

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	10/02/2025	155.15	Fire Suppression	Acct # 331065200	Internet
AT AND T CORP	10/02/2025	149.09	General Support Services	Acct# 130443594	Internet
AT AND T CORP	10/02/2025	149.09	Parks & Recreation Admin	Acct# 135502346	Internet
AT AND T CORP	10/02/2025	127.69	Parks & Recreation Admin	Acct# 137167624	Internet
AT AND T CORP	10/02/2025	170.49	Parks & Recreation Admin	Acct# 315857802	Internet
AT AND T CORP	10/02/2025	155.15	Fire Suppression	Acct # 330144083	Internet
AT AND T CORP	10/02/2025	155.15	Leesburg Station 31	ACCT# 330144085	Internet
AT AND T CORP	10/02/2025	203.30	Public Relations	Acct# 330248634	Internet
AT AND T CORP	10/02/2025	165.14	Fire Suppression	Acct# 330722479	Internet
AT AND T CORP	10/02/2025	165.14	Lower Richland Station 22	Acct# 330727736	Internet
AT AND T CORP	10/02/2025	165.14	Ballentine Station 20	Acct # 3330744275	Internet
AT AND T CORP	10/02/2025	155.15	Dentsville Station 14	Acct # 331065727	Internet
AT AND T CORP	10/02/2025	171.20	Police Administrative Services	Acct # 331068029	Internet
AT AND T CORP	10/02/2025	155.15	Fire Suppression	Acct # 331103859	Internet
AT AND T CORP	10/02/2025	165.14	Parks & Recreation Admin	Acct# 331256365	Internet
AT AND T CORP	10/02/2025	181.90	Police Administrative Services	Acct # 333512476	Internet
AT AND T CORP	10/02/2025	149.80	Killian Station 27	Acct # 335732368	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	10/02/2025	230.00	Fire Suppression	INV# 148018601092125	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	10/02/2025	149,701.91	Public Works Administration	ACCT# 0-1898-0002-8909	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	10/02/2025	142.89	Utilities Lake Murray Water Pl	Acct# 9300015369 081725-091725	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	10/02/2025	132.22	Utilities Metro Wastewater Plt	Acct# 5800490601 081925-091925	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	10/02/2025	54.73	Utilities Lake Murray Water Pl	Acct# 5800514003 081925-091925	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	10/02/2025	416.50	Utilities Water Dist & Maint	Acct# 5800514020 081925-091925	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	10/02/2025	67.69	Utilities Lake Murray Water Pl	Acct# 6801223521 081725-091725	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	10/02/2025	984.23	Ballentine Station 20	Acct# 6801347803 081725-091725	Electricity And Gas
OTIS ELEVATOR CO	10/02/2025	607.50	General Support Services	TAH15814001	Building Maintenance & Repair
PALMETTO EXTERMINATORS LLC	10/02/2025	150.00	General Support Services	Purchase Order for Pest Contro	Maintenance & Service Contract
SERVICE MACHINE LLC	10/02/2025	360.00	Utilities Metro Wastewater Plt	To procure service for special	Equipmt Repair/Service Supply
T MOBILE USA INC	10/02/2025	38.03	Parks & Recreation Admin	209221165	Internet
TK ELEVATOR CORPORATION	10/02/2025	2,772.50	Support Services Public Buildg	5002963837	Maintenance & Service Contract
UNITED PARCEL SERVICE INC	10/02/2025	74.76	General Support Services	224023355	Postage And Delivery
UNITED PARCEL SERVICE INC	10/02/2025	74.76	General Support Services	224023365	Postage And Delivery
UNITED PARCEL SERVICE INC	10/02/2025	78.53	General Support Services	224023375	Postage And Delivery
UNITED PARCEL SERVICE INC	10/02/2025	74.85	General Support Services	224023385	Postage And Delivery
WASTE MANAGEMENT	10/02/2025	203.75	Utilities Metro Wastewater Plt	4772945-0080-6	Special Contracts
ACS SOUND AND LIGHTING	10/02/2025	2,634.55	General Support Services	Purchase Order for maintenance	Building Maintenance & Repair
ACTION TARGET	10/02/2025	2,250.00	Police Administrative Services	Two, One Day Service visits pe	Professional Services
ADVANCED VIDEO GROUP INC	10/02/2025	9,375.00	General Support Services	AVG Gold Service Agreement	Maintenance & Service Contract
ALAN JAY AUTOMOTIVE MANAGEMENT	10/02/2025	63,184.98	Streets - Water & Sewer Repair	2024 Chevy Silverado 2500HD Cr	Auto,Trucks,Hvy Equip-Capital
ALL THINGS WILD LLC	10/02/2025	200.00	Parks - Buildings & Grounds	4 buckets set up and monthly r	Professional Services
AMERICAN MATERIALS COMPANY LLC	10/02/2025	167.93	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Paving And Asphalt Supplies
AMERICAN PUBLIC WORKS ASSOCIATION	10/02/2025	4,938.00	Public Works Administration	Membership Dues for	Membership And Dues
ARM ENVIRONMENTAL SERVICES INC	10/02/2025	1,100.00	Parks - Buildings & Grounds	Collection and analysis of up	Professional Services
ARM ENVIRONMENTAL SERVICES INC	10/02/2025	2,950.00	Parks - Buildings & Grounds	Mold damaged drywall areas at	Professional Services

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ARROWHEAD FARMS LLC	10/02/2025	89,100.00	Strm Wtr Imp Cap Proj Control	MANSE STREET CHANNEL REHABILIT	Capital Project Costs
ARROW EXTERMINATORS	10/02/2025	1,140.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
ASSOCIATED ASPHALT COLUMBIA LLC	10/02/2025	1,134.00	Streets - Water & Sewer Repair	COLPR0001098	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LLC	10/02/2025	-1,134.00	Streets - Water & Sewer Repair	COLPRRTN00009 org COLPR0001098	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LLC	10/02/2025	207.91	Streets - Water & Sewer Repair	COLUM0004243	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LLC	10/02/2025	199.80	Streets - Water & Sewer Repair	COLUM00004244	Paving And Asphalt Supplies
AXON ENTERPRISES INC	10/02/2025	31,157.94	Police Administrative Services	INUS373262	Maintenance & Service Contract
AYERS SAMUEL	10/02/2025	2,196.67	Water and Sewer Operating	493015751047858	Water- Credit Balance Refund
BARNHILLS SERVICES INC	10/02/2025	260.00	Support Services Public Buildg	Portable toilet rental for Cit	Special Projects
BC INDUSTRIAL SUPPLY INC	10/02/2025	29.86	Traffic Operations	INV0085181	Special Departmental Supplies
BLACK ROCK BUSINESS SOLUTIONS LLC	10/02/2025	2,092.00	Fire Suppression	TRU SPEC Short Sleeve Performa	Uniforms And Clothing
BOUND TREE MEDICAL LLC	10/02/2025	9,434.40	Fire Suppression	Edge System Electrode with Qui	Drugs And Medical Supplies
BRICK AND MORTAR LLC	10/02/2025	35.38	Water and Sewer Operating	94748481029743	Water- Credit Balance Refund
BUSINESS INFORMATION SYSTEMS	10/02/2025	3,730.00	Municipal Court Administration	Payment for reinstatement of 2	Professional Services
C R JACKSON INC	10/02/2025	61,144.35	Engineering - Water Sys Improv	WM4881 - Asphalt Repair on Ric	Special Projects
C R JACKSON INC	10/02/2025	856.85	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
CAROLINA TAP AND BORE INC	10/02/2025	248,031.00	Utilities Water Dist & Maint	FY 25/26	Special Projects
CHAO AND ASSOCIATES INC	10/02/2025	10,359.10	Hydro Electric Plant Operation	398809C-109	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATION	10/02/2025	4,693.75	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/02/2025	4,542.47	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CITI LLC	10/02/2025	2,365.20	Utilities Lake Murray Water PI	FY 25/26	Professional Services
COTTRELL AND CO INC	10/02/2025	769.00	Utilities Wastewater Maint	After hours residential dispat	Professional Services
CRAWFORD AND VON KELLER LLC	10/02/2025	511.20	Loans-Commercial Loan Pool	Open PO to pay multiple invoic	Professional Services
CREATURE COMFORTS VETERINARY HOSPITAL	10/02/2025	130.31	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
D & E DISTRIBUTING	10/02/2025	17.28	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DB WELDING AND FABRICATION LLC	10/02/2025	4,197.15	Traffic Operations	1/8" aluminum sign plates	Signs
DB WELDING AND FABRICATION LLC	10/02/2025	2,798.00	Traffic Operations	Addition signs blanks	Signs
DELL MARKETING LP	10/02/2025	1,275.49	Parks - Buildings & Grounds	10832564622	Computer Equipment / Hardware
DELL MARKETING LP	10/02/2025	405.00	Parks - Buildings & Grounds	10836194001	Computer Equipment / Hardware
DELL MARKETING LP	10/02/2025	405.00	Development Services	10837421498	Computer Equipment / Hardware
DICK SMITH FORD INC	10/02/2025	46,723.00	Streets-Storm Drains	2026 F-350 4X4 SD	Auto,Trucks,Hvy Equip-Capital
DILLON SUPPLY CO	10/02/2025	99.28	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DOWNTOWN EMERGENCY SERVICE CENTER	10/02/2025	775.00	State of SC Grant Control	HFPC 2026 ref# 113	Employee Training & Prof Dev.
DOWNTOWN EMERGENCY SERVICE CENTER	10/02/2025	775.00	State of SC Grant Control	HFPC 2026 ref# 112	Employee Training & Prof Dev.
DS UTILITIES INC	10/02/2025	117,234.00	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
EWING IRRIGATION PRODUCTS INC	10/02/2025	930.70	Parks - Buildings & Grounds	25001590, FWAS24 Flo-well dryw	Electrical And Lighting Supply
EWING IRRIGATION PRODUCTS INC	10/02/2025	123.91	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
EXPRESS SERVICES INC	10/02/2025	7,143.02	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/02/2025	552.16	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/02/2025	2,437.40	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
FASTENAL COMPANY	10/02/2025	215.99	Utilities Columbi Canal WTP	SCCOL259818	Hardware And Building Material
FIRE DEPARTMENT SAFETY OFFICERS	10/02/2025	1,710.00	Fire Training	ISO Exam Certifications	Employee Training & Prof Dev.
FIVE POINTS ASSOCIATION INC.	10/02/2025	4,196.50	Parks - Buildings & Grounds	Professional Services (Not Oth	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	10/02/2025	4,196.50	Parks - Buildings & Grounds	Professional Services (Not Oth	Maintenance & Service Contract

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FORTILINE INC	10/02/2025	252.50	Utilities Wastewater Maint	TO PROCURE UNFORESEEN NEEDS OF	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/02/2025	975.84	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERATION INC	10/02/2025	46.52	Fire Suppression	Open PO for Ice machine repair	Equipmt Repair/Service Supply
GE MONEY BANK	10/02/2025	1,478.24	Fire Suppression	Member's Mark Multipurpose Cop	Printing And Office Supplies
GE MONEY BANK	10/02/2025	62.77	Parks - Buildings & Grounds	Snacks, beverages for OSHA tra	Food And Provisions
GE MONEY BANK	10/02/2025	639.86	Utilities Lake Murray Water PI	Vizio 65" Class Quantum Pro 4K	Computer Equipment / Hardware
GEIGER BROS	10/02/2025	50.95	Legislative	Quotation for personalized tee	City Council Contingency
GENERATOR SERVICES INC	10/02/2025	601.01	Utilities Metro Wastewater Plt	Open PO for service calls for	Equipmt Repair/Service Supply
W W GRAINGER INC	10/02/2025	133.41	Utilities Metro Wastewater Plt	9644598311	Electrical And Lighting Supply
W W GRAINGER INC	10/02/2025	979.26	Solid Waste Street Sweeping	9644598329	Special Departmental Supplies
W W GRAINGER INC	10/02/2025	918.00	Solid Waste Street Sweeping	9644980535	Special Departmental Supplies
W W GRAINGER INC	10/02/2025	83.52	Utilities Metro Wastewater Plt	9649452563	Small Hand Tools / Other Equip
W W GRAINGER INC	10/02/2025	75.35	Utilities Metro Wastewater Plt	9649452571	Small Hand Tools / Other Equip
W W GRAINGER INC	10/02/2025	117.25	Utilities Metro Wastewater Plt	9651882145	Small Hand Tools / Other Equip
GREGORY ELECTRIC COMPANY INC	10/02/2025	136,107.00	Water & Sewer Capital Projects	Lake Murray Water Treatment Cr	Capital Project Costs
H2O RESCUE GEAR LLC	10/02/2025	1,992.16	Homeland Security GrantControl	Wetsuits	Special Departmental Supplies
HACH COMPANY	10/02/2025	722.73	Utilities Metro Wastewater Plt	Open PO to procure instrumenta	Meters, Parts, And Supplies
HILLS PET NUTRITION SALES INC	10/02/2025	317.74	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	10/02/2025	2,320.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HURRICANE BUILDERS	10/02/2025	1,781.32	Water and Sewer Operating	169560252183623	Water- Credit Balance Refund
INTERIOR PLANTSCAPES LLC	10/02/2025	214.10	Drew Wellness Center	Monthly Plant And Container Le	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	10/02/2025	214.10	Drew Wellness Center	Monthly Plant And Container Le	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	10/02/2025	214.10	Drew Wellness Center	Monthly Plant And Container Le	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	10/02/2025	31,659.46	Utilities Columbi Canal WTP	Lot 7: Sodium Chlorite (Liquid	Chemicals
INTERNATIONAL DIOXIDE INC	10/02/2025	2,000.00	Utilities Columbi Canal WTP	Technical Service for the Cana	Maintenance & Service Contract
JCI JONES CHEMICALS INC	10/02/2025	7,497.60	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	10/02/2025	21,468.00	Utilities Lake Murray Water PI	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	10/02/2025	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	10/02/2025	7,433.09	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	10/02/2025	7,459.65	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOHN F CARNEY	10/02/2025	370.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
KIMLEY HORN AND ASSOCIATES INC	10/02/2025	7,500.00	Parking Facilities	012354023-0825	Maintenance & Service Contract
KNIGHTS REDI MIX INC	10/02/2025	869.32	Utilities Water Dist & Maint	OPEN PURCHASE FOR WATER DISTRI	Paving And Asphalt Supplies
THE LIFEGUARD STORE INC	10/02/2025	405.45	Drew Wellness Center	INV001547599	Building Maintenance & Repair
THE LIFEGUARD STORE INC	10/02/2025	518.19	Drew Wellness Center	INV001547918	Building Maintenance & Repair
LOW 7 CONSULTING LLC	10/02/2025	5,750.00	General Support Services	FY25-26	Maintenance & Service Contract
LOWES OF NE COLUMBIA	10/02/2025	598.88	Parks - Buildings & Grounds	Item #23906 2 inch female adap	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/02/2025	1,367.19	Recreation Swimming Pools	40lb Water Softener Salt Pelle	Chemicals
LS3P ASSOCIATES LTD	10/02/2025	19,016.64	General Capital Projects	Supplemental Services	Professional Services
MCCLAM & ASSOCIATES INC	10/02/2025	782,359.93	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
MERIDIAN RAPID DEFENSE GROUP LLC	10/02/2025	12,207.13	Public Works Administration	Archer Manual Hauler 2.0	Machinery & Equipment -Capital
MIDLANDS AUTHORITY FOR CONVENTIONS	10/02/2025	435,515.24	Convention Center Working Capi	02-2025CR	Miscellaneous Other Services
MIDWEST VETERINARY SUPPLY INC	10/02/2025	68.57	Animal Shelter/Holding Act	26467595-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	10/02/2025	778.47	Animal Shelter/Holding Act	26467595-150	Animal Shelter Supplies

