

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	04/03/2025	168.50	Parking Facilities	ACCT.# 803 255-8125 003	Internet
AT AND T CORP	04/03/2025	8,542.42	Customer Care	ACCT.# 831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	04/03/2025	251.54	Hopkins Station 23	ACCT.# 127774646	Internet
AT AND T CORP	04/03/2025	122.34	General Support Services	ACCT.# 130443594	Internet
AT AND T CORP	04/03/2025	285.75	Bear Creek Crossing Station 25	ACCT.# 135372827	Internet
AT AND T CORP	04/03/2025	176.91	Millwood/Congaree Run 29	ACCT.# 256082977	Internet
AT AND T CORP	04/03/2025	170.49	Parks & Recreation Admin	ACCT.# 315857802	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	04/03/2025	48,752.99	Utilities Lake Murray Water PI	ACCT.# 6-1898-0002-2575	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	04/03/2025	30.00	Sandhill Station 24	ACCT.# 0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	04/03/2025	30.00	Dentsville Station 14	ACCT.# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	04/03/2025	30.00	Spring Valley Station 32	ACCT.# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	04/03/2025	63.75	Gill's Creek Station 33	ACCT.# 0019642	Water,Sewer, Storm Water
MID CAROLINA ELECTRIC COOPERATIVE INC	04/03/2025	1,554.83	Utilities Lake Murray Water PI	ACCT.# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	04/03/2025	51.83	Utilities Lake Murray Water PI	ACCT.# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	04/03/2025	2,174.99	Ballentine Station 20	ACCT.# 6801347803	Electricity And Gas
AIR SEA SAFETY AND SURVIVAL INC	04/03/2025	931.87	Fire Suppression	Boat Labor: Inspect/Leak test,	Vehicle Repair/Service Supply
AIRGAS INC	04/03/2025	21.38	Parks - Buildings & Grounds	9159367385	Electrical And Lighting Supply
AIRGAS INC	04/03/2025	4,347.00	Utilities Lake Murray Water PI	9159754321	Miscellaneous Other Services
AIRGAS INC	04/03/2025	453.37	Fire Suppression	5515333144	Equipent Lease / Rental
AIRGAS INC	04/03/2025	516.76	Utilities Columbi Canal WTP	5515333739	Special Departmental Supplies
AIRGAS INC	04/03/2025	910.21	Utilities Lake Murray Water PI	5515391070	Pipe, Fittings, Hydrants, Etc
AIRGAS INC	04/03/2025	130.59	Drew Wellness Center	5515684259	Chemicals
AIRGAS INC	04/03/2025	484.74	Recreation Swimming Pools	5515684429	Chemicals
AIRGAS INC	04/03/2025	130.59	Recreation Swimming Pools	5515684604	Chemicals
AMERICAN RED CROSS/HEALTH AND SAFETY	04/03/2025	329.00	Drew Wellness Center	AP-HSSAQU402-r.24/Lifeguarding	Special Departmental Supplies
ANOTHER PRINTER INC	04/03/2025	525.85	Parks - Ceramic Camp	Kids Art Camp Brochure 8x.5x11	Professional Services
AOS SPECIALTY CONTRACTORS INC	04/03/2025	68,626.42	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Special Projects
BADGER METER INC	04/03/2025	70,451.49	Meter Reading	Software Service of Beacon AMA	Maintenance & Service Contract
BC INDUSTRIAL SUPPLY INC	04/03/2025	21.60	Utilities Metro Wastewater Plt	INV0071306	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/03/2025	10.45	Utilities Water Dist & Maint	INV0072420	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/03/2025	56.97	Utilities Wastewater Maint	INV0072586	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/03/2025	227.15	Utilities Water Dist & Maint	INV0072605	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/03/2025	631.20	Utilities Wastewater Maint	INV0072615	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/03/2025	320.13	Utilities Water Dist & Maint	INV0072637	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/03/2025	803.28	Utilities Metro Wastewater Plt	INV0072725	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/03/2025	104.86	Utilities Metro Wastewater Plt	INV0072995	Small Hand Tools / Other Equip
BEAMER FAMILY FOUNDATION	04/03/2025	1,000.00	Economic Renaissance	Partnership / sponsorship in s	Miscellaneous Other Services
BELSON OUTDOORS LLC	04/03/2025	3,530.94	ARPA FUNDS	Item #CBTR-36 36 Gallon steel	Special Departmental Supplies
BLACK AND VEATCH CORP	04/03/2025	35,810.79	Water & Sewer Capital Projects	Lake Murray Taste & Odor Treat	Capital Project Costs
BLANCHARD MACHINERY COMPANY	04/03/2025	11,560.32	Utilities Wastewater Maint	Item #561-2551 Hammer H555	Machinery & Equipment -Capital
BLUEFIELDS NURSERY CO LLC	04/03/2025	1,601.74	Forestry Horticulture	Iris germ. 'Dashing' # 1	Lawn And Grounds Supplies
BOUND TREE MEDICAL LLC	04/03/2025	1,406.58	Fire Suppression	Sterile Water for Irrigation,	Drugs And Medical Supplies
C R JACKSON INC	04/03/2025	43,633.50	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Special Projects
C R JACKSON INC	04/03/2025	432.28	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies

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C R JACKSON INC	04/03/2025	707.06	Streets - Water & Sewer Repair	Maintenance & Repair, Street (	Paving And Asphalt Supplies
CAMFIL USA INC	04/03/2025	1,571.23	General Capital Projects	Special air filters for the tr	Project SC DOT/Traffic Engrn
CAPITAL CITY MEDIA	04/03/2025	4,000.00	Office of Business Opportunity	Radio ad proposal for stations	Advertising
CAROLINA FIRE SAFETY APPLIANCES	04/03/2025	2,198.60	General Support Services	Fire extinguisher service and	Building Maintenance & Repair
CAROLINA PROMOTIONAL SOLUTIONS	04/03/2025	490.49	Admin-Operations	12 Copies of Parks & rec maste	Special Contracts
CARPER CIVIL CONSULTING LLC	04/03/2025	17,424.00	Engineering Wastewater Sys Imp	FY 24/25	Spc Contracts - W/S, SW
CENTRAL MIDLANDS COUNCIL OF	04/03/2025	29,725.50	Development Services	Membership Dues	Professional Services
CHEMTRADE CHEMICALS CORPORATION	04/03/2025	4,861.53	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	04/03/2025	4,671.39	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	04/03/2025	4,845.99	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	04/03/2025	4,708.19	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHICK FIL A FIVE POINTS	04/03/2025	776.43	Human Resources	Food And Provisions	Food And Provisions
CITI LLC	04/03/2025	774.80	Utilities Lake Murray Water PI	Open PO for unforeseen or emer	Equipmt Repair/Service Supply
CLEARVIEW AI INC	04/03/2025	11,692.00	Police Administrative Services	One-time Implementation Servic	Software License
COLUMBIA MUSIC FESTIVAL ASSOCIATION	04/03/2025	6,000.00	Hospitality Tax	Hollywood-Rose Hill Neighborho	Hollywood-Rose Hill Neighborho
CONCRETE SUPPLY CO LLC	04/03/2025	907.20	Streets Street & Sidewalk Rpr	Concrete for The City of Colum	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	04/03/2025	437.40	Streets Street & Sidewalk Rpr	Concrete for The City of Colum	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	04/03/2025	977.40	Streets Street & Sidewalk Rpr	Concrete for The City of Colum	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	04/03/2025	1,074.60	Streets Street & Sidewalk Rpr	Concrete for The City of Colum	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	04/03/2025	842.01	Streets Street & Sidewalk Rpr	Concrete for The City of Colum	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	04/03/2025	1,128.60	Streets Street & Sidewalk Rpr	Concrete for The City of Colum	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	04/03/2025	990.63	Streets Street & Sidewalk Rpr	Concrete for The City of Colum	Cement, Rock & Masonry Mater.
CONNECTING ELEMENTS INC	04/03/2025	1,710.00	Police Administrative Services	Approximately 1680 square feet	Professional Services
CORE AND MAIN LP	04/03/2025	629.17	Utilities Metro Wastewater Plt	INV0015395	Laboratory Supplies
CORE AND MAIN LP	04/03/2025	566.03	Utilities Wastewater Maint	To procure unforeseen small ha	Small Hand Tools / Other Equip
CORE AND MAIN LP	04/03/2025	648.00	Utilities Water Dist & Maint	3X12 BRASS NIPPLE No Lead	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/03/2025	5,479.13	Utilities Water Dist & Maint	LOT #13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/03/2025	2,019.60	Utilities Water Dist & Maint	HRP 24" A320-020 HYD EXT KIT M	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/03/2025	178.20	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/03/2025	3,991.68	Utilities Wastewater Maint	6 PVC SDR35 SWR PIPE (G) 14'	Pipe, Fittings, Hydrants, Etc
CRAIG KELMAN AND ASSOCIATES LTD	04/03/2025	600.00	Utilities Metro Wastewater Plt	Advertising in various Wastewa	Advertising
CRAWFORD AND VON KELLER LLC	04/03/2025	5.38	Loans-Commercial Loan Pool	Legal service fees for active	Professional Services
CUES INC	04/03/2025	1,036.41	Utilities Wastewater Maint	CUES Service repairs and OEM p	Equipmt Repair/Service Supply
DELL MARKETING LP	04/03/2025	6,312.61	Admin-Operations	10806401034	Computer Equipment / Hardware
DELL MARKETING LP	04/03/2025	174.96	Municipal Court Judicial Oper	10806745790	Computer Equipment / Hardware
DELL MARKETING LP	04/03/2025	1,350.01	Budget & Program Mgmt Office	10806775739	Computer Equipment / Hardware
DELL MARKETING LP	04/03/2025	3,726.02	Information Technology	10806775747	Computer Equipment / Hardware
DELL MARKETING LP	04/03/2025	745.20	Police Administrative Services	10807076478	Computer Equipment / Hardware
DELL MARKETING LP	04/03/2025	4,120.20	Community Development	10807616813	Computer Equipment / Hardware
DETAILS COUNT PROFESSIONAL DETAILING LLC	04/03/2025	350.00	Water Compliance	Monthly routine cleaning will	Special Contracts
DILLON SUPPLY CO	04/03/2025	445.86	Utilities Lake Murray Water PI	Open PO for hardware and maint	Small Hand Tools / Other Equip
DILLON SUPPLY CO	04/03/2025	105.20	Utilities Lake Murray Water PI	Open PO for hardware and maint	Small Hand Tools / Other Equip
DOMINION ENERGY SOUTHEAST SERVICES INC	04/03/2025	13,711.21	Utilities Lake Murray Water PI	INV#1800000188 ACCT#600020898	Raw Water
ELITE FRAMING LLC	04/03/2025	116.64	Fire Suppression	Framed certificates for retire	Awards And Trophies

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EXPRESS SERVICES INC	04/03/2025	720.07	Utilities Metro Wastewater Plt	Open PO for temporary employe	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/03/2025	7,580.95	ARPA FUNDS	Emergency Shelter	Part-Time Pay (Outside)
FASTENAL COMPANY	04/03/2025	633.84	Utilities Metro Wastewater Plt	SCCOL255222	Safety Clothing And Supplies
FASTENAL COMPANY	04/03/2025	161.48	Utilities Water Dist & Maint	SCCOL255347	Safety Clothing And Supplies
FASTENAL COMPANY	04/03/2025	63.96	Utilities Water Dist & Maint	SCCOL255444	Small Hand Tools / Other Equip
FORTILINE INC	04/03/2025	23.40	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	04/03/2025	77,567.00	Water & Sewer Capital Projects	WM472101 - 6" DIP Water Main C	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	04/03/2025	206,769.36	Engineering - Water Sys Improv	WM4826 - Coldstream Dr and Mer	Spc Contracts - W/S, SW
G H SMITH CONSTRUCTION CO INC	04/03/2025	128,676.60	Water & Sewer Capital Projects	WM4760 - 6" Dip Water Main Upg	Capital Project Costs
GLOBAL PARTNERS FOR FATHERS AND	04/03/2025	3,500.00	Admin-Operations	Scope of Services:	Special Contracts
GOODWYN MILLS AND CAWOOD INC	04/03/2025	4,000.00	Water & Sewer Capital Projects	ALL PRICES, SPECIFICATIONS, TE	Capital Project Costs
W W GRAINGER INC	04/03/2025	1,423.82	Utilities Columbi Canal WTP	9448891409	Electrical And Lighting Supply
W W GRAINGER INC	04/03/2025	57.90	Utilities Columbi Canal WTP	9	Electrical And Lighting Supply
W W GRAINGER INC	04/03/2025	222.85	Utilities Lake Murray Water PI	9449597419	Small Hand Tools / Other Equip
W W GRAINGER INC	04/03/2025	276.06	Utilities Lake Murray Water PI	9451432208	Small Hand Tools / Other Equip
W W GRAINGER INC	04/03/2025	407.30	Utilities Lake Murray Water PI	9454107278	Small Hand Tools / Other Equip
W W GRAINGER INC	04/03/2025	26.64	Fire Suppression	9456741892	Special Departmental Supplies
W W GRAINGER INC	04/03/2025	287.66	Utilities Lake Murray Water PI	9456797431	Small Hand Tools / Other Equip
W W GRAINGER INC	04/03/2025	2,203.26	Fire Suppression	9456797449	Special Departmental Supplies
GREEN EARTH SERVICES	04/03/2025	3,960.00	Forestry Horticulture	Grounds Maintenance for City M	Professional Services
GREGORY ELECTRIC COMPANY INC	04/03/2025	3,565.00	Utilities Columbi Canal WTP	Replacing existing breaker at	Equipmt Repair/Service Supply
HACH COMPANY	04/03/2025	626.51	Utilities Metro Wastewater Plt	Open PO for purchase instrumen	Meters, Parts, And Supplies
HACH COMPANY	04/03/2025	247.15	Water Compliance	Laboratory equipment, parts an	Laboratory Supplies
HAUSMAN DEODORIZING LLC	04/03/2025	45.00	Police Operations	TM Cans Airbourne Neutralizer	Printing And Office Supplies
HAZEN AND SAWYER PC	04/03/2025	13,395.00	Engineering - Water Sys Improv	Water System Hydraulic Modelin	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	04/03/2025	40,160.79	Engineering - Water Sys Improv	Water System Hydraulic Model	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	04/03/2025	8,355.25	Utilities Metro Wastewater Plt	SS7636 - Solids Handling Profe	Spc Contracts - W/S, SW
HILLS PET NUTRITION SALES INC	04/03/2025	764.53	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HIRE QUEST LLC	04/03/2025	1,740.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	04/03/2025	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HSI EMERGENCY CARE SOLUTIONS INC	04/03/2025	81.00	Fire Training	91+ Days Past Reauthorization	Employee Training & Prof Dev.
HSI EMERGENCY CARE SOLUTIONS INC	04/03/2025	81.00	Fire Training	91+ Days Past Reauthorization	Employee Training & Prof Dev.
HSI EMERGENCY CARE SOLUTIONS INC	04/03/2025	21.60	Fire Training	Online Instructor Upgrade Fee	Employee Training & Prof Dev.
HSI EMERGENCY CARE SOLUTIONS INC	04/03/2025	1,064.80	Fire Training	HSI EMR Digital Certification	Employee Training & Prof Dev.
HUMBLE ACRES ORGANICS	04/03/2025	518.40	Forestry Horticulture	2 Pallets Bloomin EZ Organic C	Lawn And Grounds Supplies
INDESIGN FIRM INC	04/03/2025	2,319.00	Public Relations	Computer Software Consulting-W	Professional Services
INDESIGN FIRM INC	04/03/2025	1,500.00	Police Administrative Services	Monthly billing for website de	Professional Services
INDESIGN FIRM INC	04/03/2025	199.00	Customer Care	Hosting and Maintenance	Software License
INTERIOR PLANTSCAPES LLC	04/03/2025	206.74	Drew Wellness Center	July Monthly Plant and Contain	Maintenance & Service Contract
ITSA SOLUTIONS LLC	04/03/2025	18,000.00	Parking Operations	Annual Subscription renewal; r	Professional Services
ITSA SOLUTIONS LLC	04/03/2025	50.00	Parking Operations	Annual Subscription renewal; r	Professional Services
JCI JONES CHEMICALS INC	04/03/2025	22,968.00	Utilities Columbi Canal WTP	Chemicals: Chlorine as needed	Chemicals
JET VAC EQUIPMENT COMPANY LLC	04/03/2025	210.00	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JOHN F CARNEY	04/03/2025	250.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)

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JOHNSTONE SUPPLY	04/03/2025	162.21	Support Services Public Buildg	S013498992.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	04/03/2025	480.55	Support Services Public Buildg	S013500691.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	04/03/2025	25.84	Support Services Public Buildg	S013534470.001	Building Maintenance & Repair
KIMBALL MIDWEST	04/03/2025	535.25	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIMBALL MIDWEST	04/03/2025	819.40	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
LANDSCAPE STRUCTURES INC	04/03/2025	149,393.37	General Capital Projects	323661 - Smart Play Volo with	Rec/Phys Fitness Equip - Cap
INC LE BLEU CENTRAL DISTRIBUTOR	04/03/2025	59.17	Police Office of the Chief	Water for South Region	Food And Provisions
LESESNE INDUSTRIES INC	04/03/2025	346.46	TN Dev Corp	Ladies Influnicer Woven Shirt	Uniforms And Clothing
MARMIC FIRE AND SAFETY CO INC	04/03/2025	255.68	Fire Suppression	Open PO for Fire Extinguisher	Equipmt Repair/Service Supply
MARY E CLARY	04/03/2025	2,940.00	Animal Shelter/Adoption Act	Independent Contractor	Part-Time Pay (Outside)
MIDLANDS AREA CONSORTIUM FOR THE	04/03/2025	100.00	Rapid Shelter Homeless	Membership dues for 2025 Midla	Membership And Dues
MIDWEST VETERINARY SUPPLY INC	04/03/2025	147.80	Animal Shelter/Holding Act	24711968-000	Animal Shelter Supplies
MOBILE COMMUNCATIONS AMERICA INC	04/03/2025	1,050.00	Police Administrative Services	Repair to LPR/Cameras as neede	Equipmt Repair/Service Supply
MODERN TURF INC	04/03/2025	362.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MOTOROLA SOLUTIONS	04/03/2025	4,514.13	Fire Suppression	BATT IMPRES 2 LIION UL2054	Radio And Electronic Supplies
OSBURN ASSOCIATES INC	04/03/2025	1,079.78	Traffic Operations	Purchase order requested to ha	Signs
PALMETTO LANDSCAPE AND LAWN CARE LLC	04/03/2025	12,780.00	Utilities Metro Wastewater Plt	Monthly Lawn Maintenance Care	Maintenance & Service Contract
POWELL & MOORE INC	04/03/2025	155.75	Loans-CDBG Restricted	Pro Title Services-title searc	Professional Services
PREMIER MAGNESIA LLC	04/03/2025	12,229.34	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	04/03/2025	11,833.78	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRINTSOUTH PRINTING INC	04/03/2025	97.20	Public Relations	Name Badges: Childs, Claycomb	Special Departmental Supplies
QUENCH USA INC	04/03/2025	86.25	Fire Logistics	INV08772959	Special Departmental Supplies
ELIZABETH ROPP	04/03/2025	2,500.00	Legislative	Independent Contractor Agreeeme	Professional Services
SUSAN M RYAN	04/03/2025	1,860.00	Community Development	Susan M. Ryan will provide	Part-Time Pay (Outside)
SC STATE ASSOC OF FIRE CHIEFS	04/03/2025	200.00	Fire Administration - County	MICHAEL GLADDEN	Employee Training & Prof Dev.
SCHOOL CUTS SCREENING & EMBROIDERY INC	04/03/2025	71.83	Traffic Operations	New City logo hats and beanies	Uniforms And Clothing
SERVICE MACHINE LLC	04/03/2025	1,919.32	Utilities Metro Wastewater Plt	To procure service for special	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	04/03/2025	406.08	Utilities Water Dist & Maint	COMPUTER ACCESSORIES AND SUPPL	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/03/2025	406.08	Utilities Lake Murray Water PI	Epson DS-530 II - Document Sca	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/03/2025	4,149.39	Utilities Lake Murray Water PI	Cisco Digital Network Architec	Computer Equipment / Hardware
SHOES FOR CREWS LLC	04/03/2025	137.43	Parks - Buildings & Grounds	49452572	Safety Clothing And Supplies
SHOES FOR CREWS LLC	04/03/2025	633.67	Parks - Buildings & Grounds	49453654	Safety Clothing And Supplies
SHOES FOR CREWS LLC	04/03/2025	140.38	Parks - Buildings & Grounds	49453671	Safety Clothing And Supplies
SHRED WITH US LLC	04/03/2025	35.00	Business Licenses	Shredding Service- Open Purcha	Professional Services
SMITH & JONES JANITORIAL SUPPLIES &	04/03/2025	1,332.72	Recreation Swimming Pools	Open Purchase Order for Hypoch	Chemicals
SMOAK CONSTRUCTION COMPANY LLC	04/03/2025	24,700.00	Utilities Water Dist & Maint	Open PO for new meter installa	Maintenance & Service Contract
SOUTH EAST ACE INC	04/03/2025	20.32	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTHERN LIGHTING AND SOUND LLC	04/03/2025	1,357.05	Fire Suppression	Visual	Equipent Lease / Rental
SOUTH CAROLINA BALLET	04/03/2025	32,584.54	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
SOUTHERN IONICS INCORPORATED	04/03/2025	11,635.20	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
STALINE WATERWORKS INC	04/03/2025	648.00	Utilities Water Dist & Maint	Open PO for unforeseen materia	Pipe, Fittings, Hydrants, Etc
CHLOE STEPHENSON	04/03/2025	300.00	Parks - Ceramic Camp	Beginning Throwing Saturday	Professional Services
T2 SYSTEMS INC	04/03/2025	345.15	Parking Operations	T2 Systems, Inc. (ROVR Charges	Professional Services
THE CHARLES MACHINE WORKS INC	04/03/2025	288.70	Utilities Wastewater Maint	922-2128-Flow Switch, Heat Wav	Pipe, Fittings, Hydrants, Etc

