

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	11/03/2025	128.06	Parking Facilities	ACCT# 803 255-8125 003	Internet
AT AND T CORP	11/03/2025	139.10	Parks & Recreation Admin	ACCT# 135502346	Internet
AT AND T CORP	11/03/2025	117.70	Parks & Recreation Admin	ACCT# 137167624	Internet
CHICK FIL A FIVE POINTS	11/03/2025	555.82	Human Resources	Oct New Hire COC Boxed Lunch	Food And Provisions
LANGUAGE LINE SERVICES INC	11/03/2025	2,196.86	Emergency Communications/311	Language Line Monthly Translat	Professional Services
MID CAROLINA ELECTRIC COOPERATIVE INC	11/03/2025	131.32	Utilities Metro Wastewater Plt	ACCT# 5800490601 091925-101925	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	11/03/2025	52.97	Utilities Lake Murray Water PI	ACCT# 5800514003 091925-101925	Electricity And Gas
MOTOROLA SOLUTIONS	11/03/2025	-8,431.51	Fire Suppression	org invoice 1187156741	Radio Equipment
MOTOROLA SOLUTIONS	11/03/2025	9,959.76	Police Administrative Services	8282226180	Special Departmental Supplies
POSITIVE PROMOTIONS	11/03/2025	4,258.68	Emergency Communications/311	PRICE BUSTER UNSX COTTON TEE	Uniforms And Clothing
SERVICE MACHINE LLC	11/03/2025	125.00	Utilities Metro Wastewater Plt	Open PO for fabrication and we	Equipmt Repair/Service Supply
STALINE WATERWORKS INC	11/03/2025	78.84	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
UNITED PARCEL SERVICE INC	11/03/2025	125.32	Information Technology	INV# 0000224023415	Postage And Delivery
UNITED PARCEL SERVICE INC	11/03/2025	100.26	General Support Services	INV# 0000224023425	Postage And Delivery
ADVERTISING AND PROMOTION CORP	11/03/2025	1,751.55	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
ADVERTISING AND PROMOTION CORP	11/03/2025	1,387.44	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
AIRGAS SPECIALTY PRODUCTS INC	11/03/2025	4,047.61	Utilities Columbi Canal WTP	9166046177	Chemicals
AIRGAS SPECIALTY PRODUCTS INC	11/03/2025	2,912.44	Utilities Lake Murray Water PI	9166046185	Chemicals
AIRGAS INC	11/03/2025	59.99	Utilities Columbi Canal WTP	9166030736	Special Departmental Supplies
AIRGAS INC	11/03/2025	279.89	Animal Shelter/Holding Act	9166034827	Special Departmental Supplies
AJS CONSULTING LLC	11/03/2025	4,860.00	Utilities Metro Wastewater Plt	Scissor Lift Training	Employee Training & Prof Dev.
AMERICAN MATERIALS COMPANY LLC	11/03/2025	387.61	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Paving And Asphalt Supplies
ANIMAL MISSION	11/03/2025	14,000.00	Hospitality Tax	HTAX Adv Palmetto Peanut Boil	Animal Mission
APPLIED INDUSTRIAL TECHNOLOGIES	11/03/2025	1,400.59	Utilities Metro Wastewater Plt	7032965939	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	11/03/2025	4,853.61	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
ARKANCE USA LLC	11/03/2025	2,200.05	Utilities Planning & Strategy	Bluebeam Complete New User, An	Software License
BARNHILLS SERVICES INC	11/03/2025	5.00	Support Services Public Buildg	Portable toilet rental for Cit	Special Projects
BC INDUSTRIAL SUPPLY INC	11/03/2025	24.99	Utilities Metro Wastewater Plt	INV0087443	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	11/03/2025	59.78	Utilities Metro Wastewater Plt	INV0087524	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	11/03/2025	244.85	Utilities Wastewater Maint	INV0087581	Small Hand Tools / Other Equip
BRENNTAG MID-SOUTH	11/03/2025	1,225.00	Utilities Columbi Canal WTP	Lot 12: Sodium Hypochlorite as	Chemicals
BRENNTAG MID-SOUTH	11/03/2025	257.38	Utilities Columbi Canal WTP	Lot 13: Liquid Ammonium Sulfat	Chemicals
BRIDGESTONE HOSEPOWER LLC	11/03/2025	268.84	Utilities Metro Wastewater Plt	71937878-00	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	11/03/2025	403.92	Utilities Metro Wastewater Plt	71938411-00	Pipe, Fittings, Hydrants, Etc
C R JACKSON INC	11/03/2025	869.69	Strm Wtr Imp Cap Proj Control	Asphalt	Capital Project Costs
C R JACKSON INC	11/03/2025	163.50	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	11/03/2025	442.55	Strm Wtr Imp Cap Proj Control	Asphalt	Capital Project Costs
CAPITAL LIGHTING AND SUPPLY LLC	11/03/2025	8,859.60	Utilities Metro Wastewater Plt	S060191559.001	Electrical And Lighting Supply
CAPITAL LIGHTING AND SUPPLY LLC	11/03/2025	399.17	Utilities Metro Wastewater Plt	S059853904.001	Electrical And Lighting Supply
CAROLINA SCREEN PRINTERS	11/03/2025	566.82	Customer Care	Embroidery L663 True Navy	Uniforms And Clothing
CARUS LLC	11/03/2025	27,340.20	Utilities Lake Murray Water PI	SLS 10124052	Chemicals
CDM SMITH INC	11/03/2025	300,184.17	Water & Sewer Capital Projects	Consent Decree and Capital Imp	Capital Project Costs
CDW GOVERNMENT LLC	11/03/2025	5,391.42	Emergency Communications/311	Black Box Freedom II KM Switch	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATION	11/03/2025	4,591.86	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals

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CHEMTRADE CHEMICALS CORPORATION	11/03/2025	4,501.63	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CITI LLC	11/03/2025	5,222.88	Utilities Metro Wastewater Plt	Electrical flow meter transmit	Pipe, Fittings, Hydrants, Etc
COLUMBIA FLAG AND SIGN COMPANY LLC	11/03/2025	146.96	General Support Services	Purchase Order for flags, sign	Building Maintenance & Repair
COLUMBIA FLAG AND SIGN COMPANY LLC	11/03/2025	130.22	General Support Services	Purchase Order for flags, sign	Building Maintenance & Repair
COMMERCIAL BUILDING SERVICES INC	11/03/2025	7,591.00	General Capital Projects	General Conditions	Capital Project Costs
COMMERCIAL FITNESS SERVICE & SALES	11/03/2025	375.00	Police Administrative Services	Repair to fitness equipment at	Professional Services
CONCRETE SUPPLY CO LLC	11/03/2025	533.26	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/03/2025	918.00	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/03/2025	722.26	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/03/2025	599.40	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONNECT STAFFING AGENCY LLC	11/03/2025	13,690.00	Utilities Columbi Canal WTP	Grounds Maintenance: Mowing, E	Maintenance & Service Contract
CONSOLIDATED ELECTRICAL DISTRIBUTORS	11/03/2025	111.16	Support Services Public Buildg	1140-1103755	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRIBUTORS	11/03/2025	28.35	Traffic Operations	1140-1104957	Electrical And Lighting Supply
CORE AND MAIN LP	11/03/2025	8,077.78	Utilities Metro Wastewater Plt	INV0020235	Laboratory Supplies
CORE AND MAIN LP	11/03/2025	2,494.69	Utilities Water Dist & Maint	LOT 22: WATER VALVE BOXES WITH	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/03/2025	799.20	Utilities Water Dist & Maint	6X24 SWXSW GRADELOK OFFSET IMP	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	11/03/2025	8,715.57	Utilities Metro Wastewater Plt	10836371709	Computer Equipment / Hardware
DILLON SUPPLY CO	11/03/2025	383.79	Utilities Lake Murray Water Pl	Open PO for hardware and maint	Small Hand Tools / Other Equip
DILLON SUPPLY CO	11/03/2025	348.24	Utilities Lake Murray Water Pl	Open PO for hardware and maint	Small Hand Tools / Other Equip
DILLON SUPPLY CO	11/03/2025	249.21	Utilities Lake Murray Water Pl	Open PO for hardware and maint	Small Hand Tools / Other Equip
DILLON SUPPLY CO	11/03/2025	-187.02	Utilities Lake Murray Water Pl	org 38450240	Small Hand Tools / Other Equip
DILLON SUPPLY CO	11/03/2025	1,414.71	Utilities Lake Murray Water Pl	Open PO for hardware and maint	Small Hand Tools / Other Equip
DOC'S RESTAURANT LLC	11/03/2025	945.57	Utilities Lake Murray Water Pl	All Out Blitz for 30 people	Food And Provisions
EWING IRRIGATION PRODUCTS INC	11/03/2025	2,372.62	Parks - Buildings & Grounds	Item #55015730, Dre 40lb. Prod	Lawn And Grounds Supplies
EXPRESS SERVICES INC	11/03/2025	777.00	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2025	4,599.38	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2025	730.80	Utilities Columbi Canal WTP	Temporary Employment for Drink	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2025	1,815.04	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2025	828.80	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	11/03/2025	945.14	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2025	539.52	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2025	8,033.55	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/03/2025	1,247.68	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
FASTENAL COMPANY	11/03/2025	311.19	Utilities Metro Wastewater Plt	SCCOL260383	Safety Clothing And Supplies
FASTENAL COMPANY	11/03/2025	46.61	Utilities Water Dist & Maint	SCCOL260423	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/03/2025	978.90	Utilities Water Dist & Maint	SCCOL260527	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/03/2025	92.55	Utilities Metro Wastewater Plt	SCCOL260588	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	11/03/2025	594.00	Utilities Wastewater Maint	4 M/Hole Grade Rings	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	11/03/2025	3,369.60	Utilities Water Dist & Maint	5- 1/4 #929 HYD REP KIT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/03/2025	866.41	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	11/03/2025	376,051.10	Utilities Water Dist & Maint	FY 25/26	Special Projects
GE MONEY BANK	11/03/2025	8.12	Community Development	Member's Mark Ultra Soup/Salad	Food And Provisions
GE MONEY BANK	11/03/2025	2,724.23	Recreation Programs	2025 Halloween Supplies For Pa	Food And Provisions
W W GRAINGER INC	11/03/2025	311.77	Utilities Metro Wastewater Plt	9685229040	Small Hand Tools / Other Equip

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W W GRAINGER INC	11/03/2025	63.21	Utilities Metro Wastewater Plt	9685229057	Small Hand Tools / Other Equip
W W GRAINGER INC	11/03/2025	2,911.59	Solid Waste Trash Coll	9686463408	Miscellaneous Other Supplies
GREEN EARTH SERVICES	11/03/2025	3,960.00	Forestry Horticulture	Grounds Maintenance for City M	Professional Services
HACH COMPANY	11/03/2025	7,301.67	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
HACH COMPANY	11/03/2025	425.73	Utilities Metro Wastewater Plt	Open PO to procure instrumenta	Meters, Parts, And Supplies
HANSEN BANNER LLC	11/03/2025	3,162.50	Technology Contingency	PIUS03000763	Professional Services
HAUSMAN DEODORIZING LLC	11/03/2025	45.00	Police Operations	TM Cans Airbourne Neutralizer	Printing And Office Supplies
HIRE QUEST LLC	11/03/2025	2,412.80	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	11/03/2025	2,459.20	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	11/03/2025	464.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	11/03/2025	2,610.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
INFOGROUP INC	11/03/2025	2,462.40	Emergency Communications/311	10004318077	Cloud Based Software Solutions
IRMO LOCK COMPANY INC	11/03/2025	325.00	General Support Services	Keys, locks and unforeseen mis	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	11/03/2025	720.00	General Support Services	Purchase Order for Annual Fire	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTION LP	11/03/2025	954.18	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	11/03/2025	938.11	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	11/03/2025	149.00	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	11/03/2025	1,288.40	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	11/03/2025	1,316.92	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	11/03/2025	1,872.52	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	11/03/2025	550.92	General Support Services	Purchase Order for Annual Fire	Maintenance & Service Contract
KEEP THE MIDLANDS BEAUTIFUL	11/03/2025	5,000.00	Solid Waste Street Sweeping	1305-10212025-01	Professional Services
KEMP CONSTRUCTION INC	11/03/2025	23,475.00	Utilities Metro Wastewater Plt	SS7607 - Metro WWTP and Pump S	Maintenance & Service Contract
KIMBALL MIDWEST	11/03/2025	1,510.55	Utilities Metro Wastewater Plt	CREDIT & INVOICE WASH	Small Hand Tools / Other Equip
KIMBALL MIDWEST	11/03/2025	-1,510.55	Utilities Metro Wastewater Plt	org 103857342	Small Hand Tools / Other Equip
KIMBALL MIDWEST	11/03/2025	1,510.55	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip
KIMBALL MIDWEST	11/03/2025	810.51	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip
KIMLEY HORN AND ASSOCIATES INC	11/03/2025	5,784.38	Budget & Program Mgmnt Office	012354025-0825	Professional Services
KIMLEY HORN AND ASSOCIATES INC	11/03/2025	6,479.97	Budget & Program Mgmnt Office	012354025-0925	Professional Services
LORICK OFFICE PRODUCTS	11/03/2025	200.06	Development Services	RCP295700BK 10.25 Gal Capacit	Printing And Office Supplies
LOWES OF NE COLUMBIA	11/03/2025	1,134.21	Animal Shelter/Adoption Act	Item #876180 Model #NTW4516FW	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/03/2025	225.91	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/03/2025	101.54	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LYON AND ASSOCIATES LLC	11/03/2025	3,150.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
MCCORMICK TAYLOR INC	11/03/2025	235.00	Strm Wtr Imp Cap Proj Control	Scope:	Capital Project Costs
MIDLANDS TECHNICAL COLLEGE	11/03/2025	897.50	Human Resources	0194484/16052- 55970	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	11/03/2025	897.50	Human Resources	0194484/16052- 55971	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	11/03/2025	897.50	Human Resources	0194484/16052- 56003	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	11/03/2025	897.50	Human Resources	0194484/16052- 56004	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	11/03/2025	897.50	Human Resources	0194484/16052- 56033	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	11/03/2025	897.50	Human Resources	0194484/16052- 56034	Employee Training & Prof Dev.
MIDWEST VETERINARY SUPPLY INC	11/03/2025	6.69	Animal Shelter/Holding Act	26723572-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	11/03/2025	74.65	Animal Shelter/Holding Act	26723572-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	11/03/2025	698.78	Animal Shelter/Holding Act	26723572-150	Animal Shelter Supplies

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MIKA CONTRACTING INC	11/03/2025	7,941.42	Parking Facilities	(Materials) Proposal to Instal	Maintenance & Service Contract
NATIONAL INTERIOR SOLUTIONS LLC	11/03/2025	4,900.00	General Support Services	Purchase Order for Ice Machine	Building Maintenance & Repair
NATIONAL INTERIOR SOLUTIONS LLC	11/03/2025	1,537.86	General Support Services	Purchase Order for Ice Machine	Building Maintenance & Repair
NORTHWOOD HILLS NEIGHBORHOOD	11/03/2025	1,031.91	Loans-General Fund Loan Poole	NORTHWOOD HILLS	Professional Services
PALMETTO APPAREL & EMBROIDERY LLC	11/03/2025	2,561.54	Police Administrative Services	Neoprene wrist strap key holde	Special Departmental Supplies
PALMETTO APPAREL & EMBROIDERY LLC	11/03/2025	504.47	Police Administrative Services	Travis Mathew TM1WW002 Ladies	Uniforms And Clothing
PATTERSON VETERINARY SUPPLY INC	11/03/2025	455.00	Animal Shelter/Adoption Act	3039741469	Animal Shelter Supplies
QUENCH USA INC	11/03/2025	49.06	Police Office of the Chief	INV09737601	Food And Provisions
QUENCH USA INC	11/03/2025	90.57	Fire Logistics	INV09771466	Special Departmental Supplies
RAY ALLEN MANUFACTURING LLC	11/03/2025	13.99	Police Administrative Services	RINV461583	Animal Shelter Supplies
ANNA MARIE RICHARDSON	11/03/2025	220.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
SAF-GARD SAFETY SHOE COMPANY INC	11/03/2025	1,831.33	Parks - Buildings & Grounds	IN-4302997	Safety Clothing And Supplies
SC APCO/NATIONAL EMERGENCY NUMBER	11/03/2025	1,800.00	Emergency Communications/311	SC APCO/NENA Fall Conference 2	Employee Training & Prof Dev.
SCHWALM USA LLC	11/03/2025	2,376.71	Utilities Wastewater Maint	Silicone Bladder. Replacement	Special Departmental Supplies
SCHWALM USA LLC	11/03/2025	-636.57	Utilities Wastewater Maint	Freight credit invoice 30679	Pipe, Fittings, Hydrants, Etc
SCHWALM USA LLC	11/03/2025	29,839.32	Utilities Wastewater Maint	Item code: QUADCURE SM	Pipe, Fittings, Hydrants, Etc
SHRED WITH US LLC	11/03/2025	70.00	Finance Water Administration	319854	Professional Services
SHRED WITH US LLC	11/03/2025	40.00	Municipal Court Administration	319856	Professional Services
SLOAN CONSTRUCTION COMPANY INC	11/03/2025	2,741.63	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SOMETHING SPECIAL FLORIST INC	11/03/2025	108.00	Legislative	Fresh Cut Arrangements for Pic	City Council Contingency
SOX FENCE AND SUPPLY COMPANY INC	11/03/2025	148.30	Streets Street & Sidewalk Rpr	Chain Link Fabric 11 1/2 Gauge	Hardware And Building Material
STAPLES INC	11/03/2025	1,465.64	Emergency Communications/311	INV# 6043972042	Printing And Office Supplies
STAPLES INC	11/03/2025	272.12	Engineering Administration	INV# 6043972043	Printing And Office Supplies
STAPLES INC	11/03/2025	968.31	Emergency Communications/311	INV# 6043972044	Printing And Office Supplies
STAPLES INC	11/03/2025	308.84	Information Technology	INV# 6043972046	Food And Provisions
STAPLES INC	11/03/2025	108.04	Engineering Administration	INV# 6043972053	Printing And Office Supplies
STAPLES INC	11/03/2025	707.51	Customer Care	INV# 6043972055	Printing And Office Supplies
STATE OF SOUTH CAROLINA	11/03/2025	25.00	Fire Training	2025101516874	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/03/2025	500.00	Fire Training	2025101516942	Employee Training & Prof Dev.
STUDIO 2L R INC	11/03/2025	4,995.00	Support Services Public Buildg	Interior Design Services as n	Special Projects
HUGO DEVAN STURKIE JR	11/03/2025	230.00	Fire Administration - County	Open PO for Laundry Equipment	Equipmt Repair/Service Supply
SUN COAST RESOURCES INC	11/03/2025	302.21	Utilities Metro Wastewater Plt	Open PO to procure oils and gr	Gasoline And Petroleum Product
T M MAINTENANCE SERVICE	11/03/2025	402.50	Loans-CDBG Restricted	New Service Contract for lawn	Professional Services
THE CAMPBELL COMPANY	11/03/2025	2,808.00	Utilities Metro Wastewater Plt	Armstrong VCT 12x12 Cream & Wh	Hardware And Building Material
THE REIS GROUP	11/03/2025	650.00	Support Services Public Buildg	Purchase Order for plumbing re	Building Maintenance & Repair
TJ MCKAY LLC	11/03/2025	750.00	Police Administrative Services	Photobooth services (2 hours)	Professional Services
TRANSOX INCORPORATED	11/03/2025	51.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	11/03/2025	48.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	11/03/2025	66.00	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRANSOX INCORPORATED	11/03/2025	1,699.50	Fire Suppression	Open PO for Annual Tank Rental	Equipent Lease / Rental
TRUSTUS THEATRE	11/03/2025	32,519.50	City Council Allocation	MARKETING	Trustus Theatre
UNIVERSAL PROTECTION SERVICE LP	11/03/2025	2,261.80	Police Administrative Services	Fixed Post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	11/03/2025	21.55	Community Development	Valley Beverage 24-25-for	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	11/03/2025	16.15	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions