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MR TINT INCORPORATED	10/02/2025	1,554.00	Support Services Public Buildg	Purchase Order for window/Door	Building Maintenance & Repair
MURPHY USA	10/02/2025	16,317.26	Water and Sewer Operating	95771451117547	Water- Credit Balance Refund
PANDYA MUNJAL	10/02/2025	29.79	Water and Sewer Operating	95624182167838	Water- Credit Balance Refund
PATTERSON VETERINARY SUPPLY INC	10/02/2025	1,604.58	Animal Shelter/Adoption Act	3039180970	Animal Shelter Supplies
PENN CARE INC	10/02/2025	6,390.00	Fire Suppression	Gloves, MicroFlex FreeForm EC,	Drugs And Medical Supplies
POLYTEC INCORPORATED	10/02/2025	3,577.80	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	10/02/2025	3,617.25	Utilities Lake Murray Water Pl	Lot 6: Liquid Lime (Calcium Hy	Chemicals
QUENCH USA INC	10/02/2025	49.06	Police Office of the Chief	INV09587456	Food And Provisions
QUENCH USA INC	10/02/2025	735.42	Police Office of the Chief	INV09603734	Food And Provisions
KRISTEN RIVAS	10/02/2025	240.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
KRISTEN RIVAS	10/02/2025	240.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
SAFETY PRODUCTS INC	10/02/2025	762.05	Solid Waste Rollcarts	2025-088471	Safety Clothing And Supplies
SC CRIMINAL JUSTICE ACADEMY	10/02/2025	140.00	Police Administrative Services	2000648703	Employee Training & Prof Dev.
SCOGGINS DELANEY	10/02/2025	108.21	Water and Sewer Operating	96413801027688	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	10/02/2025	1,193.64	Streets-Storm Drains	Printers, High Speed, Line Pri	Copier And Supplies
SHI INTERNATIONAL CORPORATION	10/02/2025	93.86	Police Administrative Services	Adobe Acrobat Pro for Enterpr	Software License
SHRED WITH US LLC	10/02/2025	35.00	Fire Suppression	318109	Professional Services
SITEONE LANDSCAPE SUPPLY LLC	10/02/2025	745.20	Utilities Metro Wastewater Plt	158614917-001	Lawn And Grounds Supplies
SLOAN CONSTRUCTION COMPANY INC	10/02/2025	775.94	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SONOCO RECYCLING LLC	10/02/2025	38,929.76	Solid Waste Recycling	AR255-12962	Solid Waste Tipping Fee
STALINE WATERWORKS INC	10/02/2025	32.40	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
STANTEC CONSULTING SERVICES INC	10/02/2025	5,820.00	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
THE CAMPBELL COMPANY	10/02/2025	3,078.00	Utilities Metro Wastewater Plt	Paving/Resurfacing, Alley and	Paving And Asphalt Supplies
THE HEARKEN GROUP	10/02/2025	467.48	Rapid Shelter Homeless	Bicycle Plates 9x6 with 4 hole	Special Departmental Supplies
THE HEARKEN GROUP	10/02/2025	478.44	Public Relations	Foam Core Boards for PARK(ing)	Printing And Office Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	10/02/2025	1,161.00	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	10/02/2025	1,198.80	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	10/02/2025	1,809.00	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THREE PLUS ONE COMPANY LLC	10/02/2025	26,530.00	Non-Departmental Bank Fees	4593	Investment Fees
TOOLE DESIGN GROUP LLC	10/02/2025	24,574.28	Development Services	Public Workshop/Planning Charr	Professional Services
TPM -COLUMBIA	10/02/2025	343.44	Engineering	Contract Monthly Rate Based Ch	Copier And Supplies
VALLEY BEVERAGE SOLUTIONS LLC	10/02/2025	21.55	Community Development	Valley Beverage 24-25-for	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	10/02/2025	16.15	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/02/2025	83.92	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/02/2025	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/02/2025	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/02/2025	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
WA BUTLER COMPANY	10/02/2025	197.25	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	10/02/2025	2,545.17	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WILLIAMS INFRASTRUCTURE LLC	10/02/2025	540,810.90	Water & Sewer Capital Projects	North Trenholm Road Water Main	Capital Project Costs
WILLIAMS INFRASTRUCTURE LLC	10/02/2025	110,707.97	Water & Sewer Capital Projects	North Trenholm Road Water Main	Capital Project Costs
WITTYTENIA HOLDING LLC	10/02/2025	66.08	Water and Sewer Operating	95701041092315	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	10/02/2025	219.73	Killian Station 27	01-53101035-1071818-5 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/02/2025	30.51	Parking Operations	01-15452038-1001671-3 G.Alford	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	10/02/2025	126.56	Spring Valley Station 32	01-9226068-2019767-6 G.Alford	Water,Sewer, Storm Water
CUSTOM INC	10/02/2025	4,250.96	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
CUSTOM INC	10/02/2025	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	10/02/2025	16,537.50	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	10/02/2025	4,425.19	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
MELISSA SMITH GENTRY	10/02/2025	8,250.00	Street Scaping Control	PICKUP LYNETTE MCNARY	Professional Services
JENKINS INTERIORS	10/02/2025	6,664.68	General Support Services	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
MILLSTREAM MILLWORKS LLC	10/02/2025	1,192.00	General Support Services	PKUP: N. SPIGNER	Building Maintenance & Repair
MUNICIPAL COURT PETTY CASH	10/02/2025	95.67	Municipal Court Administration	PICKUP PAM HAWKINS	Jury Duty
RICHLAND COUNTY REGISTER OF DEEDS	10/02/2025	640.00	Engineering- Real Estate Water	PKUP: S. ECHEVARRIA	Printing And Office Supplies
THE CEBA GROUP	10/02/2025	10,500.00	Affor & Mixed Income Housing	PICKUP LYNETTE MCNARY	Professional Services
MICHAEL CLEMONS	10/02/2025	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
COLES TOURS AND TRAVEL	10/02/2025	3,800.00	Recreation Programs	PICKUP PARKS & REC	Miscellaneous Other Services
CONNECTED YOGA AND WELLNESS LLC	10/02/2025	265.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DD & J JUNIOR TENNIS FOUNDATION	10/02/2025	300.00	General Fund	PARKS & REC REFUND	Other Parks/Recreation Rev
CLARENCE ELEAZER	10/02/2025	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	10/02/2025	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	10/02/2025	280.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	10/02/2025	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	10/02/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	10/02/2025	285.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MELANIE MURRY	10/02/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	10/02/2025	330.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MARCUS REESE	10/02/2025	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	10/02/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	10/02/2025	360.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	10/02/2025	98.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	10/02/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	10/02/2025	214.94	General Support Services	01-30201250-1000753-6 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/02/2025	408.16	Change Up	01-42802750-1027823-2 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/02/2025	316.23	Change Up	01-9639530-1038788-3 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/02/2025	124.98	Change Up	01-16593021-1006542-2 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/02/2025	633.00	Change Up	01-9636781-1100201-2 C. Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/02/2025	720.48	Change Up	01-9314861-1116859-4 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/02/2025	1,000.00	Change Up	01-17212032-1008609-1 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/02/2025	216.69	Change Up	01-9624082-1093089-0 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/02/2025	228.09	Change Up	01-9246102-1111163-3 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/02/2025	499.40	Change Up	01-9619333-1035677-0 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/02/2025	368.20	Change Up	01-9615643-1069500-8 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/02/2025	308.12	Change Up	01-9624713-1076573-0 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/02/2025	211.01	Change Up	01-9212163-1095782-9 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/02/2025	1,000.00	Change Up	01-9614183-1101244-4 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/02/2025	152.52	Parks & Recreation Admin	01-16733003-2133223-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/02/2025	1,000.00	Change Up	01-9639184-1055420-4 C Wilson	Change Up - Water Bills

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	10/02/2025	445.55	Change Up	01-53202444-1082192-8 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/02/2025	1,000.00	Change Up	01-9450204-2128394-0 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/02/2025	2,329.98	1401 Main Street	01-9158135-1000754-0 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/02/2025	1,000.00	Change Up	01-53603725-1075595-8 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/02/2025	184.76	Change Up	01-9542655-1078140-0 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/02/2025	556.11	General Support Services	01-9158135-1117619-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/02/2025	88.18	1401 Main Street	01-9158135-1119782-2 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/02/2025	30.06	1401 Main Street	09-9158135-1119783-1 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/02/2025	285.57	Support Services Public Buildg	01-9158135-2004036-8 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/02/2025	1,000.00	Change Up	01-9633835-2183961-2 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/02/2025	1,000.00	Change Up	01-9343356-1009100-3 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/02/2025	595.61	Change Up	01-9605776-1036421-2 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/02/2025	134.42	Change Up	01-9366377-1016599-7 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/02/2025	810.25	Change Up	01-9408548-1078557-8 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/02/2025	307.70	Change Up	01-9263368-1103503-9 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/02/2025	104.80	Change Up	01-9635399-1056109-3 C Wilson	Change Up - Water Bills
ALLIANCE TECHNICAL GROUP LLC	10/06/2025	1,688.40	Water Compliance	P204782 Canal Plant THM &HAA	Professional Services
ALLIANCE TECHNICAL GROUP LLC	10/06/2025	588.00	Water Compliance	P204782 Canal Plant TOC 2019	Professional Services
ALLIANCE TECHNICAL GROUP LLC	10/06/2025	67.73	Water Compliance	P204782 Water Plant Metals	Professional Services
ALLIANCE TECHNICAL GROUP LLC	10/06/2025	588.00	Water Compliance	P204782 Canal Plant TOC 2019	Professional Services
ALLIANCE TECHNICAL GROUP LLC	10/06/2025	1,558.26	Water Compliance	P204782 Canal Plant Metals	Professional Services
ALLIANCE TECHNICAL GROUP LLC	10/06/2025	588.00	Water Compliance	P204782 Canal Plant TOC 2019	Professional Services
AT AND T CORP	10/06/2025	127.56	Parking Facilities	ACCT# 803 255-8125 003	Internet
AT AND T CORP	10/06/2025	8,381.18	Customer Care	INV# 5630427012	Telephone & Voice Mail
BURR AND FORMAN LLP	10/06/2025	58,452.20	General Capital Projects	Q3 Real Estate Svc Washington	Professional Services
BURR AND FORMAN LLP	10/06/2025	1,880.00	2221 Devine Street	Q3 Real Estate Svc Devine St	Professional Services
DOMINION ENERGY SOUTHEAST SERVICES INC	10/06/2025	30,245.56	Police Administrative Services	ACCT# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	10/06/2025	4,488.40	Traffic-Street Lights	ACCT# 5-2100-5660-4087	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	10/06/2025	30.00	Sandhill Station 24	130 Sparkleberry 080125-083125	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	10/06/2025	30.00	Dentsville Station 14	7124 Firelane Dr 080125-083125	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	10/06/2025	30.00	Spring Valley Station 32	9213 Two Notch 080125-083125	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	10/06/2025	63.75	Gill's Creek Station 33	5645 Forest Dr 080125-083125	Water,Sewer, Storm Water
INC J MOORE ELECTRICAL CONTR	10/06/2025	22,731.60	Traffic Operations	COC Loop Repair	Project SC DOT/Traffic Engrn
PREMIER MAGNESIA LLC	10/06/2025	12,379.14	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SOUTHEASTERN CONCRETE PRODUCTS CO	10/06/2025	948.88	Streets-Storm Drains	Concrete Brick, Block & Pine a	Cement, Rock & Masonry Mater.
SOUTHEASTERN CONCRETE PRODUCTS CO	10/06/2025	1,829.49	Strm Wtr Imp Cap Proj Control	18" RCP	Capital Project Costs
TK ELEVATOR CORPORATION	10/06/2025	541.25	General Support Services	5003075016	Maintenance & Service Contract
TK ELEVATOR CORPORATION	10/06/2025	1,433.75	Support Services Public Buildg	5003075457	Maintenance & Service Contract
TK ELEVATOR CORPORATION	10/06/2025	1,145.00	Support Services Public Buildg	5003075598	Maintenance & Service Contract
UNITED PARCEL SERVICE INC	10/06/2025	290.04	General Support Services	Postage And Delivery	Postage And Delivery
400 LAUREL LLC	10/06/2025	146,083.27	Police Administrative Services	NOVEMBER 2025 LEASE PAYMENT	Building Lease / Rental
A-Z LAWN MOWER PARTS LLC	10/06/2025	8,323.53	Hydro Electric Plant Operation	Model: 77285: Line: TORW Descr	Professional Services
ADVERTISING AND PROMOTION CORP	10/06/2025	599.40	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
AFSF III AIV FULLSTEAM 1 LP	10/06/2025	773.28	Parking Operations	INV3506837	Professional Services

