOVE LANCE	07/23/2026	5,978.00	Water and Sewer Operating	PICKUP ASHLEIGH DAY	Water- Credit Balance Refund

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LOVE LANCE	07/23/2026	1,450.00	Water and Sewer Operating	PICKUP ASHLEIGH DAY	Water- Credit Balance Refund
RUBY COLLINS INC	07/23/2026	1,273,874.51	Water/Sewer Grants	CHK PK.UP POC R.YANT	Prof Svcs for Capital Projects
SOUTH CAROLINA PRIDE	07/23/2026	15,233.27	Hospitality Tax	PKUP TINA SAXON	SC Pride Movement
THE CEBA GROUP	07/23/2026	14,000.00	Affor & Mixed Income Housing	PICKUP LYNETTE MCNARY	Professional Services
TN DEVELOPMENT CORPORATION	07/23/2026	47,880.35	Community Development Control	PKUP ROBERT SQUIREWELL	Professional Services
ANDREA JOHNSON	07/23/2026	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JAMIE BANKS	07/23/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
BARNHILLS SERVICES INC	07/23/2026	3,406.20	Finlay Park Management	PICKUP PARKS & REC	Professional Services
BARNHILLS SERVICES INC	07/23/2026	1,500.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
REGINALD BELL	07/23/2026	500.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
RONALD W CRUMPTON	07/23/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
TONY FLEMING	07/23/2026	240.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
LYNN GRIMES	07/23/2026	245.00	General Fund	PARKS & REC REFUND	Drew Wellness Aquatics Class
GEORGE HAMPTON	07/23/2026	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
WAYNE JOHNSON	07/23/2026	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIA KEITT	07/23/2026	105.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
GERALDINE KENNEY	07/23/2026	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KERRY PRESTON	07/23/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CHARLES ANDREW KING	07/23/2026	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
LOVE MISSIONARY BAPTIST CHURCH	07/23/2026	50.00	General Fund	PARKS & REC REFUND	Customer Deposits-Finlay Park
LUCIOUS N HARRIS JR	07/23/2026	2,750.00	Recreation Programs	PICKUP PARKS & REC	Special Projects
LUCIOUS N HARRIS JR	07/23/2026	1,650.00	Recreation Programs	PICKUP PARKS & REC	Special Projects
DEBORAH MASOLWA	07/23/2026	120.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
JOEL MATHWIG	07/23/2026	112.00	Parks and Rec Camps	PARKS & REC REFUND	After School Camp
VELMA MCCLOUD	07/23/2026	120.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
MELANIE MURRY	07/23/2026	285.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
RUSS WHITE	07/23/2026	330.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
TREVA WILLIAMS	07/23/2026	170.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
KIERA WILSON	07/23/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ERIC WISE	07/23/2026	125.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
AT AND T MOBILITY	07/27/2026	38.05	Police Administrative Services	INV 287333340832X07242026	Cell Phones
AT AND T MOBILITY	07/27/2026	38.05	Police Administrative Services	INV 287333740664X07242026	Cell Phones
AT AND T CORP	07/27/2026	140.40	Animal Shelter/Animal Control	ACCT 329773598	Internet
AT AND T CORP	07/27/2026	156.60	Fire Suppression	329773733	Internet
AT AND T CORP	07/27/2026	205.20	Public Relations	330248634	Internet
AT AND T CORP	07/27/2026	156.60	Parks & Recreation Admin	ACCT 331256365	Internet
AT AND T CORP	07/27/2026	172.80	Parks & Recreation Admin	338164301	Internet
AT AND T CORP	07/27/2026	205.20	Finlay Park Management	341935597	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	07/27/2026	4,602.08	Traffic-Street Lights	5 2100 5660 4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	07/27/2026	93,076.33	General Support Services	ACCT 6 1974 0100 4073	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	07/27/2026	492.78	Bear Creek Crossing Station 25	ACCT 65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	07/27/2026	134.77	Utilities Lake Murray Water Pl	ACCT 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	07/27/2026	138.96	White Rock Station 21	ACCT 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	07/27/2026	4,038.01	Utilities Lake Murray Water Pl	ACCT 6501004201	Electricity And Gas

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MID CAROLINA ELECTRIC COOPERATIVE INC	07/27/2026	69.54	Utilities Lake Murray Water Pl	ACCT 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	07/27/2026	1,471.57	Ballentine Station 20	ACCT 6801347803	Electricity And Gas
INC. MOTOROLA SOLUTIONS	07/27/2026	36.70	Solid Waste Administration	32452020260602	Maintenance & Service Contract
PRECISION LAWN SERVICE AND LANDSCAPING	07/27/2026	184.00	General Fund	BIS LIC ACCT 100416	Business License
PREMIER MAGNESIA LLC	07/27/2026	12,894.36	Utilities Metro Wastewater Plt	674673	Chemicals
PREMIER MAGNESIA LLC	07/27/2026	11,707.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	07/27/2026	12,702.50	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC RECREATION AND PARKS ASSOCIATION	07/27/2026	550.00	Recreation Programs	Registration for 2026 Sports M	Employee Training & Prof Dev.
SMITH ROBINSON HOLLER DUBOSE AND	07/27/2026	2,885.50	Economic Development	BALLPARK,LLC V COC	Professional Services
SOUTH CAROLINA DEPARTMENT OF	07/27/2026	585.00	Water Compliance	40004001 QL 2027 QL238642	Misc Licenses, Fees, Penalty
SOUTH CAROLINA DEPARTMENT OF	07/27/2026	200.00	Water Compliance	32003001QL2027 QL237768	Misc Licenses, Fees, Penalty
SOUTH CAROLINA WATER QUALITY	07/27/2026	250.00	Utilities Metro Wastewater Plt	STEPHEN SEALEY	Employee Training & Prof Dev.
SOUTH CAROLINA SUMMARY COURT JUDGES	07/27/2026	240.00	Municipal Court Judicial Oper	ANDRIA BRITTON	Employee Training & Prof Dev.
SOUTH CAROLINA SUMMARY COURT JUDGES	07/27/2026	240.00	Municipal Court Judicial Oper	JESSICA SALGADO	Employee Training & Prof Dev.