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VALLEY BEVERAGE SOLUTIONS LLC	11/03/2025	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	11/03/2025	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	11/03/2025	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VULCAN INC	11/03/2025	1,415.88	Traffic Ops-Sign Shop	Item #080309STK 080 X 30 X 9 -	Signs
W.M. ROEBUCK INC	11/03/2025	5,049.00	General Capital Projects	Purchase order requested to pe	Project SC DOT/Traffic Engrn
WHEELER HILLS NEIGHBORHOOD ASSOCIATION	11/03/2025	1,200.00	Loans-General Fund Loan Poo	WHEELER HILL	Professional Services
WOOLPERT INC.	11/03/2025	35,142.35	Engineering Storm Water Imp	Municipal Separate Storm Sewer	Professional Services
WP LAW INC	11/03/2025	41.69	Utilities Lake Murray Water Pl	Open PO for plumbing mainten	Pipe, Fittings, Hydrants, Etc
CITY OF COLUMBIA WATER COLLECT	11/03/2025	5,560.56	General Support Services	01-9620022-1001443-9 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/03/2025	1,909.77	1401 Main Street	01-9158135-1000754-0 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/03/2025	880.46	General Support Services	01-9158135-1032390-7 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/03/2025	556.11	General Support Services	01-9158135-1117619-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/03/2025	45.73	1401 Main Street	01-9158135-1119782-2 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/03/2025	30.06	1401 Main Street	01-9158135-1119783-1 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/03/2025	285.57	Support Services Public Buildg	01-9158135-2004036-8 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/03/2025	210.42	General Support Services	01-9152308-2081258-3 G.Alford	Water,Sewer, Storm Water
EXECUTIVE MANAGEMENT AND LEASING	11/03/2025	288,079.05	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
MELISSA SMITH GENTRY	11/03/2025	8,250.00	Street Scaping Control	PICKUP LYNETTE MCNARY	Professional Services
GREEN BUILT CONSTRUCTION LLC	11/03/2025	39,799.00	Loans-CDBG Restricted	PICKUP BRE DAUGHTRY	Professional Services
MARSHPRODUCTIONS LLC	11/03/2025	495.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	11/03/2025	2,114.56	Community Development Control	FEBRUARY JOBS/ PKUP B.DAUGHTRY	Professional Services
ORION CONSTRUCTION COMPANY INC	11/03/2025	24,690.00	Loans-CDBG Restricted	Shinehousing/ PKUP B.DAUGHTRY	Professional Services
OLIN METAL WORKS	11/03/2025	1,860.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Maintenance & Service Contract
OLIN METAL WORKS	11/03/2025	4,980.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Building Maintenance & Repair
CAROL VOLLMER	11/03/2025	103.50	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
CITY OF COLUMBIA WATER COLLECT	11/03/2025	283.50	Change Up	01-34405300-1013531-0 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/03/2025	272.48	Change Up	01-9172110-1098920-5 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/03/2025	245.74	Change Up	01-9573220-2177880-0 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/03/2025	342.65	Change Up	01-9614141-1071802-8 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/03/2025	323.15	Change Up	01-14440032-1068987-0 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/03/2025	1,000.00	Change Up	01-9287112-1101085-3 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/03/2025	643.51	Change Up	01-9406902-2029734-8 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/03/2025	97.12	Change Up	01-9288916-1076725-8 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/03/2025	374.02	Change Up	01-9633428-1014858-1 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/03/2025	1,000.00	Change Up	01-9472418-1112014-0 C.Wilson	Change Up - Water Bills
LLC ADT	11/06/2025	451.24	General Fund	Business License Refund	Business License
AKM SYFUL ALAM	11/06/2025	180.63	General Fund	Refund Case#20250611007602	Criminal Court Fines
AT AND T CORP	11/06/2025	8,625.05	Customer Care	INV# 8603518016	Telephone & Voice Mail
AT AND T CORP	11/06/2025	160.50	Fire Suppression	ACCT# 295858091	Internet
AT AND T CORP	11/06/2025	223.99	Utilities Metro Wastewater Plt	ACCT# 333170399	Internet
CG ISGETT & GW POPWEL ATTORNEYS LM LEE	11/06/2025	52.19	General Fund	Business License Refund	Business License
BAUMAN CONSTRUCTION	11/06/2025	20.35	General Fund	Business License Refund	Business License
JACK HALLMAN BOATWRIGHT	11/06/2025	130.63	General Fund	Refund Case#20250611001321	Criminal Court Fines

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CANON USA INC	11/06/2025	69.58	General Fund	Business License Refund	Business License
INC CARL THOMAS LAMPS	11/06/2025	116.79	General Fund	Business License Refund	Business License
DITCH WITCH OF CAROLINAS	11/06/2025	29.71	General Fund	Business License Refund	Business License
DOMINION ENERGY SOUTHEAST SERVICES INC	11/06/2025	74,037.38	Utilities Lake Murray Water Pl	ACCT# 6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	11/06/2025	137,397.03	Public Works Administration	ACCT# 0-1898-0002-8909	Electricity And Gas
DALLAS COLTIN ELGIN	11/06/2025	25.00	General Fund	Refund Case#20230610530276	Criminal Court Fines
FIRST CITIZENS BANK AND TRUST CO INC	11/06/2025	818.21	Treasurer Cash	Prepaid Charges	Prepaid Charges
CABALLERO EDWIN FLORES	11/06/2025	232.50	General Fund	Refund Case#20250611003833	Criminal Court Fines
FUSIONSITE GEORGIA LLC	11/06/2025	211.10	Fire Training	Open PO for Porta Jon services	Maintenance & Service Contract
GOODWILL INDUSTRIES	11/06/2025	3,503.41	General Fund	BUSINESS LICENSE TAX REFUND	Business License
INTERNATIONAL ECONOMIC DEVELOPMENT	11/06/2025	1,125.00	Loans-Commercial Loan Pool	32270620251001 MEMBER#322706	Membership And Dues
JOS A BANK CLOTHIERS #100	11/06/2025	50.48	General Fund	Business License Refund	Business License
SERIGNE CHEIKH KHOLLE	11/06/2025	130.63	General Fund	Refund Case#20250611003773	Criminal Court Fines
MESSER LLC	11/06/2025	22.55	General Fund	Business License Refund	Business License
MONTESSORI SCHOOL OF COLUMBIA	11/06/2025	112.13	General Fund	BUSINESS LICENSE TAX REFUND	Business License
MOSS & ASSOCIATES	11/06/2025	108.48	General Fund	Business License Refund	Business License
LTD NONE(E) SUCH	11/06/2025	1,047.16	General Fund	Business License Refund	Business License
INC NURSES ARE US	11/06/2025	49.62	General Fund	Business License Refund	Business License
PALMETTO UTILITIES	11/06/2025	59.87	Elders Pond Station 34	INV# 181004577318	Water,Sewer, Storm Water
PREMIER MAGNESIA LLC	11/06/2025	12,424.77	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
RICHLAND COUNTY	11/06/2025	116,724.00	Richland County	AUG 2025	Richland County Detention Cntr
RICHLAND COUNTY	11/06/2025	100.00	Richland County	CI0825-00251303 Shrt pymnt Jul	Richland County Detention Cntr
RICHLAND COUNTY	11/06/2025	101,814.00	Richland County	CI1025-00282856 / SEPT 2025	Richland County Detention Cntr
SC DEPARTMENT OF JUVENILE JUSTICE	11/06/2025	26,950.00	Richland County	Richland County Detention Cntr	Richland County Detention Cntr
SOUTHEASTERN CONCRETE PRODUCTS CO	11/06/2025	1,829.49	Strm Wtr Imp Cap Proj Control	18" RCP	Capital Project Costs
SOUTHEASTERN CONCRETE PRODUCTS CO	11/06/2025	4,583.13	Strm Wtr Imp Cap Proj Control	(14) 4"x16" Solid Block Cube	Capital Project Costs
SOUTHEASTERN CONCRETE PRODUCTS CO	11/06/2025	-33.71	Strm Wtr Imp Cap Proj Control	Overcharge on invoice 359199	Capital Project Costs
T MOBILE USA INC	11/06/2025	40.30	Parks & Recreation Admin	Information Highway Electronic	Internet
THE HEARKEN GROUP	11/06/2025	45.80	Police Administrative Services	Photo Prints 10x12	Printing And Office Supplies
THE TRAYLOR TEAM	11/06/2025	37.80	General Fund	Business License Refund	Business License
VWR INTERNATIONAL LLC	11/06/2025	143.70	Utilities Metro Wastewater Plt	8820275128	Laboratory Supplies
AGORA PARTNERS INC	11/06/2025	4,000.00	Economic Development	Professional services contract	Professional Services
AKRON THERMOGRAPHY INC	11/06/2025	47.83	Parks & Recreation Admin	Business Cards Printed For Adm	Printing And Office Supplies
ALL THINGS WILD DP LLC	11/06/2025	1,600.00	Parks - Buildings & Grounds	Beaver removal from King Park	Professional Services
AMANO MCGANN INC	11/06/2025	4,679.10	Parking Facilities	Additional funds	Building Maintenance & Repair
AMAZON CAPITAL SERVICES INC	11/06/2025	1,249.10	Parking Operations	10 - Portable Sign Pole - Blac	Meters, Parts, And Supplies
ANOTHER PRINTER INC	11/06/2025	312.88	Parks & Recreation Admin	Yard Signs, Afterschool 24x18	Advertising
ARMSTRONG CONTRACTORS LLC	11/06/2025	25,716.94	Street Resurfacing Capital Prj	Repaving Laurel St. from Two N	Capital Project Costs
AZALEA COFFEE BAR LLC	11/06/2025	958.24	Office of Business Opportunity	Self serve drip coffee for 50	Food And Provisions
BC INDUSTRIAL SUPPLY INC	11/06/2025	292.80	Utilities Metro Wastewater Plt	INV0087655	Small Hand Tools / Other Equip
BORDER STATES ELECTRIC (BSE)	11/06/2025	142.31	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	11/06/2025	726.33	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	11/06/2025	260.83	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BRIDGESTONE HOSEPOWER LLC	11/06/2025	155.10	Utilities Metro Wastewater Plt	71938563-00	Pipe, Fittings, Hydrants, Etc

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAPITAL LIGHTING AND SUPPLY LLC	11/06/2025	1,864.52	Utilities Metro Wastewater Plt	S059564160.001	Electrical And Lighting Supply
CATERING AND BEYOND	11/06/2025	1,868.75	Office of Business Opportunity	Catering fees for 100 people f	Food And Provisions
CENTRALSQUARE TECHNOLOGIES LLC	11/06/2025	999.00	Information Technology	Registrations Fees for Arta Wi	Employee Training & Prof Dev.
CHEMTRADE CHEMICALS CORPORATION	11/06/2025	4,584.86	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/06/2025	4,543.25	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/06/2025	4,586.03	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	11/06/2025	37.23	Utilities Water Dist & Maint	5299599602	Safety Clothing And Supplies
SEAN CLUTE	11/06/2025	500.00	Parks - Ceramic Camp	Throwing Booth Camp	Professional Services
COLUMBIA URBAN LEAGUE INC	11/06/2025	3,000.00	Police Administrative Services	Registration Fees	Bad Debt Expense A/Receivable
COLUMBIA MUSIC FESTIVAL ASSOCIATION	11/06/2025	65,000.00	City Council Line Item Agency	FY26Q1 HTAX Adv Cult Facil Ops	Columbia Music Festival Assoc
CONNECTING ELEMENTS INC	11/06/2025	8,687.20	Support Services Public Buildg	Purchase Order for miscellaneo	Maintenance & Service Contract
CONSOLIDATED ELECTRICAL DISTRIBUTORS	11/06/2025	7.79	Traffic Operations	1140-1102785	Electrical And Lighting Supply
CONTROL MANAGEMENT INC	11/06/2025	621.60	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
COS CHEVROLET LLC	11/06/2025	46,298.00	Admin-ACM Public Services	2026 Chevrolet Silverado 1500	Auto,Trucks,Hvy Equip-Capital
CRITICAL COMPONENTS INCORPORATED	11/06/2025	15,243.12	Emergency Communications/311	OEM Advantage Ultra Service PI	Maintenance & Service Contract
D & E DISTRIBUTING	11/06/2025	17.28	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	11/06/2025	77.76	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DELL MARKETING LP	11/06/2025	930.96	Engineering Administration	10843748064	Computer Equipment / Hardware
DELL MARKETING LP	11/06/2025	2,399.25	Engineering Administration	10843784470	Computer Equipment / Hardware
DELL MARKETING LP	11/06/2025	453.60	Police Administrative Services	10843811401	Computer Equipment / Hardware
DILLON SUPPLY CO	11/06/2025	29.73	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DILLON SUPPLY CO	11/06/2025	162.28	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DOMINION ENERGY SOUTHEAST SERVICES INC	11/06/2025	18,518.84	Utilities Lake Murray Water PI	INV#1800000717 ACCT#600020898	Raw Water
DONALDSON COMPANY INC	11/06/2025	3,530.52	Utilities Columbi Canal WTP	LG TD Ultra Web NL SS Cartridg	Maintenance Supplies
MICHELLE EDGAR	11/06/2025	1,307.15	Legislative	SEPTEMBER 2025	Council Expense - Brennan
EDVENTURE INCORPORATED	11/06/2025	214,001.76	City Council Line Item Agency	Q1 HTAX Reimbursement FY26	EdVenture Children's Museum
EXPRESS SERVICES INC	11/06/2025	1,099.00	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/06/2025	665.00	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/06/2025	406.00	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/06/2025	826.00	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/06/2025	730.80	Utilities Columbi Canal WTP	Temporary Employment for Drink	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/06/2025	841.20	Forestry Right of Way Maint.	1216-Horticulture & Right -of-	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/06/2025	828.80	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	11/06/2025	953.80	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/06/2025	359.68	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
FERGUSON ENTERPRISE LLC	11/06/2025	7,511.40	Utilities Water Dist & Maint	FY 25/26	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	11/06/2025	864.00	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Small Hand Tools / Other Equip
FORTILINE INC	11/06/2025	226.80	Utilities Water Dist & Maint	3/4 x 1/16 FIBER METER WASHER	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	11/06/2025	144.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
G & W EQUIPMENT INC	11/06/2025	2,126.49	Utilities Lake Murray Water PI	SVI000064246	Equipmt Repair/Service Supply
GATEWAY SUPPLY CO INC.	11/06/2025	115.33	Support Services Public Buildg	S6622691.002	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/06/2025	1,885.11	Support Services Public Buildg	S6665768.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/06/2025	92.87	Support Services Public Buildg	S6666871.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/06/2025	171.51	Utilities Metro Wastewater Plt	S6679683.001	Pipe, Fittings, Hydrants, Etc

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GATEWAY SUPPLY CO INC.	11/06/2025	93.53	Utilities Metro Wastewater Plt	S6680899.001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	11/06/2025	443.86	Recreation Programs	Items for 2025 Miracle League	Food And Provisions
GLOBAL PARTNERS FOR FATHERS AND	11/06/2025	3,500.00	Admin-Operations	Scope of Services:	Special Contracts
GOODWYN MILLS AND CAWOOD INC	11/06/2025	4,637.50	Strm Wtr Imp Cap Proj Control	Scope of Work:	Capital Project Costs
W W GRAINGER INC	11/06/2025	218.92	Utilities Columbi Canal WTP	9682445698	Electrical And Lighting Supply
W W GRAINGER INC	11/06/2025	22.27	Utilities Columbi Canal WTP	9682445706	Electrical And Lighting Supply
W W GRAINGER INC	11/06/2025	1,567.81	Utilities Metro Wastewater Plt	9689512409	Small Hand Tools / Other Equip
W W GRAINGER INC	11/06/2025	224.43	Utilities Metro Wastewater Plt	9690068250	Small Hand Tools / Other Equip
HACH COMPANY	11/06/2025	143.11	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
JAMES C HAMILTON	11/06/2025	599.20	Fire Training	Delivery of 100 bales of pine	Special Departmental Supplies
HILL MANUFACTURING CO INC	11/06/2025	639.48	Parking Facilities	Purchase Order for parts and s	Maintenance & Service Contract
HILLS PET NUTRITION SALES INC	11/06/2025	317.74	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HILLS PET NUTRITION SALES INC	11/06/2025	303.26	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
INTERVET INC	11/06/2025	318.58	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
INTERVET INC	11/06/2025	3,543.48	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
INTERVET INC	11/06/2025	1,700.00	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
JCI JONES CHEMICALS INC	11/06/2025	7,530.60	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	11/06/2025	17,890.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JET VAC EQUIPMENT COMPANY LLC	11/06/2025	482.95	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	11/06/2025	1,176.65	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	11/06/2025	1,825.17	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	11/06/2025	700.63	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	11/06/2025	1,207.07	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JOHNSTONE SUPPLY	11/06/2025	271.40	Support Services Public Buildg	S014660708.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	11/06/2025	21.59	Support Services Public Buildg	S014667414.001	Building Maintenance & Repair
KRUEGER INTERNATIONAL INC	11/06/2025	1,463.40	Utilities Water Dist & Maint	Portico Fixed Leg, Rect., T Ba	Small Office Furniture
LAKE MURRAY UTILITY COMPANY INC	11/06/2025	261,366.00	Utilities Water Dist & Maint	FY 25/26	Special Projects
LAKE MURRAY UTILITY COMPANY INC	11/06/2025	30,575.00	Water & Sewer Capital Projects	Remove and Replace disturbed s	Capital Project Costs
LINE EQUIPMENT SALES CO INC	11/06/2025	812.11	Traffic Operations	Purchase order requested for S	Electrical And Lighting Supply
LINE EQUIPMENT SALES CO INC	11/06/2025	499.51	Traffic Operations	07.MF1030	Electrical And Lighting Supply
LINE EQUIPMENT SALES CO INC	11/06/2025	2,664.15	Traffic Operations	N.10968.SHR1	Electrical And Lighting Supply
LORICK OFFICE PRODUCTS	11/06/2025	1,944.00	Police Administrative Services	Copy Paper 8.5x11 WLL85100CT	Special Departmental Supplies
LORICK OFFICE PRODUCTS	11/06/2025	664.20	Municipal Court Judges	MFS77, Black Mesh Monterey Cha	Small Office Furniture
LOWES OF NE COLUMBIA	11/06/2025	89.67	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	11/06/2025	141.78	Utilities Wastewater Maint	Open Purchase Order for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/06/2025	87.39	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	11/06/2025	306.77	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	11/06/2025	265.29	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	11/06/2025	376.99	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	11/06/2025	382.03	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	11/06/2025	75.64	Utilities Water Dist & Maint	Open Purchase order for Water	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/06/2025	17.40	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	11/06/2025	308.35	Wastewater Compliance	Open PO for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/06/2025	107.15	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MCCLAM & ASSOCIATES INC	11/06/2025	248,236.38	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
MCCLAM & ASSOCIATES INC	11/06/2025	71,100.00	Utilities Wastewater Maint	Sanitary Sewer Beaver Mitigati	Professional Services
MCCLERKLIN SKIN CENTER	11/06/2025	116.74	General Fund	92473317501174	Solid Waste-Balance Refund
MERSINO DEWATERING LLC	11/06/2025	445.00	Utilities Metro Wastewater Plt	142738	Equipmt Repair/Service Supply
MIDWEST VETERINARY SUPPLY INC	11/06/2025	136.25	Animal Shelter/Holding Act	26443202-202	Animal Shelter Supplies
MODERN TURF INC	11/06/2025	583.20	Parks - Buildings & Grounds	Topsoil	Lawn And Grounds Supplies
MR SYSTEMS LLC	11/06/2025	172.80	Utilities Lake Murray Water PI	C5351 / INV# 162090	Telephone & Voice Mail
NEWTONS FIRE AND SAFETY EQUIPMENT INC	11/06/2025	297.00	Fire Administration - County	Open PO for Extrication tools	Equipmt Repair/Service Supply
PALMETTO APPAREL & EMBROIDERY LLC	11/06/2025	441.07	Business Licenses	ST650 Sport-Tek Micropique Spo	Uniforms And Clothing
PALMETTO AIR & CHILLER SERVICES INC	11/06/2025	1,415.52	1401 Main Street	Open Purchase Order for unfore	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	11/06/2025	285.00	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	11/06/2025	2,881.99	1401 Main Street	Open Purchase Order for unfore	Maintenance & Service Contract
PHENOMENAL WOMEN LEADING LLC	11/06/2025	3,000.00	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
POLYTEC INCORPORATED	11/06/2025	3,662.75	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	11/06/2025	3,589.04	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	11/06/2025	3,739.65	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	11/06/2025	3,690.05	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
RAY ALLEN MANUFACTURING LLC	11/06/2025	569.94	Police Administrative Services	RINV463162	Animal Shelter Supplies
RIDGECREST PRODUCTS INC	11/06/2025	109.65	Animal Shelter/Animal Control	Badge Type: SW-145	Uniforms And Clothing
RITE LITE SIGNS INC	11/06/2025	43,832.00	General Capital Projects	RFP for Gateway Signage City W	Professional Services
ROBINSON MARCUS	11/06/2025	34.23	General Fund	92284677501102	Solid Waste-Balance Refund
ROOFING PROFESSIONALS INC	11/06/2025	3,125.00	General Support Services	Roof Replacement at Animal She	Buildings And Fixed Equipment
RUSHMAN ARBOR SERVICES	11/06/2025	2,000.00	Parks - Buildings & Grounds	Labor and equipment to cut bac	Maintenance & Service Contract
SAFETY PRODUCTS INC	11/06/2025	4,212.00	Solid Waste Trash Coll	2025-096507	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	11/06/2025	8,343.85	Parks & Recreation Admin	Fortinet Coterm Priced Per Quo	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	11/06/2025	439.80	Utilities Water Dist & Maint	Epson DS-5.30 II - Document Sc	Computer Equipment / Hardware
SHRED WITH US LLC	11/06/2025	35.00	Business Licenses	318503	Postage And Delivery
SHRED WITH US LLC	11/06/2025	35.00	Business Licenses	319855	Postage And Delivery
SITONE LANDSCAPE SUPPLY LLC	11/06/2025	1,020.60	Parks - Buildings & Grounds	157991126001	Small Hand Tools / Other Equip
SMITH RUBBER STAMPS AND SEALS INC	11/06/2025	1,245.24	Fire Suppression	Open PO for name plates and ot	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS INC	11/06/2025	63.72	Fire Suppression	Open PO for name plates and ot	Special Departmental Supplies
SOUTH CAROLINA BALLET	11/06/2025	100.00	General Capital Projects	NUTCRACKER	Project SC DOT/Traffic Engrn
T2 SYSTEMS CANADA INC	11/06/2025	129.60	Parking Operations	IRIS0000153318	Professional Services
T2 SYSTEMS CANADA INC	11/06/2025	1,890.00	Parking Operations	IRIS0000153319	Professional Services
T2 SYSTEMS CANADA INC	11/06/2025	421.20	Parking Operations	IRIS0000153320	Professional Services
THINKGARD LLC	11/06/2025	9,360.00	Information Technology	FY25/26	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROLINA	11/06/2025	1,697.76	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	11/06/2025	2,894.40	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
TODD AND MOORE INC	11/06/2025	1,204.87	Recreation Programs	Basketballs 27.5 crossover	Rec/Phys Fitness Equipment
UNITED RENTALS	11/06/2025	4,141.00	Strm Wtr Imp Cap Proj Control	250131813-001	Capital Project Costs
UNITED RENTALS	11/06/2025	2,083.00	Utilities Metro Wastewater Plt	251191646-005	Equipent Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	11/06/2025	21.55	Emergency Management	Touchless Cooler, Monthly Rent	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	11/06/2025	16.15	Office of Business Opportunity	Monthly hot/cold (H/C) water c	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	11/06/2025	46.61	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
VULCAN CONSTRUCTION MATERIALS LP	11/06/2025	957.64	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	11/06/2025	3,307.95	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
WESTON AND SAMPSON ENGINEERS INC	11/06/2025	80,800.00	Water & Sewer Capital Projects	FY 25/26	Capital Project Costs
WP LAW INC	11/06/2025	374.89	Utilities Lake Murray Water PI	Open PO for plumbing mainten	Pipe, Fittings, Hydrants, Etc
CALYX TECHNOLOGY INC	11/06/2025	1,188.00	Community Development Control	PICKUP BRE DAUGHTRY	Cloud Based Software Solutions
CITY OF COLUMBIA WATER COLLECT	11/06/2025	150.30	Parks & Recreation Admin	01-16733003-2133223-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/06/2025	15.03	Parks & Recreation Admin	01-30003525-1012641-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/06/2025	15.03	Parks & Recreation Admin	01-30003525-1012641-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/06/2025	425.62	Elders Pond Station 34	01-9226068-2038427-2 G.Alford	Water,Sewer, Storm Water
DO DILIGENCE CONSULTING	11/06/2025	7,785.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
EXECUTIVE MANAGEMENT AND LEASING	11/06/2025	577,966.06	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	11/06/2025	174,825.00	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	11/06/2025	433,432.65	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
JAY MATHESON	11/06/2025	21,000.00	Hospitality Tax	HTAX Jam Room PKUP T.Saxon	Jam Room Foundation (CMFA)
MILLSTREAM MILLWORKS LLC	11/06/2025	5,000.00	Parking Facilities	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
MILLSTREAM MILLWORKS LLC	11/06/2025	4,429.00	Parking Facilities	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
MUNICIPAL COURT PETTY CASH	11/06/2025	142.00	Municipal Court Administration	PICKUP PAM HAWKINS	Jury Duty
MARVIN A REED	11/06/2025	1,890.00	Admin-Chief Financial Officer	OCT 2025 /PKUP L. McNARY	Professional Services
ELIZABETH ROPP	11/06/2025	2,500.00	Legislative	PICKUP LYNETTE McNARY	Professional Services
THOMAS BRUCE SCOTT III	11/06/2025	3,750.00	Municipal Court Judges	PICKUP PAM HAWKINS	Part-Time Pay (Outside)
THE CEBA GROUP	11/06/2025	14,000.00	Affor & Mixed Income Housing	PICKUP LYNETTE McNARY	Professional Services
UNIVERSITY OF SOUTH CAROLINA AIKEN	11/06/2025	3,495.00	Community Development	AK00001138/ PKUP B. DAUGHTRY	Employee Training & Prof Dev.
MICHAEL CLEMONS	11/06/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	11/06/2025	145.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CLARENCE ELEAZER	11/06/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	11/06/2025	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	11/06/2025	250.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	11/06/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	11/06/2025	280.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	11/06/2025	14.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MELANIE MURRY	11/06/2025	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	11/06/2025	515.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	11/06/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	11/06/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MARCUS REESE	11/06/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SC RECREATION AND PARKS ASSOCIATION	11/06/2025	8,640.00	Parks & Recreation Admin	Registration Fees	Employee Training & Prof Dev.
STAY STRONG WITH WINIFRED	11/06/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DESTINEE TILLER	11/06/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	11/06/2025	350.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	11/06/2025	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	11/06/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
NAGUIB KAMEL ABDELSAYED	11/10/2025	180.63	General Fund	Refund Case#20250611001320	Criminal Court Fines
AT AND T CORP	11/10/2025	182.95	Parks & Recreation Admin	ACCT# 803 M03-4060 060	Internet
AT AND T CORP	11/10/2025	203.30	Parks & Recreation Admin	ACCT# 321726989	Internet