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THE SALVATION ARMY A GEORGIA	04/03/2025	6,573.93	Community Development Control	To provide kitchen assistants	Professional Services
THOMAS CONCRETE OF SOUTH CAROLINA	04/03/2025	1,414.80	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
THORNTON MUSSO AND BELLEMIN INC	04/03/2025	41,580.00	Utilities Lake Murray Water PI	Chemicals for the Lake Murray	Chemicals
THREE PLUS ONE COMPANY LLC	04/03/2025	26,530.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
TOTAL METAL RECYCLING INC	04/03/2025	2,010.00	Solid Waste Recycling	E-Waste - Processing & Recycli	Solid Waste Tipping Fee
TOWNSHIP AUDITORIUM	04/03/2025	125,000.00	Hospitality Tax	Township Auditorium	Township Auditorium
ALLISON H TYLER	04/03/2025	151.19	Utilities Columbi Canal WTP	Safety Boots for the Columbia	Safety Clothing And Supplies
ALLISON H TYLER	04/03/2025	140.39	Wastewater Compliance	Safety Shoes for WWC staff	Safety Clothing And Supplies
ALLISON H TYLER	04/03/2025	140.39	Utilities Lake Murray Water PI	Safety Boots for the Lake Murr	Safety Clothing And Supplies
UNIVERSAL PROTECTION SERVICE LP	04/03/2025	52,276.63	Rapid Shelter Homeless	Guard and Security Services at	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/03/2025	2,222.35	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/03/2025	34,786.13	Community Safety Officers	Fixed Post Security Water/Sew	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/03/2025	5,466.88	Community Safety Officers	Fixed Post Security Water/Sew	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/03/2025	17,590.74	Community Safety Officers	Fixed Post Security Water/Sew	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/03/2025	17,621.03	Community Safety Officers	Fixed Post Security Water/Sew	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/03/2025	17,404.51	Community Safety Officers	Fixed Post Security Water/Sew	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/03/2025	4,452.81	Community Safety Officers	Fixed Post Security Water/Sew	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/03/2025	5,167.95	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/03/2025	5,775.56	Community Safety Officers	Fixed Post Security Water/Sew	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/03/2025	10,625.20	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/03/2025	480.31	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/03/2025	7,924.48	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/03/2025	12,723.48	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/03/2025	16,187.20	Police Administrative Services	Guard and Security Services -	Professional Services
UNIVERSAL PROTECTION SERVICE LP	04/03/2025	7,128.10	Police Administrative Services	Guard and Security Services -	Professional Services
UNIVERSITY OF OKLAHOMA	04/03/2025	2,015.00	Economic Development	Registration for the OU Econom	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	04/03/2025	11.83	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
WALLY'S FIRE AND SAFETY EQUIPMENT INC	04/03/2025	3,681.00	Fire Suppression	OUR NCSA COOPERATIVE PURCHASIN	Special Departmental Supplies
WATERFIELD SOUTH CAROLINA STAFFING LL	04/03/2025	680.00	Forestry Right of Way Maint.	POSITION MAINENANCE ASSISTANT	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	04/03/2025	972.00	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WEIMER BEARING & TRANSMISSION INC	04/03/2025	15.23	Utilities Metro Wastewater Plt	Open PO to procure various mot	Small Hand Tools / Other Equip
WEIMER BEARING & TRANSMISSION INC	04/03/2025	1,401.03	Utilities Metro Wastewater Plt	Open PO to procure various mot	Small Hand Tools / Other Equip
WEIMER BEARING & TRANSMISSION INC	04/03/2025	104.46	Utilities Metro Wastewater Plt	Open PO to procure various mot	Small Hand Tools / Other Equip
WEIMER BEARING & TRANSMISSION INC	04/03/2025	606.81	Utilities Metro Wastewater Plt	Open PO to procure various mot	Small Hand Tools / Other Equip
WEIMER BEARING & TRANSMISSION INC	04/03/2025	945.32	Utilities Metro Wastewater Plt	Open PO to procure various mot	Small Hand Tools / Other Equip
WESTON AND SAMPSON ENGINEERS INC	04/03/2025	2,257.79	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
WITTENBACH BUSINESS SYSTEMS LLC	04/03/2025	159.45	Collections	Drive Thru Tubes	Printing And Office Supplies
XYLEM WATER SOLUTIONS USA INC	04/03/2025	3,621.05	Utilities Metro Wastewater Plt	Service for Flygt pumps	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	04/03/2025	1,307.20	Utilities Metro Wastewater Plt	3556D65970	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	04/03/2025	2,855.57	Utilities Metro Wastewater Plt	3556D66713	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	04/03/2025	14,760.13	Utilities Metro Wastewater Plt	IE: Godwin pumps, products, pa	Equipmt Repair/Service Supply
ZW USA INC	04/03/2025	274.94	Parks - Buildings & Grounds	Item #1000 Mini Dispenser Stat	Miscellaneous Other Services
ZW USA INC	04/03/2025	2,459.70	Parks - Buildings & Grounds	DEPOT-999-GRN, The mittn heade	Cleaning And Sanitation Supply
ZYNNOVATION LLC	04/03/2025	2,462.56	Forestry Right of Way Maint.	24" round treemat-Contractor C	Lawn And Grounds Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

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CITY OF COLUMBIA WATER COLLECT	04/03/2025	150.30	Parks & Recreation Admin	01-16733003-2133223-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/03/2025	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/03/2025	30.51	Parking Operations	01-15452038-1001671-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/03/2025	190.20	Spring Valley Station 32	01-9226068-2019767-6 G.ALFFORD	Water,Sewer, Storm Water
CYRIL BRASLEY	04/03/2025	8,000.00	Hospitality Tax	PKUP: TINA SAXON	Sally R. Brasley Foundation
DO DILIGENCE CONSULTING	04/03/2025	3,037.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
MARVIN A REED	04/03/2025	1,890.00	Admin-Development	PKUP: LYNETTE MCNARY	Professional Services
JAMIE BANKS	04/03/2025	70.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KASHAUNTI BOYD	04/03/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CONNECTED YOGA AND WELLNESS LLC	04/03/2025	235.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
FIRST IMPRESSION CARPET CLEANING	04/03/2025	600.00	Drew Wellness Center	PICKUP PARKS & REC	Building Maintenance & Repair
ALICIA F GOODWIN	04/03/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
BETTY ANN GORTMAN	04/03/2025	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
RODNEY GUNN	04/03/2025	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MELBA HENDRICKS	04/03/2025	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
EVAN JAVIS	04/03/2025	70.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
WAYNE JOHNSON	04/03/2025	140.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JAYDEN JONES	04/03/2025	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	04/03/2025	274.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	04/03/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	04/03/2025	305.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MADCO CONTRACTING & CONSULTING	04/03/2025	97,327.90	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
MADCO CONTRACTING & CONSULTING	04/03/2025	44,097.63	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
MADCO CONTRACTING & CONSULTING	04/03/2025	17,597.95	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
MADCO CONTRACTING & CONSULTING	04/03/2025	23,496.54	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
MADCO CONTRACTING & CONSULTING	04/03/2025	33,476.35	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
MADCO CONTRACTING & CONSULTING	04/03/2025	39,633.33	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
MADCO CONTRACTING & CONSULTING	04/03/2025	17,766.60	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
JAMES MARTIN	04/03/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MASHBURN CONSTRUCTION COMPANY INC	04/03/2025	1,092,258.12	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
MELANIE MURRY	04/03/2025	70.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	04/03/2025	300.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
PARKS & RECREATION PETTY CASH	04/03/2025	141.56	Parks & Recreation Admin	PICKUP PARKS & REC	Printing And Office Supplies
STAY STRONG WITH WINIFRED	04/03/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	04/03/2025	260.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	04/03/2025	112.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	04/03/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	04/03/2025	885.18	Change Up	01-9546110-1035636-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2025	1,000.00	Change Up	01-9633690-1068095-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2025	720.54	Change Up	01-53502850-1075235-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2025	298.68	Change Up	01-9241310-1077042-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2025	1,000.00	Change Up	01-17236050-1102172-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2025	535.43	Change Up	01-9284410-1110484-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2025	295.49	Change Up	01-9631921-1009075-0 C.WILSON	Change Up - Water Bills

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	04/03/2025	370.50	Change Up	01-9203762-1007203-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2025	1,000.00	Change Up	01-9633903-1006540-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2025	246.38	Change Up	01-9507313-1008035-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2025	797.59	Change Up	01-9351693-1102199-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2025	381.34	Change Up	01-17188003-2008096-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2025	675.00	Change Up	01-9611434-1023077-5 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2025	577.41	Change Up	01-9559154-1037498-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2025	375.09	Change Up	01-15296024-1039027-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2025	325.54	Change Up	01-9601564-2000691-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2025	254.95	Change Up	01-9621175-1080548-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2025	1,000.00	Change Up	01-59202225-1117892-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2025	427.49	Change Up	01-9576486-1057272-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2025	1,000.00	Change Up	01-9573657-2105863-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2025	1,000.00	Change Up	01-9591638-1118261-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2025	900.00	Change Up	01-9623258-2012440-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2025	661.12	Change Up	01-9366258-2084948-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2025	552.50	Change Up	01-9625439-1041955-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2025	877.50	Change Up	01-9545089-1070959-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/03/2025	639.26	Change Up	01-9634289-1110894-8 C.WILSON	Change Up - Water Bills
AHF PHARMACY	04/10/2025	7,715.88	General Fund	Business License	Business License
AIDS HEALTHCARE FOUNDATION INC	04/10/2025	184.82	General Fund	Business License	Business License
AT AND T CORP	04/10/2025	182.95	Parks & Recreation Admin	ACCT.# 803 M03-4060 060	Internet
AT AND T CORP	04/10/2025	127.69	Parks & Recreation Admin	ACCT.# 135502346	Internet
AT AND T CORP	04/10/2025	127.69	Parks & Recreation Admin	ACCT.# 137167624	Internet
AT AND T CORP	04/10/2025	159.79	Fire Suppression	ACCT.# 295858091	Internet
AT AND T CORP	04/10/2025	159.79	Fire Suppression	ACCT.# 295858396	Internet
AT AND T CORP	04/10/2025	153.02	Gadsden Station 19	ACCT.# 296873923	Internet
AT AND T CORP	04/10/2025	159.79	Ballentine Station 20	ACCT.# 296873926	Internet
AT AND T CORP	04/10/2025	213.29	Parks & Recreation Admin	ACCT.# 321726989	Internet
AT AND T CORP	04/10/2025	180.14	Fire Suppression	ACCT.# 328074259	Internet
AT AND T CORP	04/10/2025	149.09	Sandhill Station 24	ACCT.# 331182298	Internet
AT AND T CORP	04/10/2025	149.09	Hopkins Station 23	ACCT.# 331868172	Internet
AT AND T CORP	04/10/2025	139.10	Fire Suppression	ACCT.# 331868564	Internet
AT AND T CORP	04/10/2025	191.89	Police Administrative Services	ACCT.# 333512476	Internet
AT AND T CORP	04/10/2025	139.10	Fire Suppression	ACCT.# 334310313	Internet
BURN LAW FIRM LLC	04/10/2025	278.54	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
CHARTER COMMUNICATIONS HOLDINGS LLC	04/10/2025	185.18	Drew Wellness Center	ACCT.# 241949001	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	04/10/2025	14,508.23	General Support Services	ACCT.# 9-2100-6619-8120	Electricity And Gas
FIRST CITIZENS BANK AND TRUST CO INC	04/10/2025	7,496.02	Treasurer Cash	Prepaid Charges	Prepaid Charges
MID CAROLINA ELECTRIC COOPERATIVE INC	04/10/2025	150.64	Utilities Metro Wastewater Plt	ACCT.# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	04/10/2025	49.43	Utilities Lake Murray Water Pl	ACCT.# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	04/10/2025	596.61	Utilities Water Dist & Maint	ACCT.# 5800514020	Electricity And Gas
MYRON CORPORATION	04/10/2025	24.88	Emergency Communications/311	INV.# 135933901	Special Departmental Supplies
PALMETTO UTILITIES	04/10/2025	59.87	Elders Pond Station 34	ACCT.# 007100011475	Water,Sewer, Storm Water

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

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PALMETTO UTILITIES	04/10/2025	239.48	Fire Suppression	ACCT.# 007100028157	Water,Sewer, Storm Water
RICHLAND COUNTY CLERK OF COURT	04/10/2025	1,000.00	General Fund	Quentin R. Price	Criminal Court Fines
SC DEPT OF LABOR LICENSING & REGULATION	04/10/2025	650.00	Support Services Public Buildg	INV.# 2025003970	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & REGULATION	04/10/2025	50.00	Support Services Public Buildg	INV.# 2025004048	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & REGULATION	04/10/2025	200.00	Support Services Public Buildg	INV.# 2025004049	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & REGULATION	04/10/2025	50.00	Support Services Public Buildg	INV.# 2025004109	Maintenance & Service Contract
SECRETARY OF STATE	04/10/2025	25.00	Police Administrative Services	Shawn C. Currie	Membership And Dues
SECRETARY OF STATE	04/10/2025	25.00	Police Administrative Services	Ronda Wilson-Tyler	Membership And Dues
SECRETARY OF STATE	04/10/2025	25.00	Police Administrative Services	Joseph J Sirota	Membership And Dues
TOWN OF EASTOVER	04/10/2025	117.09	Eastover Station 28	ACCT.# 001-0001310-1	Water,Sewer, Storm Water
TOWN OF EASTOVER	04/10/2025	103.95	Eastover Station 28	ACCT.# 001-0001310-1	Water,Sewer, Storm Water
UNITED PARCEL SERVICE INC	04/10/2025	36.00	General Support Services	INV.# 0000224023125	Postage And Delivery
400 LAUREL LLC	04/10/2025	146,083.27	Police Administrative Services	Building Lease / Rental	Building Lease / Rental
ACTION TARGET	04/10/2025	891.47	Police Administrative Services	PN 46575 Assembly, Long range	Special Departmental Supplies
ACTION TARGET	04/10/2025	1,485.57	Police Administrative Services	4 PN 29299 - Unifi AC Mesh Acc	Special Departmental Supplies
AIRGAS INC	04/10/2025	263.11	Utilities Water Dist & Maint	5515333554	Special Departmental Supplies
AIRGAS INC	04/10/2025	265.77	Utilities Water Dist & Maint	5515380904	Special Departmental Supplies
AIRGAS INC	04/10/2025	232.41	Animal Shelter/Holding Act	5515388008	Special Departmental Supplies
ALLIANCE TECHNICAL GROUP LLC	04/10/2025	1,472.00	Utilities Metro Wastewater Plt	Contractor must use the approp	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	04/10/2025	244.65	Wastewater Compliance	2503054	Special Contracts
ANSWER PLUS COMMUNICATIONS LLC	04/10/2025	4,231.70	Customer Care	416104012025	Special Contracts
ANTECH DIAGNOSTICS INC	04/10/2025	252.14	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
ANTHONY DEAN TERRY	04/10/2025	101.88	General Fund	REFUND 20190610224511	Criminal Court Fines
ANTHONY DEAN TERRY	04/10/2025	101.88	General Fund	REFUND 20190610224511	Criminal Court Fines
ANTIOCH BAPTIST SENIOR KARE CENTER	04/10/2025	11,652.09	Water and Sewer Operating	92823342076547	Water- Credit Balance Refund
ASCENSION INVESTIGATIONS LLC	04/10/2025	70.00	Police Administrative Services	PO for process services as nee	Professional Services
ASCENSION INVESTIGATIONS LLC	04/10/2025	70.00	Police Administrative Services	PO for process services as nee	Professional Services
ASCENSION INVESTIGATIONS LLC	04/10/2025	75.00	Police Administrative Services	PO for process services as nee	Professional Services
ASCENSION INVESTIGATIONS LLC	04/10/2025	25.00	Police Administrative Services	PO for process services as nee	Professional Services
BLACK AND VEATCH CORP	04/10/2025	1,760.40	FEMA Grants Control	Permits & Property	2015 October Flood Recovery
BOUND TREE MEDICAL LLC	04/10/2025	1,672.40	Fire Suppression	Curaplex Nasal Cannula, Pediat	Drugs And Medical Supplies
BRINKS INC	04/10/2025	322.23	Parking Operations	BRINKS - Coin collection servi	Professional Services
BRINKS INC	04/10/2025	306.85	Parking Operations	BRINKS - Coin collection servi	Professional Services
CAPITAL EDGE STRATEGIES LLC	04/10/2025	7,500.00	Governmental Affairs	Professional will organize and	Professional Services
CAROLINA COMFORT INC	04/10/2025	265.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CHEMTEK INC	04/10/2025	3,688.12	Streets - Water & Sewer Repair	PavePro Form Release X-101-55	Paving And Asphalt Supplies
CHEMTRADE CHEMICALS CORPORATION	04/10/2025	4,903.24	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CITI LLC	04/10/2025	1,167.53	Utilities Columbi Canal WTP	OPEN PO FOR UNFORESEEN/EMERGENEquipmt Repair/Service Supply	
CITI LLC	04/10/2025	949.83	Utilities Columbi Canal WTP	OPEN PO FOR UNFORESEEN/EMERGENEquipmt Repair/Service Supply	
CITI LLC	04/10/2025	589.10	Utilities Columbi Canal WTP	OPEN PO FOR UNFORESEEN/EMERGENEquipmt Repair/Service Supply	
CITY WORKS EQUIPMENT & SUPPLY LLC	04/10/2025	1,170.00	Utilities Wastewater Maint	Shop Labor Hours	Special Departmental Supplies
CONCRETE SUPPLY CO LLC	04/10/2025	846.46	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CRYSTAL CLEAR SOLUTIONS	04/10/2025	90.00	General Support Services	2600033125	Maintenance & Service Contract
DELL MARKETING LP	04/10/2025	4,715.16	Engineering - Water Sys Improv	10805684712	Computer Equipment / Hardware

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

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DIASON REALTY LLC	04/10/2025	1,450.00	Water and Sewer Operating	94930852202603	Water- Credit Balance Refund
ED SMITH LUMBER MILL INC	04/10/2025	1,700.46	Fire Training	7/16" 4x8 OSB	Hardware And Building Material
ESP ASSOCIATES INC	04/10/2025	142,955.67	Strm Wtr Imp Cap Proj Control	Rocky Branch	Capital Project Costs
EXCEED LANDSCAPE SOLUTIONS INC	04/10/2025	1,200.00	Drew Wellness Center	Grounds Maintenance: Mowing, E	Lawn And Grounds Supplies
EXCEED LANDSCAPE SOLUTIONS INC	04/10/2025	1,200.00	Drew Wellness Center	Grounds Maintenance: Mowing, E	Lawn And Grounds Supplies
EXCEED LANDSCAPE SOLUTIONS INC	04/10/2025	1,200.00	Drew Wellness Center	Grounds Maintenance: Mowing, E	Lawn And Grounds Supplies
EXPRESS SERVICES INC	04/10/2025	539.52	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/10/2025	441.31	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/10/2025	1,682.40	Forestry Right of Way Maint.	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/10/2025	1,212.12	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/10/2025	359.68	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/10/2025	8,004.39	ARPA FUNDS	Emergency Shelter	Part-Time Pay (Outside)
FULWOOD ENTERPRISES LLC	04/10/2025	150.00	Loans-CDBG Restricted	INV# 31555-000247 balance due	Professional Services
GE MONEY BANK	04/10/2025	1,911.97	Recreation Programs	Recreation Centers Easter Supp	Food And Provisions
GE MONEY BANK	04/10/2025	605.79	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
GE MONEY BANK	04/10/2025	187.72	Recreation Programs	Deer Park 100% Natural spring	Food And Provisions
GE MONEY BANK	04/10/2025	256.16	Recreation Programs	Spring Break Camp at Woodland	Food And Provisions
GE MONEY BANK	04/10/2025	10.18	Recreation Programs	Spring Break Camp at Greenview	Food And Provisions
GOODLETT EQUIPMENT INC	04/10/2025	4,996.90	Utilities Wastewater Maint	Wacker Neuson Model WP1550AW V	Small Hand Tools / Other Equip
GOODWYN MILLS AND CAWOOD INC	04/10/2025	2,510.00	Strm Wtr Imp Cap Proj Control	Scope of Work:	Capital Project Costs
GORE AND ASSOCIATES	04/10/2025	1,000.00	Water and Sewer Operating	171450241118890	Water- Credit Balance Refund
W W GRAINGER INC	04/10/2025	2,891.08	Parks - Buildings & Grounds	9453489388	Small Hand Tools / Other Equip
GRAY MEDIA GROUP INC	04/10/2025	1,120.00	Human Resources	Eight (8) Advertising Spots fo	Advertising
GRAY MEDIA GROUP INC	04/10/2025	1,120.00	Human Resources	Eight (8) Advertising Spots fo	Advertising
GRAY MEDIA GROUP INC	04/10/2025	3,360.00	Human Resources	Eight (8) Advertising Spots fo	Advertising
GREEK BOYS	04/10/2025	943.28	Customer Care	Pita Bread	Food And Provisions
GREEN EARTH SERVICES	04/10/2025	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
HALL DARROL	04/10/2025	1,062.00	Water and Sewer Operating	96370282203330	Water- Credit Balance Refund
HALTIWANGER KATHERINE	04/10/2025	1,450.00	Water and Sewer Operating	92566981018870	Water- Credit Balance Refund
HANNA RANDALL W	04/10/2025	691.77	Water and Sewer Operating	458010001037479	Water- Credit Balance Refund
HILLS PET NUTRITION SALES INC	04/10/2025	556.04	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HUMANE SPCA	04/10/2025	122.00	Animal Shelter/Animal Control	Veterinary Services	Part-Time Pay (Outside)
DANNY G HUMPHRIES	04/10/2025	1,797.12	Animal Shelter/Animal Control	10,000 #10-24 white window env	Printing And Office Supplies
INTERNATIONAL CODE COUNCIL INC	04/10/2025	561.31	Development Services	Legal Aspects of Code Administ	Printing And Office Supplies
JCI JONES CHEMICALS INC	04/10/2025	11,484.00	Utilities Columbi Canal WTP	Chemicals: Chlorine as needed	Chemicals
JET VAC EQUIPMENT COMPANY LLC	04/10/2025	20,287.29	Forestry Right of Way Maint.	Wanco Mini Matrix Message Boar	Machinery & Equipment -Capital
JMS EPPS FENCE CO	04/10/2025	850.00	Utilities Lake Murray Water PI	FOR FENCING PARTS AND REPAIRS	Equipmt Repair/Service Supply
JR CAMPBELL ANTHONY	04/10/2025	1,848.03	Water and Sewer Operating	163740502022938	Water- Credit Balance Refund
KAREN'S MOBILE KITCHEN	04/10/2025	1,057.60	ARPA FUNDS	Programmatic: (70) Box lunches	Food And Provisions
KNIGHTS REDI MIX INC	04/10/2025	1,825.20	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	04/10/2025	1,825.20	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	04/10/2025	1,825.20	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
LANDMARK CONSULTING LLC	04/10/2025	200.00	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/10/2025	918.75	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (	2015 October Flood Recovery

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LANDMARK CONSULTING LLC	04/10/2025	2,637.50	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/10/2025	4,458.75	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/10/2025	353.75	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/10/2025	1,568.75	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/10/2025	1,597.50	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/10/2025	16,087.50	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/10/2025	337.50	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (	2015 October Flood Recovery
LANGUAGE LINE SERVICES INC	04/10/2025	309.24	Municipal Court Administration	11572120	Professional Services
LEE RONG HSIN	04/10/2025	99.19	Water and Sewer Operating	93526541035963	Water- Credit Balance Refund
LESLIE'S POOLMART INC	04/10/2025	1,065.95	Recreation Swimming Pools	Item #18765 100lb Power Powder	Chemicals
LIND PSYCHOLOGICAL ASSOCIATES LLC	04/10/2025	5,950.00	Emergency Communications/311	1334	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	04/10/2025	1,050.00	Emergency Communications/311	1383	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	04/10/2025	1,400.00	Emergency Communications/311	1407	Professional Services
LORICK OFFICE PRODUCTS	04/10/2025	194.51	Development Services	EWC1861A PAPER,INKJ,21#,GE113,	Printing And Office Supplies
LOWES OF NE COLUMBIA	04/10/2025	193.76	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/10/2025	32.18	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/10/2025	1,053.11	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/10/2025	217.59	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/10/2025	260.32	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/10/2025	30.06	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/10/2025	65.79	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	04/10/2025	565.49	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/10/2025	565.49	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/10/2025	121.72	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/10/2025	273.44	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	04/10/2025	80.54	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	04/10/2025	51.28	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
M2 SIGN SOLUTIONS	04/10/2025	14,033.07	Parks - Buildings & Grounds	Virginia Bedford Community Cen	Signs
MASSEY OLIVER	04/10/2025	1,000.00	Water and Sewer Operating	524607001009848	Water- Credit Balance Refund
LLC MATRIX IMAGING SOLUTIONS	04/10/2025	94,992.33	Customer Care	Printing Services for	Postage And Delivery
LLC MATRIX IMAGING SOLUTIONS	04/10/2025	61.31	Solid Waste Rollcarts	Open PO for Solid Waste printi	Printing And Office Supplies
LLC MATRIX IMAGING SOLUTIONS	04/10/2025	431.48	Human Resources	Retirement Billing	Professional Services
LLC MATRIX IMAGING SOLUTIONS	04/10/2025	707.59	Parking Operations	Printing service for parking c	Outside Data Processing
LLC MATRIX IMAGING SOLUTIONS	04/10/2025	258.06	Solid Waste Administration	Postage account statements for	Postage And Delivery
MCCLAM & ASSOCIATES INC	04/10/2025	67,500.00	Water & Sewer Capital Projects	2130-01	Capital Project Costs
MCCORMICK TAYLOR INC	04/10/2025	699.00	Strm Wtr Imp Cap Proj Control	Scope:	Capital Project Costs
MD TECHNOLOGIES LLC	04/10/2025	4,262.78	Animal Shelter/Holding Act	Labor cost for the removal and	Maintenance & Service Contract
MEAD AND HUNT INC	04/10/2025	25,321.70	Water & Sewer Capital Projects	384325	Capital Project Costs
MEAD AND HUNT INC	04/10/2025	26,305.05	Water & Sewer Capital Projects	384326	Capital Project Costs
MIDLANDS HOUSING ALLIANCE INCORPORATED	04/10/2025	5,000.00	Hospitality Tax	Midlands Housing Alliance MHA	Midlands Housing Alliance MHA
MIDLANDS HOUSING ALLIANCE INCORPORATED	04/10/2025	7,911.34	Community Development Control	CDBG will assist to transition	Professional Services
MIDLANDS TECHNICAL COLLEGE	04/10/2025	299.00	Human Resources	INVOICE# 55594	Employee Training & Prof Dev.
MILL CREEK PET FOOD CENTER	04/10/2025	1,404.00	Police Administrative Services	316690	Animal Shelter Supplies
MILLSTREAM MILLWORKS LLC	04/10/2025	12,826.00	Water Compliance	Building Maintenance & Repair	Building Maintenance & Repair