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AIRGAS SPECIALTY PRODUCTS INC	10/06/2025	4,250.31	Utilities Columbi Canal WTP	9165179755	Chemicals
AIRGAS SPECIALTY PRODUCTS INC	10/06/2025	3,203.69	Utilities Lake Murray Water PI	9165179767	Chemicals
AIRGAS INC	10/06/2025	335.08	Water Compliance	9165170405	Special Departmental Supplies
AJS CONSULTING LLC	10/06/2025	4,050.00	Utilities Metro Wastewater Plt	Qualified Forklift Training:	Employee Training & Prof Dev.
ALFRED BENESCH AND COMPANY	10/06/2025	6,649.42	Street Scaping Control	Quiet Zone Implementation Prop	Capital Project Costs
ALLIANCE TECHNICAL GROUP LLC	10/06/2025	1,641.00	Wastewater Compliance	Pretreatment	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	10/06/2025	1,404.00	Wastewater Compliance	Pretreatment	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	10/06/2025	3,769.00	Wastewater Compliance	Pretreatment	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	10/06/2025	1,688.40	Water Compliance	GSP02938	Professional Services
ALLIANCE TECHNICAL GROUP LLC	10/06/2025	2,157.00	Wastewater Compliance	Industrial Pretreatment, FOG S	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	10/06/2025	588.00	Water Compliance	GSP02941	Professional Services
ALLIANCE TECHNICAL GROUP LLC	10/06/2025	1,184.00	Wastewater Compliance	Industrial Pretreatment, FOG S	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	10/06/2025	1,409.10	Water Compliance	GSP03163	Professional Services
ALLIANCE TECHNICAL GROUP LLC	10/06/2025	588.00	Water Compliance	GSP03167	Professional Services
AMERICAN MATERIALS COMPANY LLC	10/06/2025	153.44	Strm Wtr Imp Cap Proj Control	Sand Clay	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	10/06/2025	451.34	Strm Wtr Imp Cap Proj Control	Sand Clay	Capital Project Costs
ANALYTICAL ENVIRONMENTAL LABORATORY	10/06/2025	3,709.00	Water Compliance	Open PO for routine and/or exp	Miscellaneous Other Services
APPLIED INDUSTRIAL TECHNOLOGIES	10/06/2025	5,124.00	Utilities Metro Wastewater Plt	7033043773	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	10/06/2025	325.53	Utilities Metro Wastewater Plt	7033044698	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	10/06/2025	1,687.02	Utilities Metro Wastewater Plt	7033063894	Small Hand Tools / Other Equip
ARQ PURIFICATION LLC	10/06/2025	32,740.80	Utilities Lake Murray Water PI	Lot 9: Activated Carbon (Power	Chemicals
ARQ PURIFICATION LLC	10/06/2025	34,519.20	Utilities Lake Murray Water PI	Lot 9: Activated Carbon (Power	Chemicals
ASCENSION INVESTIGATIONS LLC	10/06/2025	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	10/06/2025	95.00	Police Administrative Services	Process services as needed for	Professional Services
ASSOCIATED ASPHALT COLUMBIA LLC	10/06/2025	240.31	Streets - Water & Sewer Repair	COLUM0004260	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LLC	10/06/2025	286.20	Streets - Water & Sewer Repair	COLUM0004268	Paving And Asphalt Supplies
BADGER METER INC	10/06/2025	2,085.52	Utilities Water Dist & Maint	BMI Part No.: 103-9593 (Compou	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	10/06/2025	83.46	Traffic Operations	INV0085385	Special Departmental Supplies
BORDER STATES ELECTRIC (BSE)	10/06/2025	23.20	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	10/06/2025	135.91	Utilities Metro Wastewater Plt	Purchase of electrical parts a	Electrical And Lighting Supply
BPB HOLDING CORPORATION	10/06/2025	253.61	Support Services Public Buildg	Open Purchase Order for batter	Building Maintenance & Repair
BUILDERS SPECIALTIES INC	10/06/2025	2,344.85	Support Services Public Buildg	Purchase order for carpet, flo	Building Maintenance & Repair
CASHION ELECTRICIANS INC	10/06/2025	5,720.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CDM SMITH INC	10/06/2025	406,252.31	Water & Sewer Capital Projects	Consent Decree and Capital Imp	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATION	10/06/2025	4,661.86	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/06/2025	4,748.59	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/06/2025	4,638.92	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHICK FIL A FIVE POINTS	10/06/2025	156.07	Water Compliance	1 Small Garden Salad Tray - \$1	Food And Provisions
COLUMBIA CONCESSIONS & CATERING LLC	10/06/2025	1,769.30	Parks & Recreation Admin	EVENT: 0923 PARKS&REC	Food And Provisions
COLUMBIA PRINTING AND GRAPHICS INC	10/06/2025	452.47	Animal Shelter/Holding Act	500 - Foster program pamphlets	Printing And Office Supplies
COMMERCIAL FITNESS SERVICE & SALES	10/06/2025	503.75	Police Administrative Services	Repair to fitness equipment at	Professional Services
CONNECT STAFFING AGENCY LLC	10/06/2025	6,495.00	Utilities Columbi Canal WTP	Grounds Maintenance: Mowing, E	Maintenance & Service Contract
CONSOLIDATED ELECTRICAL DISTRIBUTORS	10/06/2025	227.84	Support Services Public Buildg	1140-1101767	Building Maintenance & Repair
CONTROL MANAGEMENT INC	10/06/2025	839.32	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CORE AND MAIN LP	10/06/2025	1,039.50	Utilities Water Dist & Maint	LOT 10: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/06/2025	25,073.88	Water & Sewer Capital Projects	Conc Valve Box Protector Ring	Capital Project Costs
CORE AND MAIN LP	10/06/2025	7,992.00	Water & Sewer Capital Projects	Repair materials to repair WM4	Capital Project Costs
CORE AND MAIN LP	10/06/2025	8,811.83	Utilities Wastewater Maint	LOT 3: STAINLESS STEEL SHEAR R	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/06/2025	1,166.40	Utilities Wastewater Maint	LOT 5: CLEAN OUT RING/BOX & CO	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/06/2025	972.00	Utilities Water Dist & Maint	Open PO Perma Patch road repai	Paving And Asphalt Supplies
CORE AND MAIN LP	10/06/2025	106.83	Utilities Wastewater Maint	TO PROCURE UNFORESEEN NEEDS OF	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/06/2025	198.46	Utilities Water Dist & Maint	1-1/4X12 BRASS NIPPLE NL (I) N	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/06/2025	163.29	Utilities Water Dist & Maint	LOT 21: FULL CIRCLE - FOR REPA	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/06/2025	218.59	Utilities Water Dist & Maint	LOT #18: METER SPUDS, METER CO	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/06/2025	-237.60	Water & Sewer Capital Projects	org X414504	Capital Project Costs
CRAWFORD SPRINKLER CO OF SC INC	10/06/2025	635.00	Parks - Buildings & Grounds	Annual inspections of sprinkle	Maintenance & Service Contract
CRAWFORD SPRINKLER CO OF SC INC	10/06/2025	635.00	Parks - Buildings & Grounds	Annual inspections of sprinkle	Maintenance & Service Contract
CRAWFORD SPRINKLER CO OF SC INC	10/06/2025	635.00	Parks - Buildings & Grounds	Annual inspections of sprinkle	Maintenance & Service Contract
DELL MARKETING LP	10/06/2025	1,680.49	Recreation Programs	10838250649	Computer Equipment / Hardware
DILLON SUPPLY CO	10/06/2025	1,038.84	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DILLON SUPPLY CO	10/06/2025	467.62	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DOBBS EQUIPMENT SOUTHEAST LLC	10/06/2025	49,599.98	Streets - Water & Sewer Repair	2025 CEMENTECH C60 CONCRETE TR	Auto,Trucks,Hvy Equip-Capital
DOMINION ENERGY SOUTHEAST SERVICES INC	10/06/2025	17,318.50	Utilities Lake Murray Water Pl	INV#1800000664 ACCT#600020898	Raw Water
DOORS UNLIMITED INC	10/06/2025	1,520.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	10/06/2025	2,540.00	Parking PJ Cannon Deck	Purchase Order for Installatio	Maintenance & Service Contract
ELITE FRAMING LLC	10/06/2025	289.44	Fire Suppression	Open PO for framed certificate	Awards And Trophies
EQUIFAX INFORMATION SERVICES LLC	10/06/2025	16.20	Loans-Commercial Loan Pool	2067523851	Professional Services
EXPRESS SERVICES INC	10/06/2025	704.76	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/06/2025	4,956.01	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/06/2025	730.80	Utilities Columbi Canal WTP	Temporary Employment for Drink	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/06/2025	2,072.00	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	10/06/2025	359.68	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/06/2025	7,189.29	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/06/2025	603.12	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
FASTENAL COMPANY	10/06/2025	513.36	Utilities Water Dist & Maint	SCCOL259728	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/06/2025	3,247.48	Solid Waste Trash Coll	SCCOL259742	Special Departmental Supplies
FASTENAL COMPANY	10/06/2025	242.49	Utilities Metro Wastewater Plt	SCCOL259848	Safety Clothing And Supplies
FISERV	10/06/2025	344.07	Collections	Banking Services	Bank Service Charges
FORTILINE INC	10/06/2025	1,002.24	Utilities Water Dist & Maint	16X2 CC 425 SDL 19.38-1.988	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/06/2025	999.00	Utilities Water Dist & Maint	3/4 FIBER METER WASHER 1/8	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/06/2025	5,424.10	Utilities Wastewater Maint	1"X14"6" CONC JT SEALANT	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/06/2025	475.20	Utilities Water Dist & Maint	1-1/2X5 201 BOLTED CPLG 1.90	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	10/06/2025	204.61	Support Services Public Buildg	S6643570.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	10/06/2025	19.11	Support Services Public Buildg	S6644030.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	10/06/2025	10.61	Support Services Public Buildg	S6644957.001	Building Maintenance & Repair
GE MONEY BANK	10/06/2025	149.04	Utilities Water Dist & Maint	VIZIO 40" Class Full HD 1080p	Special Departmental Supplies
GE MONEY BANK	10/06/2025	222.08	Recreation Programs	Refreshments for Sickle Cell A	Food And Provisions
W W GRAINGER INC	10/06/2025	340.33	Parks - Buildings & Grounds	9587931529	Hardware And Building Material

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
W W GRAINGER INC	10/06/2025	833.48	Parks - Buildings & Grounds	9591065645	Safety Clothing And Supplies
W W GRAINGER INC	10/06/2025	49.20	Utilities Metro Wastewater Plt	9652408270	Small Hand Tools / Other Equip
W W GRAINGER INC	10/06/2025	248.93	Utilities Metro Wastewater Plt	9652408288	Small Hand Tools / Other Equip
W W GRAINGER INC	10/06/2025	1,476.92	Utilities Lake Murray Water PI	9653415134	Small Hand Tools / Other Equip
W W GRAINGER INC	10/06/2025	151.10	Utilities Lake Murray Water PI	9653415142	Small Hand Tools / Other Equip
W W GRAINGER INC	10/06/2025	409.26	Utilities Metro Wastewater Plt	9655796341	Small Hand Tools / Other Equip
W W GRAINGER INC	10/06/2025	18.49	Parking Operations	9655986538	Meters, Parts, And Supplies
W W GRAINGER INC	10/06/2025	301.32	Utilities Metro Wastewater Plt	9655986546	Small Hand Tools / Other Equip
GRANTANALYST COM LLC	10/06/2025	10,350.00	Community Development Control	(23) ZoomGrants Annual Subscri	Software License
GREEN EARTH SERVICES	10/06/2025	3,960.00	Forestry Horticulture	Grounds Maintenance for City M	Professional Services
HACH COMPANY	10/06/2025	1,447.15	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
HAUSMAN DEODORIZING LLC	10/06/2025	45.00	Police Operations	TM Cans Airbourne Neutralizer	Printing And Office Supplies
HAZEN AND SAWYER PC	10/06/2025	1,263.00	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HIRE QUEST LLC	10/06/2025	2,784.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
IN-SITU INC	10/06/2025	7,986.60	Water Compliance	ChemScan Multi-mini ChlorAm An	Maintenance & Service Contract
INSIGHT PUBLIC SECTOR INC	10/06/2025	38,573.26	Information Technology	1101316989	Cloud Based Software Solutions
JCI JONES CHEMICALS INC	10/06/2025	7,563.60	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	10/06/2025	2,026.65	Streets-Storm Drains	Navitrack Scout Locator	Small Hand Tools / Other Equip
KAHOOT! AS	10/06/2025	764.64	Customer Care	Kahoot 360 Promax	Employee Training & Prof Dev.
KNIGHTS REDI MIX INC	10/06/2025	931.96	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
LEE TRANSPORT EQUIPMENT INC	10/06/2025	488.16	Utilities Metro Wastewater Plt	Open PO to procure fuel caps,	Small Hand Tools / Other Equip
LEE TRANSPORT EQUIPMENT INC	10/06/2025	398.52	Utilities Metro Wastewater Plt	Open PO to procure fuel caps,	Small Hand Tools / Other Equip
LEE TRANSPORT EQUIPMENT INC	10/06/2025	-258.34	Utilities Metro Wastewater Plt	ORG. INVOICE 263203	Vehicle Repair/Service Supply
LORICK OFFICE PRODUCTS	10/06/2025	1,801.59	Collections	ADDING MACHINE ROLLS-BSN 31822	Printing And Office Supplies
LOWES OF NE COLUMBIA	10/06/2025	1,111.48	Parks - Buildings & Grounds	Tools and supplies for kit, ji	Small Hand Tools / Other Equip
LLC MATRIX IMAGING SOLUTIONS	10/06/2025	53.23	Solid Waste Rollcarts	Open PO for Solid Waste printi	Printing And Office Supplies
LLC MATRIX IMAGING SOLUTIONS	10/06/2025	1,549.62	Parking Operations	Printing services for parking	Professional Services
LLC MATRIX IMAGING SOLUTIONS	10/06/2025	241.24	Solid Waste Administration	Postage account statements for	Postage And Delivery
MIDWEST VETERINARY SUPPLY INC	10/06/2025	24.88	Animal Shelter/Holding Act	26467595-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	10/06/2025	197.25	Animal Shelter/Holding Act	26467595-200	Animal Shelter Supplies
POLYTEC INCORPORATED	10/06/2025	3,703.70	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	10/06/2025	3,635.45	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
PRECISION FIRE SOLUTIONS LLC	10/06/2025	512.98	Parks - Buildings & Grounds	Replace 4 12 volt 8 amp hour h	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	10/06/2025	2,923.40	General Support Services	IV00636046	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	10/06/2025	645.00	General Support Services	IV00731070	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	10/06/2025	389.24	General Support Services	IV00736022	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	10/06/2025	389.24	General Support Services	IV00736025	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	10/06/2025	389.24	General Support Services	IV00736033	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	10/06/2025	333.08	General Support Services	IV00736036	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	10/06/2025	1,703.00	General Support Services	IV00740906	Maintenance & Service Contract
RICOH USA INC	10/06/2025	383.95	Admin-ACM Public Services	109484863	Computer Equipment / Hardware
SPENCER FOX ROBINSON JR	10/06/2025	2,083.33	Fire Suppression	Open PO for Medical Control Ph	Medical Services
ROCJAZ SUPPLY LLC	10/06/2025	1,370.10	Parks - Buildings & Grounds	3WDS-F-01-BX, Wave 3D Urinal s	Cleaning And Sanitation Supply
ROCK BLOCK CONSULTING	10/06/2025	22,000.00	Finlay Park Management	Artist Payment For Shovels And	Professional Services