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	11/10/2025	139.10	Hopkins Station 23	ACCT# 331868172	Internet
AT AND T CORP	11/10/2025	139.10	Fire Suppression	ACCT# 331868564	Internet
AT AND T CORP	11/10/2025	117.70	Police Administrative Services	ACCT# 335960503	Internet
ELVIS JENROY DANIELS	11/10/2025	103.00	General Fund	Refund Case#20250610596834	Criminal Court Fines
EAST RICHLAND CTY PUB SER DIST	11/10/2025	30.00	Sandhill Station 24	130 Sparkleberry 090125-093025	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	11/10/2025	30.00	Dentsville Station 14	7124 Firelane Dr 090125-093025	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	11/10/2025	30.00	Spring Valley Station 32	9213 Two Notch 090125-093025	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	11/10/2025	63.75	Gill's Creek Station 33	5645 Forest Dr 090125-093025	Water,Sewer, Storm Water
ANDREW WALKER FRICK	11/10/2025	232.50	General Fund	Refund Case#20250610565483	Criminal Court Fines
FUSIONSITE GEORGIA LLC	11/10/2025	806.40	General Support Services	Open Purchase Order for portab	Special Projects
MICHAEL O'BRYAN HALLEY	11/10/2025	232.50	General Fund	Refund Case#20250611003157	Criminal Court Fines
CARY LAMONT HART	11/10/2025	180.63	General Fund	Refund Case#20250611007400	Criminal Court Fines
SHARON ELIZABETH HILL	11/10/2025	232.50	General Fund	Refund Case#20250611002414	Criminal Court Fines
LANGUAGE LINE SERVICES INC	11/10/2025	117.54	Municipal Court Administration	11760720 / ACCT #9020516072	Professional Services
HEAVEN LEILANI MATHIS	11/10/2025	232.50	General Fund	Refund Case#20250611007609	Criminal Court Fines
MAKEYLIA LATRICA MCLEOD	11/10/2025	232.50	General Fund	20250610602353	Criminal Court Fines
MOBILE MINI INC	11/10/2025	114.14	Parks - Buildings & Grounds	9024520768	Equipent Lease / Rental
MOBILE MINI INC	11/10/2025	114.14	Parks - Buildings & Grounds	9024717273	Equipent Lease / Rental
MOTOROLA SOLUTIONS	11/10/2025	25,465.22	Police Administrative Services	31892920251002	Other Lease / Rental
MOTOROLA SOLUTIONS	11/10/2025	9,179.81	Fire Suppression	31893020251002	Maintenance & Service Contract
MOTOROLA SOLUTIONS	11/10/2025	73.40	Streets Street & Sidewalk Rpr	31893420251002	Radio Maintenance
MOTOROLA SOLUTIONS	11/10/2025	36.70	Solid Waste Administration	31893520251002	Maintenance & Service Contract
MOTOROLA SOLUTIONS	11/10/2025	36.70	Forestry Hazard Elimination	31893620251002	Maintenance & Service Contract
MOTOROLA SOLUTIONS	11/10/2025	147.42	Police Administrative Services	1000745234/ 8282230248	Special Departmental Supplies
TAI HUNTER NAKAMURA	11/10/2025	130.63	General Fund	20250611004401	Criminal Court Fines
BRIANNA JANE PATTERSON	11/10/2025	25.00	General Fund	20250611006988	Criminal Court Fines
PREMIER MAGNESIA LLC	11/10/2025	12,501.99	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	11/10/2025	12,638.88	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
CYNTHIA REED	11/10/2025	1,087.50	General Fund	2024A4021602016	Criminal Court Fines
MELVIN M REED	11/10/2025	103.00	General Fund	20250611011336	Criminal Court Fines
REGIONS BANK	11/10/2025	3,000.00	Debt Service - W&S 2022	127463	Bond Costs
OLIVIA HOPE RICHEY	11/10/2025	232.50	General Fund	20250611009869	Criminal Court Fines
RICHLAND COUNTY FINANCE	11/10/2025	77.91	Ballentine Station 20	ACCT# CUS-00008535	Water,Sewer, Storm Water
SARAH ANN ROWELL	11/10/2025	232.50	General Fund	20250611003362	Criminal Court Fines
SC SUMMARY COURT JUDGES ASSOC	11/10/2025	100.00	Municipal Court Judges	CHERLYN BORIES	Membership And Dues
SC SUMMARY COURT JUDGES ASSOC	11/10/2025	100.00	Municipal Court Judges	GAIL B. JABBER	Membership And Dues
SC SUMMARY COURT JUDGES ASSOC	11/10/2025	100.00	Municipal Court Judges	BRYAN JEFFRIES	Membership And Dues
SC SUMMARY COURT JUDGES ASSOC	11/10/2025	100.00	Municipal Court Judges	THOMAS B. SCOTT III	Membership And Dues
TK ELEVATOR CORPORATION	11/10/2025	105,687.86	Water & Sewer Capital Projects	1000728634	Capital Project Costs
UNITED PARCEL SERVICE INC	11/10/2025	49.26	General Support Services	Postage And Delivery	Postage And Delivery
RUBEN VILLAGRAW	11/10/2025	232.50	General Fund	20250610595547	Criminal Court Fines
4D ENGINEERING LLC	11/10/2025	14,118.00	Water & Sewer Capital Projects	Shady Lane Force Main Extensio	Capital Project Costs
4D ENGINEERING LLC	11/10/2025	11,546.40	Water & Sewer Capital Projects	Shady Lane Force Main Extensio	Capital Project Costs
A & W ELECTRIC INC	11/10/2025	14,019.98	Utilities Metro Wastewater Plt	Material Costs	Small Hand Tools / Other Equip

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AIRGAS INC	11/10/2025	874.23	Utilities Metro Wastewater Plt	5520167085	Special Departmental Supplies
AIRGAS INC	11/10/2025	312.45	Utilities Water Dist & Maint	5520167194	Special Departmental Supplies
AIRGAS INC	11/10/2025	499.69	Utilities Columbi Canal WTP	5520167266	Special Departmental Supplies
AIRGAS INC	11/10/2025	243.55	Animal Shelter/Holding Act	5520204408	Special Departmental Supplies
AIRGAS INC	11/10/2025	315.51	Utilities Water Dist & Maint	5520204723	Special Departmental Supplies
AIRGAS INC	11/10/2025	1,148.31	Utilities Lake Murray Water PI	5520242277	Special Departmental Supplies
ARROW EXTERMINATORS	11/10/2025	1,140.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
LEILA BARWICK	11/10/2025	100.00	General Capital Projects	TRINITY EPISCOPAL CATHEDRAL	Project SC DOT/Traffic Engrn
BC INDUSTRIAL SUPPLY INC	11/10/2025	118.71	Utilities Metro Wastewater Plt	INV0087922	Small Hand Tools / Other Equip
BORDER STATES ELECTRIC (BSE)	11/10/2025	67.71	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	11/10/2025	1,969.34	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	11/10/2025	471.87	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	11/10/2025	-1,969.34	Support Services Public Buildg	org 931390037	Building Maintenance & Repair
BRENNTAG MID-SOUTH	11/10/2025	-400.00	Utilities Columbi Canal WTP	DRUM DEPOSIT CREDIT	Chemicals
BRENNTAG MID-SOUTH	11/10/2025	257.38	Utilities Columbi Canal WTP	Lot 13: Liquid Ammonium Sulfat	Chemicals
BRENNTAG MID-SOUTH	11/10/2025	1,396.48	Utilities Columbi Canal WTP	Lot 12: Sodium Hypochlorite as	Chemicals
BRINKS INC	11/10/2025	355.20	Parking Operations	Coin collection services and t	Professional Services
BRINKS INC	11/10/2025	337.61	Parking Operations	Coin collection services and t	Professional Services
CASELL BROTHERS HEATING AND COOLING	11/10/2025	1,940.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CASELL BROTHERS HEATING AND COOLING	11/10/2025	2,488.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CDW GOVERNMENT LLC	11/10/2025	2,005.20	Utilities Water Dist & Maint	Genetec Advantage- Technical S	Computer Equipment / Hardware
CENTRAL MIDLANDS REGIONAL TRANSIT	11/10/2025	16,882.00	Homeless Services	Emergency Shelter / COMET Tr	Professional Services
CHEMTRADE CHEMICALS CORPORATION	11/10/2025	4,656.03	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/10/2025	4,644.75	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	11/10/2025	37.23	Utilities Water Dist & Maint	5300168906	Safety Clothing And Supplies
CITI LLC	11/10/2025	5,122.50	Utilities Lake Murray Water PI	FY 25/26	Professional Services
CITI LLC	11/10/2025	1,892.50	Utilities Columbi Canal WTP	FY 25/26	Professional Services
CITI LLC	11/10/2025	4,455.00	Utilities Columbi Canal WTP	FY 25/26	Professional Services
COMMERCIAL BUILDING SERVICES INC	11/10/2025	4,624.15	General Capital Projects	SCOPE OF WORK/SCHEDULE OF VALU	Capital Project Costs
CONCRETE SUPPLY CO LLC	11/10/2025	634.51	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/10/2025	218.71	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/10/2025	1,350.00	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONTRACTOR COMPLIANCE AND MONITORING	11/10/2025	194.50	CDBG-DR - Controll Acct	Generators	Professional Services
CONTROL MANAGEMENT INC	11/10/2025	498.48	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CORE AND MAIN LP	11/10/2025	518.40	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/10/2025	568.62	Utilities Water Dist & Maint	LOT 13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/10/2025	435.45	Utilities Water Dist & Maint	LOT 21: FULL CIRCLE - FOR REPA	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/10/2025	1,238.11	Utilities Water Dist & Maint	LOT 22: WATER VALVE BOXES WITH	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/10/2025	1,063.80	Utilities Wastewater Maint	TO PROCURE UNFORESEEN NEEDS OF	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/10/2025	2,108.16	Utilities Water Dist & Maint	5.25 0.6" EXT. KIT MUEL IMP (O	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/10/2025	4,170.96	Utilities Water Dist & Maint	860-54-0108-16 4 HYMAX 2 FLIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/10/2025	1,630.80	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CPL ARCHITECTS ENGINEERS AND LANDSCAPE	11/10/2025	1,127.16	State of SC Grant Control	Engineering Consulting	Capital Project Costs
CRAWFORD STRATEGY LLC	11/10/2025	23,170.00	Public Relations	Retainer Services (to include	Professional Services

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
DELL MARKETING LP	11/10/2025	10,789.18	Utilities Lake Murray Water Pl	10844116341	Computer Equipment / Hardware
DELL MARKETING LP	11/10/2025	1,665.10	Utilities Lake Murray Water Pl	10844116392	Computer Equipment / Hardware
DELL MARKETING LP	11/10/2025	410.40	Development Services	10844495261	Computer Equipment / Hardware
DESA INC	11/10/2025	2,627.14	Utilities Planning & Strategy	025310-107087	Professional Services
ELITE FRAMING LLC	11/10/2025	290.63	Fire Suppression	Open PO for framed certificate	Awards And Trophies
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	11/10/2025	7,280.00	Traffic Operations	Professional Services Agreements	Professional Services
EVOQUA WATER TECHNOLOGIES LLC	11/10/2025	-15.38	Water Compliance	credit for overpayment of inv	Maintenance & Service Contract
EVOQUA WATER TECHNOLOGIES LLC	11/10/2025	1,036.80	Utilities Metro Wastewater Plt	Sole Source Items: Inspections	Equipmt Repair/Service Supply
EVOQUA WATER TECHNOLOGIES LLC	11/10/2025	1,399.68	Utilities Metro Wastewater Plt	Sole Source Items: Inspections	Equipmt Repair/Service Supply
EVOQUA WATER TECHNOLOGIES LLC	11/10/2025	1,036.80	Utilities Metro Wastewater Plt	Sole Source Items: Inspections	Equipmt Repair/Service Supply
EVOQUA WATER TECHNOLOGIES LLC	11/10/2025	2,116.80	Utilities Metro Wastewater Plt	Sole Source Items: Inspections	Equipmt Repair/Service Supply
EWING IRRIGATION PRODUCTS INC	11/10/2025	26.39	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
EXPRESS SERVICES INC	11/10/2025	4,659.50	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/10/2025	406.00	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/10/2025	6,680.66	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/10/2025	1,162.00	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
FASTENAL COMPANY	11/10/2025	1,913.39	Utilities Metro Wastewater Plt	SCCOL260245	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/10/2025	685.97	Utilities Water Dist & Maint	SCCOL260694	Gasoline And Petroleum Product
FERGUSON ENTERPRISE LLC	11/10/2025	651.65	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
FERGUSON ENTERPRISE LLC	11/10/2025	2,548.80	Utilities Water Dist & Maint	24 HYD EXT 5-1/4 929	Pipe, Fittings, Hydrants, Etc
FIRST BAPTIST CHURCH	11/10/2025	100.00	General Capital Projects	FIRST BAPTIST CHURCH	Project SC DOT/Traffic Engr
FISHER SCIENTIFIC COMPANY LLC	11/10/2025	55.91	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	11/10/2025	922.14	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
FORTILINE INC	11/10/2025	362.59	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR HAND T	Small Hand Tools / Other Equip
FOUR PAWS ANIMAL CLINIC	11/10/2025	144.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FROST TRAINING AND CONSULTING LLC	11/10/2025	3,100.00	Streets-Storm Drains	Work Zone Safety Training Clas	Professional Services
G H SMITH CONSTRUCTION CO INC	11/10/2025	7,810.00	Engineering - Water Sys Improv	Tall Pines DIP Water Emrgncy	Spc Contracts - W/S, SW
GE MONEY BANK	11/10/2025	1,345.85	Finlay Park Management	VIZIO 50" Class Quantum 4K QLE	Computer Equipment / Hardware
GOFF FARMS INC	11/10/2025	548.04	Police Administrative Services	Invoice 5033: Feed for Mounted	Animal Shelter Supplies
W W GRAINGER INC	11/10/2025	115.93	Parks - Buildings & Grounds	9678785610	Small Hand Tools / Other Equip
W W GRAINGER INC	11/10/2025	1,266.28	Parks - Buildings & Grounds	9679396409	Small Hand Tools / Other Equip
W W GRAINGER INC	11/10/2025	57.10	Utilities Lake Murray Water Pl	9692371454	Small Hand Tools / Other Equip
W W GRAINGER INC	11/10/2025	8.96	Utilities Lake Murray Water Pl	Open PO for emergency or unfor	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	11/10/2025	157.97	Utilities Columbi Canal WTP	9350705568	Maintenance Supplies
H20 RESCUE GEAR LLC	11/10/2025	5,387.68	Homeland Security GrantControl	Drysuits	Special Departmental Supplies
HACH COMPANY	11/10/2025	1,197.88	Utilities Metro Wastewater Plt	Open PO to procure instrumenta	Meters, Parts, And Supplies
HEYWARD - CHARLOTTE INC	11/10/2025	19,991.63	Utilities Metro Wastewater Plt	Capital Sole Source for VAG US	Machinery & Equipment -Capital
HEYWARD - CHARLOTTE INC	11/10/2025	2,418.79	Utilities Columbi Canal WTP	Open PO for Rotork Valve parts	Small motorized equipment
HEYWARD - CHARLOTTE INC	11/10/2025	39,627.36	Utilities Metro Wastewater Plt	Capital Sole Source for VAG US	Machinery & Equipment -Capital
HEYWARD - CHARLOTTE INC	11/10/2025	4,139.51	Utilities Metro Wastewater Plt	Sole Source for VAG USA Engine	Equipmt Repair/Service Supply
HIRE QUEST LLC	11/10/2025	2,320.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	11/10/2025	2,366.40	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
INDESIGN FIRM INC	11/10/2025	1,500.00	Police Administrative Services	Monthly Charge for CPD Website	Professional Services
INDESIGN FIRM INC	11/10/2025	2,124.00	Public Relations	Website Hosting / Maintenance	Professional Services