SOUTH CAROLINA SUMMARY COURT JUDGES	07/27/2026	240.00	Municipal Court Judicial Oper	LOLA WIDEMAN	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/27/2026	65.38	Animal Shelter/Holding Act	AIR STATE FEES 27 REG1900 0182	Maintenance & Service Contract
STERICYCLE INC	07/27/2026	2,529.35	Police Administrative Services	8014584105	Laundry And Linen Services
STERICYCLE INC	07/27/2026	2,529.35	Police Administrative Services	8014870150	Laundry And Linen Services
UNITED PARCEL SERVICE INC	07/27/2026	85.85	General Support Services	Postage And Delivery	Postage And Delivery
WASTE MANAGEMENT	07/27/2026	112.27	Utilities Lake Murray Water Pl	4852948 0080 3	Maintenance & Service Contract
WATER ENVIRONMENT ASSOCIATION OF SC	07/27/2026	45.00	Utilities Metro Wastewater Plt	ROBERT HATCHETT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	07/27/2026	45.00	Utilities Metro Wastewater Plt	RAYMOND JEFFCOAT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	07/27/2026	45.00	Utilities Metro Wastewater Plt	PRINCE KEMOH	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	07/27/2026	45.00	Utilities Metro Wastewater Plt	CHRISTOPHER STROUD	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	07/27/2026	45.00	Wastewater Compliance	MATTHEW MILLER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	07/27/2026	45.00	Wastewater Compliance	BRIAN COVINGTON	Membership And Dues
ZNH AUTO SALES TOWING SERVICES	07/27/2026	225.00	Police Operations	6539	Towing Charges
ACS SOUND AND LIGHTING	07/27/2026	65,451.21	Finlay Park Management	Finlay Park - Songbird 26 Prod	Professional Services
AIRGAS SPECIALTY PRODUCTS INC	07/27/2026	6,049.39	Utilities Columbi Canal WTP	9173891467	Chemicals
AIRGAS SPECIALTY PRODUCTS INC	07/27/2026	4,387.73	Utilities Lake Murray Water Pl	9173891474	Chemicals
AIRGAS INC	07/27/2026	399.33	Utilities Water Dist & Maint	9172305509	Special Departmental Supplies
AIRGAS INC	07/27/2026	308.19	Utilities Water Dist & Maint	9173834948	Special Departmental Supplies
AIRGAS INC	07/27/2026	-399.33	Utilities Water Dist & Maint	9703468692 org 9172305509	Special Departmental Supplies
AMERICAN PUMP CORP	07/27/2026	4,939.84	Utilities Metro Wastewater Plt	Bake Stator	Meters, Parts, And Supplies
ANSWER PLUS COMMUNICATIONS LLC	07/27/2026	3,846.61	Customer Care	416107012026	Special Contracts
APPLIED INDUSTRIAL TECHNOLOGIES	07/27/2026	966.03	Utilities Metro Wastewater Plt	7034872970	Small Hand Tools / Other Equip
ARQ PURIFICATION LLC	07/27/2026	38,880.80	Utilities Lake Murray Water Pl	Lot 9: Activated Carbon (Powde	Chemicals
ARQ PURIFICATION LLC	07/27/2026	39,300.00	Utilities Lake Murray Water Pl	Lot 9: Activated Carbon (Powde	Chemicals
BLACK AND VEATCH CORP	07/27/2026	6,207.50	Water & Sewer Capital Projects	Lake Murray Taste & Odor Treat	Capital Project Costs
BLACK AND VEATCH CORP	07/27/2026	42,159.50	Water & Sewer Capital Projects	All Prices, Specification, Ter	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	07/27/2026	120.83	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
C R JACKSON INC	07/27/2026	1,196.91	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
C R JACKSON INC	07/27/2026	181.90	Streets Street & Sidewalk Rpr	Surface Asphalt for Street and	Paving And Asphalt Supplies
C R JACKSON INC	07/27/2026	465.66	Streets Street & Sidewalk Rpr	Surface Asphalt for Street and	Paving And Asphalt Supplies

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C R JACKSON INC	07/27/2026	470.21	Streets Street & Sidewalk Rpr	Surface Asphalt for Street and	Paving And Asphalt Supplies
C R JACKSON INC	07/27/2026	664.85	Streets Street & Sidewalk Rpr	Surface Asphalt for Street and	Paving And Asphalt Supplies
C R JACKSON INC	07/27/2026	465.66	Streets Street & Sidewalk Rpr	Surface Asphalt for Street and	Paving And Asphalt Supplies
C R JACKSON INC	07/27/2026	468.39	Streets Street & Sidewalk Rpr	Surface Asphalt for Street and	Paving And Asphalt Supplies
C R JACKSON INC	07/27/2026	465.66	Streets Street & Sidewalk Rpr	Surface Asphalt for Street and	Paving And Asphalt Supplies
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	67.50	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	27.00	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	33.15	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	31.62	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	12.10	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	38.29	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	46.93	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	3,204.52	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	115.40	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	87.05	Utilities Wastewater Maint	TO PURCHASE UNFORESEEN SMALL P	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	10.91	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	11.30	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	21.49	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	687.85	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	72.58	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	110.21	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	103.18	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	50.49	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	32.40	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	67.99	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	76.36	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	71.28	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	60.70	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	191.97	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	97.42	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	12.20	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	29.38	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	73.98	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	19.17	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	27.36	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	40.18	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	34.13	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	6.32	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	83.86	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	36.29	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	07/27/2026	32.78	Parks - Buildings & Grounds	Plumbing materials, electrical	Electrical And Lighting Supply
CARROLLS ELECTRIC SERVICE INC	07/27/2026	525.00	General Support Services	Purchase Order for unforeseen	Buildings And Fixed Equipment
CARUS LLC	07/27/2026	28,658.28	Utilities Lake Murray Water Pl	SLS 10128789	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/27/2026	5,608.07	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals

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CHEMTRADE CHEMICALS CORPORATION	07/27/2026	5,474.23	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/27/2026	5,580.12	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/27/2026	5,259.31	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/27/2026	5,541.71	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/27/2026	5,512.19	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	07/27/2026	1,328.80	Utilities Metro Wastewater Plt	5338769610	Drugs And Medical Supplies