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JOEL RODRIGUEZ	10/06/2025	100.00	Recreation Programs	Hispanic Heritage Month	Professional Services
ELIZABETH ROPP	10/06/2025	2,500.00	Legislative	Professional Services Consulta	Professional Services
SUSAN M RYAN	10/06/2025	850.00	Community Development	Susan M. Ryan will provide	Part-Time Pay (Outside)
SAFE AIR SYSTEMS INC	10/06/2025	1,184.11	Fire Suppression	INV-NC83-603	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	10/06/2025	1,117.24	Fire Suppression	INV-NC83-604	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	10/06/2025	1,117.24	Fire Suppression	INV-NC83-605	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	10/06/2025	1,288.33	Fire Suppression	INV-NC83-606	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	10/06/2025	1,073.77	Fire Suppression	INV-NC83-607	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	10/06/2025	1,288.33	Fire Suppression	INV-NC83-608	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	10/06/2025	1,117.24	Fire Administration - County	INV-NC83-609	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	10/06/2025	1,117.24	Fire Administration - County	INV-NC83-610	Maintenance & Service Contract
SAFETY PRODUCTS INC	10/06/2025	3,969.00	Utilities Wastewater Maint	2025-089246	Employee Training & Prof Dev.
SB MULCH INC	10/06/2025	1,760.00	Parks - Buildings & Grounds	Playground mulch	Lawn And Grounds Supplies
SB MULCH INC	10/06/2025	1,760.00	Parks - Buildings & Grounds	Playground mulch	Lawn And Grounds Supplies
SHI INTERNATIONAL CORPORATION	10/06/2025	1,193.64	Parks & Recreation Admin	HP LaserJet Enterprise M554dn-	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/06/2025	741.18	Parks & Recreation Admin	Electronic HP Care Pack 4-Hour	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/06/2025	113.84	Council Support Services	Adobe Acrobat Pro for enterpri	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	10/06/2025	526.01	Engineering- Real Estate Water	HP LaserJet M712dn Maintenance	Computer Equipment / Hardware
SHRED WITH US LLC	10/06/2025	43.50	Drew Wellness Center	317650	Professional Services
SHRED WITH US LLC	10/06/2025	70.00	Parks & Recreation Admin	318107	Professional Services
SHRED WITH US LLC	10/06/2025	70.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SLOAN CONSTRUCTION COMPANY INC	10/06/2025	10,031.34	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SMITH & JONES JANITORIAL SUPPLIES &	10/06/2025	1,332.72	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals
SOUTHEASTERN CONCRETE PRODUCTS CO	10/06/2025	375.25	Utilities Water Dist & Maint	Open PO for Bricks, Blocks and	Hardware And Building Material
MARY LINDA SPENCER	10/06/2025	117.70	Fire Suppression	Open PO for Trophies, Plaques,	Awards And Trophies
STALINE WATERWORKS INC	10/06/2025	594.00	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
SUN INC	10/06/2025	680.40	Police Administrative Services	MISCELLANEOUS SERVICES	Special Departmental Supplies
SUN INC	10/06/2025	5,987.26	Police Administrative Services	Giveaway items:	Special Departmental Supplies
SUN INC	10/06/2025	475.20	US Justice Grants Control	Police Badge Paper Lapel Stick	Advertising
T2 SYSTEMS CANADA INC	10/06/2025	129.60	Parking Operations	IRIS0000152333	Professional Services
T2 SYSTEMS CANADA INC	10/06/2025	1,890.00	Parking Operations	IRIS0000152334	Professional Services
T2 SYSTEMS CANADA INC	10/06/2025	421.20	Parking Operations	IRIS0000152335	Professional Services
THE GOURMET SHOP LLC	10/06/2025	264.00	Parks & Recreation Admin	Box lunches and salads for Mar	Food And Provisions
THOMAS CONCRETE OF SOUTH CAROLINA	10/06/2025	2,338.20	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	10/06/2025	178.20	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	10/06/2025	261.91	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
TPM -COLUMBIA	10/06/2025	389.73	Engineering Administration	Monthly Invoice Payments for T	Printing And Office Supplies
UNIVERSAL PROTECTION SERVICE LP	10/06/2025	47,246.09	Rapid Shelter Homeless	Guard and Security Services fo	Professional Services
UNIVERSAL PROTECTION SERVICE LP	10/06/2025	35,373.48	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	10/06/2025	6,833.60	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	10/06/2025	17,885.62	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	10/06/2025	17,988.96	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	10/06/2025	17,994.82	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	10/06/2025	4,582.69	Community Safety Officers	Fixed Post Security Water and	Professional Services

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIVERSAL PROTECTION SERVICE LP	10/06/2025	5,235.08	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	10/06/2025	5,256.33	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	10/06/2025	9,461.38	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	10/06/2025	362.50	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	10/06/2025	9,528.25	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	10/06/2025	10,277.19	Community Safety Officers	Fixed Post Security Water and	Professional Services
UNIVERSAL PROTECTION SERVICE LP	10/06/2025	16,531.72	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	10/06/2025	7,267.14	Police Administrative Services	Fixed Post security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	10/06/2025	2,288.10	Police Administrative Services	Fixed Post security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	10/06/2025	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/06/2025	16.15	Office of Business Opportunity	Monthly hot/cold (H/C) water c	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	10/06/2025	385.80	Utilities Water Dist & Maint	4631355	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	10/06/2025	1,470.79	Utilities Water Dist & Maint	4678782	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	10/06/2025	3,331.12	Utilities Water Dist & Maint	4679803	Paving And Asphalt Supplies
VULCAN MATERIALS COMPANY	10/06/2025	588.56	Strm Wtr Imp Cap Proj Control	SCDOT #5 Washed Stone	Capital Project Costs
VULCAN MATERIALS COMPANY	10/06/2025	722.65	Strm Wtr Imp Cap Proj Control	SCDOT #5 Washed Stone	Capital Project Costs
WEDGEWOOD VILLAGE PHARMACY INC	10/06/2025	2,064.54	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	10/06/2025	217.24	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	10/06/2025	440.80	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS INC	10/06/2025	21,042.50	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
WOOLPERT INC.	10/06/2025	134,346.61	Strm Wtr Imp Cap Proj Control	ptin0042756	Capital Project Costs
XENTEGRA-GOV LLC	10/06/2025	3,240.00	Emergency Communications/311	ShareFile Premium - 1 Year Ter	Cloud Based Software Solutions
XYLEM WATER SOLUTIONS USA INC	10/06/2025	4,276.80	Utilities Columbi Canal WTP	3556D92620	Special Departmental Supplies
XYLEM WATER SOLUTIONS USA INC	10/06/2025	38,491.20	Utilities Columbi Canal WTP	3556D92621	Special Departmental Supplies
AMERINATIONAL COMMUNITY SERVICES	10/06/2025	5,625.00	Commercial Loans	2024CP4002930 PKUP T.Porter-De	Loan Processing Fees-Comm Dev
DO DILIGENCE CONSULTING	10/06/2025	5,872.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
MARSHPRODUCTIONS LLC	10/06/2025	945.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
MARVIN A REED	10/06/2025	560.00	Engineering Administration	PKUP: L. McNARY	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	10/06/2025	410.30	Elders Pond Station 34	01-9226068-2038427-2 G.Alford	Water,Sewer, Storm Water
AT AND T CORP	10/09/2025	182.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	10/09/2025	160.50	Fire Suppression	295858091	Internet
AT AND T CORP	10/09/2025	203.30	Parks & Recreation Admin	ACCT# 321726989	Internet
AT AND T CORP	10/09/2025	139.10	Hopkins Station 23	ACCT# 331868172	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	10/09/2025	370.36			
CHICK FIL A FIVE POINTS	10/09/2025	619.45	Human Resources	New Hire Orient Boxed Lunches	Food And Provisions
CREATIVE PARKING CONCEPTS LLC	10/09/2025	1,340.67	Parking Operations	EMV Reader Replcmnt 1400 Main	Special Departmental Supplies
FIRST CITIZENS BANK AND TRUST CO INC	10/09/2025	1,550.78	Treasurer Cash	Prepaid Charges	Prepaid Charges
FUSIONSITE GEORGIA LLC	10/09/2025	211.10	Fire Training	Open PO for Porta Jon services	Maintenance & Service Contract
LANGUAGE LINE SERVICES INC	10/09/2025	2,283.57	Emergency Communications/311	Language Line Monthly Translat	Professional Services
MOTOROLA SOLUTIONS	10/09/2025	235,385.43	Fire Suppression	1187156741	Radio Equipment
PALMETTO UTILITIES	10/09/2025	59.87	Elders Pond Station 34	INV # 180062186712	Water,Sewer, Storm Water
PREMIER MAGNESIA LLC	10/09/2025	11,101.50	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
RICHLAND COUNTY FINANCE	10/09/2025	1,805.22	Fire Administration - County	C11025-00282792	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	10/09/2025	10,606.92	Fire Administration - County	C11025-00282793	Gasoline And Petroleum Product