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
INTERVET INC	11/10/2025	306.45	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
IRON MOUNTAIN INTELLECTUAL PROPERTY	11/10/2025	5,202.57	Police Administrative Services	Monthly billing for shred bins	Professional Services
QUINTON JACKSON	11/10/2025	250.00	Recreation Programs	DJ Services for Fight In Fashi	Professional Services
JCI JONES CHEMICALS INC	11/10/2025	7,543.80	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	11/10/2025	7,527.30	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	11/10/2025	7,575.48	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOHN F CARNEY	11/10/2025	575.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
K & K PRINTING CO INC	11/10/2025	2,589.84	Police Administrative Services	Pamphlets/Brochures/Survey as	Printing And Office Supplies
K & K PRINTING CO INC	11/10/2025	48.60	Police Administrative Services	Pamphlets/Brochures/Survey as	Printing And Office Supplies
THE KEY SHOP INC	11/10/2025	11.07	Traffic Operations	Locks and Keys	Miscellaneous Other Supplies
KNIGHTS REDI MIX INC	11/10/2025	1,911.60	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
LABORATORY INSTRUMENT SERVICE LLC	11/10/2025	350.00	Water Compliance	Laboratory parts and supplies	Equipmt Repair/Service Supply
LABORATORY INSTRUMENT SERVICE LLC	11/10/2025	1,600.00	Water Compliance	Laboratory parts and supplies	Equipmt Repair/Service Supply
LAWMENS DISTRIBUTION LLC	11/10/2025	131.11	Police Administrative Services	SAFARILAND ID Patch - Small 5	Uniforms And Clothing
LIVINGSTON ENERGY GROUP LLC	11/10/2025	3,000.00	Parking PJ Cannon Deck	Annual Software License/EVSE M	Maintenance & Service Contract
LOCKHART POWER COMPANY	11/10/2025	13,461.52	Hydro Electric Plant Operation	FY25/26	Professional Services
LORICK OFFICE PRODUCTS	11/10/2025	174.17	Development Services	TOP7500 50 Sheets - Double St	Printing And Office Supplies
LOWES OF NE COLUMBIA	11/10/2025	96.36	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	11/10/2025	1,632.57	Utilities Water Dist & Maint	Pennington Contractor's Mix Ce	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/10/2025	488.14	Finlay Park Management	Item #5425012 Project source 2	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/10/2025	94.84	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/10/2025	17.06	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/10/2025	169.77	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/10/2025	55.65	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/10/2025	450.41	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/10/2025	286.86	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
MAILROOM AT PARKLAND INC	11/10/2025	166.00	Collections	Banking Services - Customer Pa	Special Contracts
MARMIC FIRE AND SAFETY CO INC	11/10/2025	829.59	Fire Suppression	Open PO for Fire Extinguisher	Equipmt Repair/Service Supply
LLC MATRIX IMAGING SOLUTIONS	11/10/2025	119.41	Solid Waste Rollcarts	Open PO for Solid Waste printi	Printing And Office Supplies
LLC MATRIX IMAGING SOLUTIONS	11/10/2025	879.44	Human Resources	Retirement Billing	Cloud Based Software Solutions
LLC MATRIX IMAGING SOLUTIONS	11/10/2025	1,653.36	Parking Operations	Printing services for parking	Professional Services
LLC MATRIX IMAGING SOLUTIONS	11/10/2025	539.46	Solid Waste Administration	Postage account statements for	Postage And Delivery
MERSINO DEWATERING LLC	11/10/2025	2,867.40	Utilities Metro Wastewater Plt	142479	Equipent Lease / Rental
MICHAEL BAKER INTERNATIONAL	11/10/2025	5,698.45	Water & Sewer Capital Projects	Amendment #1 Services include	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	11/10/2025	699.92	Animal Shelter/Holding Act	26795401-000	Animal Shelter Supplies
MITY-LITE INC	11/10/2025	11,191.64	Recreation Programs	Superstacker Chair	Small Office Furniture
NORTHSPRINGS HOLDING COMPANY LLC	11/10/2025	105.00	Forestry Horticulture	Service Address: Columbia Poli	Lawn And Grounds Supplies
NORTHSPRINGS HOLDING COMPANY LLC	11/10/2025	155.00	Forestry Horticulture	Service Address: Columbia Fire	Lawn And Grounds Supplies
OSBURN ASSOCIATES INC	11/10/2025	3,589.92	Traffic Ops-Sign Shop	Item #1701-T1500-48 SHEETING,	Signs
PALMETTO SHOP LLC	11/10/2025	3,101.92	Utilities Metro Wastewater Plt	Screen Printing F280 Navy	Uniforms And Clothing
PALMETTO UTILITY PROTECTION SERVICE INC	11/10/2025	8,631.25	Utilities Water Dist & Maint	Monthly One-Call Member Fee	Membership And Dues
PATTERSON VETERINARY SUPPLY INC	11/10/2025	718.75	Animal Shelter/Adoption Act	3039782831	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	11/10/2025	171.68	Animal Shelter/Adoption Act	3039789543	Animal Shelter Supplies
POST TRAUMA RESOURCES LLC	11/10/2025	2,340.36	Fire Suppression	Implementation of the Family L	Medical Services

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
RENTOKIL NORTH AMERICA INC	11/10/2025	229.52	Utilities Metro Wastewater Plt	211042LX002710	Maintenance & Service Contract
REVIVAL ANIMAL HEALTH LLC	11/10/2025	254.41	Animal Shelter/Holding Act	Various animal welfare supplie	Animal Shelter Supplies
KRISTEN RIVAS	11/10/2025	240.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
KRISTEN RIVAS	11/10/2025	240.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
SPENCER FOX ROBINSON JR	11/10/2025	2,083.33	Fire Suppression	Open PO for Medical Control Ph	Medical Services
SHI INTERNATIONAL CORPORATION	11/10/2025	495.72	Police Administrative Services	Apple Magic Keyboard - Keyboar	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	11/10/2025	1,048.01	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
RACHEL SNIPIES	11/10/2025	100.00	General Capital Projects	THE BIG RED BARN RETREAT	Project SC DOT/Traffic Engrn
SONOCO RECYCLING LLC	11/10/2025	34,133.64	Solid Waste Recycling	AR255-13214	Solid Waste Tipping Fee
SOUTHERN CORROSION INC	11/10/2025	83,188.67	Utilities Columbi Canal WTP	FY 25-26	Professional Services
STALINE WATERWORKS INC	11/10/2025	6,670.95	Utilities Wastewater Maint	6" SDR35 PVC PIPE	Pipe, Fittings, Hydrants, Etc
STAPLES INC	11/10/2025	392.17	Customer Care	INV# 6046767225	Printing And Office Supplies
STAPLES INC	11/10/2025	749.49	Fire Suppression	INV# 6046767231	Printing And Office Supplies
STAPLES INC	11/10/2025	67.06	Utilities Water Dist & Maint	INV# 6046767234	Printing And Office Supplies
STAPLES INC	11/10/2025	333.48	Utilities Lake Murray Water Pl	INV# 6046767240	Printing And Office Supplies
STAPLES INC	11/10/2025	172.41	Council Support Services	INV# 6046767242	Printing And Office Supplies
STAPLES INC	11/10/2025	2,081.48	Fire Administration	INV# 6046767249	Printing And Office Supplies
STAPLES INC	11/10/2025	177.96	Council Support Services	INV# 6046767251	Printing And Office Supplies
STAPLES INC	11/10/2025	1,550.60	Utilities Water Dist & Maint	INV# 6046767263	Printing And Office Supplies
STAPLES INC	11/10/2025	46.55	Utilities Water Dist & Maint	INV# 6046767266	Printing And Office Supplies
STAPLES INC	11/10/2025	68.12	Loans-Commercial Loan Pool	INV# 6046767269	Food And Provisions
STEWART COOPER NEWELL ARCHITECTS PA	11/10/2025	23,497.20	General Capital Projects	Additional fees associated wit	Capital Project Costs
T2 SYSTEMS INC	11/10/2025	577.20	Parking Operations	T2 System Inc. (ROVR charges)	Professional Services
THE GOURMET SHOP LLC	11/10/2025	305.80	Parks & Recreation Admin	Box lunches and salads for Mar	Food And Provisions
THE REIS GROUP	11/10/2025	975.00	Support Services Public Buildg	Purchase Order for plumbing re	Building Maintenance & Repair
THE REIS GROUP	11/10/2025	1,150.00	Support Services Public Buildg	Purchase Order for plumbing re	Building Maintenance & Repair
THINKGARD LLC	11/10/2025	70,960.00	Information Technology	Microsoft 365 SaaS Protection	Software License
TPM -COLUMBIA	11/10/2025	526.72	Engineering Administration	Monthly Invoice Payments for T	Printing And Office Supplies
TRIAD ENTERPRISES INC	11/10/2025	3,417.12	Solid Waste Recycling	Microfiber carry all pouch	Professional Services
CHARLES R UNDERWOOD INC	11/10/2025	38,355.77	Utilities Metro Wastewater Plt	Sole Source Items: Repair/fiel	Equipmt Repair/Service Supply
UNITED RENTALS	11/10/2025	1,276.18	Utilities Metro Wastewater Plt	254213756-002	Equipent Lease / Rental
UNIVERSAL PROTECTION SERVICE LP	11/10/2025	59,884.09	Rapid Shelter Homeless	Guard and Security Services fo	Professional Services
UNIVERSAL PROTECTION SERVICE LP	11/10/2025	43,766.45	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	11/10/2025	8,542.00	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	11/10/2025	21,965.15	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	11/10/2025	22,082.53	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	11/10/2025	21,769.88	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	11/10/2025	5,588.75	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	11/10/2025	6,721.03	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	11/10/2025	7,067.60	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	11/10/2025	13,103.92	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	11/10/2025	725.00	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	11/10/2025	10,249.88	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	11/10/2025	11,011.77	Police Administrative Services	Fixed Post security - General	Professional Services

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIVERSAL PROTECTION SERVICE LP	11/10/2025	20,276.28	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	11/10/2025	8,910.13	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	11/10/2025	2,261.80	Police Administrative Services	Fixed Post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	11/10/2025	11.83	Customer Care	Monthly Water Services	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	11/10/2025	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	11/10/2025	114.28	Customer Care	Monthly Water Services	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	11/10/2025	104.61	Customer Care	Monthly Water Services	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	11/10/2025	27.95	Emergency Management	5- 5 gallon VSW natural, Month	Food And Provisions
VGR CONGLOMERATION LLC	11/10/2025	1,950.00	Fire Suppression	Data Analyst Consulting Servic	Professional Services
VULCAN CONSTRUCTION MATERIALS LP	11/10/2025	1,940.36	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
WALLYS FIRE AND SAFETY EQUIPMENT INC	11/10/2025	3,546.36	Fire Suppression	48161	Special Departmental Supplies
WESTON AND SAMPSON ENGINEERS INC	11/10/2025	3,030.11	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
WP LAW INC	11/10/2025	85.60	Utilities Metro Wastewater Plt	Open PO to procure various PVC	Pipe, Fittings, Hydrants, Etc
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	11/10/2025	7,575.00	Forestry Horticulture	FY 25/26	Professional Services
AMERINATIONAL COMMUNITY SERVICES	11/10/2025	168.75	EDA RLF-COVID Loan Program	Holiday Barber PKUP T.Porter	Loan Processing Fees-Comm Dev
ASH BICKLEY ROAD LLC	11/10/2025	9,630.21	Parking Operations	PICKUP AMBER MEYER	Professional Services
EXECUTIVE MANAGEMENT AND LEASING	11/10/2025	227,490.90	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
HAMPTON PARK ASSOCIATES	11/10/2025	6,000.00	Parking Operations	PICKUP AMBER MEYER	Other Lease / Rental
HOLBROOK PROFESSIONALS LLC	11/10/2025	5,737.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
MILLSTREAM MILLWORKS LLC	11/10/2025	16,397.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
MARVIN A REED	11/10/2025	560.00	Engineering Administration	PKUP: L. McNARY	Maintenance & Service Contract
EAS PROFESSIONALS INC	11/10/2025	1,677.00	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
EAS PROFESSIONALS INC	11/10/2025	5,162.00	General Capital Projects	PICKUP PARKS & REC	Capital Project Costs
NATIONWIDE FIXTURE INSTALLATIONS INC	11/10/2025	14,250.00	General Capital Projects	Installation of Fitness Center	Capital Project Costs
NATIONWIDE FIXTURE INSTALLATIONS INC	11/10/2025	14,250.00	General Capital Projects	Installation of fitness court	Capital Project Costs
ROCK BLOCK CONSULTING	11/10/2025	15,000.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
ROCK BLOCK CONSULTING	11/10/2025	14,350.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	11/10/2025	153.83	Change Up	01-9285200-2108886-8 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/10/2025	710.00	Change Up	01-9566811-1069301-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/10/2025	1,000.00	Change Up	01-9590501-1101169-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/10/2025	1,000.00	Change Up	01-9263601-2151554-1 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/10/2025	1,000.00	Change Up	01-9562122-1007522-1 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/10/2025	759.40	Change Up	01-9154312-1050767-8 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/10/2025	1,000.00	Change Up	01-9282703-1101089-4 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/10/2025	380.25	Change Up	01-9636233-20007938-4 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/10/2025	112.44	Change Up	01-9617304-1025589-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/10/2025	484.63	Change Up	01-9556285-1042640-8 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/10/2025	552.04	Change Up	01-16505006-1035725-5 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/10/2025	561.11	Change Up	01-9634396-1084752-2 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/10/2025	335.74	Change Up	01-9176056-2005722-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/10/2025	488.15	Change Up	01-9489666-2136016-8 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/10/2025	693.80	Change Up	01-9454747-1038781-3 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/10/2025	680.29	Change Up	01-9272217-2021304-5 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/10/2025	1,000.00	Change Up	01-9472418-1112014-0 C.Wilson	Change Up - Water Bills

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	11/10/2025	205.50	Change Up	01-9491439-1067693-4 C.Wilson	Change Up - Water Bills
AT AND T CORP	11/13/2025	149.80	Parks & Recreation Admin	ACCT# 299626720	Internet
AT AND T CORP	11/13/2025	170.15	Fire Suppression	ACCT# 328074259	Internet
AT AND T CORP	11/13/2025	149.09	Sandhill Station 24	ACCT# 331182298	Internet
AT AND T CORP	11/13/2025	159.79	Police Administrative Services	ACCT# 338331140	Internet
AT AND T CORP	11/13/2025	107.00	Parking Lady Street Deck	ACCT# 339117141	Internet
AT AND T CORP	11/13/2025	116.99	Parking Sumter Street Deck	ACCT# 339118218	Internet
AT AND T CORP	11/13/2025	171.20	Utilities Columbi Canal WTP	ACCT# 339118538	Internet
AT AND T CORP	11/13/2025	107.00	Parking Park Street Deck	ACCT# 339119036	Internet
AT AND T CORP	11/13/2025	17.83	Utilities Lake Murray Water Pl	ACCT# 339154734	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	11/13/2025	14,010.75	General Support Services	ACCT# 9-2100-6619-8120	Electricity And Gas
MOTOROLA INC.	11/13/2025	2,495.49	Parks - Buildings & Grounds	31893320251002	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	11/13/2025	243.00	Emergency Management	31893920251002	Maintenance & Service Contract
INC. MOTOROLA SOLUTIONS	11/13/2025	73.40	Animal Shelter/Holding Act	31893720251002	Other Lease / Rental
INC. MOTOROLA SOLUTIONS	11/13/2025	251.09	Emergency Management	31893820251002	Maintenance & Service Contract
PALMETTO UTILITIES	11/13/2025	239.48	Fire Suppression	INV# 180013796445	Water,Sewer, Storm Water
PREMIER MAGNESIA LLC	11/13/2025	12,379.14	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC SUMMARY COURT JUDGES ASSOC	11/13/2025	100.00	Municipal Court Judges	RENEE LIPSON	Membership And Dues
SIJ HOLDINGS LLC	11/13/2025	917.13	Community Development Control	HOME Funds	Advertising
VWR INTERNATIONAL LLC	11/13/2025	104.46	Utilities Metro Wastewater Plt	8820321278	Laboratory Supplies
VWR INTERNATIONAL LLC	11/13/2025	229.94	Water Compliance	8820329436	Laboratory Supplies
VWR INTERNATIONAL LLC	11/13/2025	70.23	Water Compliance	8820336361	Laboratory Supplies
WASTE MANAGEMENT	11/13/2025	20,926.19	Utilities Metro Wastewater Plt	0054723-0082-0	Special Contracts
WASTE MANAGEMENT	11/13/2025	149,475.49	Utilities Metro Wastewater Plt	4786581-0080-3	Special Contracts
ADVERTISING AND PROMOTION CORP	11/13/2025	5,235.39	Police Administrative Services	400 Laurel Conference Room Gra	Printing And Office Supplies
AFSF III AIV FULLSTEAM 1 LP	11/13/2025	766.80	Parking Operations	INV3601408	Professional Services
AFTER HOURS INVESTMENTS LLC	11/13/2025	74.52	Water and Sewer Operating	92095251116263	Water- Credit Balance Refund
AKRON THERMOGRAPHY INC	11/13/2025	263.00	Development Services	Business Cards Printed for Tod	Printing And Office Supplies
ALL TRAFFIC SOLUTIONS INC	11/13/2025	159.01	Forestry Horticulture	Item#: 4100128- Hrns, Trl powe	Special Departmental Supplies
AMAZON CAPITAL SERVICES INC	11/13/2025	230.47	Animal Shelter/Holding Act	116N-7H6R-3TQ3	Printing And Office Supplies
AMERICAN PLANNING ASSOCIATION	11/13/2025	367.00	Development Services	INV# 157615-202510	Membership And Dues
AUBEN COLA LLC	11/13/2025	64.76	Water and Sewer Operating	95780482172795	Water- Credit Balance Refund
BADGER METER INC	11/13/2025	3,559.85	Utilities Water Dist & Maint	BMI Part No.: 103-6671	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	11/13/2025	427.33	Utilities Water Dist & Maint	INV0088126	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	11/13/2025	1,731.80	Utilities Metro Wastewater Plt	INV0088136	Small Hand Tools / Other Equip
BLUEFIELDS NURSERY CO LLC	11/13/2025	2,701.50	Forestry Horticulture	Liriope m. Super Blue #1	Lawn And Grounds Supplies
BPB HOLDING CORPORATION	11/13/2025	7,695.44	Parking Operations	80 - 10 pack 9 volt lithium ja	Meters, Parts, And Supplies
BROWN AND CALDWELL	11/13/2025	17,895.21	Utilities Metro Wastewater Plt	Metro WWTP & Wastewater Compli	Employee Training & Prof Dev.
THANH CAO	11/13/2025	627.90	Water and Sewer Operating	95100742154305	Water- Credit Balance Refund
CAPITAL LIGHTING AND SUPPLY LLC	11/13/2025	70.07	Utilities Metro Wastewater Plt	S060276814.002	Electrical And Lighting Supply
CAPITAL LIGHTING AND SUPPLY LLC	11/13/2025	361.44	Utilities Metro Wastewater Plt	S060276814.003	Electrical And Lighting Supply
CAROLINA TAP AND BORE INC	11/13/2025	384,195.00	Utilities Water Dist & Maint	FY 25/26	Special Projects
CENTRAL MIDLANDS REGIONAL TRANSIT	11/13/2025	1,797.75	Finlay Park Management	Finlay Park Grand Reopening	Professional Services
CENTRAL MIDLANDS COUNCIL OF	11/13/2025	31,766.00	Development Services	Q2 FY/26 Membership Dues	Professional Services

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CHEMTRADE CHEMICALS CORPORATION	11/13/2025	4,570.86	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/13/2025	4,446.02	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CONCRETE SUPPLY CO LLC	11/13/2025	255.15	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/13/2025	533.26	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/13/2025	364.51	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/13/2025	533.26	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CONNECTING ELEMENTS INC	11/13/2025	1,710.00	Police Administrative Services	Storage rental for items for 4	Professional Services
CORNWELL MAX	11/13/2025	267.66	Water and Sewer Operating	501101031041176	Water- Credit Balance Refund
D & E DISTRIBUTING	11/13/2025	25.92	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DEVROOMEN BULB COMPANY INC	11/13/2025	729.68	Forestry Horticulture	Hyacinth Peter Stuyvesant 16/1	Lawn And Grounds Supplies
DICA MARKETING COMPANY	11/13/2025	1,823.00	Utilities Water Dist & Maint	TP-1100	Signs
EDISTO BUTANE GAS CO INC	11/13/2025	700.24	Fire Suppression	Open PO for Heating Fuel for C	Heating Fuel
EQUIFAX INFORMATION SERVICES LLC	11/13/2025	141.26	Community Development Control	2068503167	Professional Services
EVOQUA WATER TECHNOLOGIES LLC	11/13/2025	1,052.88	Water Compliance	Open PO for DI Water Services	Maintenance & Service Contract
EXCEED LANDSCAPE SOLUTIONS INC	11/13/2025	1,200.00	Drew Wellness Center	Landscape Services for Charles	Lawn And Grounds Supplies
EYES AND EARS INC	11/13/2025	29.92	Utilities Columbi Canal WTP	Safety Prescription Glasses fo	Professional Services
EYES AND EARS INC	11/13/2025	29.92	Utilities Columbi Canal WTP	Safety Prescription Glasses fo	Professional Services
FASTENAL COMPANY	11/13/2025	55.98	Utilities Columbi Canal WTP	SCCOL260932	Hardware And Building Material
GIBBON KARLEE	11/13/2025	465.12	Water and Sewer Operating	95558992049465	Water- Credit Balance Refund
HILLS PET NUTRITION SALES INC	11/13/2025	381.28	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
JCI JONES CHEMICALS INC	11/13/2025	14,312.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JONES DAVID	11/13/2025	33.24	Water and Sewer Operating	92341001022531	Water- Credit Balance Refund
KNIGHTS REDI MIX INC	11/13/2025	1,951.56	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
LAKE MURRAY TOURISM	11/13/2025	175,000.00	Comm Prom/Accommodations Tax	Accom Tax Reim Req #1	Lake Murray Tourism
LANE ROBIN	11/13/2025	60.12	Water and Sewer Operating	95689901014227	Water- Credit Balance Refund
LAWMENS DISTRIBUTION LLC	11/13/2025	1,794.24	Police Administrative Services	Safariland 573-83-412 Model 57	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	11/13/2025	25,495.80	Police Administrative Services	Safariland Armor 1350429-M Har	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	11/13/2025	11,134.11	Police Administrative Services	Safariland Armor 1350429-M Har	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	11/13/2025	1,687.94	Police Administrative Services	Safariland Armor 1350429-M Har	Uniforms And Clothing
LEBLANC DEVELOPMENT LLC	11/13/2025	1,000.00	Water and Sewer Operating	96433322205344	Water- Credit Balance Refund
LEXIS NEXIS	11/13/2025	226.69	Police Administrative Services	1100223192	Professional Services
LMK TECHNOLOGIES LLC	11/13/2025	5,661.58	Utilities Wastewater Maint	LMK3106334	Pipe, Fittings, Hydrants, Etc
LORICK OFFICE PRODUCTS	11/13/2025	1,015.20	Police Administrative Services	DBLHDS105 Desk double pedestal	Small Office Furniture
LORICK OFFICE PRODUCTS	11/13/2025	166.60	Loans-Commercial Loan Pool	Item #NLE101264 - 16.91 oz. bo	Food And Provisions
LOWES OF NE COLUMBIA	11/13/2025	132.49	Utilities Lake Murray Water Pl	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/13/2025	163.95	Utilities Lake Murray Water Pl	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/13/2025	31.97	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LUBRICATION ENGINEERS INC	11/13/2025	390.34	Utilities Metro Wastewater Plt	Basic Industrial Leap Kit	Equipmt Repair/Service Supply
MATHIS ASHLEA	11/13/2025	3.36	Water and Sewer Operating	96270291009724	Water- Credit Balance Refund
MCCLAM & ASSOCIATES INC	11/13/2025	71,100.00	Utilities Wastewater Maint	Sanitary Sewer Beaver Mitigati	Professional Services
MIDLANDS TECHNICAL COLLEGE	11/13/2025	897.50	Human Resources	0194484/16052 - INV 55933	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	11/13/2025	897.50	Human Resources	0194484/16052 - INV 55934	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	11/13/2025	897.50	Human Resources	0194484/16052 - INV 55972	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	11/13/2025	897.50	Human Resources	0194484/16052 - INV 55973	Employee Training & Prof Dev.