CITY ELECTRICAL SUPPLY CO INC.	07/27/2026	59.58	Parks - Buildings & Grounds	Misc. electrical supplies, bal	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	07/27/2026	107.00	Parks - Buildings & Grounds	Misc. electrical supplies, bal	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	07/27/2026	198.98	Traffic Operations	Open PO for electrical supplie	Electrical And Lighting Supply
CORE AND MAIN LP	07/27/2026	930.90	Utilities Wastewater Maint	Open Purchase order for hand t	Small Hand Tools / Other Equip
CPL ARCHITECTS ENGINEERS AND LANDSCAPE	07/27/2026	2,583.28	State of SC Grant Control	Engineering Consulting	Capital Project Costs
CRAWFORD AND VON KELLER LLC	07/27/2026	160.00	Loans-Commercial Loan Pool	Open PO to pay multiple invoic	Professional Services
CRAWFORD AND VON KELLER LLC	07/27/2026	165.00	Loans-Commercial Loan Pool	Open PO to pay multiple invoic	Professional Services
D & E DISTRIBUTING	07/27/2026	97.20	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	07/27/2026	51.84	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	07/27/2026	32.40	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	07/27/2026	25.92	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	07/27/2026	34.56	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	07/27/2026	34.56	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D2G GROUP LLC	07/27/2026	3,072.55	Public Relations	PSI2636645	Special Departmental Supplies
DELL MARKETING LP	07/27/2026	1,215.00	Public Works Administration	10883245711	Computer Equipment / Hardware
DELL MARKETING LP	07/27/2026	2,430.00	Information Technology	10883770201	Computer Equipment / Hardware
DELL MARKETING LP	07/27/2026	405.00	Water Compliance	10883770210	Computer Equipment / Hardware
DELL MARKETING LP	07/27/2026	405.00	Utilities Metro Wastewater Plt	10883770228	Computer Equipment / Hardware
DOMINION ENERGY SOUTHEAST SERVICES INC	07/27/2026	21,070.19	Utilities Lake Murray Water Pl	INV 1800000636 ACCT 600020898	Raw Water
EVENING POST PUBLISHING NEWSPAPER	07/27/2026	600.00	Public Relations	Advertising/Public Relations	Advertising
EVENING POST PUBLISHING NEWSPAPER	07/27/2026	600.00	Public Relations	Advertising/Public Relations	Advertising
EXPRESS SERVICES INC	07/27/2026	426.88	Utilities Metro Wastewater Plt	Temporary staffing services fo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/27/2026	560.86	Utilities Metro Wastewater Plt	Temporary staffing services fo	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/27/2026	6,305.07	Animal Shelter/Holding Act	Elizabeth Bonovich - Kennel As	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/27/2026	605.81	Utilities Metro Wastewater Plt	Temporary staffing services fo	Part-Time Pay (Outside)
FFZ OF COLUMBIA LLC	07/27/2026	2,074.60	Parks - Day Camp	Trampoline & Jungle Gym Packag	Miscellaneous Other Services
FORTILINE INC	07/27/2026	4,797.15	Utilities Metro Wastewater Plt	30" FLG GSKT 1/8" FF RR	Meters, Parts, And Supplies
FORTILINE INC	07/27/2026	118.80	Utilities Water Dist & Maint	Open Purchase Order for Hand T	Small Hand Tools / Other Equip
FOUR PAWS ANIMAL CLINIC	07/27/2026	149.47	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	07/27/2026	149.47	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	07/27/2026	149.47	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
GAVEL & DORN ENGINEERING PLLC	07/27/2026	220,269.79	Utilities Wastewater Maint	FY 25/26	Professional Services
GLOBAL CORE STRATEGIES & CONSULTING	07/27/2026	1,000.00	Office of Business Opportunity	One table purchased for (8) ei	Employee Training & Prof Dev.
GOODWYN MILLS CAWOOD LLC	07/27/2026	40,100.00	Water & Sewer Capital Projects	ALL PRICES, SPECIFICATIONS, TE	Capital Project Costs
W W GRAINGER INC	07/27/2026	559.88	Parks - Buildings & Grounds	9939230042	Safety Clothing And Supplies
HEYWARD - CHARLOTTE INC	07/27/2026	154.37	Utilities Metro Wastewater Plt	Pressurized water pump rebuild	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	07/27/2026	12,678.18	Utilities Metro Wastewater Plt	Open PO to procure various sma	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	07/27/2026	486.84	Utilities Metro Wastewater Plt	Pressurized water pump rebuild	Small Hand Tools / Other Equip

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HILLS PET NUTRITION SALES INC	07/27/2026	62.75	Animal Shelter/Adoption Act	Various bags/cans of dog/cat	Animal Shelter Supplies
HIRE QUEST LLC	07/27/2026	2,262.00	Code Enforcement	Temp services for code enforce	Part-Time Pay (Outside)
HIRE QUEST LLC	07/27/2026	1,339.80	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HLP INC	07/27/2026	45.50	Animal Shelter/Holding Act	SIHLP00002620	Cloud Based Software Solutions
HUTTER AND ASSOCIATES LLC	07/27/2026	700.00	Water and Sewer Operating	96315452201447	Water- Credit Balance Refund
IMB INC	07/27/2026	980.24	Water and Sewer Operating	93738842207587	Water- Credit Balance Refund
IMB INC	07/27/2026	980.24	Water and Sewer Operating	93738842207588	Water- Credit Balance Refund
IMB INC	07/27/2026	959.50	Water and Sewer Operating	93738842207589	Water- Credit Balance Refund
JCI JONES CHEMICALS INC	07/27/2026	8,410.51	Utilities Metro Wastewater Plt	Sodium Bisulfite as needed for	Chemicals
JCI JONES CHEMICALS INC	07/27/2026	21,468.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	07/27/2026	7,696.08	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	07/27/2026	7,553.28	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
K & K PRINTING CO INC	07/27/2026	61.56	Police Administrative Services	Pamphlets/Brochures/Survey as	Printing And Office Supplies
KEEFER ENGINEERING INC	07/27/2026	6,180.00	Engineering	This Indefinite Delivery Contr	Special Projects
KEEFER ENGINEERING INC	07/27/2026	13,165.00	Engineering - Water Sys Improv	Construction Observation and O	Professional Services
KNIGHTS REDI MIX INC	07/27/2026	3,974.40	Utilities Wastewater Maint	Open PO needed for Flowable fi	Paving And Asphalt Supplies
LANDMARK CONSULTING LLC	07/27/2026	200.00	Flood Recovery Program Mngmnt	CONSULTING SERVICES	2015 October Flood Recovery
LINE EQUIPMENT SALES CO INC	07/27/2026	13,040.13	Traffic Operations	N10703.CLE17T4DFGT5P3030KMVOLT	Electrical And Lighting Supply
LINE EQUIPMENT SALES CO INC	07/27/2026	3,261.60	Traffic Operations	N.10703.ARUE3P6030KMVOLTGL3BKS	Electrical And Lighting Supply
LORICK OFFICE PRODUCTS	07/27/2026	3,771.52	Municipal Court Violations	W1470A, hp Printer Cartridge,	Printing And Office Supplies
LOWES OF NE COLUMBIA	07/27/2026	835.06	Animal Shelter/Holding Act	Item #6274393 Hamilton Beach -	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/27/2026	404.14	Animal Shelter/Holding Act	XTRA - Tropical Passion HE Lau	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	07/27/2026	13.48	Animal Shelter/Holding Act	Item #:5105899 Project Source	Animal Shelter Supplies