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MODERN EXTERMINATING CO INC	04/10/2025	125.00	Community Development	2509642	Professional Services
MOTION INDUSTRIES INC	04/10/2025	6,765.60	Utilities Lake Murray Water PI	CC300 V Belt	Miscellaneous Other Services
MOTOROLA INC.	04/10/2025	1,717.74	Parks - Buildings & Grounds	CUST.# 6530AE	Radio Maintenance
MOTOROLA SOLUTIONS	04/10/2025	243.00	Emergency Management	CUST.# 6530MCC7100	Maintenance & Service Contract
MOTOROLA SOLUTIONS	04/10/2025	22,976.11	Police Administrative Services	CUST.# 6530AA	Other Lease / Rental
MOTOROLA SOLUTIONS	04/10/2025	6,748.81	Fire Suppression	CUST.# 6530AB	Maintenance & Service Contract
MOTOROLA SOLUTIONS	04/10/2025	68.71	Streets Street & Sidewalk Rpr	CUST.# 6530AF	Radio Maintenance
MOTOROLA SOLUTIONS	04/10/2025	34.35	Solid Waste Administration	CUST.# 6530AG	Maintenance & Service Contract
MOTOROLA SOLUTIONS	04/10/2025	34.35	Forestry Hazard Elimination	CUST.# 6530AH	Maintenance & Service Contract
MOTOROLA SOLUTIONS	04/10/2025	68.71	Animal Shelter/Holding Act	CUST.# 6530AI	Other Lease / Rental
MOTOROLA SOLUTIONS	04/10/2025	240.89	Emergency Management	CUST.# 6530AJ	Maintenance & Service Contract
NATIONAL ASSOCIATION OF SOCIAL WORKERS	04/10/2025	100.00	Rapid Shelter Homeless	186	Advertising
NEWTONS FIRE AND SAFETY EQUIPMENT INC	04/10/2025	4,476.60	Fire Suppression	Item #MR-1-600 Duo-Safety 3/8	Special Departmental Supplies
NORTHEAST TROPHIES & AWARDS	04/10/2025	2,643.84	Police Administrative Services	Acrylic award A6749	Awards And Trophies
OWENS JETHRO	04/10/2025	603.00	Water and Sewer Operating	527017751068660	Water- Credit Balance Refund
P AND B PROMOTIONALS	04/10/2025	891.00	Loans-Commercial Loan Pool	3427	Miscellaneous Other Services
PALMETTO SHOP LLC	04/10/2025	1,013.00	Admin-ACM Public Services	134	Advertising
PALMETTO UTILITY PROTECTION SERVICE INC	04/10/2025	8,631.25	Utilities Water Dist & Maint	Monthly One-Call Member Fee	Membership And Dues
POLYTEC INCORPORATED	04/10/2025	3,439.26	Utilities Lake Murray Water PI	Chemicals: Liquid Lime as need	Chemicals
POLYTEC INCORPORATED	04/10/2025	3,564.00	Utilities Lake Murray Water PI	246140	Chemicals
POLYTEC INCORPORATED	04/10/2025	3,528.36	Utilities Lake Murray Water PI	246187	Chemicals
POLYTEC INCORPORATED	04/10/2025	3,528.36	Utilities Columbi Canal WTP	246188	Chemicals
POLYTEC INCORPORATED	04/10/2025	3,506.09	Utilities Columbi Canal WTP	246207	Chemicals
POSITIVE PROMOTIONS	04/10/2025	5,162.52	Emergency Communications/311	07540971	Uniforms And Clothing
POST TRAUMA RESOURCES LLC	04/10/2025	600.00	Emergency Communications/311	30689	Professional Services
POST TRAUMA RESOURCES LLC	04/10/2025	600.00	County Emergency Communication	32292	Professional Services
POST TRAUMA RESOURCES LLC	04/10/2025	600.00	County Emergency Communication	32701	Professional Services
POST TRAUMA RESOURCES LLC	04/10/2025	600.00	Emergency Communications/311	35142	Professional Services
PREMIER MAGNESIA LLC	04/10/2025	11,831.60	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	04/10/2025	12,124.86	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	04/10/2025	12,826.50	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PROFESSIONAL VETERINARY PATHOLOGY	04/10/2025	930.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
PROTEXTING LLC	04/10/2025	2,976.00	Police Administrative Services	Yearling Protexting Account -	Professional Services
QUENCH USA INC	04/10/2025	49.06	Police Office of the Chief	INV08728035	Food And Provisions
PHILIP REESE	04/10/2025	920.16	Forestry Horticulture	3 gal Pink Muhly grass	Lawn And Grounds Supplies
RICOH USA INC	04/10/2025	143.68	Utilities Wastewater Maint	109079743	Computer Equipment / Hardware
RIVER RIDGE APARTMENTS	04/10/2025	16,211.60	Water and Sewer Operating	95903641006526	Water- Credit Balance Refund
SPENCER FOX ROBINSON JR	04/10/2025	2,083.33	Fire Suppression	Open PO for Medical Control Ph	Medical Services
SAFETY PLUS OF SC LLC	04/10/2025	132.30	Utilities Columbi Canal WTP	PO for safety products, suppli	Equipmt Repair/Service Supply
SAVANNAH RIVERBOAT CRUISES	04/10/2025	9,556.87	Recreation Programs	566911	Miscellaneous Other Services
SC ASSOCIATION OF SCHOOL RESOURCE	04/10/2025	182.00	Police Administrative Services	Registration Fees for SC Assoc	Water Production/Inventory
SC ASSOCIATION OF SCHOOL RESOURCE	04/10/2025	182.00	Police Administrative Services	Registration Fees for SC Assoc	Water Production/Inventory
SC ASSOCIATION OF SCHOOL RESOURCE	04/10/2025	182.00	Police Administrative Services	Registration Fees for SC Assoc	Water Production/Inventory
SC ASSOCIATION OF SCHOOL RESOURCE	04/10/2025	182.00	Police Administrative Services	Registration Fees for SC Assoc	Water Production/Inventory

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC ASSOCIATION OF SCHOOL RESOURCE	04/10/2025	182.00	Police Administrative Services	Registration Fees for SC Assoc	Water Production/Inventory
SC ASSOCIATION OF SCHOOL RESOURCE	04/10/2025	182.00	Police Administrative Services	Registration Fees for SC Assoc	Water Production/Inventory
SC ASSOCIATION OF SCHOOL RESOURCE	04/10/2025	182.00	Police Administrative Services	Registration Fees for SC Assoc	Water Production/Inventory
SC ASSOCIATION OF SCHOOL RESOURCE	04/10/2025	182.00	Police Administrative Services	Registration Fees for SC Assoc	Water Production/Inventory
SC ASSOCIATION OF SCHOOL RESOURCE	04/10/2025	182.00	Police Administrative Services	Registration Fees for SC Assoc	Water Production/Inventory
SC ASSOCIATION OF SCHOOL RESOURCE	04/10/2025	182.00	Police Administrative Services	Registration Fees for SC Assoc	Water Production/Inventory
SC ASSOCIATION OF SCHOOL RESOURCE	04/10/2025	182.00	Police Administrative Services	Registration Fees for SC Assoc	Water Production/Inventory
SC DEPARTMENT OF TRANSPORTATION	04/10/2025	28,698.86	Water & Sewer Capital Projects	2000631745	Capital Project Costs
SC DEPARTMENT OF TRANSPORTATION	04/10/2025	61,497.56	Water & Sewer Capital Projects	2000631749	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLES	04/10/2025	230.00	Parking Operations	2000630771	Professional Services
SEACO INC	04/10/2025	162.00	Streets - Water & Sewer Repair	COLUM0003407	Paving And Asphalt Supplies
SEACO INC	04/10/2025	199.80	Streets Street & Sidewalk Rpr	COLUM0003408	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	04/10/2025	1,857.05	Engineering - Water Sys Improv	Microsoft Surface Laptop 6 for	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/10/2025	212.20	Engineering - Water Sys Improv	Microsoft Surface Dock 2 - Doc	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/10/2025	347.92	Engineering - Water Sys Improv	Microsoft Complete for Busines	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/10/2025	909.36	Engineering Wastewater Sys Imp	B19547134	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/10/2025	1,511.47	Utilities Lake Murray Water PI	Cisco Catalyst 9200CX - Networ	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/10/2025	226.80	Police Administrative Services	Poly CS540A CS540 Series Heads	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/10/2025	1,530.79	Animal Shelter/Holding Act	Catalyst 9000 Compact Switch 1	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/10/2025	55.08	Police Administrative Services	Poly APS 11 Electronic hook sw	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/10/2025	191.01	Animal Shelter/Holding Act	B19579111	Computer Equipment / Hardware
SHOES FOR CREWS LLC	04/10/2025	124.18	Fire Administration - County	20251007340	Safety Clothing And Supplies
SHOES FOR CREWS LLC	04/10/2025	412.29	Utilities Wastewater Maint	49586461	Safety Clothing And Supplies
SHOES FOR CREWS LLC	04/10/2025	544.82	Utilities Wastewater Maint	49586476	Safety Clothing And Supplies
SHOES FOR CREWS LLC	04/10/2025	1,099.94	Solid Waste Rollcarts	49586529	Safety Clothing And Supplies
SHOES FOR CREWS LLC	04/10/2025	118.78	Solid Waste Street Sweeping	49586551	Safety Clothing And Supplies
SHOES FOR CREWS LLC	04/10/2025	248.36	Fire Suppression	49586593	Safety Clothing And Supplies
SHOES FOR CREWS LLC	04/10/2025	137.43	Utilities Water Dist & Maint	49586675	Safety Clothing And Supplies
SHOES FOR CREWS LLC	04/10/2025	124.18	Utilities Water Dist & Maint	49586691	Safety Clothing And Supplies
SHOES FOR CREWS LLC	04/10/2025	124.18	Fire Administration - County	49601146	Safety Clothing And Supplies
SHRED WITH US LLC	04/10/2025	40.00	Municipal Court Administration	308534	Other Lease / Rental
SHRED WITH US LLC	04/10/2025	35.00	Fire Suppression	Open PO for Shredding of docum	Professional Services
SIGNATURE TENNIS COURTS INC	04/10/2025	24,750.00	Parks - Buildings & Grounds	Repair clay courts at Columbia	Building Maintenance & Repair
SINCLAIR TELEVISION GROUP INC	04/10/2025	6,499.99	Police Administrative Services	Advertising/Public Relations	Advertising
SINCLAIR TELEVISION GROUP INC	04/10/2025	3,562.33	Police Administrative Services	Advertising/Public Relations	Advertising
SLOAN CONSTRUCTION COMPANY INC	04/10/2025	1,605.18	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS INC	04/10/2025	9.18	Drew Wellness Center	2500747-IN	Special Departmental Supplies
SOMER PARKER PALMER	04/10/2025	300.00	Parks - Ceramic Camp	Beginning Throwing Monday	Professional Services
SONOCO RECYCLING LLC	04/10/2025	23,789.64	Solid Waste Recycling	AR25512189	Solid Waste Tipping Fee
SOUTHERN CORROSION INC	04/10/2025	83,188.67	Utilities Columbi Canal WTP	Water Tank Repainting and Main	Spc Contracts - W/S, SW
STALINE WATERWORKS INC	04/10/2025	583.20	Meter Reading	3-Way Combo Water Key Wrench (	Special Departmental Supplies
STATE OF SOUTH CAROLINA	04/10/2025	40.00	Fire Training	2025040112102	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/10/2025	49.00	Fire Administration - County	2025040112115	Employee Training & Prof Dev.

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STATE OF SOUTH CAROLINA	04/10/2025	5.00	Fire Training	2025040112234	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/10/2025	15.00	Fire Administration - County	2025040112359	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/10/2025	20.00	Fire Training	2025040112504	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/10/2025	5.00	Fire Training	2025040112513	Employee Training & Prof Dev.
STORMY PLUMBING LLC	04/10/2025	2,150.00	Parks - Buildings & Grounds	15598	Building Maintenance & Repair
SUN INC	04/10/2025	3,861.00	Police Administrative Services	S-XL Bella+Canvas Unisex Jers	Uniforms And Clothing
THE COLUMBIA STAGE SOCIETY	04/10/2025	35,000.00	Hospitality Tax	Columbia Stage Society/Town	Columbia Stage Society/Town
THE HEARKEN GROUP	04/10/2025	707.40	Police Administrative Services	10" Fabric Pop up display	Printing And Office Supplies
THE SOURCING GROUP LLC	04/10/2025	46.15	Human Resources	Shirts, Dress and Casual	Miscellaneous Other Services
THOMAS CONCRETE OF SOUTH CAROLINA	04/10/2025	1,425.60	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
TRUSTUS THEATRE	04/10/2025	40,045.71	Hospitality Tax	Trustus Theatre	Trustus Theatre
UNIVAR USA INC	04/10/2025	13,587.59	Utilities Columbi Canal WTP	Chemicals: Caustic (Sodium Hyd	Chemicals
VALLEY BEVERAGE SOLUTIONS LLC	04/10/2025	21.55	Emergency Management	Hands free hot/cold water cool	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	04/10/2025	3,790.97	Emergency Management	6 pallets of bottled water for	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	04/10/2025	65.95	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	04/10/2025	75.61	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VORTEX SERVICES LLC	04/10/2025	131,962.63	Water & Sewer Capital Projects	SS6786: Sanitary Sewer Manhole	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS LP	04/10/2025	1,358.68	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/10/2025	2,302.29	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/10/2025	7,025.97	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/10/2025	577.04	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/10/2025	3,181.94	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/10/2025	1,388.26	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/10/2025	1,536.73	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/10/2025	2,407.86	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
WA BUTLER COMPANY	04/10/2025	58.64	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WASTE MANAGEMENT	04/10/2025	140,134.97	Utilities Metro Wastewater Plt	4722000-0080-1	Special Contracts
WASTE MANAGEMENT	04/10/2025	336.68	Utilities Metro Wastewater Plt	0053672-0082-0	Special Contracts
WESTON AND SAMPSON ENGINEERS INC	04/10/2025	31,802.50	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	04/10/2025	24,715.00	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WIS LLC	04/10/2025	1,500.00	Customer Care	Trash The Grease Campaign	Advertising
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	04/10/2025	5,325.00	Forestry Horticulture	Grounds Maintenance for City m	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	04/10/2025	3,562.50	Forestry Horticulture	Grounds Maintenance for City m	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	04/10/2025	550.00	Forestry Horticulture	Grounds Maintenance for City m	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	04/10/2025	7,575.00	Forestry Horticulture	Grounds Maintenance for City m	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	04/10/2025	3,877.00	Forestry Horticulture	Grounds Maintenance for City m	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	04/10/2025	5,282.00	Forestry Horticulture	Grounds Maintenance for City m	Professional Services
AMERICAN HOME SHIELD CORPORATION	04/10/2025	550.00	CDBG-DR - Controll Acct	PKUP: BRE DAUGHTRY	Professional Services
CITY OF COLUMBIA WATER COLLECT	04/10/2025	340.31	Change Up	01-9577600-1007645-6 C.WILSON	Change Up - Water Bills
CUSTOM INC	04/10/2025	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
DLD TACTICAL	04/10/2025	3,870.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
GLORY COMMUNICATIONS INC	04/10/2025	650.00	Community Development	PKUP B. DAUGHTRY	Miscellaneous Other Services
RONNIE GRANT	04/10/2025	1,200.00	Loans-CDBG Restricted	PICKUP BRE DAUGHTRY	Professional Services
LEXINGTON COUNTY REGISTER OF DEEDS	04/10/2025	345.00	Engineering- Real Estate Water	PKUP/S ECHEVARRIA	Printing And Office Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PHENOMENAL WOMEN LEADING LLC	04/10/2025	1,080.00	Office of Business Opportunity	PKUP: TONYA PORTER-DEBERRY	Professional Services
RICHLAND COUNTY REGISTER OF DEEDS	04/10/2025	440.00	Engineering- Real Estate Water	PKUP. SANDRA ECHEVARRIA	Printing And Office Supplies
ROBINSON STANLEY	04/10/2025	7,201.26	Water and Sewer Operating	PICKUP ASHLEIGH DAY	Water- Credit Balance Refund
THE CEBA GROUP	04/10/2025	360,000.00	State of SC Grant Control	PICKUP LYNETTE MCNARY	Special Contracts
THE CEBA GROUP	04/10/2025	500,000.00	State of SC Grant Control	PICKUP LYNETTE MCNARY	Special Contracts
THE CEBA GROUP	04/10/2025	320,055.00	State of SC Grant Control	PICKUP LYNETTE MCNARY	Special Contracts
THE CEBA GROUP	04/10/2025	102,000.00	State of SC Grant Control	PICKUP LYNETTE MCNARY	Professional Services
THE CEBA GROUP	04/10/2025	67,500.00	State of SC Grant Control	PICKUP LYNETTE MCNARY	Professional Services
THE CEBA GROUP	04/10/2025	75,008.25	State of SC Grant Control	PICKUP LYNETTE MCNARY	Professional Services
TN DEVELOPMENT CORPORATION	04/10/2025	67,738.72	Loans-Home Loans	PICKUP BRE DAUGHTRY	Professional Services
LASHONDA ALEXANDER	04/10/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SANDY BENJAMIN-HANNIBAL	04/10/2025	160.00	General Fund	PARKS & REC REFUND	Drew Wellness Membership
THOMAS BOOKMAN	04/10/2025	450.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHIRLEY CANNON	04/10/2025	180.00	General Fund	PICKUP PARKS & REC	P&R Senior Programs
CONNECTED YOGA AND WELLNESS LLC	04/10/2025	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ROBERTHA DORSEY	04/10/2025	180.00	General Fund	PICKUP PARKS & REC	P&R Senior Programs
AUSTIN DOUGLAS	04/10/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
EAS PROFESSIONALS INC	04/10/2025	6,403.00	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
EAS PROFESSIONALS INC	04/10/2025	2,832.00	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
DALE EVANS	04/10/2025	180.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
LINDA FRIDAY	04/10/2025	110.00	General Fund	PICKUP PARKS & REC	P&R Senior Programs
BETTY ANN GORTMAN	04/10/2025	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MELBA HENDRICKS	04/10/2025	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
BRENDA JACKSON	04/10/2025	90.00	General Fund	PICKUP PARKS & REC	P&R Senior Programs
GLORIA JAMES	04/10/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
BETTY JONES	04/10/2025	90.00	General Fund	PICKUP PARKS & REC	P&R Senior Programs
LOVE MISSIONARY BAPTIST CHURCH	04/10/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VINCENT LYDE	04/10/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DONNA Y MACK	04/10/2025	400.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	04/10/2025	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	04/10/2025	265.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	04/10/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
TREVOR RAYL	04/10/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHADE SYSTEMS INC	04/10/2025	64,019.38	General Capital Projects	Model No. SAT3514 - up to 35'	Rec/Phys Fitness Equip - Cap
SHIRLEY JONES	04/10/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STANTEC CONSULTING SERVICES INC	04/10/2025	6,220.00	General Capital Projects	PICKUP PARKS & REC	Prof Svcs for Capital Projects
STAY STRONG WITH WINIFRED	04/10/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAE TOBIN	04/10/2025	90.00	General Fund	PICKUP PARKS & REC	P&R Senior Programs
VALENTINE CLICK	04/10/2025	260.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	04/10/2025	255.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
HANNAH WAGNER	04/10/2025	80.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
CORDAI WALKER MOORE	04/10/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LISA DUNN WEEMS	04/10/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	04/10/2025	1,000.00	Change Up	01-61852762-1082121-9 C.WILSON	Change Up - Water Bills