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
RICHLAND COUNTY FINANCE	10/09/2025	77.91	Ballentine Station 20	Cust # CUS-00008535	Water,Sewer, Storm Water
SC SUMMARY COURT JUDGES ASSOC	10/09/2025	225.00	Municipal Court Judicial Oper	SC Summary Court TRACY THOMAS	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	10/09/2025	2,743.61	Public Relations	Professional Services	Professional Services
SIJ HOLDINGS LLC	10/09/2025	3,377.99	Council Support Services	Advertising/Public Relations -	Advertising
SIJ HOLDINGS LLC	10/09/2025	835.76	Community Development Control	Advertisements for Community D	Advertising
SOUTH CAROLINA DEPARTMENT OF	10/09/2025	1,000.00	Engineering - Water Sys Improv	Construction or Recertificatio	Professional Services
TERRACARE LLC	10/09/2025	1,125.00	Utilities Water Dist & Maint	Professional Services	Professional Services
VERITIV OPERATING COMPANY	10/09/2025	580.61	Parks - Buildings & Grounds	71533915746	Cleaning And Sanitation Supply
WASTE MANAGEMENT	10/09/2025	144,020.02	Utilities Metro Wastewater Plt	4781763-0080-2	Special Contracts
ACROSS THE STREET PRODUCTIONS	10/09/2025	970.00	Fire Training	Blue Card 2-Day Mayday Worksho	Employee Training & Prof Dev.
ACS SOUND AND LIGHTING	10/09/2025	2,527.55	Legislative	Mayors Townhall - Duration 1 D	Professional Services
ELIZABETH AGLER	10/09/2025	600.00	Parks - Ceramic Camp	Beginning Throwing Monday	Professional Services
AIRGAS INC	10/09/2025	523.49	Fire Suppression	5518119598	Equipent Lease / Rental
AIRGAS INC	10/09/2025	523.49	Fire Suppression	5518805331	Equipent Lease / Rental
AIRGAS INC	10/09/2025	1,102.99	Utilities Lake Murray Water PI	5519564266	Special Departmental Supplies
AIRGAS INC	10/09/2025	-523.49	Fire Suppression	9703341559 org 5518805331	Equipent Lease / Rental
AIRGAS INC	10/09/2025	-523.49	Fire Suppression	9703341560 org 5518119598	Equipent Lease / Rental
ARQ PURIFICATION LLC	10/09/2025	34,815.60	Utilities Lake Murray Water PI	Lot 9: Activated Carbon (Power	Chemicals
MINNA AZEEM	10/09/2025	300.00	Parks - Ceramic Camp	Beginning Throwing Tuesday	Professional Services
BC INDUSTRIAL SUPPLY INC	10/09/2025	759.09	Utilities Wastewater Maint	INV0085703	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	10/09/2025	242,872.00	Utilities Metro Wastewater Plt	926 14A WHEEL LOADER. Referenc	Auto,Trucks,Hvy Equip-Capital
BLYTHEWOOD OIL COMPANY INC	10/09/2025	516.57	Utilities Lake Murray Water PI	For Off-Road Diesel, as needed	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	10/09/2025	793.89	Utilities Lake Murray Water PI	For Off-Road Diesel, as needed	Gasoline And Petroleum Product
BOUND TREE MEDICAL LLC	10/09/2025	958.62	Fire Suppression	FIRST AID AND SAFETY EQUIPMENT	Drugs And Medical Supplies
BRENNTAG MID-SOUTH	10/09/2025	1,047.49	Utilities Columbi Canal WTP	Lot 12: Sodium Hypochlorite as	Chemicals
BRIDGESTONE HOSEPOWER LLC	10/09/2025	81.00	Utilities Metro Wastewater Plt	71936947-00	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	10/09/2025	16.56	Utilities Water Dist & Maint	71937138-01	Small Hand Tools / Other Equip
BRINKS INC	10/09/2025	231.97	Parking Operations	Coin collection services and t	Professional Services
CAROLINA PROMOTIONAL SOLUTIONS	10/09/2025	1,463.33	Customer Care	Floodplain trifold brochure/8.	Advertising
CHEMTRADE CHEMICALS CORPORATION	10/09/2025	4,801.87	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/09/2025	4,599.25	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
SEAN CLUTE	10/09/2025	300.00	Parks - Ceramic Camp	Hand Building Basics	Professional Services
COLUMBIA CONCESSIONS & CATERING LLC	10/09/2025	431.60	Human Resources	0918COLUMBIA	Employee Training & Prof Dev.
CORE AND MAIN LP	10/09/2025	162.40	Utilities Wastewater Maint	TO PROCURE UNFORESEEN NEEDS OF	Pipe, Fittings, Hydrants, Etc
CRAWFORD STRATEGY LLC	10/09/2025	23,170.00	Public Relations	Retainer Services (to include	Professional Services
CROMERS P NUTS LLC	10/09/2025	447.77	Legislative	Mayor Rickenmann Townhall -Pop	Professional Services
DELL MARKETING LP	10/09/2025	120.96	Utilities Water Dist & Maint	10832563951	Computer Equipment / Hardware
DELL MARKETING LP	10/09/2025	410.40	Development Services	10837066965	Computer Equipment / Hardware
DELL MARKETING LP	10/09/2025	810.00	Utilities Columbi Canal WTP	10838772744	Computer Equipment / Hardware
DELL MARKETING LP	10/09/2025	2,430.00	Police Administrative Services	10838772752	Computer Equipment / Hardware
DEZURIK INC	10/09/2025	5,247.00	Utilities Columbi Canal WTP	8" Lugged CS Body High Perform	Pipe, Fittings, Hydrants, Etc
DICKS SPORTING GOODS	10/09/2025	158.45	Recreation Programs	A MLB Synthetic Tee	Uniforms And Clothing
ROBERT L DISINGER	10/09/2025	525.00	Accomodations Tax 5%	Automation Prog HTAX Disbursmt	Miscellaneous Other Services
DOBBS EQUIPMENT SOUTHEAST LLC	10/09/2025	340,000.02	Streets - Water & Sewer Repair	2025 CEMENTECH C60 CONCRETE TR	Auto,Trucks,Hvy Equip-Capital

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FASTENAL COMPANY	10/09/2025	87.43	Utilities Columbi Canal WTP	SCCOL259898	Hardware And Building Material
FASTENAL COMPANY	10/09/2025	739.65	Utilities Water Dist & Maint	SCCOL259958	Gasoline And Petroleum Product
FORTILINE INC	10/09/2025	657.13	Utilities Columbi Canal WTP	Open PO for pipes, tubing and	Pipe, Fittings, Hydrants, Etc
GARNERS FERRY VETERINARY SERVICES LLC	10/09/2025	664.43	Police Administrative Services	Veterinary Services	Animal Shelter Supplies
GARNERS FERRY VETERINARY SERVICES LLC	10/09/2025	664.43	Police Administrative Services	Veterinary Services	Animal Shelter Supplies
GARNERS FERRY VETERINARY SERVICES LLC	10/09/2025	538.20	Police Administrative Services	Veterinary Services	Animal Shelter Supplies
GARNERS FERRY VETERINARY SERVICES LLC	10/09/2025	268.11	Police Administrative Services	Veterinary Services	Animal Shelter Supplies
GARNERS FERRY VETERINARY SERVICES LLC	10/09/2025	5.00	Police Administrative Services	Veterinary Services	Animal Shelter Supplies
GARNERS FERRY VETERINARY SERVICES LLC	10/09/2025	367.85	Police Administrative Services	Veterinary Services	Animal Shelter Supplies
GARNERS FERRY VETERINARY SERVICES LLC	10/09/2025	37.50	Police Administrative Services	Veterinary Services	Animal Shelter Supplies
GARNERS FERRY VETERINARY SERVICES LLC	10/09/2025	680.01	Police Administrative Services	Veterinary Services	Animal Shelter Supplies
GARNERS FERRY VETERINARY SERVICES LLC	10/09/2025	131.22	Police Administrative Services	Veterinary Services	Animal Shelter Supplies
GARNERS FERRY VETERINARY SERVICES LLC	10/09/2025	54.00	Police Administrative Services	Veterinary Services	Animal Shelter Supplies
W W GRAINGER INC	10/09/2025	1,423.87	Traffic Operations	9648832898	Special Departmental Supplies
W W GRAINGER INC	10/09/2025	1,274.40	Utilities Lake Murray Water Pl	9658076451	Small Hand Tools / Other Equip
GREGORY ELECTRIC COMPANY INC	10/09/2025	38,250.00	Water & Sewer Capital Projects	SS7646 Metro WWTP Electrical S	Capital Project Costs
HAMMER CONSTRUCTION LLC	10/09/2025	59,632.00	Water & Sewer Capital Projects	Canopy Addition and Slab Modif	Capital Project Costs
HARBISON BRIAN	10/09/2025	1,450.00	Water and Sewer Operating	95314632205611	Water- Credit Balance Refund
HEYWARD - CHARLOTTE INC	10/09/2025	20,312.64	Utilities Metro Wastewater Plt	Sole Source for VAG USA Engine	Equipmt Repair/Service Supply
HILLS PET NUTRITION SALES INC	10/09/2025	126.81	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HILLS PET NUTRITION SALES INC	10/09/2025	476.60	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HOLMES ELEFT	10/09/2025	64.76	Water and Sewer Operating	91907392192414	Water- Credit Balance Refund
INTERIOR PLANTSCAPES LLC	10/09/2025	214.10	Drew Wellness Center	Monthly Plant And Container Le	Maintenance & Service Contract
IRON MOUNTAIN INTELLECTUAL PROPERTY	10/09/2025	4,608.14	Police Administrative Services	Monthly billing for shred bins	Professional Services
JANICE CLANTON	10/09/2025	300.00	Parks - Ceramic Camp	Beginning Throwing Wednesday	Professional Services
LLC JET CORP CONSULTING GROUP	10/09/2025	6,000.00	Governmental Affairs	Professional Services - State	Professional Services
LLC JET CORP CONSULTING GROUP	10/09/2025	6,000.00	Governmental Affairs	Professional Services - State	Professional Services
LLC JET CORP CONSULTING GROUP	10/09/2025	6,000.00	Governmental Affairs	Professional Services - State	Professional Services
KEILANI ZEID	10/09/2025	1,000.00	Water and Sewer Operating	96431572205296	Water- Credit Balance Refund
KIMBALL MIDWEST	10/09/2025	817.92	Utilities Metro Wastewater Plt	Open PO to procure nuts, bolts	Small Hand Tools / Other Equip
L-J INC	10/09/2025	393,897.50	Strm Wtr Imp Cap Proj Control	SD853801 - Replacement of an e	Capital Project Costs
LAGUNA CLAY COMPANY	10/09/2025	3,953.60	Parks - Ceramic Camp	Item #WC401 BMix 5 Moist Clay	Special Departmental Supplies
LANGUAGE LINE SERVICES INC	10/09/2025	108.78	Municipal Court Administration	Open PO for Services rendered.	Professional Services
VICTORIA LENT	10/09/2025	600.00	Parks - Ceramic Camp	Beginning Throwing Friday	Professional Services
LEXIS NEXIS	10/09/2025	150.39	Police Administrative Services	1100205945	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	10/09/2025	2,100.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LINKO TECHNOLOGY INC	10/09/2025	3,198.61	Utilities Columbi Canal WTP	Base SPT MU, 1 User, 1 Facilit	Professional Services
LOCKHART POWER COMPANY	10/09/2025	16,826.90	Hydro Electric Plant Operation	FY25/26	Professional Services
LOWES OF NE COLUMBIA	10/09/2025	56.88	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
MAILROOM AT PARKLAND INC	10/09/2025	162.00	Collections	Banking Services - Customer Pa	Special Contracts
MCCLAM & ASSOCIATES INC	10/09/2025	790,248.36	Water & Sewer Capital Projects	SS765601 - S Beltline Sewer	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LLC	10/09/2025	4,083.14	Water & Sewer Capital Projects	1262727	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	10/09/2025	6,914.46	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
SCOTT NELSON	10/09/2025	300.00	Parks - Ceramic Camp	Beginning Throwing Thursday AM	Professional Services