LOWES OF NE COLUMBIA	07/27/2026	49.63	Utilities Columbi Canal WTP	Open PO for the Canal WTP - Su	Small Hand Tools / Other Equip
MICHAEL BAKER INTERNATIONAL LLC	07/27/2026	840.00	Water & Sewer Capital Projects	1292893	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/27/2026	114,584.42	Water/Sewer Grants	1292875	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/27/2026	73,767.97	Water & Sewer Capital Projects	1292876	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/27/2026	54,093.89	Strm Wtr Imp Cap Proj Control	1292877	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/27/2026	36,436.96	FR-Columbia Canal	1292878	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	07/27/2026	33,311.50	FR-Columbia Canal	1292880	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	07/27/2026	23,355.47	Water & Sewer Capital Projects	1292881	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/27/2026	16,377.50	Budget & Program Mgmnt Office	1292882	Professional Services
MICHAEL BAKER INTERNATIONAL	07/27/2026	5,591.03	Budget & Program Mgmnt Office	1292883	Professional Services
MICHAEL BAKER INTERNATIONAL	07/27/2026	4,290.00	Engineering Wastwater Sys Imp	1292884	Professional Services
MICHAEL BAKER INTERNATIONAL	07/27/2026	3,314.41	Water & Sewer Capital Projects	1292889	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/27/2026	1,400.50	Water & Sewer Capital Projects	1292891	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/27/2026	3,150.00	Water & Sewer Capital Projects	1292895	Capital Project Costs
MIDLANDS HOUSING ALLIANCE INCORPORATED	07/27/2026	8,844.19	State of SC Grant Control	Opioid Personnel Expense for C	Spc Cont-Midlands Housing Alli
MIDLANDS HOUSING ALLIANCE INCORPORATED	07/27/2026	34,927.21	Rapid Shelter Homeless	Midlands Housing Alliance (Tra	Spc Cont-Midlands Housing Alli
NATIONAL INTERIOR SOLUTIONS LLC	07/27/2026	1,604.21	General Support Services	8097	Building Maintenance & Repair
NATIONAL INTERIOR SOLUTIONS LLC	07/27/2026	2,100.00	General Support Services	8188	Building Maintenance & Repair
OTIS ELEVATOR CO	07/27/2026	46,883.92	General Support Services	100401729250	Building Maintenance & Repair
PALMETTO AIR & CHILLER SERVICES INC	07/27/2026	1,176.92	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
ROBERT HALF INTERNATIONAL	07/27/2026	880.25	Parking Operations	Elizabeth Oneill	Professional Services

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SAFETY PRODUCTS INC	07/27/2026	3,969.00	Utilities Wastewater Maint	2026 158561	Employee Training & Prof Dev.
SC THRIVE	07/27/2026	400.00	Rapid Shelter Homeless	Annual operating fee for SC Th	Membership And Dues
SCURRY EMBRE	07/27/2026	424.17	Water and Sewer Operating	800006921007270	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	07/27/2026	107,725.74	Information Technology	47344858	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	07/27/2026	811.48	Admin-Operations	Logitech Meetup - Video Confer	Computer Equipment / Hardware
SHIELD LEGAL SERVICES SOLUTIONS LLC	07/27/2026	75.00	Police Administrative Services	BRANDON ANDREW STALVEY	Professional Services
SHIELD LEGAL SERVICES SOLUTIONS LLC	07/27/2026	75.00	Police Administrative Services	NATALIE STARR MUDD	Professional Services
SHRED WITH US LLC	07/27/2026	52.50	Municipal Court Administration	333714	Professional Services
SITEONE LANDSCAPE SUPPLY LLC	07/27/2026	312.66	Forestry Horticulture	168802997 001	Chemicals
SLOAN CONSTRUCTION COMPANY INC	07/27/2026	366.22	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement as	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/27/2026	285.48	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement as	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS INC	07/27/2026	86.29	Fire Suppression	Open PO for name plates and PA	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS INC	07/27/2026	23.76	Fire Suppression	Open PO for name plates and PA	Special Departmental Supplies
SONOCO RECYCLING LLC	07/27/2026	25,912.60	Solid Waste Recycling	AR255 14570	Solid Waste Tipping Fee
STATE OF SOUTH CAROLINA	07/27/2026	10.00	Fire Training	2026071514425	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/27/2026	405.00	Fire Training	2026071514505	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/27/2026	20.00	Fire Training	2026071514574	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/27/2026	25.00	Fire Training	2026071514575	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/27/2026	45.00	Fire Training	2026071514576	Employee Training & Prof Dev.
SUPERIOR LAWN AND YARD MAINTENANCE LLC	07/27/2026	1,294.02	Streets-Storm Drains	Ground Maintenance for City Ow	Maintenance & Service Contract
THE COLOR SPOT INC	07/27/2026	135.28	Recreation Programs	Park Palooza - Saturday, July	Special Departmental Supplies
THE TOLEDO TICKET CO	07/27/2026	4,222.56	Parking Facilities	Open Purchase Order for machin	Building Maintenance & Repair
TODD AND MOORE INC	07/27/2026	473.79	Recreation Programs	Champro footballs official	Special Departmental Supplies
UNIVERSAL PROTECTION SERVICE LP	07/27/2026	1,900.18	Police Administrative Services	Guard and Security Services	Professional Services
UNIVERSITY OF SOUTH CAROLINA	07/27/2026	48,872.65	Rapid Shelter Homeless	CGA0122862	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	07/27/2026	1,293.10	Community Development Control	To Assist Individuals with HIV	Professional Services
VORTEX SERVICES LLC	07/27/2026	205,693.70	Water & Sewer Capital Projects	FY25/26 Wastewater CIP Funding	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS LP	07/27/2026	483.40	Utilities Water Dist & Maint	6863589	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/27/2026	586.05	Utilities Water Dist & Maint	6903086	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/27/2026	532.33	Utilities Water Dist & Maint	6903316	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/27/2026	3,720.72	Utilities Water Dist & Maint	6903754	Paving And Asphalt Supplies
WESCO DISTRIBUTION INC	07/27/2026	4,051.70	Utilities Metro Wastewater Plt	Open PO to procure specialized	Electrical And Lighting Supply
WESCO DISTRIBUTION INC	07/27/2026	3,805.21	Utilities Metro Wastewater Plt	Open PO to procure specialized	Electrical And Lighting Supply
XYLEM DEWATERING SOLUTIONS INC	07/27/2026	18,557.26	Utilities Water Dist & Maint	GTP-50HX 2" Wet Prime Trash GX	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	07/27/2026	1,938.87	General Support Services	01 9282190 2152453 4 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/27/2026	556.11	General Support Services	01 9158135 1117619 3 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/27/2026	45.09	1401 Main Street	01 9158135 1119782 2 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/27/2026	30.06	1401 Main Street	01 9158135 1119783 1 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/27/2026	210.42	General Support Services	01 9152308 2081258 3 G Alford	Water,Sewer, Storm Water