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	04/10/2025	186.47	Change Up	01-9410274-2064278-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/10/2025	1,000.00	Change Up	01-9158045-1074292-8 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/10/2025	130.00	Change Up	01-32503075-1115288-6 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/10/2025	535.87	Change Up	01-9247375-2108842-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/10/2025	809.00	Change Up	01-9608545-2130372-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/10/2025	864.68	Change Up	01-9567017-1084734-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/10/2025	1,000.00	Change Up	01-9571537-2116634-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/10/2025	349.05	Change Up	01-9409948-2114781-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/10/2025	281.15	Change Up	01-9194379-2015253-9 C.WILSON	Change Up - Water Bills
AT AND T CORP	04/14/2025	30,731.28	Legislative	ACCT.# CITYOFCOLAHVS	Telephone & Voice Mail
DOMINION ENERGY SOUTHEAST SERVICES INC	04/14/2025	688,948.11	Public Works Administration	ACCT.# 9-2100-6535-4540	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	04/14/2025	2,059.72	Utilities Lake Murray Water PI	ACCT.# 65614001	Electricity And Gas
3 SHIPS CONSULTING LLC	04/14/2025	1,125.00	Emergency Communications/311	APCO EMD Course - Medical Modu	Employee Training & Prof Dev.
AECOM	04/14/2025	7,610.00	FEMA Grants Control	2000991972	2015 October Flood Recovery
AECOM	04/14/2025	5,270.00	Wastewater Compliance	2001004029	Professional Services
AECOM	04/14/2025	1,081.25	Utilities Columbi Canal WTP	2001004036	Consultant Fees (Contract)
AECOM	04/14/2025	15,273.75	Engineering Wastwater Sys Imp	2001004263	Spc Contracts - W/S, SW
AECOM	04/14/2025	20,512.00	Strm Wtr Imp Cap Proj Control	2001004680	Capital Project Costs
AIRGAS INC	04/14/2025	602.91	Parks - Buildings & Grounds	9159367361	Electrical And Lighting Supply
AIRGAS INC	04/14/2025	256.03	Utilities Lake Murray Water PI	9159819596	Miscellaneous Other Services
AIRGAS INC	04/14/2025	4,116.96	Utilities Lake Murray Water PI	9159840887	Miscellaneous Other Services
AIRGAS INC	04/14/2025	366.58	Utilities Lake Murray Water PI	9159885648	Pipe, Fittings, Hydrants, Etc
ALL IN ONE POSTER COMPANY INC	04/14/2025	1,108.25	Fire Suppression	South Carolina & Federal Combi	Printing And Office Supplies
ALLIED WASTE SERVICES	04/14/2025	613.06	General Support Services	0743-001895956	Maintenance & Service Contract
ANOTHER PRINTER INC	04/14/2025	561.60	Parks & Recreation Admin	Retractable Banners (Parks and	Advertising
BC INDUSTRIAL SUPPLY INC	04/14/2025	38.30	Utilities Water Dist & Maint	INV0073346	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/14/2025	109.71	Utilities Water Dist & Maint	INV0073368	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	04/14/2025	31,077.12	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
BROSS GROUP LLC	04/14/2025	1,268.40	Engineering Administration	SharePoint Hosting and Mainten	Special Contracts
CALL ONE INC	04/14/2025	4,707.18	Emergency Communications/311	Poly EncorePro 510 Headset	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2025	188.64	Police Administrative Services	Construction items for buildin	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2025	35.53	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2025	61.88	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2025	20.55	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2025	18.90	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2025	42.98	Utilities Wastewater Maint	To purchase unforeseen small p	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2025	51.69	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2025	103.82	Police Administrative Services	Construction items for buildin	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2025	32.18	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2025	55.08	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2025	71.23	Streets-Storm Drains	Various Hardware items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2025	11.34	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2025	19.27	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2025	20.30	Streets-Storm Drains	Various Hardware items as need	Special Departmental Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2025	52.11	Utilities Water Dist & Maint	Open Purchase order for Water	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2025	50.22	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2025	58.10	Utilities Water Dist & Maint	Open Purchase order for Water	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2025	10.04	Utilities Wastewater Maint	To purchase unforeseen small p	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2025	17.33	Utilities Water Dist & Maint	Open Purchase order for Water	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2025	19.44	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CDM SMITH INC	04/14/2025	69,261.43	Water & Sewer Capital Projects	CD Program Management	Capital Project Costs
CDM SMITH INC	04/14/2025	255,179.70	Water & Sewer Capital Projects	Consent Decree and Capital Imp	Capital Project Costs
CDM SMITH INC	04/14/2025	1,278.07	Water & Sewer Capital Projects	CD Program Management	Capital Project Costs
CDM SMITH INC	04/14/2025	390,126.85	Water & Sewer Capital Projects	Consent Decree and Capital Imp	Capital Project Costs
CELLEBRITE USA INC	04/14/2025	10,476.00	Police Administrative Services	INVUS283084	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATION	04/14/2025	4,943.31	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	04/14/2025	4,873.39	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	04/14/2025	4,841.90	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHLORKING INC	04/14/2025	1,813.00	Recreation Swimming Pools	Rental of 60lb Chlorine Genera	Maintenance & Service Contract
CMS INC	04/14/2025	3,639.98	Parks - Buildings & Grounds	INV# CMS-CR-4775-1	Building Maintenance & Repair
COLES TOURS AND TRAVEL	04/14/2025	6,600.00	Recreation Programs	Charter Bus Transportation for	Miscellaneous Other Services
CONCRETE SUPPLY CO LLC	04/14/2025	858.21	Streets Street & Sidewalk Rpr	Concrete for The City of Colum	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	04/14/2025	1,425.60	Streets Street & Sidewalk Rpr	Concrete for The City of Colum	Cement, Rock & Masonry Mater.
CONTRACTOR COMPLIANCE AND MONITORING	04/14/2025	167.50	CDBG-DR - Controll Acct	Generators	Professional Services
CORE AND MAIN LP	04/14/2025	766.80	Utilities Wastewater Maint	To procure unforeseen small ha	Small Hand Tools / Other Equip
CORE AND MAIN LP	04/14/2025	2,971.64	Utilities Water Dist & Maint	LOT #6: SERVICE CLAMPS, "CC" T	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/14/2025	60.85	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/14/2025	216.00	Utilities Wastewater Maint	To procure unforeseen small ha	Small Hand Tools / Other Equip
CORE AND MAIN LP	04/14/2025	1,173.36	Utilities Wastewater Maint	To procure unforeseen small ha	Small Hand Tools / Other Equip
CRAWFORD STRATEGY LLC	04/14/2025	24,295.00	Accomodations Tax 5%	Retainer Services - Monthly Su	Professional Services
CROFT CELEBRATIONS LLC	04/14/2025	910.02	Emergency Communications/311	3 Play Sports - 3D	Special Departmental Supplies
CXT INCORPORATED	04/14/2025	250,099.92	General Capital Projects	Restroom w/Sourcewell contract	Capital Project Costs
DIASON REALTY LLC	04/14/2025	1,000.00	Water and Sewer Operating	94930852202604	Water- Credit Balance Refund
TONYA K DIMERY	04/14/2025	450.00	General Support Services	619	Maintenance & Service Contract
LLC DUE SOUTH ADVOCACY	04/14/2025	6,000.00	Governmental Affairs	Contractor will work at the di	Professional Services
EWING IRRIGATION PRODUCTS INC	04/14/2025	31.74	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
EXPRESS SERVICES INC	04/14/2025	1,008.00	Support Services Public Buildg	Open Purchase Order for Tempor	Building Maintenance & Repair
EXPRESS SERVICES INC	04/14/2025	480.24	Utilities Metro Wastewater Plt	Open PO for temporary employe	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/14/2025	1,008.00	Support Services Public Buildg	Open Purchase Order for Tempor	Building Maintenance & Repair
EXPRESS SERVICES INC	04/14/2025	392.98	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/14/2025	1,682.40	Forestry Hazard Elimination	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/14/2025	1,681.60	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/14/2025	7,843.38	ARPA FUNDS	Emergency Shelter	Part-Time Pay (Outside)
EYES AND EARS INC	04/14/2025	95.68	Utilities Wastewater Maint	RX160548	Safety Clothing And Supplies
EYES AND EARS INC	04/14/2025	77.32	Utilities Wastewater Maint	RX160775	Safety Clothing And Supplies
EYES AND EARS INC	04/14/2025	77.32	Utilities Wastewater Maint	RX160779	Safety Clothing And Supplies
F AND ME CONSULTANTS INC	04/14/2025	12,000.00	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Spc Contracts - W/S, SW
FASTENAL COMPANY	04/14/2025	36.99	Traffic Operations	SCCOL255475	Miscellaneous Other Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

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FORTILINE INC	04/14/2025	330.29	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR HAND T	Small Hand Tools / Other Equip
FRENZY INC	04/14/2025	227.34	Community Development Control	Printing Services for T-shirts	Miscellaneous Other Supplies
FUSIONSITE GEORGIA LLC	04/14/2025	806.40	General Support Services	18526	Special Projects
GE MONEY BANK	04/14/2025	517.21	Community Development	Frito-Lay Classic Mix Variety	Food And Provisions
THE GOURMET SHOP INC	04/14/2025	82.50	Admin-Operations	Meeting/Working Lunch on Augus	Food And Provisions
GREGORY ELECTRIC COMPANY INC	04/14/2025	6,700.00	General Capital Projects	Purchase order requested for P	Project SC DOT/Traffic Engrn
GREGORY ELECTRIC COMPANY INC	04/14/2025	4,600.00	General Capital Projects	Purchase order requested for P	Project SC DOT/Traffic Engrn
HAZEN AND SAWYER PC	04/14/2025	1,957.50	Engineering Wastwater Sys Imp	Sewer Hydraulic Modeling Contr	Spc Contracts - W/S, SW
HERITAGE LANDSCAPE SERVICES INC	04/14/2025	1,428.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
HIRE QUEST LLC	04/14/2025	1,740.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
LLC JET CORP CONSULTING GROUP	04/14/2025	6,000.00	Governmental Affairs	Contractor will work at the di	Professional Services
K & K PRINTING CO INC	04/14/2025	50.76	Police Administrative Services	Open PO for printing as needed	Printing And Office Supplies
THE KEY SHOP INC	04/14/2025	12.96	Fire Suppression	Key replacement as needed	Professional Services
KIMBALL MIDWEST	04/14/2025	57.78	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KNIGHTS PRECAST INC	04/14/2025	3,822.28	Utilities Wastewater Maint	96" diameter storm man hole st	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	04/14/2025	17.29	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/14/2025	-331.84	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/14/2025	13.51	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/14/2025	110.76	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/14/2025	-36.60	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/14/2025	36.60	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/14/2025	199.84	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/14/2025	122.09	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/14/2025	52.76	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/14/2025	-161.62	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LYON AND ASSOCIATES LLC	04/14/2025	2,800.00	Support Services Public Buildg	2024106	Building Maintenance & Repair
LYON AND ASSOCIATES LLC	04/14/2025	2,400.00	Support Services Public Buildg	2025040	Building Maintenance & Repair
LYON AND ASSOCIATES LLC	04/14/2025	4,725.00	Support Services Public Buildg	2025048	Building Maintenance & Repair
MIDLANDS HOUSING ALLIANCE INCORPORATED	04/14/2025	27,083.33	Rapid Shelter Homeless	Midlands Housing Alliance (Tra	Spc Cont-Midlands Housing Alli
MIDLANDS HOUSING ALLIANCE INCORPORATED	04/14/2025	10,224.61	State of SC Grant Control	Case Managers and RSCO Manager	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	04/14/2025	38,618.57	State of SC Grant Control	Case Managers and RSCO Manager	Professional Services
MILLEDGE YOLANDA	04/14/2025	428.17	Water and Sewer Operating	94071362072227	Water- Credit Balance Refund
NATIONAL ASSOCIATION FOR INTERPRETATION	04/14/2025	425.00	Parks - Buildings & Grounds	031125	Membership And Dues
NEWTONS FIRE AND SAFETY EQUIPMENT INC	04/14/2025	13,249.44	Fire Suppression	211816	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	04/14/2025	242.00	Utilities Wastewater Maint	INV-001475	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	04/14/2025	242.00	Utilities Water Dist & Maint	INV-001476	Lawn And Grounds Supplies
OTIS ELEVATOR CO	04/14/2025	4,262.79	General Support Services	100401883412	Maintenance & Service Contract
PALMETTO BLINDS	04/14/2025	126.00	Municipal Court Administration	04072025	Professional Services
PAPER PRO INC	04/14/2025	3,651.32	Fire Suppression	49496	Uniforms And Clothing
PARKHUB INC	04/14/2025	859.02	Parking Operations	117992	Professional Services
PREMIER MAGNESIA LLC	04/14/2025	11,871.29	Utilities Metro Wastewater Plt	648495	Chemicals
PREMIER MAGNESIA LLC	04/14/2025	12,422.56	Utilities Metro Wastewater Plt	648509	Chemicals
PREMIER MAGNESIA LLC	04/14/2025	11,973.59	Utilities Metro Wastewater Plt	648510	Chemicals
QUENCH USA INC	04/14/2025	73.58	Support Services Public Buildg	INV08779944	Building Maintenance & Repair

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
RICHLAND COUNTY FINANCE	04/14/2025	12,064.15	Fire Administration - County	CI042500188549	Gasoline And Petroleum Product
ROGERS DEANDRIA	04/14/2025	388.30	Water and Sewer Operating	92566712038666	Water- Credit Balance Refund
SAFETY PLUS OF SC LLC	04/14/2025	22.64	Utilities Columbi Canal WTP	SA814090	Equipmt Repair/Service Supply
SANDLAPPER CLEANING AND SERVICES LLC	04/14/2025	2,350.00	General Support Services	25420	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & REGULATION	04/14/2025	30.00	Utilities Metro Wastewater Plt	CHO 2026	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	04/14/2025	30.00	Utilities Metro Wastewater Plt	FENDERSON 2026	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	04/14/2025	30.00	Utilities Metro Wastewater Plt	HILL 2026	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	04/14/2025	30.00	Utilities Metro Wastewater Plt	JONES 2026	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	04/14/2025	30.00	Utilities Metro Wastewater Plt	KEMOH 2026	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	04/14/2025	30.00	Utilities Metro Wastewater Plt	LISA 2026	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	04/14/2025	30.00	Utilities Metro Wastewater Plt	MARTIN 2026	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	04/14/2025	30.00	Utilities Metro Wastewater Plt	NORWOOD 2026	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	04/14/2025	30.00	Utilities Metro Wastewater Plt	TAYLOR 2026	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	04/14/2025	60.00	Utilities Metro Wastewater Plt	ULMER 2026	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	04/14/2025	30.00	Utilities Metro Wastewater Plt	WATSON 2026	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	04/14/2025	1,500.00	Fire Prevention	6866	Employee Training & Prof Dev.
SERVICE MACHINE LLC	04/14/2025	335.70	Utilities Metro Wastewater Plt	7564	Equipmt Repair/Service Supply
SERVICE MACHINE LLC	04/14/2025	1,072.50	Utilities Metro Wastewater Plt	7583	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	04/14/2025	11,000.00	Information Technology	B19587089	Professional Services
SHI INTERNATIONAL CORPORATION	04/14/2025	418.35	Engineering	B19587824	Software License
SHI INTERNATIONAL CORPORATION	04/14/2025	7,042.43	Solid Waste Administration	B19594811	Computer/Elect Equipmt-Capital
SHOES FOR CREWS LLC	04/14/2025	137.43	General Support Services	49532542	Safety Clothing And Supplies
SHOES FOR CREWS LLC	04/14/2025	213.01	Parks - Buildings & Grounds	49586618	Safety Clothing And Supplies
SHRED WITH US LLC	04/14/2025	43.50	Drew Wellness Center	308533	Professional Services
SONITROL SECURITY SYSTEMS OF THE	04/14/2025	660.00	General Support Services	6210021	Maintenance & Service Contract
SOUTH CAROLINA DEPARTMENT OF	04/14/2025	15,000.00	Engineering Storm Water Imp	SCS790001QA2025	Spc Contracts - W/S, SW
STALINE WATERWORKS INC	04/14/2025	259.20	Utilities Metro Wastewater Plt	INV36352	Pipe, Fittings, Hydrants, Etc
STALVEY CAROLYN	04/14/2025	3.20	Water and Sewer Operating	92969171041151	Water- Credit Balance Refund
STATE INDUSTRIAL PRODUCTS	04/14/2025	231.38	Parking Facilities	903724722	Building Maintenance & Repair
STEWART COOPER NEWELL ARCHITECTS PA	04/14/2025	6,743.59	General Capital Projects	11901	Capital Project Costs
STUDIO 2L R INC	04/14/2025	4,950.00	Support Services Public Buildg	24007204	Special Projects
STUDIO 2L R INC	04/14/2025	4,995.00	Support Services Public Buildg	24007216	Special Projects
STUDIO 2L R INC	04/14/2025	4,995.00	Support Services Public Buildg	24007217	Special Projects
TENCARVA MACHINERY COMPANY	04/14/2025	707.04	Utilities Metro Wastewater Plt	CD99189913	Equipmt Repair/Service Supply
THE CHARLES MACHINE WORKS INC	04/14/2025	288.70	Utilities Wastewater Maint	922-2128-Flow Switch, Heat Wav	Pipe, Fittings, Hydrants, Etc
THE GOURMET SHOP LLC	04/14/2025	427.40	Parks - Buildings & Grounds	Box lunches	Food And Provisions
THE SALVATION ARMY A GEORGIA	04/14/2025	27,876.21	ARPA FUNDS	Salvation Army Food Service- t	Food And Provisions
THOMAS CONCRETE OF SOUTH CAROLINA	04/14/2025	1,414.80	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
TK ELEVATOR CORPORATION	04/14/2025	615.00	General Support Services	5002764327	Maintenance & Service Contract
TREETOP PRODUCTS INC	04/14/2025	7,556.58	Parks - Buildings & Grounds	INVTRE31509	Rec/Phys Fitness Equipment
UNITED REFRIGERATION INC	04/14/2025	17,305.92	Fire Administration - County	10852085-00	Equipmt Repair/Service Supply
UNITED REFRIGERATION INC	04/14/2025	60.62	Support Services Public Buildg	10990380-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	04/14/2025	212.29	Support Services Public Buildg	10990380-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	04/14/2025	46.22	Support Services Public Buildg	11122568-00	Maintenance & Service Contract

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNITED REFRIGERATION INC	04/14/2025	130.59	Support Services Public Buildg	10990380-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	04/14/2025	148.00	Support Services Public Buildg	10990380-00	Maintenance & Service Contract
UNIVERSAL PROTECTION SERVICE LP	04/14/2025	2,268.38	Police Administrative Services	Fixed post security - General	Professional Services
W.K. DICKSON & COMPANY INC	04/14/2025	1,757.50	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
WALMART COMPANY	04/14/2025	159.69	Recreation Programs	Supplies for Easter events at	Food And Provisions
WATERFIELD SOUTH CAROLINA STAFFING LLC	04/14/2025	680.00	Forestry Right of Way Maint.	POSITION MAINENANCE ASSISTANT	Part-Time Pay (Outside)
WATTS & ASSOCIATES ROOFING INC.	04/14/2025	11,310.00	General Support Services	Complete bathroom roof replace	Buildings And Fixed Equipment
WOOLPERT INC.	04/14/2025	174,308.53	Utilities Wastewater Maint	The purpose of this project is	Spc Contracts - W/S, SW
WOOLPERT INC.	04/14/2025	63,726.00	Engineering Wastwater Sys Imp	PTIN0037040	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	04/14/2025	1,664.50	Fire Suppression	75367	Uniforms And Clothing
ASH BICKLEY ROAD LLC	04/14/2025	8,958.33	Parking Operations	PICKUP AMBER MEYER	Building Lease / Rental
CITY OF COLUMBIA WATER COLLECT	04/14/2025	135.27	Police Administrative Services	01-30000672-1032383-5 G.ALFFORD	Water,Sewer, Storm Water
EXECUTIVE MANAGEMENT AND LEASING	04/14/2025	27,512.39	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	04/14/2025	203,587.45	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	04/14/2025	12,940.00	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
GLEN 1441 LLC	04/14/2025	4,640.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
HAMPTON PARK ASSOCIATES	04/14/2025	6,000.00	Parking Operations	PICKUP AMBER MEYER	Building Lease / Rental
RODNEY GUNN	04/14/2025	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	04/14/2025	250.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SC TAX COMMISSION	04/14/2025	34.00	Parks - Buildings & Grounds	031125	Membership And Dues
SC TAX COMMISSION	04/14/2025	4.59	Recreation Programs	Easter Events Orders for Woodl	Miscellaneous Other Supplies
SC TAX COMMISSION	04/14/2025	6.35	Recreation Programs	Easter Events Orders for Woodl	Miscellaneous Other Supplies
SC TAX COMMISSION	04/14/2025	3.60	Police Operations	TM Cans Airbourne Neutralizer	Printing And Office Supplies
SC TAX COMMISSION	04/14/2025	310.85	Utilities Wastewater Maint	4 In x 20 Ft HD Suction C X E	Special Departmental Supplies
SC TAX COMMISSION	04/14/2025	14.48	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	04/14/2025	28.96	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	04/14/2025	28.96	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	04/14/2025	896.80	Utilities Columbi Canal WTP	Chemtrac Model HA2-TCL Total C	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/14/2025	-896.80	Utilities Columbi Canal WTP	org 35370	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/14/2025	295.05	Streets - Water & Sewer Repair	PavePro Form Release X-101-55	Paving And Asphalt Supplies
SC TAX COMMISSION	04/14/2025	33.68	Parks & Recreation Admin	PICKUP PARKS & REC	Rec/Phys Fitness Equipment
SC TAX COMMISSION	04/14/2025	104.58	Utilities Metro Wastewater Plt	3556D65970	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/14/2025	946.53	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/14/2025	969.99	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/14/2025	1,026.12	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/14/2025	954.37	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/14/2025	978.11	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/14/2025	953.28	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/14/2025	973.98	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/14/2025	100.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
SC TAX COMMISSION	04/14/2025	988.17	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/14/2025	934.70	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/14/2025	789.02	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/14/2025	978.35	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	04/14/2025	946.70	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/14/2025	65.23	Parks - Buildings & Grounds	95188, Waders, check, oxbrow,	Safety Clothing And Supplies
SC TAX COMMISSION	04/14/2025	925.06	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	04/14/2025	930.82	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	04/14/2025	22.00	Parks - Buildings & Grounds	Item #1000 Mini Dispenser Stat	Miscellaneous Other Services
SC TAX COMMISSION	04/14/2025	196.78	Parks - Buildings & Grounds	DEPOT-999-GRN, The mittn heade	Cleaning And Sanitation Supply
SC TAX COMMISSION	04/14/2025	85.80	Utilities Metro Wastewater Plt	7583	Equipmt Repair/Service Supply
SC TAX COMMISSION	04/14/2025	129.49	Emergency Communications/311	PST Student Manual U.S. Shippi	Employee Training & Prof Dev.
SC TAX COMMISSION	04/14/2025	845.47	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	04/14/2025	832.38	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	04/14/2025	830.90	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	04/14/2025	835.51	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	04/14/2025	853.40	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	04/14/2025	25.04	Recreation Programs	Torrent Carpet Tile	Professional Services
SC TAX COMMISSION	04/14/2025	88.66	Fire Suppression	South Carolina & Federal Combi	Printing And Office Supplies
SC TAX COMMISSION	04/14/2025	48.72	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
SC TAX COMMISSION	04/14/2025	19.36	Utilities Wastewater Maint	Sod and grass for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	04/14/2025	19.36	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
SC TAX COMMISSION	04/14/2025	29.36	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
SC TAX COMMISSION	04/14/2025	19.36	Utilities Water Dist & Maint	Open Purchase order for sod an	Lawn And Grounds Supplies
SC TAX COMMISSION	04/14/2025	5,474.72	General Capital Projects	Model No. SAT3514 - up to 35'	Rec/Phys Fitness Equip - Cap
SC TAX COMMISSION	04/14/2025	309.76	Utilities Lake Murray Water PI	Kit, 12", 12", Slide, Leather,	Miscellaneous Other Services
SC TAX COMMISSION	04/14/2025	78.27	Utilities Lake Murray Water PI	OEPN PO FOR VALVES, VALVE PART	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/14/2025	17.32	Emergency Communications/311	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	04/14/2025	3.54	Economic Development	Business Cards for Ryan Colema	Printing And Office Supplies
SC TAX COMMISSION	04/14/2025	195.57	Utilities Water Dist & Maint	INV0071749	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/14/2025	140.77	Utilities Metro Wastewater Plt	INV00572645	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/14/2025	144.16	Utilities Metro Wastewater Plt	INV00576535	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/14/2025	30.71	Wastewater Compliance	INV00579171	Laboratory Supplies
SC TAX COMMISSION	04/14/2025	207.16	Wastewater Compliance	INV00579198	Laboratory Supplies
SC TAX COMMISSION	04/14/2025	56.77	Wastewater Compliance	Purchase of laboratory equipme	Laboratory Supplies
SC TAX COMMISSION	04/14/2025	9.53	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
SC TAX COMMISSION	04/14/2025	6.94	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
SC TAX COMMISSION	04/14/2025	126.59	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
SC TAX COMMISSION	04/14/2025	3.74	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
SC TAX COMMISSION	04/14/2025	8.80	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
SC TAX COMMISSION	04/14/2025	26.17	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
SC TAX COMMISSION	04/14/2025	42.66	Water Compliance	INV00656549	Laboratory Supplies
SC TAX COMMISSION	04/14/2025	52.16	Utilities Water Dist & Maint	INV00662153	Pipe, Fittings, Hydrants, Etc
AT AND T CORP	04/16/2025	150.88	Blythewood Station 26	ACCT.# 297176957	Internet
AT AND T CORP	04/16/2025	151.23	Parks & Recreation Admin	ACCT.# 299626720	Internet
AT AND T CORP	04/16/2025	214.00	Police Administrative Services	ACCT.# 331063349	Internet
AT AND T CORP	04/16/2025	155.15	Fire Suppression	ACCT.# 331065200	Internet
AT AND T CORP	04/16/2025	155.15	Dentsville Station 14	ACCT.# 331065727	Internet