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MIDLANDS TECHNICAL COLLEGE	11/13/2025	897.50	Human Resources	0194484/16052 -INV 56001	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	11/13/2025	897.50	Human Resources	0194484/ 16052 -INV 56002	Employee Training & Prof Dev.
NEWTONS FIRE AND SAFETY EQUIPMENT INC	11/13/2025	19,332.00	Fire Suppression	Mercedes Deluge (Diameter: 5"	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	11/13/2025	11,779.56	Fire Suppression	MSA Pouch Quick-Fill, G1, Righ	Special Departmental Supplies
OCCUPATIONAL HEALTH CENTERS OF THE	11/13/2025	215.00	Development Services	09-08-25 Gruber, Coelette	Professional Services
PALMETTO LANDSCAPE AND LAWN CARE LLC	11/13/2025	13,280.00	Utilities Metro Wastewater Plt	Lawn Maintenance for Metro WWT	Maintenance & Service Contract
POLYTEC INCORPORATED	11/13/2025	3,635.45	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	11/13/2025	3,719.53	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	11/13/2025	3,680.27	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	11/13/2025	3,658.20	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
REX RESIDENTIAL PROPERTY OWNER A LLC	11/13/2025	3.98	Water and Sewer Operating	93844161036871	Water- Credit Balance Refund
REX RESIDENTIAL PROPERTY OWNER A LLC	11/13/2025	28.99	Water and Sewer Operating	93844161070731	Water- Credit Balance Refund
RN BROAD RIVER LLC	11/13/2025	95,635.79	Water and Sewer Operating	96286021000183	Water- Credit Balance Refund
SAF-GARD SAFETY SHOE COMPANY INC	11/13/2025	730.20	Fire Suppression	IN-4346446	Safety Clothing And Supplies
SAFETY PRODUCTS INC	11/13/2025	7,138.37	Utilities Water Dist & Maint	2025-097366	Lawn And Grounds Supplies
SC DEPARTMENT OF MOTOR VEHICLES	11/13/2025	264.55	Parking Operations	2000652244	Professional Services
SHRED WITH US LLC	11/13/2025	40.00	Community Development	320373	Miscellaneous Other Services
SHRED WITH US LLC	11/13/2025	35.00	Human Resources	320374	Professional Services
STAPLES INC	11/13/2025	165.97	Loans-Commercial Loan Pool	INV# 6046767228	Food And Provisions
STAPLES INC	11/13/2025	153.30	Loans-Commercial Loan Pool	INV# 6046767260	Food And Provisions
STATE OF SOUTH CAROLINA	11/13/2025	75.00	Fire Training	2025110316966	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/13/2025	95.00	Fire Training	2025110316967	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/13/2025	60.00	Fire Training	2025110316968	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/13/2025	16.00	Fire Training	2025110317002	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/13/2025	588.00	Fire Training	2025110317187	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/13/2025	5.00	Fire Training	2025110317429	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/13/2025	75.00	Fire Training	2025110317491	Employee Training & Prof Dev.
SUDDUTH BRIAN	11/13/2025	45.09	Water and Sewer Operating	397033001022531	Water- Credit Balance Refund
THE TOWNSEND COMPANIES	11/13/2025	4,893.48	Forestry Horticulture	ROSA 'OSO EASY PEASY' #2 Prove	Lawn And Grounds Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	11/13/2025	1,447.20	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
TRIAD ENTERPRISES INC	11/13/2025	560.52	Solid Waste Rollcarts	Yard signs	Printing And Office Supplies
UNIVAR USA INC	11/13/2025	7,465.92	Utilities Lake Murray Water PI	53422497	Chemicals
UPPER SAVANNAH CARE CONSORTIUM	11/13/2025	1,293.90	Community Development Control	AUGUST-886	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	11/13/2025	1,143.90	Community Development Control	JULY-881	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	11/13/2025	1,143.90	Community Development Control	SEPTEMBER-890	Professional Services
VULCAN MATERIALS COMPANY	11/13/2025	676.34	General Capital Projects	SCDOT #5 Washed Stone	Capital Project Costs
WEIMER BEARING & TRANSMISSION INC	11/13/2025	8,355.28	Utilities Metro Wastewater Plt	FAZ107 DRN132S4/DH Parallel sh	Machinery & Equipment -Capital
WEIMER BEARING & TRANSMISSION INC	11/13/2025	269.66	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	11/13/2025	2,662.50	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	11/13/2025	1,781.25	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	11/13/2025	1,938.50	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	11/13/2025	2,641.00	Forestry Horticulture	FY 25/26	Professional Services
CITY OF COLUMBIA WATER COLLECT	11/13/2025	135.27	Police Administrative Services	01-30000672-1032383-5 G.Alford	Water,Sewer, Storm Water
FLORENCE OGBURU ENTERPRISES LLC	11/13/2025	36,644.00	Loans-CDBG Restricted	PICKUP BRE DAUGHTRY	Professional Services

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TOMS CREEK FAMILY FARMS LLC	11/13/2025	11,801.00	ARPA FUNDS	PKUP: T. PORTER-DeBERRY	Special Projects
USC EDUCATIONAL FOUNDATION	11/13/2025	5,000.00	Grants Control	PICKUP MARY PAT BALDAUF	Miscellaneous Community Whyfor
CONNECTED YOGA AND WELLNESS LLC	11/13/2025	150.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	11/13/2025	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	11/13/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	11/13/2025	280.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	11/13/2025	56.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	11/13/2025	160.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	11/13/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
PINESTRAW PLACE LANDSCAPE SUPPLY INC	11/13/2025	6,787.80	General Capital Projects	Wood Chips and Bark: Composted	Lawn And Grounds Supplies
ROCK BLOCK CONSULTING	11/13/2025	7,083.00	Finlay Park Management	To provide Consulting Services	Professional Services
ROCK BLOCK CONSULTING	11/13/2025	7,083.00	Finlay Park Management	To provide Consulting Services	Professional Services
ROCK BLOCK CONSULTING	11/13/2025	14,166.00	Finlay Park Management	To provide Consulting Services	Professional Services
STAY STRONG WITH WINIFRED	11/13/2025	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	11/13/2025	480.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	11/13/2025	84.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	11/13/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	11/13/2025	452.78	Change Up	01-9407400-2111112-4 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/13/2025	1,000.00	Change Up	01-9258971-1005579-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/13/2025	185.76	Change Up	01-9280962-1077552-6 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/13/2025	84.00	Change Up	01-9547222-2194643-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/13/2025	384.14	Change Up	01-15639024-1007590-1 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/13/2025	1,000.00	Change Up	01-9216655-1100550-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/13/2025	256.89	Change Up	01-9206508-1101176-0 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/13/2025	166.13	Change Up	01-9174918-2017170-8 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/13/2025	952.54	Change Up	01-9273328-2180622-4 C.Wilson	Change Up - Water Bills
SC TAX COMMISSION	11/13/2025	3,332.42	US Justice Grants Control	ALERRT Level 1 Kit Cases 3,6,7	Special Departmental Supplies
SC TAX COMMISSION	11/13/2025	3.60	Police Operations	TM Cans Airbourne Neutralizer	Printing And Office Supplies
SC TAX COMMISSION	11/13/2025	267.09	Forestry Horticulture	FLAT 1801 PANSY 'Delta Apple C	Lawn And Grounds Supplies
SC TAX COMMISSION	11/13/2025	576.03	Forestry Horticulture	FLAT 1501 DIANTHUS 'Amazon Neo	Lawn And Grounds Supplies
SC TAX COMMISSION	11/13/2025	1,245.60	Utilities Water Dist & Maint	48 x 48 DFUC Diamond Grade Rol	Signs
SC TAX COMMISSION	11/13/2025	11.62	Recreation Programs	DUMBELL RACK # 61785 AND EXER	Special Departmental Supplies
SC TAX COMMISSION	11/13/2025	878.84	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	11/13/2025	968.95	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	11/13/2025	992.26	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	11/13/2025	1,009.43	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	11/13/2025	997.91	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	11/13/2025	958.32	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	11/13/2025	986.40	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	11/13/2025	986.40	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	11/13/2025	100.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
SC TAX COMMISSION	11/13/2025	993.42	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	11/13/2025	999.60	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	11/13/2025	1,004.37	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	11/13/2025	996.51	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	11/13/2025	1,001.28	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	11/13/2025	1,070.64	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	11/13/2025	991.74	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	11/13/2025	1,011.11	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	11/13/2025	986.40	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	11/13/2025	993.98	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	11/13/2025	990.33	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	11/13/2025	1,000.16	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	11/13/2025	1,011.11	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	11/13/2025	298.56	Solid Waste Administration	Part#: 431-24-67M	Radio Maintenance
SC TAX COMMISSION	11/13/2025	340.69	Emergency Communications/311	PRICE BUSTER UNSX COTTON TEE	Uniforms And Clothing
SC TAX COMMISSION	11/13/2025	8.77	Animal Shelter/Animal Control	Badge Type: SW-145	Uniforms And Clothing
SC TAX COMMISSION	11/13/2025	282.44	Utilities Columbi Canal WTP	LG TD Ultra Web NL SS Cartridg	Maintenance Supplies
SC TAX COMMISSION	11/13/2025	584.23	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	11/13/2025	582.74	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	11/13/2025	606.14	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	11/13/2025	587.66	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	11/13/2025	603.50	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	11/13/2025	603.11	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	11/13/2025	604.23	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	11/13/2025	612.74	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	11/13/2025	583.77	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	11/13/2025	602.45	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	11/13/2025	4.39	Utilities Water Dist & Maint	Business Cards for Jennifer Ma	Printing And Office Supplies
SC TAX COMMISSION	11/13/2025	4.39	Utilities Lake Murray Water PI	Business Cards for Daryl Phill	Printing And Office Supplies
SC TAX COMMISSION	11/13/2025	3.83	Parks & Recreation Admin	Business Cards Printed For Adm	Printing And Office Supplies
SC TAX COMMISSION	11/13/2025	357.60	Utilities Metro Wastewater Plt	Material Costs	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/13/2025	121.19	Wastewater Compliance	INV00851519	Laboratory Supplies
SC TAX COMMISSION	11/13/2025	53.90	Wastewater Compliance	INV00851573	Laboratory Supplies
SC TAX COMMISSION	11/13/2025	129.79	Utilities Metro Wastewater Plt	Open PO to procure various lab	Laboratory Supplies
SC TAX COMMISSION	11/13/2025	61.06	Utilities Water Dist & Maint	Fire Hydrant Pressure Gauge Ki	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/13/2025	62.38	Water Compliance	INV00868278	Laboratory Supplies
SC TAX COMMISSION	11/13/2025	47.21	Water Compliance	INV00868359	Laboratory Supplies
AT AND T CORP	11/17/2025	214.00	Police Administrative Services	ACCT# 331063349	Internet
AT AND T CORP	11/17/2025	123.46	Fire Suppression	ACCT# 331065200	Internet
AT AND T CORP	11/17/2025	155.15	Dentsville Station 14	ACCT# 331065727	Internet
AT AND T CORP	11/17/2025	171.20	Police Administrative Services	ACCT# 331068029	Internet
AT AND T CORP	11/17/2025	181.90	Utilities Metro Wastewater Plt	ACCT# 332995637	Internet
AT AND T CORP	11/17/2025	191.89	Police Administrative Services	ACCT# 333512476	Internet
AT AND T CORP	11/17/2025	149.09	Fire Suppression	ACCT# 334310313	Internet
AT AND T CORP	11/17/2025	159.79	Killian Station 27	ACCT# 335732368	Internet
AT AND T CORP	11/17/2025	171.20	Rapid Shelter Homeless	ACCT# 339307883	Internet
FAIRFIELD ELECTRIC COOPERATIVE INC	11/17/2025	5,910.96	Utilities Lake Murray Water PI	ACCT# 65614001 100825-110825	Electricity And Gas

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FAIRFIELD ELECTRIC COOPERATIVE INC	11/17/2025	134.86	Cedar Creek Station 15	ACCT# 65614003 100825-110825	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	11/17/2025	1,588.00	Utilities Lake Murray Water Pl	ACCT# 65614005 100825-110825	Electricity And Gas
REGIONS BANK	11/17/2025	2,150.00	Debt Service - W&S 2016A	127456	Commission to Paying Agents
REGIONS BANK	11/17/2025	2,150.00	Debt Service - W&S 2016B	127457	Commission to Paying Agents
REGIONS BANK	11/17/2025	3,000.00	Debt Service - W&S 2023A	127458	Bond Costs
REGIONS BANK	11/17/2025	2,000.00	Debt Service - W&S 2023B	127459	Bond Costs
REGIONS BANK	11/17/2025	3,000.00	Debt Service - W&S 2019A	127460	Bond Costs
REGIONS BANK	11/17/2025	3,500.00	Debt Service - W&S 2019B	127461	Bond Costs
REGIONS BANK	11/17/2025	2,750.00	Debt Service - W&S 2019C	127462	Bond Costs
SOUTH CAROLINA DEPARTMENT OF	11/17/2025	2,660.00	Utilities Metro Wastewater Plt	QA28270-7	Miscellaneous Other Services
TRI-COUNTY ELECTRIC COOPERATIVE INC	11/17/2025	1,585.00	Gadsden Station 19	ACCT# 66520001 100925-110925	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIVE INC	11/17/2025	1,478.00	Leesburg Station 31	ACCT# 66520003 100925-110925	Electricity And Gas
TOWN OF WINNSBORO	11/17/2025	163.50	Blythewood Station 26	ACCT# 023194 100925-111025	Water,Sewer, Storm Water
400 LAUREL LLC	11/17/2025	146,083.27	Police Administrative Services	DECEMBER 2025 LEASE PAYMENT	Building Lease / Rental
A & W ELECTRIC INC	11/17/2025	340.00	Utilities Metro Wastewater Plt	Open PO to diagnosed, trouble	Equipmt Repair/Service Supply
AECOM	11/17/2025	5,525.00	FEMA Grants Control	2001064151	2015 October Flood Recovery
AECOM	11/17/2025	18,121.50	Engineering Wastwater Sys Imp	2001079428	Professional Services
ANIMAL CARE EQUIPMENT & SERVICES LLC	11/17/2025	451.85	Animal Shelter/Animal Control	Item: KA-5S	Special Departmental Supplies
ARISTATEK INC	11/17/2025	1,495.00	Homeland Security GrantControl	20250815-01	Maintenance & Service Contract
ASSOCIATED ASPHALT COLUMBIA LLC	11/17/2025	313.20	Streets - Water & Sewer Repair	COLUM0004447	Paving And Asphalt Supplies
ATHENS TECHNICAL SPECIALISTS INC	11/17/2025	433.29	General Capital Projects	Testing and Calibration of tra	Project SC DOT/Traffic Engrn
AXON ENTERPRISES INC	11/17/2025	-429.89	Police Administrative Services	CNUS020560 org INUS257685	Computer Equipment / Hardware
AXON ENTERPRISES INC	11/17/2025	970.92	Animal Shelter/Animal Control	INUS385422	Special Departmental Supplies
B&H PHOTO AND ELECTRONICS CORP	11/17/2025	5,331.95	Public Relations	DJI RS 4 PRO COMBO/DUAL HANDGR	Special Departmental Supplies
BADGER METER INC	11/17/2025	72,847.32	Meter Reading	FY 25/26	Maintenance & Service Contract
BC INDUSTRIAL SUPPLY INC	11/17/2025	110.57	Utilities Water Dist & Maint	INV0088393	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	11/17/2025	1,085.32	Utilities Water Dist & Maint	INV0088537	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	11/17/2025	37,434.01	Utilities Lake Murray Water Pl	Quarterly "EOC" Generator Main	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	11/17/2025	18,008.37	Utilities Columbi Canal WTP	Quarterly "EOC" Generator Main	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	11/17/2025	41,624.80	Utilities Metro Wastewater Plt	Sole source for Caterpillar it	Maintenance & Service Contract
BLYTHEWOOD OIL COMPANY INC	11/17/2025	883.30	Utilities Metro Wastewater Plt	Gasoline And Petroleum Product	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	11/17/2025	2,957.70	Utilities Metro Wastewater Plt	Gasoline And Petroleum Product	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	11/17/2025	2,954.86	Utilities Metro Wastewater Plt	Gasoline And Petroleum Product	Gasoline And Petroleum Product
BRENNTAG MID-SOUTH	11/17/2025	-250.00	Utilities Columbi Canal WTP	CONTAINER DEPOSIT CREDIT	Chemicals
BRENNTAG MID-SOUTH	11/17/2025	695.99	Utilities Columbi Canal WTP	Lot 12: Sodium Hypochlorite as	Chemicals
CARPER CIVIL CONSULTING LLC	11/17/2025	6,932.00	Engineering Wastwater Sys Imp	FY 24/25 WM4794 – Water Pro	Professional Services
CDW GOVERNMENT LLC	11/17/2025	487.70	Animal Shelter/Holding Act	GENETEC OMNICAST 1 CAMERA CONN	Computer Equipment / Hardware
CENTRALSQUARE TECHNOLOGIES LLC	11/17/2025	10,335.00	Emergency Communications/311	PSJE - Project Management Serv	Maintenance & Service Contract
CENTRALSQUARE TECHNOLOGIES LLC	11/17/2025	5,655.00	Emergency Communications/311	PSJ Enterprise - DB Consult an	Maintenance & Service Contract
CHEMTEK INC	11/17/2025	3,240.84	Streets - Water & Sewer Repair	PavePro Green (Drum x 2)	Paving And Asphalt Supplies
CHEMTRADE CHEMICALS CORPORATION	11/17/2025	4,676.64	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/17/2025	4,756.37	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/17/2025	4,792.54	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHLORKING INC	11/17/2025	2,367.00	Recreation Swimming Pools	Rental of 60lb Day Chlorine Ge	Maintenance & Service Contract

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
COLLEGE OF CHARLESTON	11/17/2025	23,733.32	Fire Training	Promotional testing and admini	Professional Services
COLUMBIA ANALYTICAL	11/17/2025	993.51	Utilities Metro Wastewater Plt	Reagent kits used to test for	Laboratory Supplies
CONCRETE SUPPLY CO LLC	11/17/2025	291.60	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/17/2025	145.80	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	11/17/2025	627.75	Streets - Water & Sewer Repair	Concrete as needed for The Cit	Cement, Rock & Masonry Mater.
CONNECTING ELEMENTS INC	11/17/2025	1,336.54	Development Services	Item: 2723 Y/e3 A142 FG3 C16,	Small Office Furniture
THE COOPERATIVE MINISTRY	11/17/2025	15,919.72	Community Development Control	HOPWA Funded permanent housing	Professional Services
THE COOPERATIVE MINISTRY	11/17/2025	24,111.37	Community Development Control	HOPWA Funded permanent housing	Professional Services
THE COOPERATIVE MINISTRY	11/17/2025	39,219.34	Community Development Control	HOPWA Funded permanent housing	Professional Services
CORE AND MAIN LP	11/17/2025	1,981.05	Utilities Water Dist & Maint	LOT 7: SERVICE CLAMPS, "CC" TH	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/17/2025	1,339.20	Utilities Water Dist & Maint	FY 25/26	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/17/2025	286.20	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORNISH LANDSCAPING LLC	11/17/2025	850.50	Forestry Horticulture	(Candi Ln) Mowing and Maintain	Professional Services
D & E DISTRIBUTING	11/17/2025	61.56	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	11/17/2025	65.88	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DILLON SUPPLY CO	11/17/2025	1,675.32	Utilities Lake Murray Water PI	Open PO for hardware and maint	Small Hand Tools / Other Equip
DILLON SUPPLY CO	11/17/2025	-1,333.72	Utilities Lake Murray Water PI	org 38451734	Small Hand Tools / Other Equip
ENVIRONMENTAL EXPRESS INC	11/17/2025	84.23	Utilities Metro Wastewater Plt	1000847806	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	11/17/2025	617.45	Utilities Metro Wastewater Plt	1000847843	Laboratory Supplies
EQUIFAX INFORMATION SERVICES LLC	11/17/2025	3,612.79	Customer Care	2067577662	Special Contracts
EQUIFAX INFORMATION SERVICES LLC	11/17/2025	3,990.26	Customer Care	2068067451	Special Contracts
EVENING POST PUBLISHING NEWSPAPER	11/17/2025	600.00	Public Relations	Advertising/Public Relations	Advertising
EVOQUA WATER TECHNOLOGIES LLC	11/17/2025	108.00	Utilities Metro Wastewater Plt	Sole Source Items: Inspections	Equipmt Repair/Service Supply
EVOQUA WATER TECHNOLOGIES LLC	11/17/2025	834.84	Water Compliance	Open PO for DI Water Services	Maintenance & Service Contract
EVOQUA WATER TECHNOLOGIES LLC	11/17/2025	797.04	Water Compliance	Open PO for DI Water Services	Maintenance & Service Contract
EXPRESS SERVICES INC	11/17/2025	3,967.48	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/17/2025	730.80	Utilities Columbi Canal WTP	Temporary Employment for Drink	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/17/2025	841.20	Forestry Right of Way Maint.	1216-Horticulture & Right -of-	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/17/2025	406.00	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/17/2025	945.14	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/17/2025	539.52	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
FAST DRY CORPORATION	11/17/2025	1,242.18	Recreation Programs	AX1003-Six Star II Tennis Net	Rec/Phys Fitness Equipment
FASTENAL COMPANY	11/17/2025	626.05	Utilities Water Dist & Maint	SCCOL260870	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/17/2025	227.21	Utilities Metro Wastewater Plt	SCCOL260978	Safety Clothing And Supplies
FASTENAL COMPANY	11/17/2025	810.00	Utilities Metro Wastewater Plt	SCCOL260988	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	11/17/2025	1,310.42	Utilities Metro Wastewater Plt	Open PO to procure PVC and SS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/17/2025	2,225.72	Utilities Water Dist & Maint	5-1/4VO 24" HYD EXT AVK	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/17/2025	2,730.24	Strm Wtr Imp Cap Proj Control	SCDOT Manholes	Capital Project Costs
FORTILINE INC	11/17/2025	111.24	Utilities Wastewater Maint	TO PROCURE UNFORESEEN NEEDS OF	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/17/2025	170.26	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR HAND T	Small Hand Tools / Other Equip
FROST TRAINING AND CONSULTING LLC	11/17/2025	2,650.00	Streets-Storm Drains	Trenching & Excavation Trainin	Professional Services
GATEWAY SUPPLY CO INC.	11/17/2025	49.29	Utilities Metro Wastewater Plt	S6689156.001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	11/17/2025	879.96	Recreation Programs	Sony Playstation 5 Console Sli	Rec/Phys Fitness Equipment
W W GRAINGER INC	11/17/2025	207.17	Parking Operations	9703850272	Meters, Parts, And Supplies