COLAJAZZ FOUNDATION	07/27/2026	100,000.00	Hospitality Tax	PKUP T SAXON	ColaJazz Foundation
OLD SOUTH TRAILERS LLC	07/27/2026	3,959.00	Utilities Water Dist & Maint	PKUP BILLY BOWERS	Special Departmental Supplies
SC DEPARTMENT OF MOTOR VEHICLES	07/27/2026	2.00	Solid Waste Street Sweeping	TAGS PKUP CHARLENE SIMS	Auto,Trucks,Hvy Equip-Capital
SC DEPARTMENT OF MOTOR VEHICLES	07/27/2026	1,040.00	Solid Waste Rollcarts	REPL TAG PKUP CHARLENE SIMS	Auto,Trucks,Hvy Equip-Capital
TK ELEVATOR CORPORATION	07/27/2026	2,590.20	General Support Services	4000105824 PKUP N SPIGNER	Maintenance & Service Contract

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TK ELEVATOR CORPORATION	07/27/2026	29,128.75	General Support Services	1000750668 PKUP N SPIGNER	Maintenance & Service Contract
TK ELEVATOR CORPORATION	07/27/2026	8,696.41	General Support Services	1000768273 PKUP N SPIGNER	Maintenance & Service Contract
VARNA INTERNATIONAL MUSIC ACADEMY	07/27/2026	25,000.00	Hospitality Tax	MKTG ARTIST PKUP TINA SAXON	Violins of Hope
COLES TOURS AND TRAVEL	07/27/2026	4,800.00	Parks - Day Camp	PICKUP PARKS & REC	Professional Services
MARY DALTON	07/27/2026	198.00	General Fund	PARKS & REC REFUND	Drew Wellness Membership
OMAR FLORES	07/27/2026	325.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
REGGIE GOODWIN	07/27/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
OCTAVIA HARMON	07/27/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DARIS HARRIS	07/27/2026	400.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ANTWAN HOUSER	07/27/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CHRISTOFER LLANES	07/27/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LOVE MISSIONARY BAPTIST CHURCH	07/27/2026	50.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHANTIA MCKNIGHT	07/27/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
RODNEY MIDDLETON	07/27/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SARAH ORSINGER	07/27/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DORETHA RIVERS	07/27/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
NAOMI SAMUEL	07/27/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	07/27/2026	1,000.00	Change Up	01 9193930 2059989 5 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/27/2026	110.75	Change Up	01 9649508 1079866 9 N Grooms	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/27/2026	1,000.00	Change Up	01 16855039 1053879 9 N Grooms	Change Up - Water Bills
ARROW EXTERMINATORS	07/30/2026	530.00	Parks - Buildings & Grounds	CUST NO 792351	Maintenance & Service Contract
ARROW EXTERMINATORS	07/30/2026	336.00	Parks - Buildings & Grounds	CUST NO 792351	Maintenance & Service Contract
ARROW EXTERMINATORS	07/30/2026	424.00	Parks - Buildings & Grounds	CUST NO 792351	Maintenance & Service Contract
AT AND T CORP	07/30/2026	8,698.44	Customer Care	INV 7039498115	Telephone & Voice Mail
AT AND T CORP	07/30/2026	196.17	General Support Services	ACCT 130443594	Internet
AT AND T CORP	07/30/2026	186.54	Parks & Recreation Admin	ACCT 315857802	Internet
AT AND T CORP	07/30/2026	156.60	Fire Suppression	329771786	Internet
AT AND T CORP	07/30/2026	156.60	Upper Richland Station 17	329773600	Internet
AT AND T CORP	07/30/2026	156.60	Ballentine Station 20	330744275	Internet
AT AND T CORP	07/30/2026	216.00	Utilities Metro Wastewater Plt	ACCT 333170399	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	07/30/2026	33.00	Police Administrative Services	ACCT 0 2101 4815 6768	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	07/30/2026	138,889.82	Public Works Administration	0 1898 0002 8909	Electricity And Gas
FIFTH CIRCUIT SOLICITORS OFFICE	07/30/2026	53,954.25	Richland County	5th Circuit Solicitor	5th Circuit Solicitor
HYDROCAD SOFTWARE SOLUTIONS LLC	07/30/2026	528.00	Engineering Storm Water Imp	Software License	Software License
MAYNARD NEXSEN PC	07/30/2026	1,034.10	Admin-ACM Public Services	METRO WASTEWATER	Professional Services
MAYNARD NEXSEN PC	07/30/2026	544.50	Admin-ACM Public Services	PFAS REGULATORY COMPLIANCE	Professional Services
NEACTC NEW ENGLAND ASSOCIATION OF CIT	07/30/2026	100.00	Council Support Services	LEVANIE SUMMERVILLE	Employee Training & Prof Dev.
PRO TOW OF COLUMBIA INC	07/30/2026	225.00	Police Investigations	Towing Charges	Towing Charges
RICHLAND COUNTY CLERK OF COURT	07/30/2026	750.00	General Fund	CASE# 2026A4021602822	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	07/30/2026	750.00	General Fund	CASE #2026A4021602825	Criminal Court Fines
RICHLAND COUNTY REGISTER OF DEEDS	07/30/2026	207.50	Engineering- Real Estate Water	PKUP SANDRA ECHEVARRIA	Printing And Office Supplies
RICHLAND COUNTY	07/30/2026	90,241.00	Richland County	CI0726 00432221	Richland County Detention Cntr
T MOBILE USA INC	07/30/2026	124.80	Fire Suppression	ACCT 215337634	Internet
VWR INTERNATIONAL LLC	07/30/2026	173.02	Water Compliance	8822032481	Laboratory Supplies

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WASTE MANAGEMENT	07/30/2026	58.92	Utilities Water Dist & Maint	4852995 0080 4	Professional Services
WASTE MANAGEMENT	07/30/2026	60.85	Utilities Water Dist & Maint	4852996 0080 2	Professional Services
400 LAUREL LLC	07/30/2026	149,004.94	Police Administrative Services	AUGUST 2026 LEASE PAYMENT	Building Lease / Rental
AIRGAS INC	07/30/2026	250.34	Drew Wellness Center	9173485256	Chemicals
AIRGAS INC	07/30/2026	294.60	Drew Wellness Center	9173969429	Chemicals
AMAZON CAPITAL SERVICES INC	07/30/2026	259.22	Animal Shelter/Holding Act	1XK6V11NCY9Q	Cleaning And Sanitation Supply
AMAZON CAPITAL SERVICES INC	07/30/2026	228.32	Recreation Programs	1XRGNQHPD1MW	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	07/30/2026	257.22	Animal Shelter/Holding Act	1FWW6R3X964D	Animal Shelter Supplies
ANALYTICAL ENVIRONMENTAL LABORATORY	07/30/2026	1,416.00	Water Compliance	testing for contaminants	Miscellaneous Other Services
BADGER METER INC	07/30/2026	46,854.23	Utilities Water Dist & Maint	Additional Meters	Meters, Parts, And Supplies
BADGER METER INC	07/30/2026	71,158.34	Meter Reading	FY 25/26	Maintenance & Service Contract
BRINKMANN INSTRUMENTS INC	07/30/2026	8,505.00	Water Compliance	Warranty Package and Service f	Maintenance & Service Contract
C R JACKSON INC	07/30/2026	1,152.34	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
C R JACKSON INC	07/30/2026	1,671.65	Utilities Water Dist & Maint	Open Purchase Order for Mobile	Paving And Asphalt Supplies
C R JACKSON INC	07/30/2026	925.88	Streets Street & Sidewalk Rpr	Surface Asphalt for Street and	Paving And Asphalt Supplies
C R JACKSON INC	07/30/2026	460.21	Streets Street & Sidewalk Rpr	Surface Asphalt for Street and	Paving And Asphalt Supplies
CARAHSOFT TECHNOLOGY CORPORATION	07/30/2026	151.19	Community Development Control	Credit Investigation, Employee	Professional Services
CAROLINAS VIRGINIA MINORITY SUPPLIER	07/30/2026	599.00	Office of Business Opportunity	Registration fee for (1) Kalen	Employee Training & Prof Dev.