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	04/16/2025	171.20	Police Administrative Services	ACCT.# 331068029	Internet
AT AND T CORP	04/16/2025	181.90	Information Technology	ACCT.# 332995451	Internet
AT AND T CORP	04/16/2025	139.10	Millwood/Congaree Run 29	ACCT.# 333457363	Internet
AT AND T CORP	04/16/2025	270.20	Parks & Recreation Admin	ACCT.# 338164301	Internet
JOYCE BREWER	04/16/2025	941.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
FEDERAL EXPRESS CORPORATION	04/16/2025	14.93	Police Administrative Services	Postage And Delivery	Postage And Delivery
SC DEPT OF LABOR LICENSING & REGULATION	04/16/2025	50.00	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
TOWN OF WINNSBORO	04/16/2025	67.49	Blythewood Station 26	ACCT.# 023194	Water,Sewer, Storm Water
AIRGAS INC	04/16/2025	732.33	Utilities Lake Murray Water Pl	9159863642	Miscellaneous Other Services
AIRGAS INC	04/16/2025	379.65	Utilities Metro Wastewater Plt	5515333184	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	04/16/2025	323.20	US Justice Grants Control	1PWT-MTMJ-3PYG	Food And Provisions
AMERICAN PUMP CORP	04/16/2025	4,095.33	Utilities Metro Wastewater Plt	Parts for Rebuild and Repair f	Equipmt Repair/Service Supply
APPLIED INDUSTRIAL TECHNOLOGIES	04/16/2025	2,262.45	Utilities Metro Wastewater Plt	7031883814	Small Hand Tools / Other Equip
ASCENSION INVESTIGATIONS LLC	04/16/2025	95.00	Police Administrative Services	PO for process services as nee	Professional Services
ASCENSION INVESTIGATIONS LLC	04/16/2025	70.00	Police Administrative Services	PO for process services as nee	Professional Services
ASCENSION INVESTIGATIONS LLC	04/16/2025	70.00	Police Administrative Services	PO for process services as nee	Professional Services
ASCENSION INVESTIGATIONS LLC	04/16/2025	70.00	Police Administrative Services	PO for process services as nee	Professional Services
ASCENSION INVESTIGATIONS LLC	04/16/2025	35.00	Police Administrative Services	PO for process services as nee	Professional Services
ASCENSION INVESTIGATIONS LLC	04/16/2025	35.00	Police Administrative Services	PO for process services as nee	Professional Services
ASCENSION INVESTIGATIONS LLC	04/16/2025	35.00	Police Administrative Services	PO for process services as nee	Professional Services
ASCENSION INVESTIGATIONS LLC	04/16/2025	35.00	Police Administrative Services	PO for process services as nee	Professional Services
ASCENSION INVESTIGATIONS LLC	04/16/2025	35.00	Police Administrative Services	PO for process services as nee	Professional Services
BAKER DISTRIBUTING COMPANY	04/16/2025	89.61	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	04/16/2025	61.55	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BC INDUSTRIAL SUPPLY INC	04/16/2025	24.02	Utilities Metro Wastewater Plt	INV0073653	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/16/2025	78.17	Utilities Metro Wastewater Plt	INV0073669	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	04/16/2025	1,375.00	Wastewater Compliance	Scope of Services:	Professional Services
CAROLINA CHILLERS INC	04/16/2025	856.12	General Support Services	SRVCE115107	Building Maintenance & Repair
CAROLINA CHILLERS INC	04/16/2025	400.00	General Support Services	SRVCE115833	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATION	04/16/2025	4,873.80	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	04/16/2025	4,819.82	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
COLUMBIA FLAG AND SIGN COMPANY LLC	04/16/2025	4,311.84	Drew Wellness Center	Custom banners, 3D letters	Professional Services
CONSOLIDATED PIPE & SUPPLY CO INC	04/16/2025	1,382.40	Utilities Metro Wastewater Plt	To procure special fittings, a	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/16/2025	179.79	Utilities Water Dist & Maint	LOT #13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/16/2025	6,342.35	Utilities Water Dist & Maint	LOT #13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/16/2025	237.60	Utilities Water Dist & Maint	2-1/2X6 BRASS NIPPLE NL (I) NO	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/16/2025	226.80	Utilities Wastewater Maint	1002-1010RC 10 CLAYXCI/PVC CPL	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/16/2025	1,056.24	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
DAVON ALMEIDA	04/16/2025	321.47	Water and Sewer Operating	96180262195596	Water- Credit Balance Refund
DICKS SPORTING GOODS	04/16/2025	956.19	Recreation Programs	Youth Size Replica Jersey	Uniforms And Clothing
DURACLEAN BY MAID OVER	04/16/2025	1,450.00	General Support Services	Open Purchase Order for additi	Maintenance & Service Contract
ELMWOOD PARK NEIGHBORHOOD ASSOC	04/16/2025	1,800.00	Loans-General Fund Loan Poole	ELMWOOD PARK NEIGHBORHOOD	Professional Services
FASTENAL COMPANY	04/16/2025	61.18	Utilities Metro Wastewater Plt	SCCOL255122	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/16/2025	331.94	Utilities Metro Wastewater Plt	SCCOL255446	Small Hand Tools / Other Equip

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FASTENAL COMPANY	04/16/2025	324.56	Utilities Metro Wastewater Plt	SCCOL255523	Safety Clothing And Supplies
G H SMITH CONSTRUCTION CO INC	04/16/2025	402,856.15	Utilities Water Dist & Maint	Contracts have been establishe	Special Projects
G H SMITH CONSTRUCTION CO INC	04/16/2025	136,628.22	Utilities Water Dist & Maint	Additional Funding for Waterli	Maintenance & Service Contract
GRAYBAR ELECTRIC CO INC	04/16/2025	234.01	Parking Facilities	9341398873	Building Maintenance & Repair
GREEN EARTH SERVICES	04/16/2025	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
HERALD OFFICE SYSTEMS	04/16/2025	777.60	Utilities Water Dist & Maint	CONTRACT INVOICE	Computer Equipment / Hardware
HILL MANUFACTURING CO INC	04/16/2025	474.14	Parking Facilities	Open Purchase Order for parts	Maintenance & Service Contract
HIRE QUEST LLC	04/16/2025	652.50	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	04/16/2025	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
IDENTITY AUTOMATION LP	04/16/2025	240.79	Municipal Court Judicial Oper	Multi-Factor Authentication PI	Cloud Based Software Solutions
INDESIGN FIRM INC	04/16/2025	2,124.00	Public Relations	Website Hosting / Maintenance	Professional Services
INTERIOR PLANTSCAPES LLC	04/16/2025	728.75	Support Services Public Buildg	Monthly Plant Lease at 1136 W	Maintenance & Service Contract
JCI JONES CHEMICALS INC	04/16/2025	10,434.69	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	04/16/2025	10,575.33	Utilities Metro Wastewater Plt	965536	Chemicals
JCI JONES CHEMICALS INC	04/16/2025	22,968.00	Utilities Lake Murray Water PI	Chemicals: Chlorine as needed	Chemicals
JOHNSON CONTROL FIRE PROTECTION LP	04/16/2025	350.00	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTION LP	04/16/2025	1,803.55	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTION LP	04/16/2025	1,731.78	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	04/16/2025	878.45	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	04/16/2025	4,087.76	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
M.B. KAHN CONSTRUCTION CO INC	04/16/2025	180,000.00	Water & Sewer Capital Projects	Lake Murray Water Treatment PI	Capital Project Costs
KEMP CONSTRUCTION INC	04/16/2025	63,869.93	Utilities Metro Wastewater Plt	Scope: Contractor to provide b	Maintenance & Service Contract
KIMLEY HORN AND ASSOCIATES INC	04/16/2025	14,000.00	Parking Facilities	012354023-0325	Maintenance & Service Contract
L & W SUPPLY CORPORATION	04/16/2025	79.95	Support Services Public Buildg	1013119563001	Building Maintenance & Repair
LAD CONSTRUCTION LLC	04/16/2025	534,658.35	Engineering Wastwater Sys Imp	WM4847 - Greene St and Park St	Special Projects
LAKE MURRAY UTILITY COMPANY INC	04/16/2025	1,872,211.50	Water & Sewer Capital Projects	N. Trenholm Rd. Water Main Upg	Capital Project Costs
LIVING ROOFS INC	04/16/2025	1,987.50	Support Services Public Buildg	2041	Maintenance & Service Contract
LOWES OF NE COLUMBIA	04/16/2025	41.02	Utilities Metro Wastewater Plt	82211	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/16/2025	61.52	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/16/2025	143.53	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/16/2025	170.90	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	04/16/2025	-20.33	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	04/16/2025	210.10	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	04/16/2025	157.38	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	04/16/2025	497.51	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	04/16/2025	291.52	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	04/16/2025	272.83	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	04/16/2025	308.74	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	04/16/2025	95.25	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
MCCLAM & ASSOCIATES INC	04/16/2025	554,126.18	Water & Sewer Capital Projects	Renewal for FY 24/25	Capital Project Costs
MCCLAM & ASSOCIATES INC	04/16/2025	180,347.03	Strm Wtr Imp Cap Proj Control	SD846801 - 20% contingency	Capital Project Costs
MCCLAM & ASSOCIATES INC	04/16/2025	530,741.56	Water & Sewer Capital Projects	Renewal for FY 24/25	Capital Project Costs
MCCLAM & ASSOCIATES INC	04/16/2025	696,897.41	Water & Sewer Capital Projects	Lower Kinley Creek Sewer Impro	Capital Project Costs
THE METRO GROUP INC	04/16/2025	290.14	General Support Services	PI1027816	Maintenance & Service Contract

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

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KYLE G MICHEL	04/16/2025	6,667.00	Governmental Affairs	Contractor will work at the di	Professional Services
MOBILE COMMUNCATIONS AMERICA INC	04/16/2025	3,965.76	Fire Suppression	5470035881	Radio And Electronic Supplies
MOBILE COMMUNCATIONS AMERICA INC	04/16/2025	370.00	Police Administrative Services	5680106501	Equipmt Repair/Service Supply
MODERN TURF INC	04/16/2025	362.00	Utilities Wastewater Maint	290987	Lawn And Grounds Supplies
MOMAR INCORPORATED	04/16/2025	952.39	Parking Facilities	PSI585022	Maintenance & Service Contract
NEWTONS FIRE AND SAFETY EQUIPMENT INC	04/16/2025	19,764.00	Fire Suppression	208964	Special Departmental Supplies
NK BRAUN & COMPANY	04/16/2025	1,369.98	General Support Services	6037	Building Maintenance & Repair
NK BRAUN & COMPANY	04/16/2025	683.20	General Support Services	6065	Building Maintenance & Repair
NK BRAUN & COMPANY	04/16/2025	4,974.34	General Support Services	6089	Building Maintenance & Repair
NK BRAUN & COMPANY	04/16/2025	790.00	General Support Services	6091	Building Maintenance & Repair
NK BRAUN & COMPANY	04/16/2025	360.00	General Support Services	6125	Building Maintenance & Repair
NK BRAUN & COMPANY	04/16/2025	761.30	General Support Services	6151	Building Maintenance & Repair
NK BRAUN & COMPANY	04/16/2025	914.98	General Support Services	6160	Building Maintenance & Repair
PALMETTO AIR & CHILLER SERVICES INC	04/16/2025	2,600.00	1401 Main Street	9493	Maintenance & Service Contract
PREMIER MAGNESIA LLC	04/16/2025	1,250.00	Utilities Metro Wastewater Plt	648486	Chemicals
PYE BARKER FIRE AND SAFETY	04/16/2025	404.00	General Support Services	IV00474767	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	04/16/2025	434.24	General Support Services	IV00475001	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	04/16/2025	434.24	General Support Services	IV00478489	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	04/16/2025	434.24	General Support Services	IV00479737	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	04/16/2025	695.00	General Support Services	IV00482335	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	04/16/2025	695.00	General Support Services	IV00482361	Maintenance & Service Contract
SC APCO/NATIONAL EMERGENCY NUMBER	04/16/2025	594.00	Emergency Communications/311	General Admission SC APCO/NENA	Employee Training & Prof Dev.
SC STATE ASSOC OF FIRE CHIEFS	04/16/2025	960.00	Fire Suppression	2500266	Membership And Dues
TCO CONSTRUCTION INC	04/16/2025	148,399.58	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
TEMPLE INC	04/16/2025	1,482.84	General Capital Projects	Open Purchase order requested	Project SC DOT/Traffic Engr
TK ELEVATOR CORPORATION	04/16/2025	8,093.73	General Support Services	6000783511	Maintenance & Service Contract
TK ELEVATOR CORPORATION	04/16/2025	3,189.00	General Support Services	5002745074	Maintenance & Service Contract
TRANSOX INCORPORATED	04/16/2025	78.00	Fire Suppression	Open PO for Annual Tank Rental	Equipment Lease / Rental
TRANSOX INCORPORATED	04/16/2025	126.00	Fire Suppression	Open PO for Annual Tank Rental	Equipment Lease / Rental
TRANSOX INCORPORATED	04/16/2025	1,699.50	Fire Suppression	Open PO for Annual Tank Rental	Equipment Lease / Rental
TT TECHNOLOGIES INC	04/16/2025	1,306.44	Utilities Water Dist & Maint	Open PO for Water Distribution	Small Hand Tools / Other Equip
ALLISON H TYLER	04/16/2025	518.36	Utilities Metro Wastewater Plt	Open PO for Safety Boots	Safety Clothing And Supplies
UTILICOM SUPPLY ASSOCIATES LLC	04/16/2025	686.69	General Capital Projects	Purchase order requested to pu	Project SC DOT/Traffic Engr
VANTON PUMP AND EQUIPMENT	04/16/2025	9,986.90	Utilities Columbi Canal WTP	Vanton Chem-Gard ANSI Mag-Driv	Machinery & Equipment -Capital
WP LAW INC	04/16/2025	162.20	Utilities Columbi Canal WTP	CCWP: Open PO for Plumbing Mai	Pipe, Fittings, Hydrants, Etc
CITY OF COLUMBIA WATER COLLECT	04/16/2025	764.80	General Support Services	01-9158135-1032390-7 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/16/2025	162.33	Lower Richland Station 22	01-63100005-1115576-6 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/16/2025	100.10	Crane Creek Station 18	01-52405416-1067271-6 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/16/2025	192.21	Capital View Station 30	01-62701199-1114293-1 G.ALFORD	Water,Sewer, Storm Water
JKA LLC	04/16/2025	3,306.17	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
PROPERTY SOLUTIONS LLC	04/16/2025	2,200.00	Engineering Wastewater Sys Imp	PKUP/C BRICE	Special Projects
RUBY COLLINS INC	04/16/2025	1,353,357.96	Water/Sewer Grants	Lower Crane Creek Storage Faci	Capital Project Costs
LARRY K SALLEY	04/16/2025	470.00	General Fund	Refund CE14563	Criminal Court Fines
SHANNON ARMSTRONG	04/16/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ALICIA F GOODWIN	04/16/2025	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
BETTY ANN GORTMAN	04/16/2025	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
LATISHA GRAY	04/16/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MELBA HENDRICKS	04/16/2025	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
LAKESHIA HOLLINS	04/16/2025	25.00	General Fund	PARKS & REC REFUND	Recreation Athletics
TAKILA JOHNSON	04/16/2025	187.50	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KELLY MCRAE	04/16/2025	215.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	04/16/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VINCENT LYDE	04/16/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DONNA Y MACK	04/16/2025	305.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
NATIONAL MULTIPLE SCLEROSIS SOCIETY	04/16/2025	250.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
OLIVIA THOMPSON	04/16/2025	300.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	04/16/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LORETTA PRICE	04/16/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CALEIGH REESE	04/16/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LAVORNE RUSHING	04/16/2025	165.00	General Fund	PARKS & REC REFUND	Drew Wellness Membership
STAY STRONG WITH WINIFRED	04/16/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	04/16/2025	295.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	04/16/2025	220.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	04/16/2025	7.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SHARON WADLINGTON	04/16/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LISA DUNN WEEMS	04/16/2025	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	04/16/2025	850.49	Change Up	01-9624970-1110242-1 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/16/2025	1,000.00	Change Up	01-63500750-1116794-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/16/2025	511.25	Change Up	01-16652061-1035828-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/16/2025	287.80	Change Up	01-9183242-2008107-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/16/2025	411.80	Change Up	01-9510553-1011079-0 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/16/2025	65.16	Change Up	01-9285503-2118806-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/16/2025	874.55	Change Up	01-52701414-1068613-2 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/16/2025	1,000.00	Change Up	01-9621154-2016037-2 C. WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/16/2025	421.24	Change Up	01-9615775-2109085-4 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/16/2025	491.26	Change Up	01-9337057-1089794-3 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/16/2025	933.28	Change Up	01-9625497-2196868-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/16/2025	569.66	Change Up	01-9541708-2108860-4 C.WILSON	Change Up - Water Bills
CSX TRANSPORTATION	04/21/2025	5,000.00	Admin-ACM Public Services	annual fee for a real estate	Professional Services
DIGITAL ASSURANCE CERTIFICATION LLC	04/21/2025	750.00	Finance Administration	Professional Services	Professional Services
FIFTH CIRCUIT SOLICITORS OFFICE	04/21/2025	53,954.25	Richland County	5th Circuit Solicitor	5th Circuit Solicitor
REGIONS BANK	04/21/2025	1,950.00	2023 GO Bond	Bond Costs	Bond Costs
RICHLAND COUNTY	04/21/2025	61,131.00	Richland County	Richland County Detention Cntr	Richland County Detention Cntr
SC DEPT OF LABOR LICENSING & REGULATION	04/21/2025	30.00	Utilities Metro Wastewater Plt	ILLER 2026	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	04/21/2025	30.00	Utilities Metro Wastewater Plt	MATHIS 2026	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	04/21/2025	30.00	Utilities Metro Wastewater Plt	BROWN 2026	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	04/21/2025	30.00	Utilities Metro Wastewater Plt	ENGLE 2026	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	04/21/2025	50.00	Utilities Metro Wastewater Plt	THOMAS 2026	Membership And Dues

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC DEPT OF LABOR LICENSING & REGULATION	04/21/2025	30.00	Utilities Metro Wastewater Plt	HAMILTON 2026	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	04/21/2025	30.00	Utilities Metro Wastewater Plt	HEMINGWAY 2026	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	04/21/2025	30.00	Utilities Metro Wastewater Plt	MOBLEY 2026	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	04/21/2025	30.00	Utilities Metro Wastewater Plt	ONEAL 2026	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	04/21/2025	30.00	Utilities Metro Wastewater Plt	MORRIS 2026	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	04/21/2025	30.00	Utilities Metro Wastewater Plt	PAVLAKOVICH 2026	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	04/21/2025	50.00	Utilities Metro Wastewater Plt	HARTSTEIN 2026	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	04/21/2025	30.00	Utilities Metro Wastewater Plt	STRAUD 2026	Membership And Dues
A SECOND CHANCE RESOURCE CENTER	04/21/2025	12,728.30	State of SC Grant Control	SCORF Services Contract	Professional Services
AECOM	04/21/2025	8,817.22	Water & Sewer Capital Projects	2000974237	Capital Project Costs
AECOM	04/21/2025	15,238.00	FEMA-Engineering Srvc	2001007142	2015 October Flood Recovery
AGILENT TECHNOLOGIES INC	04/21/2025	14,612.40	Police Administrative Services	9101007431	Laboratory Supplies
AIRGAS INC	04/21/2025	233.24	Drew Wellness Center	9160121244	Chemicals
AKRON THERMOGRAPHY INC	04/21/2025	242.22	Public Relations	Business Cards for:	Printing And Office Supplies
ALLSOURCE ENTERPRISES LLC	04/21/2025	24,159.60	Fire Suppression	INV111544	Safety Clothing And Supplies
AMAZON CAPITAL SERVICES INC	04/21/2025	17.92	US Justice Grants Control	1GT6-9LHR-633Y	Special Departmental Supplies
AMERICAN FACILITY SERVICES INC.	04/21/2025	27,036.05	General Support Services	JANITORIAL CUSTODIAL SERVICES	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	04/21/2025	853.64	Streets Street & Sidewalk Rpr	Fertilizers and Soil Condition	Lawn And Grounds Supplies
ANIMAL CARE EQUIPMENT & SERVICES LLC	04/21/2025	887.86	Animal Shelter/Animal Control	Item #KA-5S Ketch-All 5' Stain	Special Departmental Supplies
APPLIED INDUSTRIAL TECHNOLOGIES	04/21/2025	88.83	Utilities Metro Wastewater Plt	7031749590	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	04/21/2025	1,604.85	Utilities Metro Wastewater Plt	7031758679	Small Hand Tools / Other Equip
AXE DAVID	04/21/2025	628.34	Water and Sewer Operating	161480362202872	Water- Credit Balance Refund
B W CLARK INC	04/21/2025	320.80	Utilities Metro Wastewater Plt	Q45 Series: Emitter; Range: 60	Electrical And Lighting Supply
B W CLARK INC	04/21/2025	404.41	Utilities Metro Wastewater Plt	Q45 Series: Receiver; Range: 6	Electrical And Lighting Supply
BANKSUPPLIES INC	04/21/2025	393.83	Parking Operations	Item #630-13229 2 - cases of 2	Meters, Parts, And Supplies
BARNHILLS SERVICES INC	04/21/2025	751.60	Support Services Public Buildg	Portable toilet rental for Cit	Special Projects
BC INDUSTRIAL SUPPLY INC	04/21/2025	-52.16	Utilities Water Dist & Maint	org INV0072637	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/21/2025	48.60	Utilities Metro Wastewater Plt	INV0072240	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/21/2025	63.94	Utilities Metro Wastewater Plt	INV0073140	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/21/2025	333.59	Utilities Metro Wastewater Plt	INV0073375	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/21/2025	291.68	Traffic Operations	INV0073670	Special Departmental Supplies
BLANCHARD MACHINERY COMPANY	04/21/2025	4,222.06	Utilities Lake Murray Water PI	For Emergency or unforeseen re	Maintenance & Service Contract
BROWN AND CALDWELL	04/21/2025	1,283.40	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BROWN AND CALDWELL	04/21/2025	4,140.96	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BURKE VALENTINA	04/21/2025	149.68	Water and Sewer Operating	95131912151093	Water- Credit Balance Refund
C R JACKSON INC	04/21/2025	1,537.38	Streets - Water & Sewer Repair	Maintenance & Repair, Street (	Paving And Asphalt Supplies
CAROLINA KWIK DRY LLC	04/21/2025	8,877.95	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CARPER CIVIL CONSULTING LLC	04/21/2025	20,065.00	Engineering - Water Sys Improv	Engineering Construction Inspe	Spc Contracts - W/S, SW
CARPER CIVIL CONSULTING LLC	04/21/2025	6,221.00	Engineering Wastwater Sys Imp	FY 24/25 WM4794 – Water Pro	Spc Contracts - W/S, SW
CARRIER ENTERPRISE LLC	04/21/2025	31.75	Support Services Public Buildg	14267786-00	Building Maintenance & Repair
CENTRAL MIDLANDS REGIONAL TRANSIT	04/21/2025	437.00	Human Resources	Advertise for Career Fair (75	Advertising
CHASON LANDSCAPING	04/21/2025	1,500.00	General Capital Projects	Irrigation controller for Owen	Professional Services
CHEMTRADE CHEMICALS CORPORATION	04/21/2025	4,937.18	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	04/21/2025	4,859.90	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals