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GRAYBAR ELECTRIC CO INC	11/17/2025	2,010.97	Traffic Operations	9350892560	Small Hand Tools / Other Equip
HANSEN BANNER LLC	11/17/2025	112.50	Technology Contingency	PIUS03000786	Professional Services
HANSEN BANNER LLC	11/17/2025	253.00	Technology Contingency	PIUS03000809	Professional Services
HAZEN AND SAWYER PC	11/17/2025	33,084.80	Water & Sewer Capital Projects	Contract Amendment #1 extends	Capital Project Costs
HAZEN AND SAWYER PC	11/17/2025	55,533.77	Engineering - Water Sys Improv	Water System Hydraulic Model	Professional Services
HAZEN AND SAWYER PC	11/17/2025	12,160.00	Engineering Wastewater Sys Imp	FY25/26	Spc Contracts - W/S, SW
HIGHFILL INFRASTRUCTURE ENGINEERING PC	11/17/2025	1,415.25	Water & Sewer Capital Projects	Metro WWTP Electrical Supply R	Capital Project Costs
HIRE QUEST LLC	11/17/2025	2,320.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	11/17/2025	2,784.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	11/17/2025	348.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
INTERVET INC	11/17/2025	695.25	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
JCI JONES CHEMICALS INC	11/17/2025	21,468.00	Utilities Lake Murray Water PI	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	11/17/2025	7,599.90	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOHN F CARNEY	11/17/2025	432.50	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
KLEINSCHMIDT ASSOCIATES	11/17/2025	20,685.01	Water & Sewer Capital Projects	Phase 3 & 4 for the Rehabilita	Capital Project Costs
LAWMENS DISTRIBUTION LLC	11/17/2025	1,421.82	Police Administrative Services	Safariland TMA-1-2-MS16 ADJUST	Uniforms And Clothing
INC LE BLEU CENTRAL DISTRIBUTOR	11/17/2025	1.49	Police Office of the Chief	Water as needed for South Regi	Food And Provisions
LESLIE'S POOLMART INC	11/17/2025	3,775.67	Parks - Buildings & Grounds	WPR9098873-0001	Building Maintenance & Repair
LEXIPOL LLC	11/17/2025	38,079.10	Fire Suppression	INVLEX11260358	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	11/17/2025	700.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LINDER LOUELLA	11/17/2025	438.00	Water and Sewer Operating	96308541100293	Water- Credit Balance Refund
LOCKHART POWER COMPANY	11/17/2025	218.40	Hydro Electric Plant Operation	BILL0000000000814	Professional Services
LORICK OFFICE PRODUCTS	11/17/2025	183.60	Development Services	HWLHHF360VV2 Electric - Elect	Printing And Office Supplies
LOWES OF NE COLUMBIA	11/17/2025	90.86	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/17/2025	3,015.28	Utilities Wastewater Maint	Kobalt - Adjustable Wrench Set	Small Hand Tools / Other Equip
LLC MATRIX IMAGING SOLUTIONS	11/17/2025	102,396.45	Customer Care	Water Bill Postage Services fo	Postage And Delivery
MCCORMACK JAMES	11/17/2025	151.57	Water and Sewer Operating	92851681031569	Water- Credit Balance Refund
MCCORMICK TAYLOR INC	11/17/2025	900.00	Strm Wtr Imp Cap Proj Control	Stream wall replacement at Man	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENTIONS	11/17/2025	100,000.00	City Council Allocation	ADVANCE	Kornferry PGA Tournament
MILES CHARLES	11/17/2025	101.72	Water and Sewer Operating	96269631026728	Water- Credit Balance Refund
MODERN TURF INC	11/17/2025	2,950.00	Parks - Buildings & Grounds	Bermuda 419	Lawn And Grounds Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	11/17/2025	2,467.80	Fire Suppression	Akron Electrical Junction Box,	Special Departmental Supplies
PALMETTO SHOP LLC	11/17/2025	3,354.49	Utilities Wastewater Maint	Size Medium - Class 3 Color BI	Uniforms And Clothing
POLYTEC INCORPORATED	11/17/2025	3,662.75	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	11/17/2025	3,617.25	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
PREMIER BIOTECH LLC	11/17/2025	76.00	Fire Training	Open PO for background checks	Professional Services
PREMIER WATER LLC	11/17/2025	9,272.62	Utilities Lake Murray Water PI	16" Tilted Disc Check Valve Pa	Pipe, Fittings, Hydrants, Etc
PREMIER WATER LLC	11/17/2025	9,685.64	Utilities Lake Murray Water PI	Freight	Pipe, Fittings, Hydrants, Etc
RHOMAR INDUSTRIES INC	11/17/2025	2,279.40	Streets Street & Sidewalk Rpr	Item: RH353-06	Chemicals
ANNA MARIE RICHARDSON	11/17/2025	322.50	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
SAF-GARD SAFETY SHOE COMPANY INC	11/17/2025	870.76	TN Dev Corp	IN-4302998	Safety Clothing And Supplies
SAFETY PRODUCTS INC	11/17/2025	1,247.72	Meter Reading	2025-095960	Uniforms And Clothing
SAFETY PRODUCTS INC	11/17/2025	7,328.45	Meter Reading	2025-096290	Uniforms And Clothing
SAFETY PRODUCTS INC	11/17/2025	4,084.56	Meter Reading	2025-098704	Safety Clothing And Supplies

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SAFETY PRODUCTS INC	11/17/2025	1,034.10	Utilities Wastewater Maint	2025-100167	Safety Clothing And Supplies
SCOTT AND COMPANY LLC	11/17/2025	21,816.67	Accounting	Auditing Services for prior fi	Audit Costs
SHI INTERNATIONAL CORPORATION	11/17/2025	469.35	Fire Suppression	HP Officejet Pro 9110b - Print	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/17/2025	891.76	Fire Suppression	Tripp Lite 6ft USB Cable Hi-Sp	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/17/2025	1,319.39	Fire Suppression	Epson DS-530 II - Document sca	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	11/17/2025	1,391.80	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SOUTH EAST ACE INC	11/17/2025	86.16	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	11/17/2025	24.60	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTHEASTERN CHAPTER NATIONAL SAFETY	11/17/2025	770.61	Utilities Water Dist & Maint	Flagger Booklets with Certific	Periodicals, Books, Other Publ
MARY LINDA SPENCER	11/17/2025	117.70	Fire Suppression	Open PO for Trophies, Plaques,	Awards And Trophies
STALINE WATERWORKS INC	11/17/2025	378.00	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
STANTEC CONSULTING SERVICES INC	11/17/2025	16,187.75	Water & Sewer Capital Projects	Scope of Services: Provide tec	Capital Project Costs
STOP STICK LTD	11/17/2025	1,423.53	Police Administrative Services	9' Stop Stick Training Kit (in	Uniforms And Clothing
TAYLOR MARVIN	11/17/2025	219.60	Water and Sewer Operating	95452702154702	Water- Credit Balance Refund
TECH DESIGN STRATEGIES	11/17/2025	850.00	Office of Business Opportunity	Fee to design 2026 NxLevel and	Professional Services
THOMAS CONCRETE OF SOUTH CAROLINA	11/17/2025	261.91	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	11/17/2025	450.91	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
TOTER INCORPORATED	11/17/2025	6,576.20	Solid Waste Rollcarts	20INV000830856	Special Departmental Supplies
TRIPLESEAT SOFTWARE LLC	11/17/2025	4,125.60	Finlay Park Management	Tripleseat Subscription- Venue	Software License
TRUGREEN LP	11/17/2025	134.55	Utilities Water Dist & Maint	Round 1-7	Professional Services
UNIVERSAL PROTECTION SERVICE LP	11/17/2025	2,235.50	Police Administrative Services	Fixed Post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	11/17/2025	11.83	Customer Care	Monthly Water Services	Printing And Office Supplies
VERSATERM PUBLIC SAFETY US INC	11/17/2025	8,052.75	Police Administrative Services	INV41-02605	Maintenance & Service Contract
WEDGEWOOD VILLAGE PHARMACY INC	11/17/2025	933.12	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
CEDAR CREEK REMODEL AND DESIGN LLC	11/17/2025	104,570.00	Loans-Home Loans	PICKUP BRE DAUGHTRY	Professional Services
DLD TACTICAL	11/17/2025	5,602.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
EXECUTIVE MANAGEMENT AND LEASING	11/17/2025	442.18	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
LEWIS BABCOCK LLP	11/17/2025	3,000.00	Engineering Wastwater Sys Imp	Easement#6 Holmes PKUP C.Brown	Special Projects
MILLSTREAM MILLWORKS LLC	11/17/2025	5,000.00	Parking Facilities	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
MILLSTREAM MILLWORKS LLC	11/17/2025	3,980.00	Parking Facilities	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
MILLSTREAM MILLWORKS LLC	11/17/2025	15,124.00	Parking Facilities	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
NORTH COLUMBIA BUSINESS ASSOCIATION	11/17/2025	40,000.00	Hospitality Tax	ADVANCE / PKUP T. SAXON	North Columbia Business Associ
ORION CONSTRUCTION COMPANY INC	11/17/2025	41,534.00	Loans-CDBG Restricted	Shine Housing PKUP B. DAUGHTRY	Professional Services
PETTY CASH - COLLECTIONS DEPT	11/17/2025	712.12	Admin-Chief Financial Officer	158899	Vehicle Repair/Service Supply
PROJECT ONE WAY INCORPORATED	11/17/2025	3,000.00	Human Resources	PKUP W. LEWIS	Employee Training & Prof Dev.
RICHLAND COUNTY REGISTER OF DEEDS	11/17/2025	615.00	Engineering- Real Estate Water	DEEDS/ PKUP: S. ECHEVARRIA	Printing And Office Supplies
SC DEPARTMENT OF MOTOR VEHICLES	11/17/2025	517.00	Federal Equitable Sharing	TAGS & TITLE / PKUP C. SIMS	Auto,Trucks,Hvy Equip-Capital
SC DEPARTMENT OF MOTOR VEHICLES	11/17/2025	1,551.00	General Support Services	TITLE / PKUP C. SIMS	Auto,Trucks,Hvy Equip-Capital
THE TAYLOR LANDMARK TRUST OR BISHOP	11/17/2025	1,887.50	Water and Sewer Operating	PICKUP ASHLEIGH DAY	Water- Credit Balance Refund
UNITED STATES POSTAL SERVICE	11/17/2025	343.20	Engineering- Real Estate Water	POSTAGE / PKUP S. ECHEVARRIA	Postage And Delivery
TIMOTHY H WOMICK	11/17/2025	500.00	Forestry Horticulture	Arbor Day Fee, / PKUP W. BELL	Professional Services
ALLEN UNIVERSITY	11/17/2025	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
BENEDICT COLLEGE	11/17/2025	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CHARLENE BOLTON	11/17/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HARRY BROWN	11/17/2025	1,674.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Projects
COLES TOURS AND TRAVEL	11/17/2025	4,800.00	Recreation Programs	PICKUP PARKS & REC	Miscellaneous Other Services
ROBIN EADDY	11/17/2025	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DAJA FLOWERS	11/17/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
GOD'S CHURCH OF DELIVERANCE	11/17/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
NINA GORDON	11/17/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
GREAT SMOKY MOUNTAINS RAILROAD	11/17/2025	5,417.00	Recreation Programs	PICKUP PARKS & REC	Miscellaneous Other Services
GREEN GOAT LAND MANAGEMENT LLC	11/17/2025	3,100.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Contracts
GREEN GOAT LAND MANAGEMENT LLC	11/17/2025	1,170.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
BARRY JOHNSON	11/17/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MASHBURN CONSTRUCTION COMPANY INC	11/17/2025	1,330,375.71	General Capital Projects	Construction services for Finl	Capital Project Costs
CARL MITCHELL	11/17/2025	500.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
NEELAM PALSHIKAR	11/17/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
PALSS INCORPORATION	11/17/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
PROGRESSIVE BELIEVERS BAPTIST CHURCH	11/17/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DENASIA ROBINSON	11/17/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MONYA TERRY	11/17/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DESTINEE TILLER	11/17/2025	180.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MELLISA YOUNG	11/17/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	11/17/2025	681.65	Change Up	01-9331162-1110699-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/17/2025	227.87	Change Up	01-9631482-1111154-2 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/17/2025	171.35	Change Up	01-9628565-2027734-1 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/17/2025	1,000.00	Change Up	01-9446586-1012531-6 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/17/2025	594.75	Change Up	01-9601556-1012561-5 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/17/2025	608.99	Change Up	01-9545246-1090184-3 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/17/2025	358.24	Change Up	01-9620926-1110412-9 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/17/2025	159.24	Change Up	01-17034027-1110851-2 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/17/2025	284.51	Change Up	01-9202068-2138084-8 C.Wilson	Change Up - Water Bills
AT AND T CORP	11/20/2025	165.14	Fire Suppression	ACCT# 330144083	Internet
AT AND T CORP	11/20/2025	181.90	Information Technology	ACCT# 332995451	Internet
AT AND T CORP	11/20/2025	139.10	Millwood/Congaree Run 29	ACCT# 333457363	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	11/20/2025	800,350.37	Public Works Administration	ACCT# 9-2100-6353-4540	Electricity And Gas
INC. MOTOROLA SOLUTIONS	11/20/2025	-12,820.17	Fire Suppression	8282229279 ORG INV #1187156741	Radio Equip&Car Phone-Capt
INC. MOTOROLA SOLUTIONS	11/20/2025	715.14	Police Administrative Services	8282233419 / 1000745234	Special Departmental Supplies
INC. MOTOROLA SOLUTIONS	11/20/2025	20,995.20	Fire Suppression	8282234287 /1000745234	Radio Equipment
NORFOLK SOUTHERN RAILWAY COMPANY	11/20/2025	3,231.08	Street Scaping Control	94365144	Capital Project Costs
NORFOLK SOUTHERN RAILWAY COMPANY	11/20/2025	1,604.08	General Capital Projects	F-08398	Capital Project Costs
NORFOLK SOUTHERN RAILWAY COMPANY	11/20/2025	2,440.81	General Capital Projects	Quiet Zone 14	Capital Project Costs
NORFOLK SOUTHERN RAILWAY COMPANY	11/20/2025	713.83	General Capital Projects	Quiet Zone 15	Capital Project Costs
SIJ HOLDINGS LLC	11/20/2025	1,935.10	Parks & Recreation Admin	Newspaper Advertisement For De	Advertising
TOWN OF EASTOVER	11/20/2025	-10.40	Eastover Station 28	ACCT# 001-001310-1	Water,Sewer, Storm Water
TOWN OF EASTOVER	11/20/2025	102.91	Eastover Station 28	ACCT# 001-0001310-1	Water,Sewer, Storm Water
UNITED PARCEL SERVICE INC	11/20/2025	100.16	General Support Services	Postage And Delivery	Postage And Delivery
VWR INTERNATIONAL LLC	11/20/2025	849.75	Utilities Metro Wastewater Plt	8820265201	Laboratory Supplies

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WATER ENVIRONMENT ASSOCIATION OF SC	11/20/2025	500.00	Utilities Columbi Canal WTP	2025-07	Membership And Dues
A & W ELECTRIC INC	11/20/2025	648.00	Utilities Metro Wastewater Plt	A & W Electric inspected/asses	Equipmt Repair/Service Supply
ACTION TARGET	11/20/2025	378.94	Police Administrative Services	Photo Target with Q, B-27	Special Departmental Supplies
AECOM	11/20/2025	4,050.00	Water & Sewer Capital Projects	2001061615	Capital Project Costs
ELIZABETH AGLER	11/20/2025	420.00	Parks - Ceramic Camp	Wheel Thrown Trees	Professional Services
AIRGAS SPECIALTY PRODUCTS INC	11/20/2025	4,510.62	Utilities Lake Murray Water PI	9166692491	Chemicals
AIRGAS SPECIALTY PRODUCTS INC	11/20/2025	6,518.20	Utilities Columbi Canal WTP	9166692495	Chemicals
ALAN JAY AUTOMOTIVE MANAGEMENT	11/20/2025	49,334.42	Police Drug Enforcement	2025 Ford F-150 XL 4WD Super C	Auto,Trucks,Hvy Equip-Capital
ALAN JAY AUTOMOTIVE MANAGEMENT	11/20/2025	38,431.36	Support Services Public Buildg	2026 Ford Explorer RWD ACTIVE	Auto,Trucks,Hvy Equip-Capital
AMAZON CAPITAL SERVICES INC	11/20/2025	424.51	ARPA FUNDS	1Q1L-NJ3W-467H	Printing And Office Supplies
AMAZON CAPITAL SERVICES INC	11/20/2025	360.73	Animal Shelter/Adoption Act	1FVV-3D7H-4PQQ	Printing And Office Supplies
BADGER METER INC	11/20/2025	252,079.26	Utilities Water Dist & Maint	BMI Part No.: 103-8470	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	11/20/2025	201.45	Utilities Metro Wastewater Plt	INV0088636	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	11/20/2025	55,611.70	Water & Sewer Capital Projects	Columbia Canal Water Treatment	Capital Project Costs
BLACK AND VEATCH CORP	11/20/2025	5,090.00	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
BLACK AND VEATCH CORP	11/20/2025	91,632.92	Water & Sewer Capital Projects	All Prices, Specification, Ter	Capital Project Costs
BROWN AND CALDWELL	11/20/2025	29,831.45	Water & Sewer Capital Projects	Contract Amendment #3	Capital Project Costs
C R JACKSON INC	11/20/2025	434.85	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	11/20/2025	433.14	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	11/20/2025	879.97	Streets Street & Sidewalk Rpr	Paving And Asphalt Supplies	Paving And Asphalt Supplies
C R JACKSON INC	11/20/2025	437.42	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	11/20/2025	872.27	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	11/20/2025	256.80	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	11/20/2025	427.14	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	11/20/2025	-879.97	Streets Street & Sidewalk Rpr	org 46602	Paving And Asphalt Supplies
CAPITAL EDGE STRATEGIES LLC	11/20/2025	7,500.00	Governmental Affairs	Professional contract for Fede	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	89.73	Parks - Buildings & Grounds	Various materials like lumber,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	7.45	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	10.69	Parks - Buildings & Grounds	Various materials like lumber,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	29.70	Utilities Wastewater Maint	TO PURCHASE UNFORESEEN SMALL P	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	27.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	4.32	Parks - Buildings & Grounds	Various materials like lumber,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	44.87	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	19.43	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	94.50	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	39.20	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	22.95	Parks - Buildings & Grounds	Various materials like lumber,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	33.70	Parks - Buildings & Grounds	Various materials like lumber,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	5.56	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	10.53	Parks - Buildings & Grounds	Various materials like lumber,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	243.76	Parks - Buildings & Grounds	Mount sign, anchor concrete an	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	97.74	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	11.18	Parks - Buildings & Grounds	Various materials like lumber,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	11.34	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	8.59	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	13.93	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	7.34	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	23.92	Parks - Buildings & Grounds	Various materials like lumber,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	53.13	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	122.26	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	12.80	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	20.09	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/20/2025	-10.48	Parks - Buildings & Grounds	RETURNED ITEMS CREDIT	Hardware And Building Material
CARPER CIVIL CONSULTING LLC	11/20/2025	18,480.00	Engineering Wastwater Sys Imp	Project Management Professiona	Professional Services
CARRIE VINES HOMEMADE TREATS LTD CO	11/20/2025	345.60	Office of Business Opportunity	Lemon brownie bars for the ann	Food And Provisions
CHAO AND ASSOCIATES INC	11/20/2025	2,872.50	Engineering - Water Sys Improv	On Call Engineering for Beltli	Professional Services
CHEMTRADE CHEMICALS CORPORATION	11/20/2025	4,684.42	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/20/2025	4,731.87	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/20/2025	4,614.03	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/20/2025	4,446.02	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/20/2025	4,792.54	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	11/20/2025	239.08	Drew Wellness Center	4247655328	Maintenance & Service Contract
CINTAS CORPORATION NO 2	11/20/2025	239.08	Drew Wellness Center	4248392794	Maintenance & Service Contract
CINTAS CORPORATION NO 2	11/20/2025	37.23	Utilities Water Dist & Maint	5301983309	Safety Clothing And Supplies
CISION US INC	11/20/2025	11,880.00	Public Relations	INVUS6011989163	Cloud Based Software Solutions
CITY ELECTRIC SUPPLY COMPANY	11/20/2025	204.12	Utilities Lake Murray Water PI	Open PO for Supplies, tools, a	Electrical And Lighting Supply
CITY ELECTRIC SUPPLY COMPANY	11/20/2025	527.04	Utilities Lake Murray Water PI	Open PO for Supplies, tools, a	Electrical And Lighting Supply
CLAY-KING COM	11/20/2025	2,137.04	Parks - Ceramic Camp	12 Sided Quad Kiln 3" Side Bri	Small Hand Tools / Other Equip
COLUMBIA PRINTING AND GRAPHICS INC	11/20/2025	278.64	Animal Shelter/Adoption Act	Postcards	Printing And Office Supplies
COLUMBIA PRINTING AND GRAPHICS INC	11/20/2025	460.62	Animal Shelter/Adoption Act	Postcards - With Deepest Sympa	Printing And Office Supplies
CONSOLIDATED ELECTRICAL DISTRIBUTORS	11/20/2025	702.00	Traffic Operations	1140-1103434	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRIBUTORS	11/20/2025	228.42	Traffic Operations	1140-1105632	Electrical And Lighting Supply
CORE AND MAIN LP	11/20/2025	6,871.50	Utilities Wastewater Maint	LOT 3: STAINLESS STEEL SHEAR R	Pipe, Fittings, Hydrants, Etc
COS CHEVROLET LLC	11/20/2025	30,486.00	ARPA FUNDS	STOCK# T22420	Auto,Trucks,Hvy Equip-Capital
CUSTOM EMBROIDERY AND SCREENPRINTING	11/20/2025	916.51	Fire Suppression	Port Authority Women's	Uniforms And Clothing
D & E DISTRIBUTING	11/20/2025	8.64	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DS UTILITIES INC	11/20/2025	816,768.00	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
LLC DUE SOUTH ADVOCACY	11/20/2025	6,000.00	Governmental Affairs	Professional Services - Due S	Professional Services
EVERBRIDGE INC	11/20/2025	115,565.04	Emergency Communications/311	Year One Fees	Cloud Based Software Solutions
EXPRESS SERVICES INC	11/20/2025	6,632.40	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/20/2025	434.00	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
FASTENAL COMPANY	11/20/2025	637.91	Utilities Water Dist & Maint	SCCOL261065	Gasoline And Petroleum Product
FISERV	11/20/2025	369.27	Collections	Banking Services	Bank Service Charges
FISHER SCIENTIFIC COMPANY LLC	11/20/2025	144.06	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	11/20/2025	91.14	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	11/20/2025	155.84	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
FOUR PAWS ANIMAL CLINIC	11/20/2025	144.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
GE MONEY BANK	11/20/2025	194.05	Emergency Communications/311	Milo's Famous Sweet Tea,1 gal.	Food And Provisions