CDM SMITH INC	07/30/2026	72,715.03	Water & Sewer Capital Projects	Work Order Amendment #2	Capital Project Costs
CENTRAL CAROLINA HEATING & AIR INC	07/30/2026	535.00	General Support Services	Open PO for HVAC repairs and s	Building Maintenance & Repair
CERTIFIED ELEVATOR INSPECTIONS LLC	07/30/2026	1,050.00	General Support Services	Police Headquarters #4000100	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATION	07/30/2026	5,621.30	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/30/2026	5,489.93	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHICK FIL A FIVE POINTS	07/30/2026	587.73	ARPA FUNDS	Regular Southwest Veggie Wrap	Food And Provisions
CINTAS CORPORATION NO 2	07/30/2026	333.02	Drew Wellness Center	4274571823	Maintenance & Service Contract
CINTAS CORPORATION NO 2	07/30/2026	319.69	Drew Wellness Center	4275396353	Maintenance & Service Contract
CINTAS CORPORATION NO 2	07/30/2026	319.69	Drew Wellness Center	4276106667	Maintenance & Service Contract
CINTAS CORPORATION NO 2	07/30/2026	39.36	Utilities Water Dist & Maint	5349063811	Safety Clothing And Supplies
CLEMSON UNIVERSITY	07/30/2026	40.00	Animal Shelter/Holding Act	IV 26196 0019	Professional Services
CLEMSON UNIVERSITY	07/30/2026	40.00	Animal Shelter/Holding Act	IV 26198 0004	Professional Services
CLEMSON UNIVERSITY	07/30/2026	40.00	Animal Shelter/Holding Act	IV 26198 0005	Professional Services
COLUMBIA HOUSING AUTHORITY	07/30/2026	120,269.38	Community Development Control	CHA-1 for Tenant Based Rental	Professional Services
COLUMBIA HOUSING AUTHORITY	07/30/2026	7,716.13	Community Development Control	CHA-4 25-26 for Tenant Based R	Professional Services
CRAWFORD AND VON KELLER LLC	07/30/2026	860.00	Loans-Commercial Loan Pool	Open PO to pay multiple invoic	Professional Services
D & E DISTRIBUTING	07/30/2026	25.92	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	07/30/2026	8.64	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DADE PAPER AND BAG COMPANY	07/30/2026	1,272.51	Finlay Park Management	Item #VBLH40617B1 40 Gal can l	Cleaning And Sanitation Supply
DADE PAPER AND BAG COMPANY	07/30/2026	4,016.84	Parks - Buildings & Grounds	Item #VBLH434690B 45 Gallon ca	Cleaning And Sanitation Supply
MICHAEL DAVIS	07/30/2026	1,653.75	State of SC Grant Control	PKUP NYASIA FRANKLIN	Special Contracts
DBA PALMETTO LANDSCAPE AND LAWN CARE	07/30/2026	13,280.00	Utilities Metro Wastewater Plt	Lawn Maintenance for Metro WWT	Maintenance & Service Contract
DELL MARKETING LP	07/30/2026	1,420.22	Admin-Operations	10869057482	Computer Equipment / Hardware
DELL MARKETING LP	07/30/2026	1,348.08	Admin-Operations	10873585568	Computer Equipment / Hardware
DELL MARKETING LP	07/30/2026	1,519.30	Water Compliance	10884208519	Computer Equipment / Hardware
DELL MARKETING LP	07/30/2026	421.20	Forestry Horticulture	10885083628	Computer/Elect Equipmt-Capital

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DESOPARK LLC	07/30/2026	11,108.60	Parks - Buildings & Grounds	Varsity scoreboards 2240 Baske	Rec/Phys Fitness Equipment
DILLON SUPPLY CO	07/30/2026	65.64	Utilities Lake Murray Water Pl	Open PO for hardware and maint	Small Hand Tools / Other Equip
DOORS UNLIMITED INC	07/30/2026	5,715.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	07/30/2026	3,890.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
EXPRESS SERVICES INC	07/30/2026	8,631.40	Rapid Shelter Homeless	Emergency Shelter FY 26/27	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/30/2026	1,578.64	Rapid Shelter Homeless	Emergency Shelter	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/30/2026	9,400.65	Rapid Shelter Homeless	Emergency Shelter FY 26/27	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/30/2026	1,260.00	Rapid Shelter Homeless	Emergency Shelter	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/30/2026	9,423.18	Rapid Shelter Homeless	Emergency Shelter FY 26/27	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/30/2026	1,614.76	Rapid Shelter Homeless	Emergency Shelter	Part-Time Pay (Outside)
FERGUSON ENTERPRISE LLC	07/30/2026	15,471.00	Utilities Water Dist & Maint	16 CL350 CL DI FASTITE PIPE	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	07/30/2026	2,397.60	Utilities Water Dist & Maint	16 CL350 CL DI FASTITE PIPE	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	07/30/2026	207.57	Utilities Metro Wastewater Plt	Open PO to procure PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	07/30/2026	-2,116.80	Utilities Water Dist & Maint	org 0815906	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	07/30/2026	-2,397.60	Utilities Water Dist & Maint	org 0812263	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERATION INC	07/30/2026	175.00	Fire Suppression	Open PO for Ice machine repair	Equipmt Repair/Service Supply