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

**Date Range: 04/01/2025 - 04/30/2025**

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CHEMTRADE CHEMICALS CORPORATION	04/21/2025	4,839.86	Utilities Lake Murray Water Pl	Chemical: ALUM (Aluminum Sulfa	Chemicals
CITI LLC	04/21/2025	21,437.09	Utilities Metro Wastewater Plt	6 month contract extension for	Maintenance & Service Contract
CITI LLC	04/21/2025	3,191.40	Utilities Metro Wastewater Plt	Schneider Electric 100 HP Soft	Maintenance & Service Contract
CITI LLC	04/21/2025	2,025.00	Utilities Metro Wastewater Plt	Purchase of parts for the repa	Electrical And Lighting Supply
CITI LLC	04/21/2025	11,215.00	Water & Sewer Capital Projects	Canal and Lake Murray WTPs SCA	Capital Project Costs
CITI LLC	04/21/2025	16,226.07	Water & Sewer Capital Projects	Canal and Lake Murray WTPs SCA	Capital Project Costs
CITI LLC	04/21/2025	2,457.00	Utilities Lake Murray Water Pl	Open PO for unforeseen or emer	Equipmt Repair/Service Supply
CITY ELECTRIC SUPPLY COMPANY	04/21/2025	4,948.53	Utilities Lake Murray Water Pl	Open PO for Supplies, tools an	Laboratory Supplies
CITY ELECTRIC SUPPLY COMPANY	04/21/2025	4,930.01	Utilities Lake Murray Water Pl	Open PO for Supplies, tools an	Laboratory Supplies
CLEARWATER INC	04/21/2025	3,807.00	Utilities Metro Wastewater Plt	Item #V2608	Small Hand Tools / Other Equip
COLLEGE OF CHARLESTON	04/21/2025	12,000.00	Legislative	MOA 2025-090 fixed price agree	Professional Services
COMPASS GROUP	04/21/2025	378.88	Budget & Program Mgmt Office	MAXWELL HOUSE DECAF BOX OF 72	Food And Provisions
CONNECTING ELEMENTS INC	04/21/2025	1,680.00	Support Services Public Buildg	Open Purchase Order for miscel	Building Maintenance & Repair
CONTRACTOR COMPLIANCE AND MONITORING	04/21/2025	167.50	CDBG-DR - Controll Acct	Generators	Professional Services
CONTRACTOR COMPLIANCE AND MONITORING	04/21/2025	167.50	CDBG-DR - Controll Acct	Generators	Professional Services
CONTRACTOR COMPLIANCE AND MONITORING	04/21/2025	167.50	CDBG-DR - Controll Acct	Generators	Professional Services
CONTROL MANAGEMENT INC	04/21/2025	1,932.00	Support Services Public Buildg	Quarterly Automation Maintenanc	Maintenance & Service Contract
CONTROL MANAGEMENT INC	04/21/2025	2,418.00	Support Services Public Buildg	Quarterly Automation Maintenanc	Maintenance & Service Contract
CORE AND MAIN LP	04/21/2025	408.43	Utilities Metro Wastewater Plt	INV0015494	Laboratory Supplies
CORE AND MAIN LP	04/21/2025	439.18	Utilities Metro Wastewater Plt	INV0015658	Laboratory Supplies
CORE AND MAIN LP	04/21/2025	4,665.60	Utilities Water Dist & Maint	RH8G41SG73 1-1/2" REG ECODER P	Meters, Parts, And Supplies
CORE AND MAIN LP	04/21/2025	235.23	Utilities Water Dist & Maint	LOT #21: FULL CIRCLE - FOR REP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/21/2025	4,968.00	Utilities Water Dist & Maint	267-003216-000 30x16 CLP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/21/2025	685.80	Utilities Water Dist & Maint	DFW1600.12.1T-SMALL-LID W/TR H	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/21/2025	1,044.57	Utilities Water Dist & Maint	LOT #18: METER SPUDS, METER C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/21/2025	794.67	Utilities Water Dist & Maint	LOT #22: WATER VALVE BOXES WIT	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/21/2025	1,662.66	Utilities Water Dist & Maint	244-019006-000 1-1/2X6 REP CLP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/21/2025	1,112.53	Utilities Water Dist & Maint	LOT #21: FULL CIRCLE - FOR REP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/21/2025	492.44	Utilities Water Dist & Maint	LOT #13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/21/2025	779.18	Utilities Water Dist & Maint	LOT #18: METER SPUDS, METER C	Pipe, Fittings, Hydrants, Etc
COX AND DINKINS INC	04/21/2025	6,479.25	Strm Wtr Imp Cap Proj Control	Services to include providing	Capital Project Costs
CPL ARCHITECTS ENGINEERS AND LANDSCAPE	04/21/2025	10,806.50	State of SC Grant Control	Engineering Consulting	Capital Project Costs
CRAIG KELMAN AND ASSOCIATES LTD	04/21/2025	420.00	Utilities Metro Wastewater Plt	Advertising in various Wastewa	Advertising
CRAWFORD SPRINKLER CO OF SC INC	04/21/2025	1,750.00	General Support Services	Purchase Order for unforeseen	Maintenance & Service Contract
DETAILS COUNT PROFESSIONAL DETAILING LLC	04/21/2025	300.00	Recreation Swimming Pools	Parks and Recreation Bus	Vehicle Repair/Service Supply
DILLON SUPPLY CO	04/21/2025	407.69	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
DUBOSE CLEANING	04/21/2025	16,412.25	General Support Services	Janitorial/Custodial Services	Maintenance & Service Contract
EASTOVER LAWN CARE SERVICE LLC	04/21/2025	4,500.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
EASTOVER LAWN CARE SERVICE LLC	04/21/2025	550.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
EQUIFAX INFORMATION SERVICES LLC	04/21/2025	1,412.64	Community Development Control	2065158721	Professional Services
EWING IRRIGATION PRODUCTS INC	04/21/2025	220.39	Forestry Horticulture	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
EWING IRRIGATION PRODUCTS INC	04/21/2025	-188.17	Forestry Horticulture	org 25227988	Pipe, Fittings, Hydrants, Etc
EWING IRRIGATION PRODUCTS INC	04/21/2025	134.90	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
EWING IRRIGATION PRODUCTS INC	04/21/2025	204.40	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EWING IRRIGATION PRODUCTS INC	04/21/2025	339.89	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	04/21/2025	315.05	Utilities Columbi Canal WTP	SCCOL255640	Hardware And Building Material
FASTENAL COMPANY	04/21/2025	178.79	Utilities Water Dist & Maint	SCCOL255641	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/21/2025	1,313.40	Utilities Water Dist & Maint	SCCOL255642	Gasoline And Petroleum Product
FASTENAL COMPANY	04/21/2025	378.82	Utilities Water Dist & Maint	SCCOL255643	Safety Clothing And Supplies
FASTENAL COMPANY	04/21/2025	87.40	Utilities Metro Wastewater Plt	SCCOL255661	Small Hand Tools / Other Equip
FIDELITY NATIONAL INFORMATION SERVICES	04/21/2025	971.88	Collections	Banking Services	Bank Service Charges
FORTILINE INC	04/21/2025	8,665.92	Strm Wtr Imp Cap Proj Control	SC Type 16 CB Top	Capital Project Costs
FORTILINE INC	04/21/2025	1,570.74	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/21/2025	1,085.96	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	04/21/2025	195.49	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	04/21/2025	389.44	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	04/21/2025	195.50	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	04/21/2025	484.88	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
GATEWAY SUPPLY CO INC.	04/21/2025	313.44	Parks - Buildings & Grounds	S6460528.001	Hardware And Building Material
GENERATOR SERVICES INC	04/21/2025	485.00	General Support Services	Open Purchase Order for Genera	Maintenance & Service Contract
GOODWYN MILLS AND CAWOOD INC	04/21/2025	2,475.00	Strm Wtr Imp Cap Proj Control	Scope of Work:	Capital Project Costs
W W GRAINGER INC	04/21/2025	14.16	Support Services Public Buildg	9427344081	Building Maintenance & Repair
W W GRAINGER INC	04/21/2025	58.94	Support Services Public Buildg	9428675566	Building Maintenance & Repair
W W GRAINGER INC	04/21/2025	315.61	Support Services Public Buildg	9444784244	Building Maintenance & Repair
W W GRAINGER INC	04/21/2025	140.16	Support Services Public Buildg	9446017197	Building Maintenance & Repair
W W GRAINGER INC	04/21/2025	840.44	Traffic Ops-Sign Shop	9448891391	Special Departmental Supplies
W W GRAINGER INC	04/21/2025	10.60	Support Services Public Buildg	9448891425	Building Maintenance & Repair
W W GRAINGER INC	04/21/2025	606.44	Support Services Public Buildg	9449354076	Building Maintenance & Repair
W W GRAINGER INC	04/21/2025	172.33	Parking Facilities	9451777792	Building Maintenance & Repair
W W GRAINGER INC	04/21/2025	84.50	Support Services Public Buildg	9457237130	Building Maintenance & Repair
W W GRAINGER INC	04/21/2025	23.08	Support Services Public Buildg	9462072357	Building Maintenance & Repair
W W GRAINGER INC	04/21/2025	228.04	Parking Facilities	9462795809	Building Maintenance & Repair
W W GRAINGER INC	04/21/2025	627.90	Parking Operations	9464989525	Meters, Parts, And Supplies
W W GRAINGER INC	04/21/2025	69.96	Utilities Lake Murray Water PI	9465658228	Small Hand Tools / Other Equip
W W GRAINGER INC	04/21/2025	196.13	Parking Facilities	9465723063	Building Maintenance & Repair
W W GRAINGER INC	04/21/2025	69.96	Utilities Lake Murray Water PI	9466677011	Small Hand Tools / Other Equip
W W GRAINGER INC	04/21/2025	1,274.40	Utilities Metro Wastewater Plt	9467198660	Small Hand Tools / Other Equip
GROOMS TOM	04/21/2025	381.46	Water and Sewer Operating	632039401116395	Water- Credit Balance Refund
HAMILTON J	04/21/2025	36.32	Water and Sewer Operating	392028751021253	Water- Credit Balance Refund
HAZEN AND SAWYER PC	04/21/2025	84,642.34	Water & Sewer Capital Projects	All prices, specifications, te	Capital Project Costs
HERITAGE BRANDS GROUP LLC	04/21/2025	1,500.00	Legislative	Marketing Consulting - Managin	Council Expense - Rickenmann
HERITAGE WOODS NEIGHBORHOOD	04/21/2025	222.46	Loans-General Fund Loan Poole	Professional Services	Professional Services
HEYWARD - CHARLOTTE INC	04/21/2025	11,221.20	Utilities Metro Wastewater Plt	Parts	Small Hand Tools / Other Equip
HIGHFILL INFRASTRUCTURE ENGINEERING	04/21/2025	2,163.35	Water & Sewer Capital Projects	Metro WWTP Electrical Supply R	Capital Project Costs
ALMA C HILL	04/21/2025	412.50	Fire Suppression	Labor on site to remove number	Special Departmental Supplies
HIRE QUEST LLC	04/21/2025	1,609.50	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	04/21/2025	2,436.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HSI EMERGENCY CARE SOLUTIONS INC	04/21/2025	2,940.00	Fire Training	Online New Instructor Member F	Employee Training & Prof Dev.

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

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ICF INCORPORATED LLC	04/21/2025	34,030.29	CDBG-DR - Controll Acct	2025-077852	2015 October Flood Recovery
INFRASTRUCTURE SOLUTIONS GROUP INC	04/21/2025	250,553.00	Streets - Water & Sewer Repair	Pothole Patcher to replace 201	Auto,Trucks,Hvy Equip-Capital
INGERSOLL RAND INDUSTRIAL US INC	04/21/2025	1,338.21	Utilities Metro Wastewater Plt	To procure various valves, and	Equipmt Repair/Service Supply
INGERSOLL RAND INDUSTRIAL US INC	04/21/2025	1,349.55	Utilities Metro Wastewater Plt	To procure various valves, and	Equipmt Repair/Service Supply
INTERNATIONAL DIOXIDE INC	04/21/2025	32,833.08	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite as	Chemicals
IRMO FIRE DISTRICT	04/21/2025	35,402.70	County Services	A/P Irmo Fire	A/P Irmo Fire
IVEY EILEEN	04/21/2025	61.98	Water and Sewer Operating	644005502017424	Water- Credit Balance Refund
JET VAC EQUIPMENT COMPANY LLC	04/21/2025	431,463.35	Utilities Metro Wastewater Plt	(1) 900-ECO 12 Yard Truck Moun	Auto,Trucks,Hvy Equip-Capital
JET VAC EQUIPMENT COMPANY LLC	04/21/2025	1,070.00	Utilities Wastewater Maint	Maintenance and Service Repair	Equipmt Repair/Service Supply
JOHN F CARNEY	04/21/2025	340.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSTONE SUPPLY	04/21/2025	6.39	Support Services Public Buildg	S013730668.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	04/21/2025	100.79	Support Services Public Buildg	S013744114.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	04/21/2025	36.78	Support Services Public Buildg	S013752977.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	04/21/2025	61.06	Support Services Public Buildg	S013772463.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	04/21/2025	138.83	Support Services Public Buildg	S013781882.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	04/21/2025	218.75	Support Services Public Buildg	S013790227.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	04/21/2025	16.61	Support Services Public Buildg	S013819263.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	04/21/2025	45.25	Support Services Public Buildg	S013819263.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	04/21/2025	222.43	Support Services Public Buildg	S013853778.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	04/21/2025	1,277.32	Support Services Public Buildg	S013862234.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	04/21/2025	822.18	Support Services Public Buildg	S013883355.001	Building Maintenance & Repair
JR BALDWIN TYLER	04/21/2025	2,957.56	Water and Sewer Operating	148840201023355	Water- Credit Balance Refund
JR BALDWIN TYLER	04/21/2025	9,984.72	Water and Sewer Operating	148840201023355	Water- Credit Balance Refund
THE KEY SHOP INC	04/21/2025	32.91	Fire Suppression	Key replacement as needed	Professional Services
KIMBALL MIDWEST	04/21/2025	209.87	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIMBALL MIDWEST	04/21/2025	57.02	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KINDER HOLDINGS LLC	04/21/2025	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	04/21/2025	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	04/21/2025	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	04/21/2025	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	04/21/2025	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	04/21/2025	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
LAWMENS DISTRIBUTION LLC	04/21/2025	20,096.49	Police Administrative Services	S11104894	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	04/21/2025	99.36	Police Administrative Services	S11105334	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	04/21/2025	25.92	Police Administrative Services	S11106408	Uniforms And Clothing
LEEGETT SHARONDA	04/21/2025	258.51	Water and Sewer Operating	96178181077877	Water- Credit Balance Refund
LESLIE'S POOLMART INC	04/21/2025	6,667.97	Drew Wellness Center	Dolphin Wave 120 Commercial Ro	Cleaning And Sanitation Supply
LEXINGTON COUNTY DEPARTMENT OF	04/21/2025	4,408.35	County Services	A/P Lexington County	A/P Lexington County
LIND PSYCHOLOGICAL ASSOCIATES LLC	04/21/2025	350.00	Police Administrative Services	1508	Professional Services
LINKS FOUNDATION INC	04/21/2025	400.00	Recreation Programs	The Links Golf Tournament For	Employee Training & Prof Dev.
MAILROOM AT PARKLAND INC	04/21/2025	171.00	Collections	0325	Special Contracts
MANN TOOL AND SUPPLY	04/21/2025	-475.09	Parks - Buildings & Grounds	CREDIT MEMO	Small Hand Tools / Other Equip
MANN TOOL AND SUPPLY	04/21/2025	475.09	Parks - Buildings & Grounds	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
MANN TOOL AND SUPPLY	04/21/2025	34,711.20	Homeland Security GrantControl	1528405	Special Departmental Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MARMIC FIRE AND SAFETY CO INC	04/21/2025	279.90	Fire Suppression	Open PO for Fire Extinguisher	Equipmt Repair/Service Supply
MARMIC FIRE AND SAFETY CO INC	04/21/2025	1,259.03	Fire Suppression	Open PO for Fire Extinguisher	Equipmt Repair/Service Supply
MIDWEST VETERINARY SUPPLY INC	04/21/2025	67.82	Animal Shelter/Holding Act	24357904-001	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	04/21/2025	218.80	Animal Shelter/Holding Act	24857768-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	04/21/2025	137.05	Animal Shelter/Holding Act	24857768-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	04/21/2025	91.64	Animal Shelter/Holding Act	24913367-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	04/21/2025	960.77	Animal Shelter/Holding Act	24913367-100	Animal Shelter Supplies
MOBILE COMMUNCATIONS AMERICA INC	04/21/2025	1,575.00	Police Administrative Services	5680088401	Equipmt Repair/Service Supply
MOBILE MINI INC	04/21/2025	114.14	Parks - Buildings & Grounds	9023139445	Equipent Lease / Rental
NEWTONS FIRE AND SAFETY EQUIPMENT INC	04/21/2025	4,687.20	Fire Suppression	213258	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	04/21/2025	203.00	Utilities Wastewater Maint	INV001483	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	04/21/2025	203.00	Utilities Water Dist & Maint	INV001484	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	04/21/2025	242.00	Utilities Water Dist & Maint	INV001491	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	04/21/2025	197.00	Utilities Wastewater Maint	INV001492	Lawn And Grounds Supplies
PALMETTO APPAREL & EMBROIDERY LLC	04/21/2025	469.80	Police Administrative Services	38505	Printing And Office Supplies
PATTERSON ADAIR	04/21/2025	30.06	Water and Sewer Operating	95547761031638	Water- Credit Balance Refund
PREMIER WATER LLC	04/21/2025	16,306.92	Utilities Lake Murray Water Pl	620RE 2-Roller Pumphead for Lo	Miscellaneous Other Services
PROJECT ONE WAY INCORPORATED	04/21/2025	3,500.00	Human Resources	0039	Employee Training & Prof Dev.
MARVIN A REED	04/21/2025	560.00	Engineering Administration	1883	Maintenance & Service Contract
RENTOKIL NORTH AMERICA INC	04/21/2025	208.65	Utilities Metro Wastewater Plt	211042LX002048	Maintenance & Service Contract
RICHLAND COUNTY	04/21/2025	212,033.70	County Services	A/P Rich Cty	A/P Rich Cty
RYDIN DECAL	04/21/2025	412.44	Parking Operations	PSINV127074	Printing And Office Supplies
SC ANIMAL CARE & CONTROL ASSOCIATION	04/21/2025	250.00	Animal Shelter/Holding Act	Event Registration:	Travel - Transportation
SC ANIMAL CARE & CONTROL ASSOCIATION	04/21/2025	250.00	Animal Shelter/Holding Act	Event Registration:	Travel - Transportation
SC ANIMAL CARE & CONTROL ASSOCIATION	04/21/2025	250.00	Animal Shelter/Holding Act	Event Registration:	Travel - Transportation
SHI INTERNATIONAL CORPORATION	04/21/2025	219.92	Parking Operations	B19506337	Computer Equipment / Hardware
SHRED WITH US LLC	04/21/2025	70.00	Parks & Recreation Admin	308917	Professional Services
SOUTH EAST ACE INC	04/21/2025	83.44	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	04/21/2025	68.46	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	04/21/2025	165.75	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTHERN DREAMS REALTY	04/21/2025	28.99	Water and Sewer Operating	94018562150382	Water- Credit Balance Refund
TANNER INDUSTRIES	04/21/2025	5,163.20	Utilities Lake Murray Water Pl	Chemicals: Anhydrous Ammonia a	Chemicals
THOMAS CONCRETE OF SOUTH CAROLINA	04/21/2025	1,414.80	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
TIMO MICHAEL	04/21/2025	1,195.08	Water and Sewer Operating	96120032193586	Water- Credit Balance Refund
TIPCO TECHNOLOGIES LLC	04/21/2025	2,584.19	Utilities Wastewater Maint	ITEM ID: ATL RC40-150K-50-4040	Small Hand Tools / Other Equip
TRACER ELECTRONICS LLC	04/21/2025	644.14	Utilities Water Dist & Maint	BATTERY - RECHARGEABLE (LI-ION	Small Hand Tools / Other Equip
UNITE USA INC	04/21/2025	21,300.00	State of SC Grant Control	Implementation	Software License
UNIVERSAL PROTECTION SERVICE LP	04/21/2025	2,288.10	Police Administrative Services	Fixed post security - General	Professional Services
UNIVERSITY ENTERPRISES INC	04/21/2025	3,490.00	Utilities Wastewater Maint	Manage for Success	Periodicals, Books, Other Publ
UNIVERSITY OF SOUTH CAROLINA	04/21/2025	25,324.14	Homeless Services	CGA0107864	Spc Cont-Housing First
UPPER SAVANNAH CARE CONSORTIUM	04/21/2025	1,223.64	Community Development Control	Human Services-To Assist Indiv	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	04/21/2025	82.61	Human Resources	Water Filters, Ice Machine	Professional Services
VOLGISTICS INC	04/21/2025	876.00	Animal Shelter/Holding Act	Service fee pre-payment for we	Professional Services
WALKER BROTHERS INC	04/21/2025	2,449.87	General Capital Projects	Purchase order requested to pu	Project SC DOT/Traffic Engrn

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

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CRISTINA WARD	04/21/2025	2,995.75	Animal Shelter/Adoption Act	Marketing Efforts	Professional Services
WEDGEWOOD VILLAGE PHARMACY INC	04/21/2025	889.39	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
WEIMER BEARING & TRANSMISSION INC	04/21/2025	64.79	Utilities Metro Wastewater Plt	Open PO to procure various mot	Small Hand Tools / Other Equip
WESTON AND SAMPSON ENGINEERS INC	04/21/2025	2,350.00	Parks & Recreation Admin	Contingency	Professional Services
WOOLPERT INC.	04/21/2025	50,485.78	Strm Wtr Imp Cap Proj Control	PTIN0037926	Capital Project Costs
WOOLPERT INC.	04/21/2025	64,830.00	Engineering Wastwater Sys Imp	PTIN0037960	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	04/21/2025	69.03	Fire Administration - County	75305	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/21/2025	102.38	Fire Suppression	75381	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/21/2025	88.83	Fire Suppression	75392	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/21/2025	141.48	Fire Suppression	75395	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/21/2025	314.60	Fire Suppression	78309	Uniforms And Clothing
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	04/21/2025	2,742.00	Forestry Horticulture	Shoulder & Islands - Curb/Stor	Professional Services
ZAP PRO CLEANING SERVICES LLC	04/21/2025	1,652.69	Police Administrative Services	Janitorial/Custodial Services	Maintenance & Service Contract
ZOETIS INC	04/21/2025	243.59	Animal Shelter/Holding Act	9027473288	Animal Shelter Supplies
MELISSA SMITH GENTRY	04/21/2025	8,250.00	Street Scaping Control	PICKUP LYNETTE MCNARY	Professional Services
MELISSA SMITH GENTRY	04/21/2025	8,250.00	Street Scaping Control	PICKUP LYNETTE MCNARY	Professional Services
MILLSTREAM MILLWORKS LLC	04/21/2025	8,652.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
MILLSTREAM MILLWORKS LLC	04/21/2025	786.00	General Support Services	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
LOUISE ANDERSON	04/21/2025	90.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
MICHAEL CLEMONS	04/21/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	04/21/2025	235.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CLARENCE ELEAZER	04/21/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
GLORIA GLOVER	04/21/2025	90.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
RODNEY GUNN	04/21/2025	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JAYDEN JONES	04/21/2025	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MARGIE MOORE	04/21/2025	90.00	General Fund	PARKS & REC REFUND	P&R Senior Programs
MELANIE MURRY	04/21/2025	540.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MARCUS REESE	04/21/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
AMERICAN MUNICIPAL TAX-EXEMPT	04/24/2025	400.00	Debt Service - W&S 2021A	water and sewer	Bond Costs
AT AND T CORP	04/24/2025	161.01	Parking Sable St Deck	ACCT.# 831-001-1785 529	Telephone & Voice Mail
AT AND T CORP	04/24/2025	1,445.64	Emergency Management	ACCT.# 831-001-2153 466	Maintenance & Service Contract
AT AND T CORP	04/24/2025	165.14	Capital View Station 30	ACCT.# 328074156	Internet
AT AND T CORP	04/24/2025	203.30	Recreation Programs	ACCT.# 328478979	Internet
AT AND T CORP	04/24/2025	155.15	Elders Pond Station 34	ACCT.# 330125324	Internet
AT AND T CORP	04/24/2025	165.14	Spring Valley Station 32	ACCT.# 330144082	Internet
AT AND T CORP	04/24/2025	155.15	Fire Suppression	ACCT.# 330144083	Internet
AT AND T CORP	04/24/2025	155.15	Fire Suppression	ACCT.# 330144084	Internet
AT AND T CORP	04/24/2025	165.14	Leesburg Station 31	ACCT.# 330144085	Internet
AT AND T CORP	04/24/2025	155.15	Fire Suppression	ACCT.# 330722479	Internet
AT AND T CORP	04/24/2025	155.15	Lower Richland Station 22	ACCT.# 330727736	Internet
AT AND T CORP	04/24/2025	155.15	Fire Suppression	ACCT.# 331103859	Internet
AT AND T CORP	04/24/2025	149.80	Killian Station 27	ACCT.# 335732368	Internet
AT AND T CORP	04/24/2025	117.70	Police Administrative Services	ACCT.# 335960503	Internet
BURR AND FORMAN LLP	04/24/2025	26,816.85	Admin-Chief Financial Officer	Professional Services	Professional Services