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
NEWTONS FIRE AND SAFETY EQUIPMENT INC	10/09/2025	864.00	Fire Suppression	Globe Black Agility Velcro Rem	Safety Clothing And Supplies
OLD FOREST DRIVE ONE LLC	10/09/2025	7,222.00	Utilities Columbi Canal WTP	Land Lease for Old Forest Driv	Other Lease / Rental
PALMETTO LANDSCAPE AND LAWN CARE LLC	10/09/2025	13,280.00	Utilities Metro Wastewater Plt	Landscaping of the property no	Maintenance & Service Contract
ASHLEY POON	10/09/2025	300.00	Parks - Ceramic Camp	Beginning Throwing Saturday	Professional Services
SYLVIA POTTS	10/09/2025	350.00	Parks - Ceramic Camp	Advanced Slab Building	Professional Services
PRINTSOUTH PRINTING INC	10/09/2025	705.24	Parks & Recreation Admin	91204	Advertising
RENTOKIL NORTH AMERICA INC	10/09/2025	229.52	Utilities Metro Wastewater Plt	Watering and upkeep services f	Maintenance & Service Contract
RICHARD LLOYD INC	10/09/2025	3,774.60	Finlay Park Management	2522003100	Rec/Phys Fitness Equipment
SHADY GROVE CONSTRUCTION LLC	10/09/2025	181,569.16	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
SHI INTERNATIONAL CORPORATION	10/09/2025	741.18	Police Administrative Services	Electronic HP Care Pack 4-Hour	Computer Equipment / Hardware
SHRED WITH US LLC	10/09/2025	40.00	Municipal Court Administration	318504	Professional Services
SOMER PARKER PALMER	10/09/2025	300.00	Parks - Ceramic Camp	Beginning Throwing Thursday PM	Professional Services
SONOCO RECYCLING LLC	10/09/2025	33,664.12	Solid Waste Recycling	AR25513070	Solid Waste Tipping Fee
MARY LINDA SPENCER	10/09/2025	91.80	Fire Suppression	9827	Awards And Trophies
T2 SYSTEMS INC	10/09/2025	659.10	Parking Operations	T2 System Inc. (ROVR charges)	Professional Services
TRACER ELECTRONICS LLC	10/09/2025	14,664.69	Utilities Water Dist & Maint	vLoc3-Pro Receiver w/Bluetooth	Small Hand Tools / Other Equip
VALLEY BEVERAGE SOLUTIONS LLC	10/09/2025	21.55	Emergency Management	Touchless Cooler, Monthly Rent	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/09/2025	55.61	Emergency Management	5- 5 gallon VSW natural, Month	Food And Provisions
WESTON AND SAMPSON ENGINEERS INC	10/09/2025	25,799.00	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
SONIA MARIE WILLIAMS NEALE	10/09/2025	600.00	Parks - Ceramic Camp	After School Art	Professional Services
WP LAW INC	10/09/2025	405.96	Utilities Columbi Canal WTP	Open PO for Plumbing Maintenanc	Pipe, Fittings, Hydrants, Etc
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	10/09/2025	7,575.00	Forestry Horticulture	FY 25/26	Professional Services
OLGA YUKHNO	10/09/2025	360.00	Parks - Ceramic Camp	Day Sculpture	Professional Services
A SECOND CHANCE RESOURCE CENTER	10/09/2025	8,912.45	State of SC Grant Control	PICKUP AMY FREE	Professional Services
BELTLINE PARTNERS LLC	10/09/2025	1,000.00	Engineering Wastwater Sys Imp	Easement#3 PKUP C.Brown	Special Projects
EXECUTIVE MANAGEMENT AND LEASING	10/09/2025	278,131.35	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	10/09/2025	840.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
HOLBROOK PROFESSIONALS LLC	10/09/2025	5,760.00	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
MARVIN A REED	10/09/2025	1,890.00	Admin-Chief Financial Officer	INVOICE# 1996/ PKUP: L. McNARY	Professional Services
SC DEPARTMENT OF MOTOR VEHICLES	10/09/2025	534.00	Streets - Water & Sewer Repair	TITLE: /PKUP C. SIMS	Auto,Trucks,Hvy Equip-Capital
THOMAS BRUCE SCOTT III	10/09/2025	3,750.00	Municipal Court Judges	PICKUP PAM HAWKINS	Part-Time Pay (Outside)
MICHAEL CLEMONS	10/09/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	10/09/2025	300.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CLARENCE ELEAZER	10/09/2025	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	10/09/2025	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	10/09/2025	250.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MAXINE LLOYD	10/09/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	10/09/2025	250.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MELANIE MURRY	10/09/2025	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	10/09/2025	200.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	10/09/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MARCUS REESE	10/09/2025	60.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	10/09/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	10/09/2025	455.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
VALENTINE CLICK	10/09/2025	91.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	10/09/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	10/09/2025	135.27	Police Administrative Services	01-30000672-1032383-5 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/09/2025	63.80	Change Up	01-9171572-2005195-1 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/09/2025	875.96	General Support Services	01-9158135-1032390-7 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/09/2025	649.22	Change Up	01-63202175-1116190-4 C Wilson	Change Up - Water Bills
AT AND T CORP	10/13/2025	170.15	Fire Suppression	ACCT# 328074259	Internet
AT AND T CORP	10/13/2025	139.10	Fire Suppression	ACCT# 331868564	Internet
BENNETT REALTY GROUP LLC	10/13/2025	1,222.45	Hospitality Tax	TOURISM FEE REFUND	Hospitality Tax
CIVICPLUS LLC	10/13/2025	903.26	Police Administrative Services	Social Media Subscription/year	Professional Services
DEO GLORIA LLC	10/13/2025	1,190.62	Hospitality Tax	TOURISM FEE REFUND	Hospitality Tax
FIFTH CIRCUIT SOLICITORS OFFICE	10/13/2025	53,954.25	Richland County	Fund (2) Spec Prosec 07-0925	5th Circuit Solicitor
MOTOROLA SOLUTIONS	10/13/2025	243.00	Emergency Management	31823620250903	Maintenance & Service Contract
MOTOROLA SOLUTIONS	10/13/2025	26,439.47	Police Administrative Services	31822620250903	Other Lease / Rental
MOTOROLA SOLUTIONS	10/13/2025	7,548.01	Fire Suppression	31822720250903	Maintenance & Service Contract
MOTOROLA SOLUTIONS	10/13/2025	73.40	Streets Street & Sidewalk Rpr	31823120250903	Radio Maintenance
MOTOROLA SOLUTIONS	10/13/2025	36.70	Solid Waste Administration	31823220250903	Maintenance & Service Contract
MOTOROLA SOLUTIONS	10/13/2025	36.70	Forestry Hazard Elimination	31823320250903	Maintenance & Service Contract
MOTOROLA SOLUTIONS	10/13/2025	73.40	Animal Shelter/Holding Act	31823420250903	Other Lease / Rental
MOTOROLA SOLUTIONS	10/13/2025	251.14	Emergency Management	31823520250903	Maintenance & Service Contract
PALMETTO UTILITIES	10/13/2025	239.48	Fire Suppression	INV# 180023293958	Water,Sewer, Storm Water
PREMIER MAGNESIA LLC	10/13/2025	12,617.82	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC DEPT OF LABOR LICENSING & REGULATION	10/13/2025	50.00	Utilities Lake Murray Water PI	CHANNING W. ROBERSON	Employee Training & Prof Dev.
SECRETARY OF STATE	10/13/2025	25.00	Police Administrative Services	MICHAEL BLAIR- NOTARY	Membership And Dues
SERVICE MACHINE LLC	10/13/2025	762.50	Utilities Metro Wastewater Plt	Open PO for fabrication and we	Equipmt Repair/Service Supply
SIJ HOLDINGS LLC	10/13/2025	1,935.10	Parks & Recreation Admin	Newspaper Advertisement For De	Advertising
SOUTHEASTERN CONCRETE PRODUCTS CO	10/13/2025	890.07	Animal Shelter/Holding Act	RPPB Parking Bumper	Special Departmental Supplies
SOUTHEASTERN CONCRETE PRODUCTS CO	10/13/2025	1,829.49	Strm Wtr Imp Cap Proj Control	18" RCP	Capital Project Costs
WASTE MANAGEMENT	10/13/2025	10,195.18	Utilities Metro Wastewater Plt	0054566-0082-3	Special Contracts
WP LAW INC	10/13/2025	7,481.77	Utilities Metro Wastewater Plt	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
AECOM	10/13/2025	13,813.75	Engineering Wastwater Sys Imp	2001069797	Professional Services
ELIZABETH AGLER	10/13/2025	200.00	Parks - Ceramic Camp	Make Your Own Tools Workshop	Professional Services
AIRGAS INC	10/13/2025	208.99	Utilities Columbi Canal WTP	9165401439	Special Departmental Supplies
AIRGAS INC	10/13/2025	309.65	Utilities Water Dist & Maint	5519496312	Special Departmental Supplies
AIRGAS INC	10/13/2025	496.18	Utilities Columbi Canal WTP	5519496477	Special Departmental Supplies
AIRGAS INC	10/13/2025	243.55	Animal Shelter/Holding Act	5519550051	Special Departmental Supplies
AIRGAS INC	10/13/2025	312.70	Utilities Water Dist & Maint	5519552692	Special Departmental Supplies
AIRGAS INC	10/13/2025	513.65	Recreation Swimming Pools	9165358669	Chemicals
AIRGAS INC	10/13/2025	130.59	Drew Wellness Center	9519859063	Chemicals
AIRGAS INC	10/13/2025	484.74	Recreation Swimming Pools	9519859231	Chemicals
AIRGAS INC	10/13/2025	130.59	Recreation Swimming Pools	Pools At Greenview and Maxcy G	Chemicals
AKRON THERMOGRAPHY INC	10/13/2025	159.83	Animal Shelter/Animal Control	Business cards for: Sophia Ant	Printing And Office Supplies
AKRON THERMOGRAPHY INC	10/13/2025	54.83	Utilities Lake Murray Water PI	Business Cards for Daryl Phill	Printing And Office Supplies
ALFA LAVAL INC.	10/13/2025	99,800.00	Water & Sewer Capital Projects	Train 2 Aeration and Dewaterin	Capital Project Costs

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ALPHA TREE SERVICE LLC	10/13/2025	4,750.00	Forestry Hazard Elimination	Removal of Willow Oak at 3111	Professional Services
AMERICAN MATERIALS COMPANY LLC	10/13/2025	325.02	Strm Wtr Imp Cap Proj Control	Sand Clay	Capital Project Costs
ANSWER PLUS COMMUNICATIONS LLC	10/13/2025	4,338.74	Customer Care	416110012025	Special Contracts
APPLIED INDUSTRIAL TECHNOLOGIES	10/13/2025	10,621.80	Utilities Metro Wastewater Plt	7033089632	Meters, Parts, And Supplies
ARMSTRONG CONTRACTORS LLC	10/13/2025	82,000.00	Street Resurfacing Capital Prj	INV# 2025-211382	Capital Project Costs
ARMSTRONG CONTRACTORS LLC	10/13/2025	231,452.46	Street Resurfacing Capital Prj	Repaving Laurel St. from Two N	Capital Project Costs
ASCENSION INVESTIGATIONS LLC	10/13/2025	95.00	Police Administrative Services	Process services as needed for	Professional Services
AZALEA COFFEE BAR LLC	10/13/2025	107.50	Development Services	(3) Carafes of Coffee for Town	Food And Provisions
BLACK AND VEATCH CORP	10/13/2025	91,784.00	Water & Sewer Capital Projects	All Prices, Specification, Ter	Capital Project Costs
BLACK AND VEATCH CORP	10/13/2025	152,135.10	Water & Sewer Capital Projects	New North Columbia Pump Statio	Capital Project Costs
BLYTHEWOOD OIL COMPANY INC	10/13/2025	614.98	Utilities Metro Wastewater Plt	Open PO for the purchase of Di	Gasoline And Petroleum Product
BRENNTAG MID-SOUTH	10/13/2025	257.38	Utilities Columbi Canal WTP	Lot 13: Liquid Ammonium Sulfat	Chemicals
BRINKS INC	10/13/2025	355.95	Parking Operations	Coin collection services and t	Professional Services
CAPITAL EDGE STRATEGIES LLC	10/13/2025	7,500.00	Governmental Affairs	Professional contract for Fede	Professional Services
CAROLINA SCREEN PRINTERS	10/13/2025	1,725.32	Customer Care	Printing PC55 Royal	Uniforms And Clothing
CARPER CIVIL CONSULTING LLC	10/13/2025	18,612.00	Engineering Wastwater Sys Imp	Project Management Professiona	Professional Services
CENTRALSQUARE TECHNOLOGIES LLC	10/13/2025	355.20	Emergency Communications/311	Standard EMD Integration (OP)	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATION	10/13/2025	4,588.75	Utilities Lake Murray Water PI	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/13/2025	4,586.03	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHICK FIL A FIVE POINTS	10/13/2025	655.22	Customer Care	Delivery Time: Monday, Oct 6th	Food And Provisions
CHICK FIL A FIVE POINTS	10/13/2025	859.95	Customer Care	Delivery Time: Tuesday, Oct 7t	Food And Provisions
CHICK FIL A FIVE POINTS	10/13/2025	270.80	Customer Care	Delivery Time: Tuesday, Oct 7t	Food And Provisions
CHICK FIL A FIVE POINTS	10/13/2025	391.03	Customer Care	Delivery Time: Wednesday, Oct	Food And Provisions
CHLORKING INC	10/13/2025	2,367.00	Recreation Swimming Pools	Rental of 60lb Day Chlorine Ge	Maintenance & Service Contract
COLUMBIA FLAG AND SIGN COMPANY LLC	10/13/2025	771.93	Police Administrative Services	Item #551900	Special Departmental Supplies
CONNECTING ELEMENTS INC	10/13/2025	1,710.00	Police Administrative Services	Storage rental for items for 4	Professional Services
CONNECTING ELEMENTS INC	10/13/2025	16,870.98	Human Resources	Office Furniture -	Advertising
CORE AND MAIN LP	10/13/2025	2,238.84	Utilities Water Dist & Maint	LOT 6: SERVICE CLAMPS "CC: THR	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2025	1,817.64	Utilities Water Dist & Maint	LOT 13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2025	2,191.86	Utilities Water Dist & Maint	LOT 13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2025	2,319.84	Utilities Water Dist & Maint	6 MJ 45 C153 IMP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2025	24.73	Utilities Water Dist & Maint	LOT 13: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
D & E DISTRIBUTING	10/13/2025	35.64	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	10/13/2025	64.80	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	10/13/2025	89.60	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	10/13/2025	140.40	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DELL MARKETING LP	10/13/2025	966.58	Development Services	10839556515	Computer Equipment / Hardware
DESA INC	10/13/2025	94.99	Utilities Planning & Strategy	025281-107087	Professional Services
LLC DUE SOUTH ADVOCACY	10/13/2025	24,000.00	Governmental Affairs	Professional Services - Due S	Professional Services
DUFFIELD AQUATICS INC	10/13/2025	1,876.16	Drew Wellness Center	Rebuild salt feeder, replace I	Building Maintenance & Repair
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	10/13/2025	8,540.00	Traffic Operations	Professional Services Agreemen	Professional Services
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	10/13/2025	7,840.00	Traffic Operations	Professional Services Agreemen	Professional Services
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	10/13/2025	5,740.00	Traffic Operations	Professional Services Agreemen	Professional Services
ENVIRONMENTAL RESOURCE ASSOCIATES	10/13/2025	358.10	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ENVIRONMENTAL RESOURCE ASSOCIATES	10/13/2025	320.76	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
EQUIFAX INFORMATION SERVICES LLC	10/13/2025	211.90	Community Development Control	2068007504	Professional Services
EQUIFAX INFORMATION SERVICES LLC	10/13/2025	16.20	Loans-Commercial Loan Pool	2068007506	Professional Services
EXCEED LANDSCAPE SOLUTIONS INC	10/13/2025	1,200.00	Drew Wellness Center	Landscape Services for Charles	Lawn And Grounds Supplies
EXPRESS SERVICES INC	10/13/2025	420.50	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/13/2025	6,931.32	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/13/2025	852.60	Utilities Columbi Canal WTP	Temporary Employment for Drink	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/13/2025	1,968.40	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	10/13/2025	179.84	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/13/2025	7,039.74	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/13/2025	449.40	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
FERGUSON ENTERPRISE LLC	10/13/2025	2,386.80	Utilities Water Dist & Maint	6 SBR AMARILLO FAST GRIP GSKT	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	10/13/2025	288.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FUN EXPRESS LLC	10/13/2025	-43.19	Parks - After School Camp	org 73836080701	Special Departmental Supplies
FUN EXPRESS LLC	10/13/2025	39.69	Recreation Programs	73828945101	Special Departmental Supplies
FUN EXPRESS LLC	10/13/2025	262.62	Recreation Programs	73828960301	Special Departmental Supplies
FUN EXPRESS LLC	10/13/2025	29.15	Recreation Programs	73828960302	Special Departmental Supplies
FUN EXPRESS LLC	10/13/2025	430.97	Recreation Programs	73829096601	Special Departmental Supplies
FUN EXPRESS LLC	10/13/2025	63.57	Recreation Programs	73829103401	Special Departmental Supplies
FUN EXPRESS LLC	10/13/2025	300.16	Recreation Programs	73829115001	Special Departmental Supplies
FUN EXPRESS LLC	10/13/2025	275.49	Recreation Programs	73829135001	Special Departmental Supplies
GARDENERS OUTPOST	10/13/2025	3,896.46	Forestry Horticulture	Giant Red Mustard	Professional Services
GEIGER BROS	10/13/2025	495.78	Legislative	Mayor's Isabel Law Breast Canc	Special Departmental Supplies
GLOBAL PARTNERS FOR FATHERS AND	10/13/2025	3,500.00	Admin-Operations	Scope of Services:	Special Contracts
GLOBAL PARTNERS FOR FATHERS AND	10/13/2025	3,500.00	Admin-Operations	Scope of Services:	Special Contracts
W W GRAINGER INC	10/13/2025	566.22	Utilities Lake Murray Water PI	9661111022	Small Hand Tools / Other Equip
W W GRAINGER INC	10/13/2025	405.46	Utilities Lake Murray Water PI	9662795450	Small Hand Tools / Other Equip
W W GRAINGER INC	10/13/2025	-66.53	Traffic Ops-Sign Shop	9664289288 org 9448891391	Special Departmental Supplies
GREEN EARTH SERVICES	10/13/2025	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
HAZEN AND SAWYER PC	10/13/2025	4,200.00	Engineering - Water Sys Improv	City of Columbia GIS Collabora	Professional Services
HIRE QUEST LLC	10/13/2025	2,784.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HOLT CONSULTING COMPANY LLC	10/13/2025	30,131.10	Street Scaping Control	Assembly Street Phase II	Capital Project Costs
HOME DEPOT USA INC	10/13/2025	59.88	Animal Shelter/Adoption Act	Renown Liner 24x32 0.5Mil Nat	Cleaning And Sanitation Supply
INDESIGN FIRM INC	10/13/2025	1,500.00	Police Administrative Services	Monthly Charge for CPD Website	Professional Services
INDESIGN FIRM INC	10/13/2025	2,124.00	Public Relations	Website Hosting / Maintenance	Professional Services
INTERNATIONAL PARKING INSTITUTE	10/13/2025	720.00	Parking Operations	Membership renewal for Interna	Membership And Dues
IRMO FIRE DISTRICT	10/13/2025	35,633.20	County Services	Water Assessment Fee 0925	A/P Irmo Fire
JCI JONES CHEMICALS INC	10/13/2025	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	10/13/2025	21,468.00	Utilities Lake Murray Water PI	Lot 1: Chlorine (Liquid) as ne	Chemicals
LLC JET CORP CONSULTING GROUP	10/13/2025	6,000.00	Governmental Affairs	Professional Services - State	Professional Services
K & K PRINTING CO INC	10/13/2025	50.76	Fire Suppression	Open PO for CFD printing servi	Printing And Office Supplies
KJAS	10/13/2025	2,975.00	Human Resources	Ethical Advocate Web & Phone B	Cloud Based Software Solutions
KNIGHTS REDI MIX INC	10/13/2025	1,951.56	Utilities Wastewater Maint	FLOWABLE FILL AND CONCRETE FOR	Paving And Asphalt Supplies
LEXINGTON COUNTY DEPARTMENT OF	10/13/2025	4,442.08	County Services	Water Assessment Fee 0925	A/P Lexington County