FROGGYS FOG LLC	07/30/2026	2,213.98	Fire Training	SG-M1800 - Smoke Generator M18	Special Departmental Supplies
GE MONEY BANK	07/30/2026	535.77	Recreation Programs	Supplies For Prime Time In The	Food And Provisions
GE MONEY BANK	07/30/2026	906.60	Utilities Metro Wastewater Plt	Sam's Club Purchase for Metro	Food And Provisions
GE MONEY BANK	07/30/2026	223.99	Wastewater Compliance	Gatorade Sports Drink Variety	Food And Provisions
GE MONEY BANK	07/30/2026	171.95	Recreation Programs	Park Palooza - Saturday, July	Food And Provisions
GE MONEY BANK	07/30/2026	240.83	Customer Care	Vizio 43" Class Quantum Series	Computer Equipment / Hardware
GE MONEY BANK	07/30/2026	139.00	Recreation Programs	Supplies for Senior Game Night	Food And Provisions
GE MONEY BANK	07/30/2026	737.19	Parks - Day Camp	Refreshments For End Of Summer	Food And Provisions
W W GRAINGER INC	07/30/2026	81.00	Parks - Buildings & Grounds	9012234572	Safety Clothing And Supplies
W W GRAINGER INC	07/30/2026	1,057.28	Parks - Buildings & Grounds	9012607462	Safety Clothing And Supplies
W W GRAINGER INC	07/30/2026	4,610.91	Parks - Buildings & Grounds	9014313077	Building Maintenance & Repair
W W GRAINGER INC	07/30/2026	18.63	Utilities Metro Wastewater Plt	9974037906	Small Hand Tools / Other Equip
GRANICUS LLC	07/30/2026	29,658.66	Customer Care	Custom Geocoder: Subscription	Special Contracts
HAUSMAN DEODORIZING LLC	07/30/2026	45.00	Police Operations	TM Cans Airborne Neutralizer -	Printing And Office Supplies
HAZEN AND SAWYER PC	07/30/2026	29,904.63	Water & Sewer Capital Projects	Contract Amendment #3 Addition	Capital Project Costs
HEALTH MANAGEMENT ASSOCIATES INC	07/30/2026	9,536.25	Rapid Shelter Homeless	213932 0000006	Consultant Fees (Contract)
HEIDELBERG MATERIALS US INC &	07/30/2026	110.52	Streets - Water & Sewer Repair	Bulk Portland Concrete as need	Cement, Rock & Masonry Mater.
HILLS PET NUTRITION SALES INC	07/30/2026	395.17	Animal Shelter/Adoption Act	Various bags/cans of dog/cat	Animal Shelter Supplies
INGEVITY CORPORATION	07/30/2026	2,301.22	Traffic Operations	9400149855	Paving And Asphalt Supplies
INNOVATIVE SOLUTIONS CONSULTING &	07/30/2026	12,993.20	State of SC Grant Control	Strategy #1: Naloxone or Other	Professional Services
INTERVET INC	07/30/2026	1,124.00	Animal Shelter/Holding Act	Various drugs, medical supplie	Animal Shelter Supplies
JCI JONES CHEMICALS INC	07/30/2026	7,511.28	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	07/30/2026	8,433.00	Utilities Metro Wastewater Plt	Sodium Bisulfite as needed for	Chemicals
JCI JONES CHEMICALS INC	07/30/2026	7,679.28	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
K & K PRINTING CO INC	07/30/2026	170.64	Police Administrative Services	Survey cards, code brochures,	Printing And Office Supplies
K & K PRINTING CO INC	07/30/2026	50.76	Police Administrative Services	Survey cards, code brochures,	Printing And Office Supplies
KAREN'S MOBILE KITCHEN	07/30/2026	1,863.66	Legislative	Food And Provisions	Food And Provisions
KINDER HOLDINGS LLC	07/30/2026	6,691.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair

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KINDER HOLDINGS LLC	07/30/2026	6,691.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KNIGHTS REDI MIX INC	07/30/2026	910.08	Utilities Water Dist & Maint	For unforeseen and emergency c	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	07/30/2026	934.44	Utilities Water Dist & Maint	For unforeseen and emergency c	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	07/30/2026	885.72	Utilities Water Dist & Maint	For unforeseen and emergency c	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	07/30/2026	1,589.76	Utilities Wastewater Maint	Open PO needed for Flowable fi	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	07/30/2026	1,987.20	Utilities Wastewater Maint	Open PO needed for Flowable fi	Paving And Asphalt Supplies
LANDMARK CONSULTING LLC	07/30/2026	6,100.00	Flood Recovery Program Mngmnt	CONSULTING SERVICES	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/30/2026	4,200.00	Flood Recovery Program Mngmnt	CONSULTING SERVICES	2015 October Flood Recovery
LOWES OF NE COLUMBIA	07/30/2026	1,526.85	Parks - Buildings & Grounds	Plumbing materials for misting	Pipe, Fittings, Hydrants, Etc
MIDWEST VETERINARY SUPPLY INC	07/30/2026	166.90	Animal Shelter/Holding Act	29262696 000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	07/30/2026	2,090.93	Animal Shelter/Holding Act	29262696 050	Animal Shelter Supplies
MOBILE COMMUNCATIONS AMERICA INC	07/30/2026	438.75	Police Administrative Services	568013524 1	Professional Services
MUELLER SYSTEMS	07/30/2026	803.86	Utilities Water Dist & Maint	MVR160, SG,TRL5/6,784.64,5'NIC	Meters, Parts, And Supplies
NATIONAL RECREATION AND PARK	07/30/2026	10,150.00	Parks & Recreation Admin	Registration Fees - Kenya Brya	Employee Training & Prof Dev.