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BURR AND FORMAN LLP	04/24/2025	13,818.00	2221 Devine Street	Professional Services	Professional Services
CHARTER COMMUNICATIONS HOLDINGS LLC	04/24/2025	210.00	Fire Suppression	ACCT.# 156086501	Internet
CIVITAS LLC	04/24/2025	300.00	Community Development Control	Professional Services	Professional Services
DESA INC	04/24/2025	25,000.00	Admin-ACM Public Services	INV.# 25104-107200	Professional Services
DOMINION ENERGY SOUTHEAST SERVICES INC	04/24/2025	26,637.20	Police Administrative Services	ACCT.# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	04/24/2025	65,041.94	General Support Services	ACCT.# 6-1974-0100-4073	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	04/24/2025	542.56	Bear Creek Crossing Station 25	ACCT.# 65614002	Electricity And Gas
INTERNATIONAL CITY/COUNTY MANAGEMENT	04/24/2025	1,200.00	Admin-Operations	Membership Dues	Membership And Dues
RICHLAND COUNTY CLERK OF COURT	04/24/2025	5,000.00	General Fund	Criminal Court Fines	Criminal Court Fines
RICHLAND COUNTY TREASURER	04/24/2025	215.06	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SC DEPT OF LABOR LICENSING & REGULATION	04/24/2025	50.00	Utilities Lake Murray Water PI	RICKY HAMBY	Employee Training & Prof Dev.
SC STATE TREASURER	04/24/2025	73.40	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SECRETARY OF STATE	04/24/2025	25.00	Police Administrative Services	Membership And Dues	Membership And Dues
UNITED PARCEL SERVICE INC	04/24/2025	36.00	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	04/24/2025	65.36	General Support Services	Postage And Delivery	Postage And Delivery
VERIZON WIRELESS	04/24/2025	17,883.49	Information Technology	ACCT.# 690695582-00001	Cell Phones
VERIZON WIRELESS	04/24/2025	3,943.62	Emergency Management	ACCT.# 342006036-00001	Cell Phones
AIRGAS INC	04/24/2025	1,229.15	Recreation Swimming Pools	9160196381	Chemicals
ALAN JAY AUTOMOTIVE MANAGEMENT	04/24/2025	30,856.60	Parking Operations	2025 Nissan Frontier King Cab	Auto,Trucks,Hvy Equip-Capital
ALFRED BENESCH AND COMPANY	04/24/2025	764.05	Street Scaping Control	Quiet Zone corridor from Gadsd	Capital Project Costs
ALLIANCE TECHNICAL GROUP LLC	04/24/2025	1,596.00	Wastewater Compliance	2500214	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	04/24/2025	1,115.36	Water Compliance	Quarterly testing (12 samples	Professional Services
ALPHA OMEGA ENVIRONMENTAL INC	04/24/2025	675.00	Support Services Public Buildg	Mold/Asbestos/Air Sampling for	Maintenance & Service Contract
AMANDALEONA UBER	04/24/2025	46.49	General Fund	REFUND 20190610293083	Criminal Court Fines
AMISADAI LUCAS-VELAZQUEZ	04/24/2025	1,249.50	General Fund	REFUND 20240610551460	Criminal Court Fines
ARMANI BROWN	04/24/2025	465.00	General Fund	REFUND 20230610496545	Criminal Court Fines
ARNOLD NORMAN	04/24/2025	120.24	Water and Sewer Operating	800044011120185	Water- Credit Balance Refund
ARNOLD REALTY COMPANY	04/24/2025	60.12	Water and Sewer Operating	800044041120187	Water- Credit Balance Refund
ARROW EXTERMINATORS	04/24/2025	300.00	Parks - Buildings & Grounds	Annual termite renewal	Professional Services
AUNTIE KAREN FOUNDATION INC	04/24/2025	50,000.00	Hospitality Tax	Auntie Karen Foundation	Auntie Karen Foundation
BC INDUSTRIAL SUPPLY INC	04/24/2025	75.14	Utilities Metro Wastewater Plt	INV0074085	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	04/24/2025	5,306.05	Utilities Lake Murray Water PI	For Emergency or unforeseen re	Maintenance & Service Contract
C R JACKSON INC	04/24/2025	2,241.86	Streets - Water & Sewer Repair	Maintenance & Repair, Street (	Paving And Asphalt Supplies
C R JACKSON INC	04/24/2025	1,590.45	Streets - Water & Sewer Repair	Maintenance & Repair, Street (	Paving And Asphalt Supplies
C R JACKSON INC	04/24/2025	1,171.00	Streets - Water & Sewer Repair	Maintenance & Repair, Street (	Paving And Asphalt Supplies
C R JACKSON INC	04/24/2025	872.26	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
CAROLINA PROMOTIONAL SOLUTIONS	04/24/2025	81.07	ARPA FUNDS	1,000 Business Cards Printed T	Printing And Office Supplies
CAROLINA TAP AND BORE INC	04/24/2025	217,743.75	Utilities Water Dist & Maint	Additional funding for Waterli	Maintenance & Service Contract
CAROLINA TRUCKING AND DEMOLITION	04/24/2025	6,500.00	Code Enforcement	Demolition and Debris Removal	Special Contracts-Demolitions
CAROLINA TRUCKING AND DEMOLITION	04/24/2025	6,900.00	Code Enforcement	Demolition Services-	Special Contracts-Demolitions
CHAO AND ASSOCIATES INC	04/24/2025	600.00	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATION	04/24/2025	4,815.73	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CHEMTRADE CHEMICALS CORPORATION	04/24/2025	4,810.01	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CITI LLC	04/24/2025	814.32	Utilities Metro Wastewater Plt	Purchase of parts for the repa	Electrical And Lighting Supply

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY ELECTRIC SUPPLY COMPANY	04/24/2025	37.77	Utilities Lake Murray Water Pl	Open PO for Supplies, tools an	Laboratory Supplies
COLUMBIA OPPORTUNITY RESOURCE	04/24/2025	25,000.00	Economic Development	-Eight (8) standing tickets to	Special Contracts
CORE AND MAIN LP	04/24/2025	831.93	Utilities Water Dist & Maint	LOT #7: SERVICE CLAMPS, "CC" T	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/24/2025	11,835.51	Utilities Water Dist & Maint	LOT #16: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/24/2025	399.60	Utilities Water Dist & Maint	313-069009-000 6X1CC DI SAD EP	Pipe, Fittings, Hydrants, Etc
CRUSHRUSH PHOTOGRAPHY LLC	04/24/2025	4,700.00	Police Administrative Services	CPD Region Drone Photography	Professional Services
DARRIUS TRAYVON RANDOLPH	04/24/2025	76.88	General Fund	REFUND 202106104174831	Criminal Court Fines
DAVID D SIMS-TRIMNAL	04/24/2025	76.88	General Fund	REFUND 20240610548473	Criminal Court Fines
DEBRA S STURGIS	04/24/2025	180.63	General Fund	REFUND 20250610578929	Criminal Court Fines
DEIDRES KITCHEN	04/24/2025	1,275.00	Legislative	Menu to serve 30 guests:	Food And Provisions
DELL MARKETING LP	04/24/2025	1,319.73	Engineering- Real Estate Water	10804024967	Computer Equipment / Hardware
DELL MARKETING LP	04/24/2025	174.96	Engineering- Real Estate Water	10806745781	Computer Equipment / Hardware
DELL MARKETING LP	04/24/2025	1,241.98	Engineering- Real Estate Water	10806775763	Computer Equipment / Hardware
DELL MARKETING LP	04/24/2025	1,241.98	Municipal Court Judicial Oper	10806775771	Computer Equipment / Hardware
DELL MARKETING LP	04/24/2025	5,934.61	Public Relations	10807010650	Computer/Elect Equipmt-Capital
DELL MARKETING LP	04/24/2025	174.96	Traffic Operations	10809779317	Computer Equipment / Hardware
DELL MARKETING LP	04/24/2025	1,241.98	Traffic Operations	10810413450	Computer Equipment / Hardware
EXPRESS SERVICES INC	04/24/2025	1,008.00	Support Services Public Buildg	Open Purchase Order for Tempor	Building Maintenance & Repair
EXPRESS SERVICES INC	04/24/2025	1,226.19	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/24/2025	1,682.40	Forestry Hazard Elimination	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/24/2025	1,008.00	Support Services Public Buildg	Open Purchase Order for Tempor	Building Maintenance & Repair
EXPRESS SERVICES INC	04/24/2025	840.80	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/24/2025	539.52	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
FERGUSON ENTERPRISE LLC	04/24/2025	842.40	Utilities Water Dist & Maint	24X6 STL TAPN SLV 24.15-24.85	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	04/24/2025	4,713.12	Utilities Water Dist & Maint	2 DI THRD RW OL GATE VLV	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	04/24/2025	138.24	Utilities Water Dist & Maint	8X2 CC DBL STRP SDL 8.63-9.05	Pipe, Fittings, Hydrants, Etc
FIVE POINTS ASSOCIATION INC.	04/24/2025	4,196.50	Parks - Buildings & Grounds	Service provided for the water	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	04/24/2025	4,196.50	Parks - Buildings & Grounds	Service provided for the water	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	04/24/2025	570.00	Parks - Buildings & Grounds	Extra fountain cleaning fee du	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	04/24/2025	4,196.50	Parks - Buildings & Grounds	Service provided for the water	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	04/24/2025	4,196.50	Parks - Buildings & Grounds	Service provided for the water	Maintenance & Service Contract
FUSIONSITE GEORGIA LLC	04/24/2025	211.10	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
G H SMITH CONSTRUCTION CO INC	04/24/2025	430,682.00	Water & Sewer Capital Projects	WM484901 - WATER MAIN UPGRADE	Capital Project Costs
GE MONEY BANK	04/24/2025	351.50	Recreation Programs	Spring Break Camp, April 14-17	Food And Provisions
GE MONEY BANK	04/24/2025	641.52	Recreation Programs	Item #990363032 Monster Rock'n	Miscellaneous Other Supplies
GEIGER BROS	04/24/2025	632.65	Public Relations	510261 90A 31 1/2" Economy Plu	Special Departmental Supplies
GENERATOR SERVICES INC	04/24/2025	3,175.00	General Support Services	Open Purchase Order for Genera	Maintenance & Service Contract
GLADYS MAE FAISON	04/24/2025	465.00	General Fund	REFUND 2024A4021604633	Criminal Court Fines
GRACE OUTDOOR LLC	04/24/2025	1,300.00	Police Administrative Services	Recruiting billboard per Jai-A	Advertising
W W GRAINGER INC	04/24/2025	332.96	Parks - Buildings & Grounds	9457237122	Safety Clothing And Supplies
W W GRAINGER INC	04/24/2025	3,240.58	Solid Waste Rollcarts	9462210858	Miscellaneous Other Supplies
W W GRAINGER INC	04/24/2025	595.56	Parks & Recreation Admin	9466836450	Safety Clothing And Supplies
W W GRAINGER INC	04/24/2025	527.76	Parks - Buildings & Grounds	9468886206	Safety Clothing And Supplies
GUARDIAN FENCE INC	04/24/2025	3,370.50	Animal Shelter/Adoption Act	18" X 36" Metal Stands	Special Departmental Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HAMMER CONSTRUCTION LLC	04/24/2025	122,755.80	Water & Sewer Capital Projects	Canopy Addition and Slab Modif	Capital Project Costs
HANSEN BANNER LLC	04/24/2025	1,700.00	Technology Contingency	PIUS03000675	Professional Services
HAZEN AND SAWYER PC	04/24/2025	41,442.27	Engineering - Water Sys Improv	Water System Hydraulic Model	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	04/24/2025	201,505.87	Water & Sewer Capital Projects	Metropolitan Wastewater Treatm	Capital Project Costs
HAZEN AND SAWYER PC	04/24/2025	48,477.50	Engineering Wastwater Sys Imp	Sewer Hydraulic Modeling and C	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	04/24/2025	47,497.50	Engineering Wastwater Sys Imp	Sewer Hydraulic Modeling and C	Spc Contracts - W/S, SW
HDR ENGINEERING INC OF THE CAROLINAS	04/24/2025	119,563.00	Water & Sewer Capital Projects	1200713315	Capital Project Costs
HIRE QUEST LLC	04/24/2025	493.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG INC	04/24/2025	70,000.00	State of SC Grant Control	Williams Street Gateway Infrs	Capital Project Costs
INDA HUGGINS	04/24/2025	465.00	General Fund	REFUND 202306105092185	Criminal Court Fines
INTEGRATED SOFTWARE SOLUTIONS INC	04/24/2025	783.83	Police Administrative Services	Monthly charge for software fo	Maintenance & Service Contract
JCI JONES CHEMICALS INC	04/24/2025	22,968.00	Utilities Columbi Canal WTP	Chemicals: Chlorine as needed	Chemicals
JET VAC EQUIPMENT COMPANY LLC	04/24/2025	4,145.72	Utilities Wastewater Maint	PART # DPLW-005	Special Departmental Supplies
JKWAN JAMEL RHODES	04/24/2025	274.81	General Fund	REFUND 20190610224494	Criminal Court Fines
JUAN A CARCAMO AVILA	04/24/2025	232.50	General Fund	REFUND 20250610532182	Criminal Court Fines
M.B. KAHN CONSTRUCTION CO INC	04/24/2025	111,309.57	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
THE KEY SHOP INC	04/24/2025	257.26	Utilities Wastewater Maint	Open PO for Locks and Keys	Hardware And Building Material
KIMBALL MIDWEST	04/24/2025	1,122.97	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIMBALL MIDWEST	04/24/2025	903.27	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KNIGHTS REDI MIX INC	04/24/2025	1,067.80	Utilities Water Dist & Maint	Open Purchase order for Water	Paving And Asphalt Supplies
LAD CONSTRUCTION LLC	04/24/2025	325,996.18	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
LAKE MURRAY UTILITY COMPANY INC	04/24/2025	23,630.00	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
LIND PSYCHOLOGICAL ASSOCIATES LLC	04/24/2025	350.00	Police Administrative Services	Open PO for psych tests as nee	Professional Services
LMK TECHNOLOGIES LLC	04/24/2025	10,373.13	Utilities Wastewater Maint	LMK3I04987	Pipe, Fittings, Hydrants, Etc
MARKUS MARCELL MYERS	04/24/2025	96.61	General Fund	REFUND 20180610091823	Criminal Court Fines
MARTIN KEVIN	04/24/2025	30.06	Water and Sewer Operating	93434311017232	Water- Credit Balance Refund
MATTHEW P WINTER	04/24/2025	232.50	General Fund	REFUND 20250610551566	Criminal Court Fines
MCCORMICK TAYLOR INC	04/24/2025	63,515.00	Strm Wtr Imp Cap Proj Control	Stream wall replacement at Man	Capital Project Costs
MENTAL ILLNESS RECOVERY CENTER INC	04/24/2025	9,572.91	Community Development Control	MIRCI expansion of outreach an	Professional Services
MIDLANDS TECHNICAL COLLEGE	04/24/2025	1,198.00	Parks - Buildings & Grounds	Membership Dues:	Employee Training & Prof Dev.
MOTION INDUSTRIES INC	04/24/2025	84.11	Utilities Lake Murray Water PI	Open PO for valves, couplings	Pipe, Fittings, Hydrants, Etc
MOTION INDUSTRIES INC	04/24/2025	2,959.54	Utilities Lake Murray Water PI	Open PO for valves, couplings	Pipe, Fittings, Hydrants, Etc
MOTION INDUSTRIES INC	04/24/2025	151.76	Utilities Lake Murray Water PI	Open PO for valves, couplings	Pipe, Fittings, Hydrants, Etc
MOTOROLA SOLUTIONS	04/24/2025	1,574.64	Fire Suppression	8282110333	Radio And Electronic Supplies
MUNICIPAL COURT	04/24/2025	186.00	General Fund	REFUND 20250610517790	Criminal Court Fines
INC. NEW SOUTH ASSOCIATES	04/24/2025	9,670.28	Engineering - Water Sys Improv	This Indefinite Delivery Contr	Spc Contracts - W/S, SW
NEWTONS FIRE AND SAFETY EQUIPMENT INC	04/24/2025	10,659.60	Fire Suppression	213534	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	04/24/2025	4,185.00	Fire Suppression	213588	Safety Clothing And Supplies
OMAR TYRIK SOWELL	04/24/2025	465.00	General Fund	REFUND 20240610553803	Criminal Court Fines
ORTEGA NATANIA	04/24/2025	1,046.19	Water and Sewer Operating	95768311067907	Water- Credit Balance Refund
OWDIA FAYE SUMRALL	04/24/2025	7.50	General Fund	REFUND 22739	Criminal Court Fines
PALMETTO SHOP LLC	04/24/2025	1,116.18	Recreation Programs	Item #ST350: Chair Volleyball	Uniforms And Clothing
PAUL WYMAN	04/24/2025	25.00	General Fund	REFUND 5102P0837586	Criminal Court Fines
POLYTEC INCORPORATED	04/24/2025	3,621.92	Utilities Columbi Canal WTP	246317	Chemicals

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**Date Range: 04/01/2025 - 04/30/2025**