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
W W GRAINGER INC	11/20/2025	413.30	Utilities Columbi Canal WTP	9705485952	Electrical And Lighting Supply
W W GRAINGER INC	11/20/2025	371.20	Utilities Columbi Canal WTP	9705695667	Electrical And Lighting Supply
W W GRAINGER INC	11/20/2025	955.64	Utilities Metro Wastewater Plt	9705742204	Small Hand Tools / Other Equip
W W GRAINGER INC	11/20/2025	77.15	Parking Operations	9706017721	Meters, Parts, And Supplies
GREATER COLUMBIA CHAMBER OF COMMERCE	11/20/2025	880.00	Office of Business Opportunity	Annual Partner Investments Ren	Membership And Dues
KRISTIN GREENWOOD	11/20/2025	15.00	Parking Operating	Lady St. Parking Deck Refund	Deck-Lady Street
GUARDIAN FENCE INC	11/20/2025	1,728.09	Utilities Wastewater Maint	Remove approximately 30 Linear	Professional Services
H2O RESCUE GEAR LLC	11/20/2025	249.00	Homeland Security GrantControl	Revised Shipping Charge Balanc	Special Departmental Supplies
HARGETTE LLC	11/20/2025	5,512.78	Water Compliance	Classified Water Quality Profe	Consultant Fees (Contract)
HILLS PET NUTRITION SALES INC	11/20/2025	508.65	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HOLT CONSULTING COMPANY LLC	11/20/2025	11,646.62	Street Scaping Control	Assembly Street Phase II	Capital Project Costs
HOLT CONSULTING COMPANY LLC	11/20/2025	10,765.51	Street Scaping Control	Assembly Street Phase II	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG INC	11/20/2025	95,000.00	State of SC Grant Control	Williams Street Gateway Infr	Capital Project Costs
INDUCTIVE AUTOMATION LLC	11/20/2025	3,768.00	Utilities Metro Wastewater Plt	BasicCare Support Plan	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	11/20/2025	31,812.09	Utilities Columbi Canal WTP	Lot 7: Sodium Chlorite (Liquid	Chemicals
IRMO FIRE DISTRICT	11/20/2025	35,759.70	County Services	WATER ASSESSMENT FEE 10/2025	A/P Irmo Fire
JCI JONES CHEMICALS INC	11/20/2025	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	11/20/2025	6,637.04	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
LLC JET CORP CONSULTING GROUP	11/20/2025	6,000.00	Governmental Affairs	Professional Services - State	Professional Services
JOHN F CARNEY	11/20/2025	395.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTION LP	11/20/2025	1,873.29	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
M.B. KAHN CONSTRUCTION CO INC	11/20/2025	867,337.35	Water & Sewer Capital Projects	Broad River Pump Station Impro	Capital Project Costs
M.B. KAHN CONSTRUCTION CO INC	11/20/2025	330,234.77	Water & Sewer Capital Projects	10% Contingency	Capital Project Costs
KEEFER ENGINEERING INC	11/20/2025	14,720.00	Engineering - Water Sys Improv	IDC for Construction Observati	Professional Services
LORICK OFFICE PRODUCTS	11/20/2025	441.20	Loans-Commercial Loan Pool	Item# STCPAC10110: black 10	Printing And Office Supplies
LOWES OF NE COLUMBIA	11/20/2025	21.31	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/20/2025	92.29	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/20/2025	108.91	Utilities Lake Murray Water PI	INV# 997641	Small Hand Tools / Other Equip
MCCLAM & ASSOCIATES INC	11/20/2025	197,986.84	Water & Sewer Capital Projects	SS760501 - UPPER WILDCAT CREEK	Capital Project Costs
MCCLAM & ASSOCIATES INC	11/20/2025	504,196.40	Water & Sewer Capital Projects	Lower Kinley Creek Sewer Impro	Capital Project Costs
MEAD AND HUNT INC	11/20/2025	29,871.04	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MEAD AND HUNT INC	11/20/2025	2,081.82	Water & Sewer Capital Projects	Caughman Road (S-404) at Hallb	Capital Project Costs
KYLE G MICHEL	11/20/2025	6,667.00	Governmental Affairs	Professional Services -	Professional Services
MIDWEST VETERINARY SUPPLY INC	11/20/2025	123.06	Animal Shelter/Holding Act	26795401-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	11/20/2025	94.06	Animal Shelter/Holding Act	26850685-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	11/20/2025	441.64	Animal Shelter/Holding Act	26850685-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	11/20/2025	246.11	Animal Shelter/Holding Act	26850685-200	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	11/20/2025	-25.02	Animal Shelter/Holding Act	26890229-000 org 25177174-150	Animal Shelter Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	11/20/2025	3,645.00	Fire Suppression	Lightning X Firefighter Turnou	Safety Clothing And Supplies
NORTH AMERICAN PIPELINE MANAGEMENT INC	11/20/2025	193,050.00	Water/Sewer Grants	Crane Creek Sewer Rehabilitati	Capital Project Costs
NORTH AMERICAN PIPELINE MANAGEMENT INC	11/20/2025	249,928.11	Water/Sewer Grants	Crane Creek Sewer Rehabilitati	Capital Project Costs
PALMETTO SHOP LLC	11/20/2025	2,021.22	Drew Wellness Center	Screen Printing LST353LS True	Uniforms And Clothing
POST TRAUMA RESOURCES LLC	11/20/2025	1,800.00	Emergency Communications/311	FLOW Services for Columbia Ric	Professional Services
REAL ESTATE APPRAISERS AND CONSULTANTS	11/20/2025	5,000.00	Economic Development	PROFESSIONAL SERVICES RENDERED	Professional Services

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
REAL ESTATE APPRAISERS AND CONSULTANTS	11/20/2025	5,000.00	Economic Development	PROFESSIONAL SERVICES RENDERED	Professional Services
RICHLAND COUNTY	11/20/2025	213,905.06	County Services	WATER ASSESSMENT FEE 10/2025	A/P Rich Cty
RUSHMAN ARBOR SERVICES	11/20/2025	3,000.00	Utilities Metro Wastewater Plt	Provide labor and equipment to	Special Projects
SHADY GROVE CONSTRUCTION LLC	11/20/2025	229,391.00	Water & Sewer Capital Projects	Columbia Metro Hydronics Boile	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	11/20/2025	4,999.00	Utilities Metro Wastewater Plt	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
SHADY GROVE CONSTRUCTION LLC	11/20/2025	4,998.00	Utilities Metro Wastewater Plt	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
SHADY GROVE CONSTRUCTION LLC	11/20/2025	1,500.00	Utilities Metro Wastewater Plt	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
SHADY GROVE CONSTRUCTION LLC	11/20/2025	568.96	Utilities Metro Wastewater Plt	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
SHADY GROVE CONSTRUCTION LLC	11/20/2025	16,220.52	Utilities Metro Wastewater Plt	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	11/20/2025	94.64	Finlay Park Management	Adobe Acrobat Pro For Enterpri	Software License
SHI INTERNATIONAL CORPORATION	11/20/2025	12,794.24	Information Technology	WhatsUp Gold Subscription Rene	Maintenance & Service Contract
SHORT COUNTS LLC	11/20/2025	630.00	Traffic Operations	Purchase order requested for t	Special Contracts
SHRED WITH US LLC	11/20/2025	55.00	Municipal Court Administration	320650	Professional Services
STALINE WATERWORKS INC	11/20/2025	4,024.08	Utilities Water Dist & Maint	6" MJ STARGRIP OVERSIZED RESTR	Pipe, Fittings, Hydrants, Etc
SWEET GGS BAKERY LLC	11/20/2025	220.00	Office of Business Opportunity	Cost of 100 assorted loaded pr	Food And Provisions
TABLE LINEN AND MORE	11/20/2025	1,799.28	Office of Business Opportunity	Cocktail table rental fee for	Miscellaneous Other Services
THE COLOR SPOT INC	11/20/2025	213.58	Finlay Park Management	General Formulations 203 Econo	Professional Services
THE HEARKEN GROUP	11/20/2025	707.61	Rapid Shelter Homeless	A-Frame Signcade 36x24 (BLACK	Miscellaneous Other Supplies
THE SALVATION ARMY A GEORGIA	11/20/2025	34,603.49	Homeless Services	11102025RSC	Food And Provisions
TRIAD ENTERPRISES INC	11/20/2025	486.00	Solid Waste Rollcarts	Door Hanger	Printing And Office Supplies
UNFINISHED BUSINESS CATERING LLC	11/20/2025	279.41	Office of Business Opportunity	Red velvet cupcakes.	Food And Provisions
USF S&H TOPCO LLC	11/20/2025	22,250.00	Fire Suppression	Corp Annual Billing	Professional Services
WA BUTLER COMPANY	11/20/2025	282.33	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	11/20/2025	785.59	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WP LAW INC	11/20/2025	198.25	Utilities Columbi Canal WTP	Open PO for Plumbing Maintenanc	Pipe, Fittings, Hydrants, Etc
BLACK RIVER MACHINE	11/20/2025	9,368.92	Utilities Metro Wastewater Plt	PICKUP JENNIFER TAYLOR	Equipmt Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	11/20/2025	15.03	Support Services Public Buildg	01-9278610-1012425-9 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/20/2025	67.17	Gill's Creek Station 33	01-16956010-1104024-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/20/2025	1,938.87	General Support Services	01-9282190-2152453-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/20/2025	362.98	Support Services Public Buildg	01-9407561-1000044-0 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/20/2025	377.97	Millwood/Congaree Run 29	01-59710131-1103244-7 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/20/2025	503.58	Upper Richland Station 17	01-9160962-1999999-5 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/20/2025	39.50	Animal Shelter/Holding Act	01-15625033-1117393-5 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/20/2025	45.09	Parks - Buildings & Grounds	01-16079034-2172433-1 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/20/2025	105.21	1401 Main Street	01-17118035-1000752-2 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/20/2025	161.70	Crane Creek Station 18	01-52405416-1067271-6 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/20/2025	39,273.39	Support Services Public Buildg	01-9171586-1999999-9 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/20/2025	31.82	Parking Operations	01-9356307-1119683-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/20/2025	132.85	Gill's Creek Station 33	01-16956009-1104024-7 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/20/2025	200.39	Capital View Station 30	01-62701199-1114293-1 G.Alford	Water,Sewer, Storm Water
COLUMBIA MUSEUM OF ART	11/20/2025	3,375.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Other Lease / Rental
INNERCOASTAL LIVESTOCK INC	11/20/2025	15,000.00	Hospitality Special Projects	PICKUP CHRISTINA WILLIAMS	Other Equipment-Capital
INNERCOASTAL LIVESTOCK INC	11/20/2025	8,000.00	Hospitality Special Projects	PICKUP CHRISTINA WILLIAMS	Other Equipment-Capital
JKA LLC	11/20/2025	3,306.17	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
RICHLAND COUNTY TREASURER	11/20/2025	798.92	Capital View Station 30	PICKUP STEPHANIE THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/20/2025	1,597.84	Dentsville Station 14	PICKUP STEPHANIE THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/20/2025	798.92	Lower Richland Station 22	PICKUP STEPHANIE THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/20/2025	798.92	Upper Richland Station 17	PICKUP STEPHANIE THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/20/2025	3,195.68	Sandhill Station 24	PICKUP STEPHANIE THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/20/2025	3,195.68	Hopkins Station 23	PICKUP STEPHANIE THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/20/2025	798.92	White Rock Station 21	PICKUP STEPHANIE THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/20/2025	1,597.84	Ballentine Station 20	PICKUP STEPHANIE THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/20/2025	1,198.38	Killian Station 27	PICKUP STEPHANIE THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/20/2025	1,198.38	Spring Valley Station 32	PICKUP STEPHANIE THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/20/2025	1,597.84	Bear Creek Crossing Station 25	PICKUP STEPHANIE THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/20/2025	1,597.84	Millwood/Congaree Run 29	PICKUP STEPHANIE THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/20/2025	2,396.76	Gadsden Station 19	PICKUP STEPHANIE THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/20/2025	1,198.38	Leesburg Station 31	PICKUP STEPHANIE THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/20/2025	1,597.84	Elders Pond Station 34	PICKUP STEPHANIE THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/20/2025	2,396.76	Crane Creek Station 18	PICKUP STEPHANIE THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/20/2025	1,597.84	Gill's Creek Station 33	PICKUP STEPHANIE THOMPSON	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/20/2025	1,597.84	Blythewood Station 26	PICKUP STEPHANIE THOMPSON	Solid Waste Assessment
ROSEWOOD MERCHANTS ASSOCIATION	11/20/2025	22,187.00	Hospitality Tax	HTAXAdv Craw Fest PKUP T.Saxon	Rosewood Merchants Assoc.
RUBY COLLINS INC	11/20/2025	2,603,726.29	Water/Sewer Grants	PUP: R. YANT	Capital Project Costs
RUBY COLLINS INC	11/20/2025	584,823.77	Water/Sewer Grants	PKUP: R.YANT	Prof Svcs for Capital Projects
SISTERCARE INC	11/20/2025	5,000.00	Sister Care Campaign	PKUP: G. ALFORD OR M. RIVERS	Donated Funds
STUDIO 2L R INC	11/20/2025	4,947.50	Support Services Public Buidg	PICKUP NEKKI SPIGNER	Special Projects
WATER ENVIRONMENT ASSOCIATION OF SC	11/20/2025	150.00	Utilities Metro Wastewater Plt	PKUP J. TAYLOR	Membership And Dues
WATER ENVIRONMENT ASSOCIATION OF SC	11/20/2025	500.00	Utilities Metro Wastewater Plt	PKUP J. TAYLOR	Membership And Dues
CONNECTED YOGA AND WELLNESS LLC	11/20/2025	235.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	11/20/2025	17.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CLARENCE ELEAZER	11/20/2025	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
FIRST IMPRESSION CARPET CLEANING	11/20/2025	600.00	Drew Wellness Center	PICKUP PARKS & REC	Building Maintenance & Repair
MICHAEL PHILLIP GIBSON	11/20/2025	4,860.00	Finlay Park Management	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	11/20/2025	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SHAKERIA HUNTER	11/20/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JENKINS INTERIORS	11/20/2025	2,889.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Building Maintenance & Repair
JENKINS INTERIORS	11/20/2025	600.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Building Maintenance & Repair
JULIA KEITT	11/20/2025	440.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
JULIAN KIETT	11/20/2025	300.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	11/20/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	11/20/2025	280.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MELANIE MURRY	11/20/2025	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MELANIE MURRY	11/20/2025	420.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIN METAL WORKS	11/20/2025	880.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Projects
OLIVIA THOMPSON	11/20/2025	365.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	11/20/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MEREDITH POPE	11/20/2025	2,000.00	Parks & Recreation Admin	PICKUP PARKS & REC	Professional Services

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

Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MARCUS REESE	11/20/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	11/20/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	11/20/2025	370.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	11/20/2025	105.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	11/20/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
AT AND T CORP	11/24/2025	164.28	Parking Sable St Deck	ACCT# 831-001-1785 529	Telephone & Voice Mail
AT AND T CORP	11/24/2025	1,449.24	Emergency Management	ACCT# 831-001-2153 466	Maintenance & Service Contract
AT AND T CORP	11/24/2025	16,264.96	Legislative	INV# 000024274476	Telephone & Voice Mail
AT AND T CORP	11/24/2025	165.14	Capital View Station 30	ACCT# 328074156	Internet
AT AND T CORP	11/24/2025	155.15	Elders Pond Station 34	ACCT# 330125324	Internet
AT AND T CORP	11/24/2025	165.14	Spring Valley Station 32	ACCT# 330144082	Internet
AT AND T CORP	11/24/2025	165.14	Leesburg Station 31	ACCT# 330144085	Internet
AT AND T CORP	11/24/2025	155.15	Fire Suppression	ACCT# 331103859	Internet
AT AND T CORP	11/24/2025	127.69	Police Administrative Services	ACCT# 335960503	Internet
AT AND T CORP	11/24/2025	116.99	Parking Lincoln Street Deck	ACCT# 339470300	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	11/24/2025	18,339.80	Human Resources	ACCT# 140828701	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	11/24/2025	210.00	Fire Suppression	INV# 156086501111425	Internet
LANGUAGE LINE SERVICES INC	11/24/2025	885.95	Emergency Communications/311	ACCT# 9020916038	Professional Services
INC. MOTOROLA SOLUTIONS	11/24/2025	521.55	Emergency Management	8282236003	Radio And Electronic Supplies
PREMIER MAGNESIA LLC	11/24/2025	12,541.11	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	11/24/2025	12,316.47	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	11/24/2025	7,764.00	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
REGIONS BANK	11/24/2025	1,750.00	Debt Service - SW 2018	127455	Commission to Paying Agents
SC DEPARTMENT OF ADMINISTRATION	11/24/2025	106.80	Emergency Communications/311	INV# DTO-90408280	Internet
SC DEPARTMENT OF ADMINISTRATION	11/24/2025	213.61	Emergency Communications/311	INV# DTO-90409836	Internet
SC JOBS - ECONOMIC DEVELOPMENT	11/24/2025	500.00	2020A Recover SC Bond	PAB Annual Fee	Commission to Paying Agents
SIJ HOLDINGS LLC	11/24/2025	305.58	Parks & Recreation Admin	Newspaper Advertisement For De	Advertising
TANNER INDUSTRIES	11/24/2025	2,001.07	Utilities Lake Murray Water Pl	Chemicals	Chemicals
US BANK NATIONAL ASSOCIATION	11/24/2025	2,000.00	2020A Recover SC Bond	BOND FUND	Commission to Paying Agents
VWR INTERNATIONAL LLC	11/24/2025	240.43	Water Compliance	8819822924	Laboratory Supplies
VWR INTERNATIONAL LLC	11/24/2025	324.97	Water Compliance	8819950441	Laboratory Supplies
VWR INTERNATIONAL LLC	11/24/2025	84.24	Water Compliance	8819983636	Laboratory Supplies
AECOM	11/24/2025	8,320.00	FEMA Grants Control	2001082355	2015 October Flood Recovery
AIRGAS INC	11/24/2025	428.03	Drew Wellness Center	9166523010	Chemicals
AIRGAS INC	11/24/2025	130.59	Drew Wellness Center	5520538839	Chemicals
AIRGAS INC	11/24/2025	484.74	Recreation Swimming Pools	5520539008	Chemicals
AIRGAS INC	11/24/2025	130.59	Recreation Swimming Pools	5520539181	Chemicals
ALFA LAVAL INC.	11/24/2025	23,363.10	Utilities Metro Wastewater Plt	IE: Sharples, Decanter Centrif	Small Hand Tools / Other Equip
AMERICAN MATERIALS COMPANY LLC	11/24/2025	748.03	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Paving And Asphalt Supplies
AMERICAN PUMP CORP	11/24/2025	772.93	Utilities Metro Wastewater Plt	6" X 30 Polyester Lifting Slin	Small Hand Tools / Other Equip
ASSOCIATION OF METROPOLITAN WATER	11/24/2025	14,200.00	Utilities Planning & Strategy	Sales Order # 000003865	Membership And Dues
BADGER METER INC	11/24/2025	136,521.68	Utilities Water Dist & Maint	BMI Part No.: 103-6671	Meters, Parts, And Supplies
BADGER METER INC	11/24/2025	17,443.50	Utilities Water Dist & Maint	BMI Part No.: 103-9572	Meters, Parts, And Supplies
BLACK ROCK BUSINESS SOLUTIONS LLC	11/24/2025	2,754.00	Fire Suppression	Port & Company Kit Cap.	Uniforms And Clothing