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOCKHART POWER COMPANY	10/13/2025	1,698.42	Hydro Electric Plant Operation	BILL000000000809	Professional Services
LORICK OFFICE PRODUCTS	10/13/2025	3,131.98	Police Administrative Services	HEWW1470A HP 148A TONER	Special Departmental Supplies
LORICK OFFICE PRODUCTS	10/13/2025	4,446.36	Police Administrative Services	OS237 Table, Conference 10'Boa	Small Office Furniture
LORICK OFFICE PRODUCTS	10/13/2025	673.74	Drew Wellness Center	RIC842251 Black Toner	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/13/2025	235.43	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/13/2025	272.67	Wastewater Compliance	Project Source - 16-oz rubber	Small Hand Tools / Other Equip
MAC GASES INC	10/13/2025	994.68	Police Administrative Services	T-SIZE UHP HELIUM	Laboratory Supplies
LLC MATRIX IMAGING SOLUTIONS	10/13/2025	93,800.86	Customer Care	Water Bill Postage Services fo	Postage And Delivery
MICHAEL BAKER INTERNATIONAL LLC	10/13/2025	17,974.30	Water & Sewer Capital Projects	WM4401 - US-1 (Two Notch Road)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	10/13/2025	2,162.55	Water & Sewer Capital Projects	1262732/1262733	Capital Project Costs
OSBURN ASSOCIATES INC	10/13/2025	600.70	Traffic Ops-Sign Shop	Purchase order requested to pu	Signs
PALMETTO UTILITY PROTECTION SERVICE INC	10/13/2025	8,631.25	Utilities Water Dist & Maint	Monthly One-Call Member Fee	Membership And Dues
PATTERSON VETERINARY SUPPLY INC	10/13/2025	141.91	Animal Shelter/Adoption Act	3039181742	Animal Shelter Supplies
POLYTEC INCORPORATED	10/13/2025	3,681.86	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	10/13/2025	3,580.85	Utilities Lake Murray Water Pl	Lot 6: Liquid Lime (Calcium Hy	Chemicals
QUENCH USA INC	10/13/2025	90.57	Fire Logistics	INV09628780	Special Departmental Supplies
RECYCLING DIRECT LLC	10/13/2025	3,000.00	Solid Waste Recycling	RDCOL-0925-1025	Solid Waste Tipping Fee
RICHLAND COUNTY	10/13/2025	213,400.01	County Services	Water Assessment Fee 0925	A/P Rich Cty
RICOH USA INC	10/13/2025	45.00	Police Administrative Services	5104227010	Professional Services
RICOH USA INC	10/13/2025	462.69	Police Administrative Services	109512393	Professional Services
RICOH USA INC	10/13/2025	462.69	Police Administrative Services	109512394	Professional Services
RICOH USA INC	10/13/2025	462.69	Police Administrative Services	109512395	Professional Services
KRISTEN RIVAS	10/13/2025	240.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
RYDIN DECAL	10/13/2025	1,045.60	Parking Operations	A quantity of 500 Custom resid	Printing And Office Supplies
SC DEPARTMENT OF MOTOR VEHICLES	10/13/2025	250.80	Parking Operations	2000649270	Professional Services
SC WOMENS LEADERSHIP NETWORK	10/13/2025	2,000.00	Legislative	South Carolina Women in Leader	City Council Contingency
SHI INTERNATIONAL CORPORATION	10/13/2025	40,960.00	Information Technology	TREND VISION ONE CREDITS ACADE	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	10/13/2025	1,911.24	Police Administrative Services	Meraki MR44 Wifi 6 Indoor AP	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/13/2025	769.74	Police Administrative Services	Meraki MR Enterprise License 3	Computer Equipment / Hardware
SHOES FOR CREWS LLC	10/13/2025	21.05	Accounting	49081702	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/13/2025	18.65	Solid Waste Rollcarts	50064160	Safety Clothing And Supplies
SOUTHERN CORROSION INC	10/13/2025	83,188.67	Utilities Columbi Canal WTP	FY 25-26	Professional Services
STATE OF SOUTH CAROLINA	10/13/2025	25.00	Fire Training	2025100116515	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/13/2025	110.00	Fire Training	2025100116516	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/13/2025	25.00	Fire Training	Open PO for Firefighter traini	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/13/2025	5.00	Fire Training	2025100116571	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/13/2025	115.00	Fire Training	2025100116577	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/13/2025	30.00	Fire Training	2025100116578	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/13/2025	35.00	Fire Training	2025100116579	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/13/2025	10.00	Fire Training	2025100116588	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/13/2025	25.00	Fire Training	2025100116597	Employee Training & Prof Dev.
TECH DESIGN STRATEGIES	10/13/2025	200.00	Office of Business Opportunity	Fees to translate the OBO "Pro	Professional Services
THE HEARKEN GROUP	10/13/2025	645.99	Legislative	Advertising Agency Services-	City Council Contingency
THE IMAGE	10/13/2025	1,396.02	Admin-Operations	Business polos with logo	Professional Services

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
THE SOURCING GROUP LLC	10/13/2025	2,748.00	Human Resources	7011 Charleston Fringed Throw	Awards And Trophies
UNIVAR USA INC	10/13/2025	4,896.36	Utilities Lake Murray Water Pl	53367461	Chemicals
UNIVERSAL PROTECTION SERVICE LP	10/13/2025	2,288.10	Police Administrative Services	Fixed Post security - General	Professional Services
WOOLPERT INC.	10/13/2025	14,084.50	Engineering Wastwater Sys Imp	PTIN0044118	Professional Services
WOOLPERT INC.	10/13/2025	115,904.96	Strm Wtr Imp Cap Proj Control	PTIN0044500	Capital Project Costs
XYLEM WATER SOLUTIONS USA INC	10/13/2025	1,568.00	Utilities Metro Wastewater Plt	Sole Source PO for Flygt Pumps	Machinery & Equipment -Capital
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	10/13/2025	5,325.00	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	10/13/2025	3,562.50	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	10/13/2025	825.00	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	10/13/2025	7,575.00	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	10/13/2025	3,877.00	Forestry Horticulture	FY 25/26	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	10/13/2025	5,282.00	Forestry Horticulture	FY 25/26	Professional Services
ZOETIS INC	10/13/2025	212.76	Animal Shelter/Holding Act	9029191768	Animal Shelter Supplies
ZOETIS INC	10/13/2025	987.98	Animal Shelter/Holding Act	9029215912	Animal Shelter Supplies
ZOETIS INC	10/13/2025	425.52	Animal Shelter/Holding Act	9029373769	Animal Shelter Supplies
ASH BICKLEY ROAD LLC	10/13/2025	8,958.33	Parking Operations	PICKUP AMBER MEYER	Professional Services
CUSTOM INC	10/13/2025	3,224.96	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
CYRIL BRASLEY	10/13/2025	18,950.00	City Council Allocation	BRASLEY FDN/ PKUP T. SAXON	Sally R. Brasley Foundation
EXECUTIVE MANAGEMENT AND LEASING	10/13/2025	36,169.35	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	10/13/2025	3,677.64	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
HAMPTON PARK ASSOCIATES	10/13/2025	6,000.00	Parking Operations	PICKUP AMBER MEYER	Other Lease / Rental
JKA LLC	10/13/2025	3,306.17	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
JKA LLC	10/13/2025	500.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
MIDLANDS HOUSING ALLIANCE INCORPORATED	10/13/2025	4,649.37	Community Development Control	PKUP: BRE DAUGHTRY	Professional Services
PETTY CASH - COLLECTIONS DEPT	10/13/2025	587.30	Legislative	158898	Professional Services
SC LAW ENFORCEMENT DIVISION	10/13/2025	50.00	Police Administrative Services	POLYGRAPH / PKUP: C. WILLIAMS	Membership And Dues
THE MOCK LAW FIRM LLC	10/13/2025	3,240.00	Engineering Wastwater Sys Imp	CLSG SANTEE AVE PKUP: C. BROWN	Special Projects
SHIRLEY TUCKER	10/13/2025	300.00	General Fund	PARKS & REC Revised REFUND	Customer Deposits Parks
AT AND T CORP	10/16/2025	149.80	Parks & Recreation Admin	ACCT# 299626720	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	10/16/2025	14,390.54	General Support Services	ACCT# 9-2100-6619-8120	Electricity And Gas
FIVE POINTS ASSOCIATION INC.	10/16/2025	8,839.00	Traffic Operations	INV# FT2025-Holiday1	Project SC DOT/Traffic Engrn
PREMIER MAGNESIA LLC	10/16/2025	12,473.91	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	10/16/2025	11,979.00	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	10/16/2025	12,330.00	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	10/16/2025	12,330.00	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PRISMA HEALTH MIDLANDS	10/16/2025	62.79	Fire Administration - County	102408343	Medical Services
TK ELEVATOR CORPORATION	10/16/2025	29,122.28	General Support Services	60000809965	Buildings And Fixed Equipment
UNITED PARCEL SERVICE INC	10/16/2025	78.63	General Support Services	Postage And Delivery	Postage And Delivery
VERIZON WIRELESS	10/16/2025	19,125.69	Information Technology	Inv # 6124934389	Cell Phones
VERIZON WIRELESS	10/16/2025	3,137.08	Emergency Management	Inv # 6124864460	Cell Phones
VWR INTERNATIONAL LLC	10/16/2025	38.92	Utilities Metro Wastewater Plt	8820115063	Laboratory Supplies
A1 BACKFLOW SPECIALTIES LLC	10/16/2025	50.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	10/16/2025	50.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	10/16/2025	50.00	Meter Reading	Backflow inspection, testing,	Professional Services