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POLYTEC INCORPORATED	04/24/2025	3,599.06	Utilities Lake Murray Water PI	246451	Chemicals
POLYTEC INCORPORATED	04/24/2025	3,617.46	Utilities Columbi Canal WTP	246652	Chemicals
POLYTEC INCORPORATED	04/24/2025	3,386.51	Utilities Lake Murray Water PI	246822	Chemicals
POLYTEC INCORPORATED	04/24/2025	3,470.45	Utilities Lake Murray Water PI	246847	Chemicals
POLYTEC INCORPORATED	04/24/2025	3,470.45	Utilities Lake Murray Water PI	246849	Chemicals
POLYTEC INCORPORATED	04/24/2025	3,596.66	Utilities Columbi Canal WTP	246981	Chemicals
POST TRAUMA RESOURCES	04/24/2025	1,750.00	Emergency Communications/311	Professional Services	Professional Services
POST TRAUMA RESOURCES LLC	04/24/2025	2,340.36	Fire Suppression	35143	Medical Services
ROBYN LEANN KING	04/24/2025	134.50	General Fund	REFUND 20240610569202-9192	Criminal Court Fines
SAFETY PRODUCTS INC	04/24/2025	194.40	Utilities Wastewater Maint	045089	Safety Clothing And Supplies
SAFETY PRODUCTS INC	04/24/2025	2,897.10	Solid Waste Street Sweeping	Item# H1HP14130	Special Departmental Supplies
SAFETY PRODUCTS INC	04/24/2025	782.35	Streets Street & Sidewalk Rpr	Large Mesh Zipper Closure-ANSI	Safety Clothing And Supplies
SEEGARS FENCE COMPANY INC OF THE	04/24/2025	1,912.90	Parking Operations	Labor and installation of post	Special Departmental Supplies
SHADY GROVE CONSTRUCTION LLC	04/24/2025	124,242.47	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
SHARE CORPORATION	04/24/2025	2,440.64	Utilities Lake Murray Water PI	300595	Building Maintenance & Repair
SHAWN HICKS	04/24/2025	232.50	General Fund	REFUND 20250610590290	Criminal Court Fines
SHI INTERNATIONAL CORPORATION	04/24/2025	213.84	Police Administrative Services	B19624230	Computer Equipment / Hardware
SHOES FOR CREWS LLC	04/24/2025	124.18	Fire Administration - County	49682038	Safety Clothing And Supplies
SHOES FOR CREWS LLC	04/24/2025	394.14	Streets Street & Sidewalk Rpr	49683458	Safety Clothing And Supplies
SHOES FOR CREWS LLC	04/24/2025	863.84	Fire Suppression	49683520	Safety Clothing And Supplies
SHOES FOR CREWS LLC	04/24/2025	593.90	Fire Suppression	49683545	Safety Clothing And Supplies
SHOES FOR CREWS LLC	04/24/2025	137.43	Forestry Horticulture	49683549	Safety Clothing And Supplies
SHOES FOR CREWS LLC	04/24/2025	118.78	Parks - Buildings & Grounds	49683561	Safety Clothing And Supplies
SHOES FOR CREWS LLC	04/24/2025	140.38	Parks - Buildings & Grounds	49703759	Safety Clothing And Supplies
SHOES FOR CREWS LLC	04/24/2025	261.61	Utilities Wastewater Maint	49704161	Safety Clothing And Supplies
SHRED WITH US LLC	04/24/2025	35.00	Fire Suppression	308919	Professional Services
SMITH RUBBER STAMPS AND SEALS INC	04/24/2025	165.89	Fire Suppression	Open PO for Name plates and ot	Special Departmental Supplies
SONITROL SECURITY SYSTEMS OF THE	04/24/2025	113.70	Fire Suppression	Open PO for Fire Monitoring Se	Maintenance & Service Contract
STALINE WATERWORKS INC	04/24/2025	1,779.84	Utilities Water Dist & Maint	INV38797	Pipe, Fittings, Hydrants, Etc
STALINE WATERWORKS INC	04/24/2025	2,296.08	Utilities Water Dist & Maint	INV38798	Pipe, Fittings, Hydrants, Etc
STALINE WATERWORKS INC	04/24/2025	270.00	Meter Reading	INV39536	Small Hand Tools / Other Equip
STAR BUILDERS INC	04/24/2025	67,793.17	Parks - Buildings & Grounds	Lorick Park Fence Installation	Special Contracts
STERICYCLE INC	04/24/2025	2,529.35	Police Administrative Services	Removal of biohazard items fro	Laundry And Linen Services
SUPERIOR LAND SERVICES	04/24/2025	14,995.86	Utilities Water Dist & Maint	To provide all materials and l	Maintenance & Service Contract
T M MAINTENANCE SERVICE	04/24/2025	310.00	Loans-CDBG Restricted	New Service Contract for lawn	Professional Services
TANNER INDUSTRIES	04/24/2025	7,337.96	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia,	Chemicals
TARIK J FORDHAM	04/24/2025	24.84	General Fund	REFUND 20170610145297	Criminal Court Fines
TAYLOR KADIRA ISHMAL	04/24/2025	440.00	General Fund	REFUND 20210610382555	Criminal Court Fines
TEMPLE INC	04/24/2025	1,175.83	General Capital Projects	Open Purchase order requested	Project SC DOT/Traffic Engr
TEMPLE INC	04/24/2025	21,978.00	Traffic Operations	Siemens 360 (one year) Proprie	Maintenance & Service Contract
THE GOURMET SHOP LLC	04/24/2025	381.20	Parks & Recreation Admin	Box Lunch	Food And Provisions
THE SOURCING GROUP LLC	04/24/2025	3,206.79	Human Resources	Transportation of Goods and ot	Postage And Delivery
THE SOURCING GROUP LLC	04/24/2025	132.55	Community Development	Ladies Silk Touch Polo	Uniforms And Clothing
THE SOURCING GROUP LLC	04/24/2025	4,260.32	Human Resources	Item: T360, Coloma Cell Phone	Printing And Office Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
THOMASENA F BOYD-GLOVER	04/24/2025	144.50	General Fund	REFUND 20240610487023	Criminal Court Fines
THOMAS CONCRETE OF SOUTH CAROLINA	04/24/2025	790.56	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	04/24/2025	1,414.80	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	04/24/2025	257.04	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	04/24/2025	503.28	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	04/24/2025	544.32	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	04/24/2025	174.96	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	04/24/2025	514.08	Streets-Storm Drains	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	04/24/2025	667.44	Streets-Storm Drains	Concrete as needed by The City	Cement, Rock & Masonry Mater.
TINA LOUISE HART	04/24/2025	432.50	General Fund	REFUND 20250610583543-3655	Criminal Court Fines
TRUGREEN LP	04/24/2025	134.55	Utilities Water Dist & Maint	Round 1-7	Professional Services
UNIVERSITY ENTERPRISES INC	04/24/2025	90.00	Utilities Metro Wastewater Plt	Correspondence Courses for bot	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	04/24/2025	90.00	Utilities Metro Wastewater Plt	Correspondence Courses for bot	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	04/24/2025	27.28	Police Office of the Chief	Water coolers for CPD for FY24	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	04/24/2025	556.34	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/24/2025	1,335.90	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/24/2025	395.20	Streets-Storm Drains	Rock, Crusher Run & Stone as n	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/24/2025	443.86	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/24/2025	550.02	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/24/2025	595.30	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/24/2025	581.26	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/24/2025	645.84	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/24/2025	2,483.69	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/24/2025	609.34	Utilities Water Dist & Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	04/24/2025	1,013.32	Streets-Storm Drains	Rock, Crusher Run & Stone as n	Lawn And Grounds Supplies
WALKER BROTHERS INC	04/24/2025	9,874.84	General Capital Projects	16" Full Hand/Man CD PED-Inca	Project SC DOT/Traffic Engrn
WASTE MANAGEMENT	04/24/2025	57.43	Utilities Water Dist & Maint	Open Purchase order for garbag	Professional Services
WASTE MANAGEMENT	04/24/2025	59.15	Utilities Water Dist & Maint	Open Purchase order for garbag	Professional Services
WATERFIELD SOUTH CAROLINA STAFFING LL	04/24/2025	680.00	Forestry Right of Way Maint.	POSITION MAINENANCE ASSISTANT	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LL	04/24/2025	136.00	Forestry Right of Way Maint.	POSITION MAINENANCE ASSISTANT	Part-Time Pay (Outside)
WESCO DISTRIBUTION INC	04/24/2025	151,048.80	General Capital Projects	OMNI-70-30-MO	Electrical And Lighting Supply
WESTON AND SAMPSON ENGINEERS INC	04/24/2025	20,306.14	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
WILLIAMS INFRASTRUCTURE LLC	04/24/2025	117,497.70	Strm Wtr Imp Cap Proj Control	SD841801 - Granby Park Canal I	Capital Project Costs
WOOLPERT INC.	04/24/2025	62,817.99	Engineering Storm Water Imp	Municipal Separate Storm Sewer	Spc Contracts - W/S, SW
WP LAW INC	04/24/2025	541.02	Utilities Lake Murray Water PI	OPEN PO FOR PLUMBING MAINTENAN	Pipe, Fittings, Hydrants, Etc
12 FLAMINGOS CORP	04/24/2025	885.96	Grants Control	PICKUP MARY-PAT BALDAUF	Miscellaneous Other Supplies
ANIMAL MISSION	04/24/2025	26,227.50	Animal Mission	PKUP/C CORLEY	Animal Donated Funds
COLUMBIA MUSEUM OF ART	04/24/2025	2,250.00	Grants Control	PICKUP MARY-PAT BALDAUF	Other Lease / Rental
CONSTRUCTION RESOURCE GROUP INC	04/24/2025	152,091.83	Strm Wtr Imp Cap Proj Control	Scope of Work:	Capital Project Costs
TRAHEM COOK	04/24/2025	800.00	Grants Control	PICKUP MARY-PAT BALDAUF	Miscellaneous Other Supplies
CSX TRANSPORTATION	04/24/2025	4,000.00	Water & Sewer Capital Projects	PKUP: PAXTON WILLIAMS	Capital Project Costs
MICHAEL DANTZLER	04/24/2025	500.00	Grants Control	PICKUP MARY-PAT BALDAUF	Miscellaneous Other Supplies
DEVINE STREET ASSOCIATION	04/24/2025	20,991.06	Hospitality Tax	PKUP TINA SAXON	Devine Street Merchants
FIRST IMPRESSION CARPET CLEANING	04/24/2025	3,750.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FIRST IMPRESSION CARPET CLEANING	04/24/2025	325.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
THEUS GILLIE	04/24/2025	6,375.00	Police Drug Enforcement	PKUP/S HOYLE	Drug Forfeit - State/Solicitor
HOLBROOK PROFESSIONALS LLC	04/24/2025	2,925.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
ANNA ELIZABETH HOWARD	04/24/2025	500.00	Grants Control	PICKUP MARY-PAT BALDAUF	Miscellaneous Other Supplies
DERICK JACOBS	04/24/2025	500.00	Grants Control	PICKUP MARY-PAT BALDAUF	Miscellaneous Other Supplies
KAYLA MALLOY	04/24/2025	300.00	Grants Control	PICKUP MARY-PAT BALDAUF	Miscellaneous Other Supplies
MILLSTREAM MILLWORKS LLC	04/24/2025	1,100.00	General Support Services	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
MILLSTREAM MILLWORKS LLC	04/24/2025	3,960.00	Parking PJ Cannon Deck	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
OVATIONS FOOD SERVICE LP	04/24/2025	2,799.54	Human Resources	PKUP: K. TERRELL	Food And Provisions
PALMETTO HEALTH FOUNDATION	04/24/2025	18,000.00	Breast Cancer Awareness	PKUP E. MOORE-HAMMOND	Miscellaneous Other Supplies
SAMOAN LATRELLE ASMOND	04/24/2025	101.88	General Fund	REFUND 20240610540245	Criminal Court Fines
SC DEPARTMENT OF MOTOR VEHICLES	04/24/2025	2,591.00	General Support Services	TITLE,MGTAG,IMFFEE PKUP C.SIM	Auto,Trucks,Hvy Equip-Capital
TOMS CREEK FAMILY FARMS LLC	04/24/2025	11,218.00	ARPA FUNDS	PKUP: T. PORTER-DeBERRY	Special Projects
UNIVERSITY OF SOUTH CAROLINA	04/24/2025	125.00	Grants Control	PKUP: S. HOLLAR	Miscellaneous Other Supplies
AYE'S KINDEROO CDC	04/24/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CONNECTED YOGA AND WELLNESS LLC	04/24/2025	120.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
HENRY GOODSON	04/24/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALICIA F GOODWIN	04/24/2025	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	04/24/2025	245.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	04/24/2025	80.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MASHBURN CONSTRUCTION COMPANY INC	04/24/2025	745,870.63	General Capital Projects	Construction services for Finl	Capital Project Costs
OLIVIA THOMPSON	04/24/2025	330.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	04/24/2025	130.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	04/24/2025	400.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	04/24/2025	210.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	04/24/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	04/24/2025	989.96	Change Up	01-9188061-1051378-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/24/2025	1,000.00	Change Up	01-9574843-1065639-9 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/24/2025	873.88	Change Up	01-9612125-1031069-7 C.WILSON	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/24/2025	426.40	Change Up	01-9248597-1051983-0 C.WILSON	Change Up - Water Bills
AT AND T MOBILITY	04/28/2025	38.05	Police Administrative Services	ACCT.# 287333340832	Cell Phones
AT AND T MOBILITY	04/28/2025	38.05	Police Administrative Services	ACCT.# 287333740664	Cell Phones
AT AND T CORP	04/28/2025	8,575.41	Customer Care	ACCT.# 831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	04/28/2025	155.15	Fire Suppression	ACCT.# 329771786	Internet
AT AND T CORP	04/28/2025	139.10	Fire Suppression	ACCT.# 329773598	Internet
AT AND T CORP	04/28/2025	155.15	Upper Richland Station 17	ACCT.# 329773600	Internet
AT AND T CORP	04/28/2025	203.30	Public Relations	ACCT.# 330248634	Internet
AT AND T CORP	04/28/2025	155.15	Ballentine Station 20	ACCT.# 330744275	Internet
AT AND T CORP	04/28/2025	181.90	Utilities Metro Wastewater Plt	ACCT.# 332995637	Internet
AT AND T CORP	04/28/2025	181.19	Parks & Recreation Admin	ACCT.# 338164301	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	04/28/2025	4,319.09	Traffic-Street Lights	ACCT.# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	04/28/2025	113,930.51	Public Works Administration	ACCT.# 0-1898-0002-8909	Electricity And Gas
FIVE POINTS ASSOCIATION INC.	04/28/2025	5,038.00	Traffic Operations	INV.# FP2025-FT1	Electrical And Lighting Supply
PRO TOW OF COLUMBIA INC	04/28/2025	225.00	Police Investigations	INV.# 46446	Towing Charges

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
REGIONS BANK	04/28/2025	3,500.00	2021 IPRB	Bond Costs	Bond Costs
REGIONS BANK	04/28/2025	806.25	2016 GO Bond	INV.# 123363	Bond Costs
REGIONS BANK	04/28/2025	2,150.00	2017 HOSP Bond	inv.# 123364	Bond Costs
REGIONS BANK	04/28/2025	1,500.00	Debt Service - W&S 2018	INV.# 123365	Commission to Paying Agents
VERIZON WIRELESS	04/28/2025	75.00	Police Investigations	INV.# 9022395816	Miscellaneous Other Services
AKRON THERMOGRAPHY INC	04/28/2025	49.50	Public Works Administration	Business Cards for Sara Hollar	Printing And Office Supplies
AKRON THERMOGRAPHY INC	04/28/2025	74.22	Public Works Administration	Business Cards for Robert Ande	Printing And Office Supplies
ANALYTICAL ENVIRONMENTAL LABORATORY	04/28/2025	5,428.00	Water Compliance	Routine and / or expedited wat	Miscellaneous Other Services
ARNOLD NORMAN	04/28/2025	435.87	Water and Sewer Operating	800044021120186	Water- Credit Balance Refund
ASCENSION INVESTIGATIONS LLC	04/28/2025	140.00	Police Administrative Services	PO for process services as nee	Professional Services
BADGER METER INC	04/28/2025	137,665.52	Utilities Water Dist & Maint	Meters, Water	Meters, Parts, And Supplies
BADGER METER INC	04/28/2025	117,270.64	Utilities Water Dist & Maint	Meters, Water	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	04/28/2025	479.89	Utilities Metro Wastewater Plt	INV0074310	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/28/2025	93.77	Utilities Water Dist & Maint	INV0074618	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	04/28/2025	6,500.00	Engineering Storm Water Imp	This Indefinite Delivery Contr	Spc Contracts - W/S, SW
CARUS LLC	04/28/2025	42,806.40	Utilities Columbi Canal WTP	SLS 10120054	Chemicals
CDM SMITH INC	04/28/2025	4,518.75	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CHAO AND ASSOCIATES INC	04/28/2025	900.00	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATION	04/28/2025	4,865.62	Utilities Columbi Canal WTP	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	04/28/2025	4,923.28	Utilities Lake Murray Water PI	Chemical: ALUM (Aluminum Sulfa	Chemicals
CORE AND MAIN LP	04/28/2025	518.40	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/28/2025	972.00	Utilities Water Dist & Maint	Open PO for Patching Mix, Asph	Paving And Asphalt Supplies
CORE AND MAIN LP	04/28/2025	972.00	Utilities Water Dist & Maint	Open PO for Patching Mix, Asph	Paving And Asphalt Supplies
CORE AND MAIN LP	04/28/2025	5,242.49	Utilities Water Dist & Maint	LOT #18: METER SPUDS, METER C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/28/2025	464.40	Utilities Water Dist & Maint	313-258015-000 24X2CC SADDLE E	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/28/2025	139.32	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/28/2025	3,991.68	Utilities Wastewater Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/28/2025	22,572.00	Utilities Wastewater Maint	A.R.I. 2" D-025T Nylon Reinfor	Pipe, Fittings, Hydrants, Etc
COX AND DINKINS INC	04/28/2025	9,135.10	Strm Wtr Imp Cap Proj Control	Services to include providing	Capital Project Costs
EQUIFAX INFORMATION SERVICES LLC	04/28/2025	3,047.20	Customer Care	2065211462	Special Contracts
EWING IRRIGATION PRODUCTS INC	04/28/2025	74.53	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
EXPRESS SERVICES INC	04/28/2025	472.08	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2025	7,911.24	ARPA FUNDS	Emergency Shelter	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2025	672.96	Forestry Hazard Elimination	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2025	1,548.44	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2025	6,756.10	ARPA FUNDS	Emergency Shelter	Part-Time Pay (Outside)
FAST FORWARD	04/28/2025	3,732.30	Community Development Control	Fast Forward for STEP Program	Professional Services
FASTENAL COMPANY	04/28/2025	4.13	Utilities Columbi Canal WTP	SCCOL255543	Hardware And Building Material
FASTENAL COMPANY	04/28/2025	111.20	Utilities Columbi Canal WTP	SCCOL255708	Hardware And Building Material
FASTENAL COMPANY	04/28/2025	3,003.42	Solid Waste Recycling	SCCOL255714	Miscellaneous Other Supplies
FASTENAL COMPANY	04/28/2025	100.95	Utilities Water Dist & Maint	SCCOL255845	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	04/28/2025	410.40	Utilities Water Dist & Maint	*CVR* 202S-32.10X2 CC OD 30.50	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/28/2025	187.27	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR HAND T	Small Hand Tools / Other Equip
GARDENERS OUTPOST	04/28/2025	3,158.96	Forestry Horticulture	Canna Cannova Orange Shades 1G	Lawn And Grounds Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 04/01/2025 - 04/30/2025**

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GE MONEY BANK	04/28/2025	738.33	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
GE MONEY BANK	04/28/2025	570.72	Emergency Communications/311	Groceries for National Telecom	Food And Provisions
W W GRAINGER INC	04/28/2025	372.83	Traffic Operations	9474370625	Special Departmental Supplies
W W GRAINGER INC	04/28/2025	263.52	Utilities Metro Wastewater Plt	9474588028	Small Hand Tools / Other Equip
W W GRAINGER INC	04/28/2025	71.09	Utilities Metro Wastewater Plt	9475928876	Electrical And Lighting Supply
HARGETTE LLC	04/28/2025	958.62	Water Compliance	Classified Water Quality Profe	Consultant Fees (Contract)
HAYES INSTRUMENT COMPANY INC	04/28/2025	1,382.67	Engineering Wastwater Sys Imp	Service - labor charge for rep	Special Departmental Supplies
HILLS PET NUTRITION SALES INC	04/28/2025	476.60	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HIRE QUEST LLC	04/28/2025	3,147.52	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	04/28/2025	580.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	04/28/2025	2,088.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HLP INC	04/28/2025	55.65	Animal Shelter/Holding Act	SIHLP00000571	Cloud Based Software Solutions
INTELLICHECK	04/28/2025	600.00	Police Administrative Services	Software Maintenance/Support	Maintenance & Service Contract
IRMO TROPHY COMPANY INC	04/28/2025	105.93	Utilities Water Dist & Maint	AGS27 Tear Drop Art Glass	Professional Services
KENNER FANTAH	04/28/2025	190.29	Water and Sewer Operating	95687571082001	Water- Credit Balance Refund
KIESLER POLICE SUPPLY INC	04/28/2025	26,724.50	Police Administrative Services	AMMUNITION 175.00 EA 242.95 42	Weapons & Firearms
KNIGHTS REDI MIX INC	04/28/2025	1,084.88	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	04/28/2025	955.80	Utilities Wastewater Maint	Concrete	Paving And Asphalt Supplies
LOVE CHEVROLET COMPANY	04/28/2025	43,447.50	Legislative	2025 Chevrolet Traverse with L	Auto,Trucks,Hvy Equip-Capital
LUBRICATION ENGINEERS INC	04/28/2025	7,558.94	Utilities Lake Murray Water PI	H1 Quinplex White Oil	Gasoline And Petroleum Product
MCGEE KEVONA	04/28/2025	183.22	Water and Sewer Operating	95554271103624	Water- Credit Balance Refund
MCMASTER CARR SUPPLY CO	04/28/2025	4,029.16	Utilities Lake Murray Water PI	18-8 Stainless Steel Corrosion	Hardware And Building Material
MICHAEL BAKER INTERNATIONAL	04/28/2025	33,431.60	Water & Sewer Capital Projects	1243012/1243013	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	04/28/2025	13,867.48	Water & Sewer Capital Projects	Engineer shall attend all meet	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	04/28/2025	652.38	Animal Shelter/Holding Act	24936557-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	04/28/2025	2,073.86	Animal Shelter/Holding Act	24936557-050	Animal Shelter Supplies
MODERN TURF INC	04/28/2025	181.00	Utilities Wastewater Maint	291659	Lawn And Grounds Supplies
MODERN TURF INC	04/28/2025	274.50	Utilities Wastewater Maint	291703	Lawn And Grounds Supplies
MOTION INDUSTRIES INC	04/28/2025	183.63	Utilities Lake Murray Water PI	Open PO for valves, couplings	Pipe, Fittings, Hydrants, Etc
OLD DOMINION BRUSH COMPANY INC	04/28/2025	8,394.45	Solid Waste Street Sweeping	SBTB6626E Pelican Main Broom	Equipmt Repair/Service Supply
PALMETTO APPAREL & EMBROIDERY LLC	04/28/2025	875.34	Police Administrative Services	Elemental 12 oz summit mug w/	Awards And Trophies
POLYTEC INCORPORATED	04/28/2025	3,590.73	Utilities Lake Murray Water PI	247060	Chemicals
POLYTEC INCORPORATED	04/28/2025	3,421.62	Utilities Columbi Canal WTP	247080	Chemicals
POST TRAUMA RESOURCES	04/28/2025	1,750.00	Emergency Communications/311	Pre-Employment psychological E	Professional Services
POST TRAUMA RESOURCES	04/28/2025	350.00	Emergency Communications/311	Pre-Employment Psychological E	Professional Services
QUENCH USA INC	04/28/2025	49.06	Police Office of the Chief	INV08872383	Food And Provisions
SUSAN M RYAN	04/28/2025	1,080.00	Community Development	Susan M. Ryan will provide	Part-Time Pay (Outside)
SAFETY PRODUCTS INC	04/28/2025	366.61	Utilities Water Dist & Maint	ITEM: M355SINGLESERVE	Safety Clothing And Supplies
SAFETY PRODUCTS INC	04/28/2025	181.44	Utilities Water Dist & Maint	ITEM: M3310121804	Safety Clothing And Supplies
SHI INTERNATIONAL CORPORATION	04/28/2025	37.76	Utilities Lake Murray Water PI	Adobe Acrobat Pro for enterpri	Software License
SHOES FOR CREWS LLC	04/28/2025	747.53	Solid Waste Rollcarts	49683421	Safety Clothing And Supplies
SHOES FOR CREWS LLC	04/28/2025	124.18	Solid Waste Rollcarts	49683433	Safety Clothing And Supplies
SHOES FOR CREWS LLC	04/28/2025	113.38	Solid Waste Rollcarts	49702267	Safety Clothing And Supplies
SHRED WITH US LLC	04/28/2025	70.00	Finance Water Administration	309325	Professional Services

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**Date Range: 04/01/2025 - 04/30/2025**

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SIJ HOLDINGS LLC	04/28/2025	665.98	Community Development Control	HOME FUNDS Advertising	Advertising
SLOAN CONSTRUCTION COMPANY INC	04/28/2025	361.29	Streets-Storm Drains	Maintenance and Repair, Street	Paving And Asphalt Supplies
SOUTHEASTERN CHAPTER NATIONAL SAFETY	04/28/2025	1,919.27	Utilities Water Dist & Maint	202516791	Employee Training & Prof Dev.
SOUTHEASTERN CHAPTER NATIONAL SAFETY	04/28/2025	560.00	Utilities Wastewater Maint	Forklift Instructor Course Reg	Employee Training & Prof Dev.
SOUTHEASTERN CONCRETE PRODUCTS CO	04/28/2025	225.93	Utilities Wastewater Maint	Open PO for Concrete Brick, Bl	Hardware And Building Material
SOUTHEASTERN CONCRETE PRODUCTS CO	04/28/2025	375.25	Utilities Water Dist & Maint	Open PO for Bricks, Blocks and	Special Departmental Supplies
SOUTHEASTERN CONCRETE PRODUCTS CO	04/28/2025	923.84	Strm Wtr Imp Cap Proj Control	15" RCP (LF)- Reinforced Concr	Capital Project Costs
STANTEC CONSULTING SERVICES INC	04/28/2025	163,279.19	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
STERICYCLE INC	04/28/2025	2,872.52	Police Administrative Services	Removal of biohazard items fro	Laundry And Linen Services
STEWART COOPER NEWELL ARCHITECTS PA	04/28/2025	78,324.50	General Capital Projects	Additional Services	Capital Project Costs
STINSON PAULINE	04/28/2025	614.64	Water and Sewer Operating	619031001111942	Water- Credit Balance Refund
SUPERIOR LAWN AND YARD MAINTENANCE LLC	04/28/2025	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTENANCE LLC	04/28/2025	13,125.00	Utilities Columbi Canal WTP	Complete cleanup of fence line	Equipmt Repair/Service Supply
T M MAINTENANCE SERVICE	04/28/2025	402.50	Loans-CDBG Restricted	New Service Contract for lawn	Professional Services
TELEMARK CORPORATION	04/28/2025	3,687.60	Parking Operations	30,000 orange parking citation	Professional Services
THINKGARD LLC	04/28/2025	3,400.00	Information Technology	Microsoft 365 SaaS Protection	Cloud Based Software Solutions
THINKGARD LLC	04/28/2025	9,360.00	Information Technology	DataGard TBR 12TB (\$2,030 Each	Maintenance & Service Contract
ALLISON H TYLER	04/28/2025	285.00	Utilities Wastewater Maint	Wastewater Maintenance to purc	Safety Clothing And Supplies
UNIVERSAL PROTECTION SERVICE LP	04/28/2025	2,064.55	Police Administrative Services	Fixed post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	04/28/2025	152.94	Customer Care	Monthly Water Services	Printing And Office Supplies
WALMART COMPANY	04/28/2025	79.65	Emergency Communications/311	Tropicana Orange Juice No Pulp	Food And Provisions
WHITE MARSHA	04/28/2025	28.98	Water and Sewer Operating	156750681081838	Water- Credit Balance Refund
WOOLPERT INC.	04/28/2025	82,562.40	Engineering Storm Water Imp	PTIN0037805	Spc Contracts - W/S, SW
WOOLPERT INC.	04/28/2025	29,745.98	Engineering Storm Water Imp	PTIN0038086	Spc Contracts - W/S, SW
WOOLPERT INC.	04/28/2025	80,492.29	Strm Wtr Imp Cap Proj Control	Scope: Consultant to provide C	Capital Project Costs
ANN BRODIE CAROLINA BALLET	04/28/2025	30,000.00	Hospitality Tax	PKUP: TINA SAXON	Ann Brodie's Carolina Ballet
COLUMBIA CONCESSIONS & CATERING LLC	04/28/2025	4,485.00	Community Dev. Sponsorships	PKUP: B. DAUGHTRY	Professional Services
ICF INCORPORATED LLC	04/28/2025	207,408.69	CDBG-DR - Controll Acct	PICKUP BRE DAUGHTRY	2015 October Flood Recovery
MARRIOTT	04/28/2025	15,250.00	Office of Business Opportunity	PKUP: T. PORTER-DEBERRY	Food And Provisions
MARRIOTT	04/28/2025	10,302.01	Office of Business Opportunity	PKUP: T. PORTER-DEBERRY	Special Projects
MUNICIPAL COURT PETTY CASH	04/28/2025	98.91	Municipal Court Judges	PICKUP PAM HAWKINS	Miscellaneous Other Supplies
WILLIAM H POPE	04/28/2025	19,304.12	Admin-Chief Financial Officer	PKUP: LYNETTE MCNARY	Professional Services
SC DEPARTMENT OF MOTOR VEHICLES	04/28/2025	3,625.00	Police Operations	REPLACEMENT TAG: PKUP-C. SIMS	Auto,Trucks,Hvy Equip-Capital
MICHAEL CLEMONS	04/28/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
EAS PROFESSIONALS INC	04/28/2025	2,990.25	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
RODNEY GUNN	04/28/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JAYDEN JONES	04/28/2025	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
KIM DAY	04/28/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TIFFANY THORNE	04/28/2025	140.00	Parks and Rec Camps	PARKS & REC REFUND	Summer Day Camp
SC DHEC ENVIRONMENTAL HEALTH	04/30/2025	350.00	Animal Shelter/Adoption Act	J. Bonovich PKUP: C.CORLEY	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	04/30/2025	-125.00	Animal Shelter/Adoption Act	J. Bonovich PKUP: C.CORLEY	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	04/30/2025	350.00	Animal Shelter/Adoption Act	Victoria Riles PKUP: C CORLEY	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	04/30/2025	-125.00	Animal Shelter/Adoption Act	Victoria Riles PKUP:C CORLEY	Professional Services

City of Columbia Truth in Spending Detail Report - Sorted by Check Date  
Date Range: 04/01/2025 - 04/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
				Total Items 1,715	Grand Total <u>\$23,490,867.49</u>