OLIVER GOSPEL MISSION	07/30/2026	6,190.00	Comm Prom/Accommodations Tax	AUGUST 2026 1111 Taylor St	Building Lease / Rental
PREMIER MAGNESIA LLC	07/30/2026	1,250.00	Utilities Metro Wastewater Plt	674530	Equipent Lease / Rental
QUENCH USA INC	07/30/2026	361.00	Fire Suppression	INV11183226	Special Departmental Supplies
QUENCH USA INC	07/30/2026	49.06	Police Office of the Chief	INV11221180	Food And Provisions
SAF-GARD SAFETY SHOE COMPANY INC	07/30/2026	931.58	Streets Street & Sidewalk Rpr	IN4780285	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	07/30/2026	160.00	Utilities Water Dist & Maint	IN4780285A	Safety Clothing And Supplies
SHI INTERNATIONAL CORPORATION	07/30/2026	22,468.50	Police Administrative Services	Win 10 Extended Security 2025	Software License
STEWART COOPER NEWELL ARCHITECTS PA	07/30/2026	6,229.56	General Capital Projects	Provide design services for th	Capital Project Costs
T2 SYSTEMS INC	07/30/2026	15,579.57	Parking Operations	T2 System Inc. (ROVR charges)	Professional Services
TERRACON CONSULTANTS INC.	07/30/2026	2,012.06	Engineering - Water Sys Improv	The consultant will be require	Professional Services
THE COLOR SPOT INC	07/30/2026	1,999.40	Drew Wellness Center	Small Sandwich Board Sign & In	Special Departmental Supplies
THE FOOD ACADEMY LLC	07/30/2026	1,542.15	ARPA FUNDS	Buffet Catering: 2 entrees, 3	Food And Provisions
THE FOOD ACADEMY LLC	07/30/2026	2,000.00	Office of Business Opportunity	Responsible Food Business Inst	Professional Services
THOMAS CONCRETE OF SOUTH CAROLINA	07/30/2026	729.00	Utilities Wastewater Maint	728012	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	07/30/2026	1,447.20	Utilities Wastewater Maint	728227	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	07/30/2026	729.00	Utilities Wastewater Maint	728228	Paving And Asphalt Supplies
THREE PLUS ONE COMPANY LLC	07/30/2026	26,530.00	Non-Departmental Bank Fees	QTRLY INVOICE APRIL THRU JUNE	Investment Fees
UNIVAR USA INC	07/30/2026	2,379.92	Utilities Columbi Canal WTP	54039210	Chemicals
UNIVERSITY OF SOUTH CAROLINA	07/30/2026	57,394.52	Community Development Control	CGA0122856	Professional Services
VULCAN CONSTRUCTION MATERIALS LP	07/30/2026	504.86	Streets Street & Sidewalk Rpr	6923361	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS LP	07/30/2026	469.66	Streets Street & Sidewalk Rpr	6923362	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS LP	07/30/2026	1,026.90	Streets Street & Sidewalk Rpr	6923477	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS LP	07/30/2026	460.21	Utilities Water Dist & Maint	6923699	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/30/2026	1,012.01	Streets Street & Sidewalk Rpr	6966283	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS LP	07/30/2026	509.16	Utilities Water Dist & Maint	6966573	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/30/2026	735.85	Utilities Water Dist & Maint	6966600	Paving And Asphalt Supplies
WA BUTLER COMPANY	07/30/2026	113.29	Animal Shelter/Holding Act	Various drugs, medical supplie	Animal Shelter Supplies
ASH BICKLEY ROAD LLC	07/30/2026	9,630.21	Parking Operations	PICKUP ELLE MATNEY	Professional Services
MICHAEL ASHLEY	07/30/2026	2,250.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
BISHOPS AT THE MILL LLC	07/30/2026	1,305.40	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Animal Shelter Supplies

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CITY OF COLUMBIA WATER COLLECT	07/30/2026	15.03	Support Services Public Buildg	01 9278610 1012425 9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/30/2026	434.64	Upper Richland Station 17	01 9160962 1999999 5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/30/2026	313.61	Killian Station 27	01 53101035 1071818 5 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/30/2026	30.06	Parking Operations	01 15452038 1001671 3 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/30/2026	126.78	Spring Valley Station 32	01 9226068 2019767 6 G ALFORD	Water,Sewer, Storm Water
LEXINGTON COUNTY REGISTER OF DEEDS	07/30/2026	100.00	Engineering- Real Estate Water	PKUP S ECHEVARRIA	Printing And Office Supplies
PETTY CASH - COLLECTIONS DEPT	07/30/2026	746.34	Legislative	958103	Miscellaneous Other Supplies
PYE BARKER FIRE AND SAFETY	07/30/2026	2,418.53	Police Administrative Services	PKUP CHRISTINA WILLIAMS	Professional Services
RAPID SHELTER COLUMBIA FOUNDATION	07/30/2026	1,315.39	State of SC Grant Control	PKUP LAWANDA JONES	Special Contracts
RICHLAND COUNTY REGISTER OF DEEDS	07/30/2026	207.50	Engineering- Real Estate Water	PKUP SANDRA ECHEVARRIA	Printing And Office Supplies
DANIEL J. RICKENMANN	07/30/2026	518.46	Legislative	PKUP LYNETTE McNARY	Council Expense - Rickenmann
SC DEPARTMENT OF MOTOR VEHICLES	07/30/2026	6.00	Utilities Water Dist & Maint	REPL TAGS PKUP CHARLENE SIMS	Auto,Trucks,Hvy Equip-Capital
TK ELEVATOR CORPORATION	07/30/2026	19,120.78	General Support Services	9000289609 PKUP NEKKI SPIGNER	Maintenance & Service Contract
ANDREA JOHNSON	07/30/2026	210.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ARCADIA CHEMICAL INC	07/30/2026	1,338.34	Parks - Buildings & Grounds	PICKUP PARKS & REC	Cleaning And Sanitation Supply
JAMIE BANKS	07/30/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
BRITTANY BRANDT	07/30/2026	140.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
FRED W COIT	07/30/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
RONALD W CRUMPTON	07/30/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
TIARA DUNGY	07/30/2026	40.00	General Fund	PARKS & REC REFUND	Other Parks/Recreation Rev
SHELDRIC DUNLAP	07/30/2026	650.00	Parks - Day Camp	PICKUP PARKS & REC	Professional Services
TONY FLEMING	07/30/2026	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ANGELA GARRICK	07/30/2026	100.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
HIGHER POWER HOUR	07/30/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DONOVAN JOHNSON	07/30/2026	153.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
WAYNE JOHNSON	07/30/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIA KEITT	07/30/2026	105.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
GERALDINE KENNEY	07/30/2026	75.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KERRY PRESTON	07/30/2026	175.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CHARLES ANDREW KING	07/30/2026	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
LOVE MISSIONARY BAPTIST CHURCH	07/30/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
FRANK MIDDLETON	07/30/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MELANIE MURRY	07/30/2026	310.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
NATIONAL MULTIPLE SCLEROSIS SOCIETY	07/30/2026	250.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DEIDRA POMPEY	07/30/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
PROGRESSIVE BELIEVERS BAPTIST CHURCH	07/30/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MARCUS REESE	07/30/2026	150.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KYASIA VEREEN	07/30/2026	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DEANGELO WARD	07/30/2026	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
AKASHA WILLIAMS	07/30/2026	387.50	General Fund	PARKS & REC REFUND	Customer Deposits Parks
HALEY WILLIAMS	07/30/2026	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KIERA WILSON	07/30/2026	75.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ERIC WISE	07/30/2026	125.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	07/30/2026	201.26	Change Up	01 9580687 1000859 3 N Grooms	Change Up - Water Bills

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 07/01/2026 - 07/31/2026

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	07/30/2026	1,000.00	Change Up	01 963007 2014285 7 N Grooms	Change Up - Water Bills

Total Items 1,937 Grand Total $31,439,017.30