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BLACK ROCK BUSINESS SOLUTIONS LLC	11/24/2025	6,029.89	Fire Suppression	(RECRUIT SS) Hanes Unisex EcoS	Uniforms And Clothing
BLACK ROCK BUSINESS SOLUTIONS LLC	11/24/2025	1,702.78	Fire Suppression	Champion Unisex Cotton Gym Sho	Uniforms And Clothing
BLACK ROCK BUSINESS SOLUTIONS LLC	11/24/2025	6,133.03	Fire Suppression	Hanes Authentic Long Sleeve T-	Uniforms And Clothing
BLACK AND VEATCH CORP	11/24/2025	100,136.10	Water & Sewer Capital Projects	New North Columbia Pump Statio	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	11/24/2025	276.34	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BRENNTAG MID-SOUTH	11/24/2025	-250.00	Utilities Columbi Canal WTP	CONTAINER DEPOSIT CREDIT	Chemicals
BRENNTAG MID-SOUTH	11/24/2025	257.38	Utilities Columbi Canal WTP	Lot 13: Liquid Ammonium Sulfat	Chemicals
BRENNTAG MID-SOUTH	11/24/2025	1,044.99	Utilities Columbi Canal WTP	Lot 12: Sodium Hypochlorite as	Chemicals
BROWN AND CALDWELL	11/24/2025	6,731.91	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
C R JACKSON INC	11/24/2025	263.65	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
CAROLINA KWIK DRY LLC	11/24/2025	8,877.95	General Support Services	Janitorial/Custodial Services	Maintenance & Service Contract
CAROLINA SPECIALTY FITNESS	11/24/2025	2,998.92	Drew Wellness Equipment	True Stretch	Rec/Phys Fitness Equipment
CHANGEMAKERS EVENTS INC	11/24/2025	2,500.00	OBO - Small Business	Platinum sponsorship / partner	Miscellaneous Other Services
CHAO AND ASSOCIATES INC	11/24/2025	3,017.00	Hydro Electric Plant Operation	398809C-111	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATION	11/24/2025	4,682.48	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/24/2025	4,765.70	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CINTAS CORPORATION NO 2	11/24/2025	1,520.53	Support Services Public Buildg	Purchase Order for fire exting	Building Maintenance & Repair
CINTAS CORPORATION NO 2	11/24/2025	341.83	Drew Wellness Center	4249180277	Maintenance & Service Contract
CINTAS CORPORATION NO 2	11/24/2025	341.83	Drew Wellness Center	4249875793	Maintenance & Service Contract
CINTAS CORPORATION NO 2	11/24/2025	37.23	Utilities Water Dist & Maint	5302640010	Safety Clothing And Supplies
CITI LLC	11/24/2025	4,199.04	Utilities Lake Murray Water PI	Open PO for unforeseen or emer	Equipmt Repair/Service Supply
CITI LLC	11/24/2025	2,899.80	Utilities Lake Murray Water PI	Open PO for unforeseen or emer	Equipmt Repair/Service Supply
CONTRACTOR COMPLIANCE AND MONITORING	11/24/2025	133.75	CDBG-DR - Controll Acct	Fire Station	Professional Services
CONTRACTOR COMPLIANCE AND MONITORING	11/24/2025	154.00	CDBG-DR - Controll Acct	Fire Station	Professional Services
THE COOPERATIVE MINISTRY	11/24/2025	19,297.14	Community Development Control	HOPWA Funded permanent housing	Professional Services
CORE AND MAIN LP	11/24/2025	26,386.56	Utilities Water Dist & Maint	LOT 16: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/24/2025	297.00	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/24/2025	1,593.00	Utilities Wastewater Maint	GPS14125 14X125 GEN PURPOSE BL	Small Hand Tools / Other Equip
CORE AND MAIN LP	11/24/2025	24,624.00	Utilities Water Dist & Maint	LOT 16: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/24/2025	432.00	Utilities Water Dist & Maint	1-1/4X5 BRASS NIPPLE NL (I) NO	Pipe, Fittings, Hydrants, Etc
D & E DISTRIBUTING	11/24/2025	116.64	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DELL MARKETING LP	11/24/2025	4,153.68	Police Administrative Services	10847072375	Computer Equipment / Hardware
DUBOSE CLEANING	11/24/2025	17,481.42	General Support Services	FY25/26	Maintenance & Service Contract
ENGINEERED SYSTEMS INC	11/24/2025	646.17	Utilities Metro Wastewater Plt	Open PO for emergency hoist re	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	11/24/2025	1,036.00	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	11/24/2025	2,884.28	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/24/2025	730.80	Utilities Columbi Canal WTP	Temporary Employment for Drink	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/24/2025	1,163.60	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/24/2025	398.75	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/24/2025	828.80	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	11/24/2025	1,694.31	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/24/2025	359.68	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
FAST FORWARD	11/24/2025	2,388.63	Community Development Control	Fast Forward for STEP Program	Professional Services
FAST FORWARD	11/24/2025	2,353.13	Community Development Control	Fast Forward for STEP Program	Professional Services

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FAST FORWARD	11/24/2025	888.09	Community Development Control	Fast Forward for STEP Program	Professional Services
FAST FORWARD	11/24/2025	2,239.80	Community Development Control	Fast Forward for STEP Program	Professional Services
FASTENAL COMPANY	11/24/2025	1,047.89	Solid Waste Street Sweeping	SCCOL261064	Special Departmental Supplies
FERGUSON ENTERPRISE LLC	11/24/2025	5,832.00	Utilities Water Dist & Maint	LOT 14 - DUCTILE IRON PIPE, TO	Pipe, Fittings, Hydrants, Etc
FIREHOSE DIRECT	11/24/2025	2,137.67	Fire Suppression	Heavy Duty Ratcheting Fire Hyd	Special Departmental Supplies
FTP TODAY INC	11/24/2025	11,340.00	Information Technology	Performance Plan	Cloud Based Software Solutions
FUN EXPRESS LLC	11/24/2025	113.14	Parks - After School Camp	73961755901	Special Departmental Supplies
FUN EXPRESS LLC	11/24/2025	41.03	Parks - After School Camp	73961755902	Special Departmental Supplies
FUN EXPRESS LLC	11/24/2025	113.14	Parks - After School Camp	73961786201	Special Departmental Supplies
FUN EXPRESS LLC	11/24/2025	41.03	Parks - After School Camp	73961786202	Special Departmental Supplies
FUN EXPRESS LLC	11/24/2025	113.14	Parks - After School Camp	73961805801	Special Departmental Supplies
FUN EXPRESS LLC	11/24/2025	97.18	Parks - After School Camp	73961805802	Special Departmental Supplies
GE MONEY BANK	11/24/2025	515.79	Finlay Park Management	Purified Water	Food And Provisions
GE MONEY BANK	11/24/2025	42.75	Community Development	Member's Mark White Plastic Cu	Food And Provisions
W W GRAINGER INC	11/24/2025	6.75	Parking Operations	9708825105	Meters, Parts, And Supplies
W W GRAINGER INC	11/24/2025	159.48	Utilities Metro Wastewater Plt	9708825113	Small Hand Tools / Other Equip
W W GRAINGER INC	11/24/2025	489.60	Utilities Lake Murray Water Pl	9708825121	Small Hand Tools / Other Equip
W W GRAINGER INC	11/24/2025	-6.75	Parking Operations	9709909098 org 9708825105	Meters, Parts, And Supplies
W W GRAINGER INC	11/24/2025	196.35	Utilities Metro Wastewater Plt	9710043358	Small Hand Tools / Other Equip
W W GRAINGER INC	11/24/2025	7.88	Parking Operations	9710794349	Meters, Parts, And Supplies
GRANICUS LLC	11/24/2025	36,615.62	Customer Care	Platform - Enterprise subscri	Special Contracts
GREATER COLUMBIA CHAMBER OF COMMERCE	11/24/2025	26,750.00	Economic Dev. Special Projects	BRAC Military Pledge - FY 2025	Special Projects
GREEN EARTH SERVICES	11/24/2025	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
HAZEN AND SAWYER PC	11/24/2025	126,773.80	Water & Sewer Capital Projects	Metropolitan Wastewater Treatm	Capital Project Costs
HAZEN AND SAWYER PC	11/24/2025	200,443.62	Water & Sewer Capital Projects	Metropolitan Wastewater Treatm	Capital Project Costs
HDR ENGINEERING INC OF THE CAROLINAS	11/24/2025	2,730.30	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
HERITAGE BRANDS GROUP LLC	11/24/2025	1,500.00	Legislative	Podcast for Mayor Rickenmann	Professional Services
HIRE QUEST LLC	11/24/2025	2,320.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	11/24/2025	2,494.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	11/24/2025	1,566.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	11/24/2025	200,000.00	City Council Line Item Agency	HTAX Adv Q2 FY25-26 Operations	Historic Columbia Foundation
HLP INC	11/24/2025	86.10	Animal Shelter/Holding Act	SIHLP00001587	Cloud Based Software Solutions
INTERVET INC	11/24/2025	731.70	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
JCI JONES CHEMICALS INC	11/24/2025	7,219.52	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	11/24/2025	7,504.20	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	11/24/2025	7,745.10	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	11/24/2025	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JOHNSON CONTROL FIRE PROTECTION LP	11/24/2025	4,114.57	General Support Services	Purchase Order for Annual Fire	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTION LP	11/24/2025	14,805.47	Utilities Metro Wastewater Plt	Fire Alarm Control Panel Parts	Small Hand Tools / Other Equip
JOHNSON CONTROL FIRE PROTECTION LP	11/24/2025	11,256.20	Utilities Metro Wastewater Plt	Fire Alarm Control Panel Parts	Small Hand Tools / Other Equip
JOHNSON CONTROL FIRE PROTECTION LP	11/24/2025	1,657.45	Utilities Metro Wastewater Plt	Annual Service Charge	Professional Services
JOHNSON CONTROL FIRE PROTECTION LP	11/24/2025	852.55	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOTFORM INC	11/24/2025	20,046.00	Human Resources	Additional Licenses	Cloud Based Software Solutions
K & K PRINTING CO INC	11/24/2025	156.60	Police Administrative Services	Pamphlets/Brochures/Survey as	Printing And Office Supplies

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
THE KEY SHOP INC	11/24/2025	22.44	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	11/24/2025	464.04	Animal Shelter/Adoption Act	MA1 -Master Padlock Model 1 KA	Special Departmental Supplies
THE KEY SHOP INC	11/24/2025	16.05	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
KINDER HOLDINGS LLC	11/24/2025	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	11/24/2025	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	11/24/2025	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	11/24/2025	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
INC LE BLEU CENTRAL DISTRIBUTOR	11/24/2025	42.46	Police Office of the Chief	Water as needed for South Regi	Food And Provisions
LEADING UP LLC	11/24/2025	3,000.00	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
LEXINGTON COUNTY DEPARTMENT OF	11/24/2025	4,423.00	County Services	WATER ASSESSMENT FEES	A/P Lexington County
LINE EQUIPMENT SALES CO INC	11/24/2025	206.83	Traffic Operations	N.10968.SLR 15	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	11/24/2025	21.60	Drew Wellness Center	Diamond Crystal 40lb Water Sof	Chemicals
LOWES OF NE COLUMBIA	11/24/2025	-467.53	Support Services Public Buildg	ORG INV 986450 P211141	Special Projects
LOWES OF NE COLUMBIA	11/24/2025	51.19	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/24/2025	186.33	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/24/2025	97.16	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/24/2025	48.75	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	11/24/2025	57.58	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/24/2025	136.95	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	11/24/2025	467.53	Support Services Public Buildg	P211141 INV# 986450	Special Projects
LOWES OF NE COLUMBIA	11/24/2025	341.19	Parks - Buildings & Grounds	Sink items, water sense mid-ar	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	11/24/2025	151.82	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	11/24/2025	10.24	Utilities Metro Wastewater Plt	Open PO for purchase of small	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/24/2025	171.78	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	11/24/2025	95.26	Utilities Metro Wastewater Plt	Open PO for purchase of small	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/24/2025	-57.16	Utilities Metro Wastewater Plt	ORG INV 992536	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/24/2025	210.30	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	11/24/2025	253.84	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
MACKAY COMMUNICATIONS INC	11/24/2025	1,856.01	Homeland Security GrantControl	SO15523537	Cell Phones
MENTAL ILLNESS RECOVERY CENTER INC	11/24/2025	5,259.00	Community Development Control	MIRCI expansion of outreach an	Professional Services
MENTAL ILLNESS RECOVERY CENTER INC	11/24/2025	4,944.73	Community Development Control	MIRCI expansion of outreach an	Professional Services
MENTAL ILLNESS RECOVERY CENTER INC	11/24/2025	3,610.38	Community Development Control	MIRCI expansion of outreach an	Professional Services
MENTAL ILLNESS RECOVERY CENTER INC	11/24/2025	2,574.19	Community Development Control	MIRCI expansion of outreach an	Professional Services
MIDLANDS AUTHORITY FOR CONVENTIONS	11/24/2025	150,000.00	City Council Allocation	HTAX Adv Ntnl TV Marketing	Convention and Visitors Bureau
MIDLANDS TECHNICAL COLLEGE	11/24/2025	897.50	Human Resources	0194484/ 56072	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	11/24/2025	897.50	Human Resources	0194484/ 56073	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	11/24/2025	897.50	Human Resources	0194484/ 56074	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	11/24/2025	897.50	Human Resources	0194484/ 56075	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	11/24/2025	897.50	Human Resources	0194484/ 56076	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	11/24/2025	897.50	Human Resources	0194484/ 56079	Employee Training & Prof Dev.
NEWTONS FIRE AND SAFETY EQUIPMENT INC	11/24/2025	27,000.00	Fire Suppression	Mercedes ExoMetro (Diameter: 1	Special Departmental Supplies
NULIFE MUNICIPAL TRUCK CENTER INC	11/24/2025	4,940.06	Utilities Metro Wastewater Plt	Bags, Dewatering	Special Departmental Supplies
OTP HOLDING LLC	11/24/2025	19,124.63	Utilities Lake Murray Water PI	80023112-00	Pipe, Fittings, Hydrants, Etc
PALMETTO APPAREL & EMBROIDERY LLC	11/24/2025	1,967.76	Police Administrative Services	Silicone wrist bands, navy wit	Special Departmental Supplies

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
POLYTEC INCORPORATED	11/24/2025	3,744.47	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	11/24/2025	3,658.20	Utilities Lake Murray Water Pl	Lot 6: Liquid Lime (Calcium Hy	Chemicals
PRO KITCHEN ONLINE LLC	11/24/2025	1,280.77	Parks - Buildings & Grounds	INV03001	Building Maintenance & Repair
RICHLAND COUNTY PUBLIC EDUCATION	11/24/2025	25,000.00	Accomodations Tax 5%	ADVANCE	Richland Co Public Education P
RILEIGHS OUTDOOR LLC	11/24/2025	4,575.00	Traffic Operations	FB-6-C7B Fiberglass Solid C7 B	Miscellaneous Other Supplies
RILEIGHS OUTDOOR LLC	11/24/2025	3,612.48	Traffic Operations	Fiberglass Cord and Plug/ Ship	Project SC DOT/Traffic Engrn
KRISTEN RIVAS	11/24/2025	120.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
RUSHMAN ARBOR SERVICES	11/24/2025	3,000.00	Utilities Wastewater Maint	Provide Labor and Equipment To	Professional Services
SUSAN M RYAN	11/24/2025	2,040.00	Community Development	Susan M. Ryan will provide	Part-Time Pay (Outside)
SAFETY PRODUCTS INC	11/24/2025	2,865.56	Utilities Wastewater Maint	2025-100775	Safety Clothing And Supplies
SAFETY PRODUCTS INC	11/24/2025	790.02	Utilities Wastewater Maint	2025-101499	Safety Clothing And Supplies
SC CRIMINAL JUSTICE ACADEMY	11/24/2025	175.00	Police Administrative Services	2000654318	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	11/24/2025	2,250.00	Human Resources	2024-2025 Professional Develop	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	11/24/2025	1,350.00	Human Resources	2024-2025 Professional Develop	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	11/24/2025	1,350.00	Human Resources	2024-2025 Professional Develop	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	11/24/2025	106.81	Emergency Communications/311	INV# DTO-90408280	Internet
SHI INTERNATIONAL CORPORATION	11/24/2025	1,227.75	Information Technology	M365 Copilot GCC Sub Add-on -	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	11/24/2025	1,736.53	Public Works Administration	HP 659A Black Toner Cartridge	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	11/24/2025	1,237.68	Traffic Operations	HP 746 - 300 ml - magenta - or	Copier And Supplies
SITEONE LANDSCAPE SUPPLY LLC	11/24/2025	528.98	Utilities Water Dist & Maint	158637887-001	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	11/24/2025	774.20	Forestry Right of Way Maint.	160639070-001	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	11/24/2025	101.01	Forestry Horticulture	160716244-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/24/2025	2,209.84	Forestry Right of Way Maint.	Item#: 80521-115 Nyssa Sylvati	Lawn And Grounds Supplies
SLOAN CONSTRUCTION COMPANY INC	11/24/2025	434.78	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/24/2025	431.28	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SOUTH CAROLINA BALLET	11/24/2025	40,252.53	Hospitality Tax	MARKETING	Columbia City Ballet
SOUTH EAST ACE INC	11/24/2025	1,339.74	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
T M MAINTENANCE SERVICE	11/24/2025	402.50	Loans-CDBG Restricted	New Service Contract for lawn	Professional Services
THE COLOR SPOT INC	11/24/2025	4,786.56	Finlay Park Management	Decorated A Frames	Professional Services
THE CRANE SCHOOL	11/24/2025	15,504.00	Utilities Water Dist & Maint	Mobile Crane Operating Trainin	Employee Training & Prof Dev.
THE LEMONADE TWINS LLC	11/24/2025	500.00	Office of Business Opportunity	TLT-INV-GOLD11122501	Miscellaneous Other Services
THINKGARD LLC	11/24/2025	9,360.00	Information Technology	FY25/26	Maintenance & Service Contract
TPM -COLUMBIA	11/24/2025	461.28	Engineering	Contract Monthly Rate Based Ch	Copier And Supplies
UNIVERSAL PROTECTION SERVICE LP	11/24/2025	2,242.08	Police Administrative Services	Fixed Post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	11/24/2025	65.95	Community Development	Valley Beverage 24-25-for	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	11/24/2025	65.95	Office of Business Opportunity	Monthly 5-gallon distilled bot	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	11/24/2025	94.94	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	11/24/2025	65.95	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	11/24/2025	486.26	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	11/24/2025	484.82	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	11/24/2025	734.62	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	11/24/2025	2,473.11	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	11/24/2025	7,207.47	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	11/24/2025	694.40	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2025 - 11/30/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CRISTINA WARD	11/24/2025	3,162.50	Animal Shelter/Adoption Act	Miscellaneous Services: Marke	Professional Services
WEDGEWOOD VILLAGE PHARMACY INC	11/24/2025	1,020.60	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	11/24/2025	439.56	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WESCO DISTRIBUTION INC	11/24/2025	202,127.54	Water & Sewer Capital Projects	LAKE MURRAY WTP MEDIUM VOLTAGE	Capital Project Costs
WESCO DISTRIBUTION INC	11/24/2025	135,705.76	Water & Sewer Capital Projects	LAKE MURRAY WTP MEDIUM VOLTAGE	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	11/24/2025	27,470.00	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WOOLPERT INC.	11/24/2025	126,071.46	Engineering Storm Water Imp	PTIN0046076	Professional Services
CITY OF COLUMBIA WATER COLLECT	11/24/2025	112.55	Parks & Recreation Admin	01-16733003-2139912-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/24/2025	556.11	General Support Services	01-9158135-1117619-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/24/2025	45.09	1401 Main Street	01-9158135-1119782-2 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/24/2025	30.06	1401 Main Street	01-91581135-1119783-1 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/24/2025	260.24	Police Administrative Services	01-9607217-1000181-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/24/2025	210.42	General Support Services	01-9152308-2081258-3 G.Alford	Water,Sewer, Storm Water
FIRST IMPRESSION CARPET CLEANING	11/24/2025	1,070.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
MARSHPRODUCTIONS LLC	11/24/2025	1,215.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
ORION CONSTRUCTION COMPANY INC	11/24/2025	24,691.00	Loans-CDBG Restricted	PICKUP BRE DAUGHTRY	Professional Services
ARCADIA CHEMICAL INC	11/24/2025	3,776.52	Parks - Buildings & Grounds	PICKUP PARKS & REC	Cleaning And Sanitation Supply
HERMINA BELLINGER	11/24/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
HARRY BROWN	11/24/2025	10,341.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Capital Project Costs
HOWARD FRAZIER	11/24/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALICIA F GOODWIN	11/24/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
PLESHETTE GREGGS-MURRAY	11/24/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CASANDRA HARRISON	11/24/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VALENTINE CLICK	11/24/2025	475.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SUSAN WIDENER	11/24/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	11/24/2025	900.00	Change Up	01-16815031-1091726-6 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2025	469.22	Change Up	01-9375364-2065063-2 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2025	813.79	Change Up	01-53602675-1075511-5 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2025	303.06	Change Up	01-9625115-1078070-3 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2025	918.00	Change Up	01-9511565-1113303-7 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2025	365.66	Change Up	01-9279445-2167448-3 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2025	1,000.00	Change Up	01-9466167-1102406-4 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2025	773.00	Change Up	01-9504688-1008831-0 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2025	102.00	Change Up	01-9635538-1038870-3 C.Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2025	184.96	Change Up	01-9423969-2109118-5 C.Wilson	Change Up - Water Bills

Total Items 1,619

Grand Total \$21,244,272.59