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
A1 BACKFLOW SPECIALTIES LLC	10/16/2025	50.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	10/16/2025	50.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	10/16/2025	100.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	10/16/2025	50.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	10/16/2025	100.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	10/16/2025	50.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	10/16/2025	100.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	10/16/2025	150.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	10/16/2025	50.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	10/16/2025	150.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	10/16/2025	50.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	10/16/2025	150.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	10/16/2025	150.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	10/16/2025	100.00	Meter Reading	Backflow inspection, testing,	Professional Services
A1 BACKFLOW SPECIALTIES LLC	10/16/2025	50.00	Meter Reading	Backflow inspection, testing,	Professional Services
AIRGAS INC	10/16/2025	203.06	Utilities Metro Wastewater Plt	9165566384	Special Departmental Supplies
ALFA LAVAL INC.	10/16/2025	74,988.90	Water & Sewer Capital Projects	Train 2 Aeration & Dewatering	Capital Project Costs
ALFA LAVAL INC.	10/16/2025	74,988.90	Water & Sewer Capital Projects	Train 2 Aeration & Dewatering	Capital Project Costs
AMANO MCGANN INC	10/16/2025	2,457.00	Parking Facilities	Additional funds	Building Maintenance & Repair
AMANO MCGANN INC	10/16/2025	1,642.73	Parking Facilities	Open Purchase Order for parts	Maintenance & Service Contract
AMANO MCGANN INC	10/16/2025	277.02	Parking Facilities	Open Purchase Order for parts	Maintenance & Service Contract
AMERICAN FACILITY SERVICES INC.	10/16/2025	27,036.05	General Support Services	Janitorial Custodial Services	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	10/16/2025	170.45	Strm Wtr Imp Cap Proj Control	Sand Clay	Capital Project Costs
AMERICAN PUMP CORP	10/16/2025	7,907.03	Utilities Metro Wastewater Plt	New Bearings	Small Hand Tools / Other Equip
ANOTHER PRINTER INC	10/16/2025	91.83	Parking Operations	500 - Business cards (1 Set -	Printing And Office Supplies
AQUIP LLC	10/16/2025	312,997.95	Solid Waste Street Sweeping	Refuse/Garbage Collection Bodi	Auto,Trucks,Hvy Equip-Capital
BADGER METER INC	10/16/2025	252,079.26	Utilities Water Dist & Maint	BMI Part No.: 103-8470	Meters, Parts, And Supplies
BADGER METER INC	10/16/2025	72,347.96	Meter Reading	FY 25/26	Maintenance & Service Contract
BC INDUSTRIAL SUPPLY INC	10/16/2025	312.25	Utilities Water Dist & Maint	INV0085926	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	10/16/2025	17.26	Utilities Water Dist & Maint	INV0086078	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	10/16/2025	135.37	Utilities Metro Wastewater Plt	INV0086205	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	10/16/2025	536.35	Utilities Metro Wastewater Plt	INV0086284	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	10/16/2025	3,250.00	Engineering Storm Water Imp	This Indefinite Delivery Contr	Spc Contracts - W/S, SW
BLACK AND VEATCH CORP	10/16/2025	43,646.50	Water & Sewer Capital Projects	Columbia Canal Water Treatment	Capital Project Costs
BLUEFIELDS NURSERY CO LLC	10/16/2025	2,184.72	Forestry Horticulture	LIRIOPE 'SUPER BLUE'#1	Lawn And Grounds Supplies
BONENFANT LEO	10/16/2025	74.79	Water and Sewer Operating	493702701048933	Water- Credit Balance Refund
BROWN PERSANTA	10/16/2025	17.77	Water and Sewer Operating	171170111054467	Water- Credit Balance Refund
C R JACKSON INC	10/16/2025	878.25	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
CANNON CATHERINE	10/16/2025	46.98	Water and Sewer Operating	410031001025693	Water- Credit Balance Refund
CAROLINA KWIK DRY LLC	10/16/2025	8,877.95	General Support Services	Janitorial/Custodial Services	Maintenance & Service Contract
CAROLINA WIRING SERVICE LLC	10/16/2025	100.00	General Support Services	Building maintenance that incl	Building Maintenance & Repair
CARPENTER DAVID	10/16/2025	60.12	Water and Sewer Operating	93597631014264	Water- Credit Balance Refund
CARRIER ENTERPRISE LLC	10/16/2025	830.74	Support Services Public Buildg	15625139-00	Building Maintenance & Repair
CASHION ELECTRICIANS INC	10/16/2025	800.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CENTRAL CAROLINA COMMUNITY FOUNDATION	10/16/2025	2,500.00	Economic Development	The City of Columbia's support	Advertising

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CHEMTRADE CHEMICALS CORPORATION	10/16/2025	4,656.03	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/16/2025	4,720.59	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CITI LLC	10/16/2025	2,395.00	Utilities Lake Murray Water Pl	INV# 28417 6/30/2025	Professional Services
CITI LLC	10/16/2025	4,992.84	Utilities Columbi Canal WTP	Allen Bradley CompactLogix 506	Equipmt Repair/Service Supply
CITI LLC	10/16/2025	2,452.50	Utilities Columbi Canal WTP	FY 25/26	Professional Services
CITI LLC	10/16/2025	4,860.00	Utilities Lake Murray Water Pl	FY 25/26	Professional Services
CITY CENTER PARTNERSHIP INC	10/16/2025	72,928.56	Hospitality Tax	Clean/Safe HTAX Adv FY25-26	City Center Partnership
COLUMBIA FILM SOCIETY	10/16/2025	4,923.08	Hospitality Tax	FY26 Payroll HTAX Advance	Columbia Film Society
CONGAREE VISTA GUILD	10/16/2025	28,750.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONGAREE VISTA GUILD	10/16/2025	54,876.11	Hospitality Tax	Marketing HTAX Adv FY25-26	Congaree Vista Guild
CONGAREE VISTA GUILD	10/16/2025	9,341.51	Hospitality Tax	Marketing HTAX Adv FY25-26	Congaree Vista Guild
CONSOLIDATED ELECTRICAL DISTRIBUTORS	10/16/2025	76.19	Support Services Public Buildg	1140-1102396	Building Maintenance & Repair
DILLON SUPPLY CO	10/16/2025	49.95	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DUBOSE CLEANING	10/16/2025	17,481.42	General Support Services	FY25/26	Maintenance & Service Contract
EWING IRRIGATION PRODUCTS INC	10/16/2025	276.54	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
EXPRESS SERVICES INC	10/16/2025	1,079.00	Support Services Public Buildg	Purchase Order for Temporary E	Building Maintenance & Repair
EXPRESS SERVICES INC	10/16/2025	778.40	TN Dev Corp	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/16/2025	312.62	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/16/2025	937.51	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
FASTENAL COMPANY	10/16/2025	310.74	Traffic Operations	SCCOL260174	Miscellaneous Other Supplies
FASTENAL COMPANY	10/16/2025	208.58	Utilities Columbi Canal WTP	SCCOL260204	Hardware And Building Material
FISERV	10/16/2025	351.51	Collections	Banking Services	Bank Service Charges
FRALEY & QUATTLEBAUM REFRIGERATION INC	10/16/2025	498.06	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERATION INC	10/16/2025	701.87	Fire Suppression	Open PO for Ice machine repair	Equipmt Repair/Service Supply
GATEWAY SUPPLY CO INC.	10/16/2025	25,740.84	Utilities Lake Murray Water Pl	S6622691.001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	10/16/2025	122.07	Animal Shelter/Adoption Act	Order # 10346686793	Animal Shelter Supplies
GE MONEY BANK	10/16/2025	322.92	Utilities Columbi Canal WTP	Order# 10350414827	Computer Equipment / Hardware
GE MONEY BANK	10/16/2025	412.77	Recreation Programs	Supplies For Senior Health Fai	Food And Provisions
W W GRAINGER INC	10/16/2025	316.87	Parks - Buildings & Grounds	9650529267	Hardware And Building Material
W W GRAINGER INC	10/16/2025	472.39	Utilities Lake Murray Water Pl	9664710648	Small Hand Tools / Other Equip
W W GRAINGER INC	10/16/2025	43.70	Traffic Ops-Sign Shop	9665333150	Special Departmental Supplies
W W GRAINGER INC	10/16/2025	87.56	Utilities Columbi Canal WTP	9665333176	Electrical And Lighting Supply
W W GRAINGER INC	10/16/2025	758.58	Utilities Metro Wastewater Plt	9665660933	Small Hand Tools / Other Equip
W W GRAINGER INC	10/16/2025	927.42	Utilities Metro Wastewater Plt	9665660941	Small Hand Tools / Other Equip
W W GRAINGER INC	10/16/2025	742.46	Traffic Ops-Sign Shop	9666558151	Special Departmental Supplies
W W GRAINGER INC	10/16/2025	-758.58	Utilities Metro Wastewater Plt	9669192859 org 9665660933	Small Hand Tools / Other Equip
W W GRAINGER INC	10/16/2025	-927.42	Utilities Metro Wastewater Plt	9669192867 org 9665660941	Small Hand Tools / Other Equip
GREEN EARTH SERVICES	10/16/2025	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
GREEN EARTH SERVICES	10/16/2025	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
GREEN EARTH SERVICES	10/16/2025	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
HACH COMPANY	10/16/2025	287.65	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
HALL EUGENE III	10/16/2025	2,931.87	Water and Sewer Operating	92382511088150	Water- Credit Balance Refund
HIGHFILL INFRASTRUCTURE ENGINEERING PC	10/16/2025	4,554.55	Water & Sewer Capital Projects	Metro WWTP Electrical Supply R	Capital Project Costs
HILLS PET NUTRITION SALES INC	10/16/2025	158.87	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HIRE QUEST LLC	10/16/2025	464.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	10/16/2025	464.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	10/16/2025	3,480.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
IDA OF MOORHEAD CORPORATION	10/16/2025	3,760.00	Solid Waste Administration	Part#: 431-24-67M	Radio Maintenance
INDIAN WATERS COUNCIL BOY SCOUTS OF	10/16/2025	800.00	Police Administrative Services	Adult Memberships for Explorer	Membership And Dues
INTELLICHECK	10/16/2025	600.00	Police Administrative Services	IDNP PORTAL DL CHECK SOFTWARE	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	10/16/2025	760.07	Support Services Public Buildg	Monthly Plant and Container Le	Maintenance & Service Contract
JCI JONES CHEMICALS INC	10/16/2025	7,302.90	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	10/16/2025	7,284.24	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	10/16/2025	21,468.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	10/16/2025	7,576.80	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	10/16/2025	7,345.72	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	10/16/2025	829.82	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	10/16/2025	2,786.84	Utilities Wastewater Maint	Maintenance and Service Repair	Special Departmental Supplies
JOHN F CARNEY	10/16/2025	415.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
K & K PRINTING CO INC	10/16/2025	101.52	Fire Suppression	Open PO for CFD printing servi	Printing And Office Supplies
LIVING ROOFS INC	10/16/2025	2,425.00	Support Services Public Buildg	Open Purchase Order for Green	Maintenance & Service Contract
LOWES OF NE COLUMBIA	10/16/2025	172.43	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LUBRICATION ENGINEERS INC	10/16/2025	4,194.05	Utilities Columbi Canal WTP	Open PO for Lubricants as need	Gasoline And Petroleum Product
MCCORMICK TAYLOR INC	10/16/2025	23,297.50	Strm Wtr Imp Cap Proj Control	Stream wall replacement at Man	Capital Project Costs
MEAD AND HUNT INC	10/16/2025	27,958.40	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MEAD AND HUNT INC	10/16/2025	6,032.20	Water & Sewer Capital Projects	Caughman Road (S-404) at Hallb	Capital Project Costs
KYLE G MICHEL	10/16/2025	6,667.00	Governmental Affairs	Professional Services -	Professional Services
KYLE G MICHEL	10/16/2025	6,667.00	Governmental Affairs	Professional Services -	Professional Services
KYLE G MICHEL	10/16/2025	6,667.00	Governmental Affairs	Professional Services -	Professional Services
KYLE G MICHEL	10/16/2025	6,667.00	Governmental Affairs	Professional Services -	Professional Services
MID AMERICA APARTMENT COMMUNITY	10/16/2025	677.10	Water and Sewer Operating	575227011087381	Water- Credit Balance Refund
MID AMERICA APARTMENT COMMUNITY	10/16/2025	871.82	Water and Sewer Operating	575227041087331	Water- Credit Balance Refund
MID AMERICA APARTMENT COMMUNITY	10/16/2025	950.12	Water and Sewer Operating	575227111087336	Water- Credit Balance Refund
MID AMERICA APARTMENT COMMUNITY	10/16/2025	707.97	Water and Sewer Operating	575227131087338	Water- Credit Balance Refund
MID AMERICA APARTMENT COMMUNITY	10/16/2025	127.69	Water and Sewer Operating	575227151087340	Water- Credit Balance Refund
MID AMERICA APARTMENT COMMUNITY	10/16/2025	620.10	Water and Sewer Operating	575227161087341	Water- Credit Balance Refund
MID AMERICA APARTMENT COMMUNITY	10/16/2025	59.30	Water and Sewer Operating	575527171088138	Water- Credit Balance Refund
MID AMERICA APARTMENT COMMUNITY	10/16/2025	370.26	Water and Sewer Operating	575208341087130	Water- Credit Balance Refund
MID AMERICA APARTMENT COMMUNITY	10/16/2025	444.65	Water and Sewer Operating	575208361087130	Water- Credit Balance Refund
MID AMERICA APARTMENT COMMUNITY	10/16/2025	595.16	Water and Sewer Operating	575208371087130	Water- Credit Balance Refund
MID AMERICA APARTMENT COMMUNITY	10/16/2025	701.32	Water and Sewer Operating	575227391087356	Water- Credit Balance Refund
MID AMERICA APARTMENT COMMUNITY	10/16/2025	460.61	Water and Sewer Operating	575208421087132	Water- Credit Balance Refund
MID AMERICA APARTMENT COMMUNITY	10/16/2025	311.53	Water and Sewer Operating	575208431087132	Water- Credit Balance Refund
MID AMERICA APARTMENT COMMUNITY	10/16/2025	111.15	Water and Sewer Operating	575208441087133	Water- Credit Balance Refund
MID AMERICA APARTMENT COMMUNITY	10/16/2025	128.51	Water and Sewer Operating	575208461087132	Water- Credit Balance Refund
MID AMERICA APARTMENT COMMUNITY	10/16/2025	448.97	Water and Sewer Operating	575208481087132	Water- Credit Balance Refund
MID AMERICA APARTMENT COMMUNITY	10/16/2025	56.78	Water and Sewer Operating	575227991087379	Water- Credit Balance Refund
MIDLANDS AUTHORITY FOR CONVENTIONS	10/16/2025	18,750.00	Hospitality Tax	Regional Sports Marketing	Cola Regional Sports Council

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MOTION INDUSTRIES INC	10/16/2025	9.65	Utilities Lake Murray Water Pl	SC01-01236052	Pipe, Fittings, Hydrants, Etc
MOTION INDUSTRIES INC	10/16/2025	48.26	Utilities Lake Murray Water Pl	SC01-01236053	Pipe, Fittings, Hydrants, Etc
MOTION INDUSTRIES INC	10/16/2025	567.42	Utilities Lake Murray Water Pl	SC01-01236054	Pipe, Fittings, Hydrants, Etc
NATIONAL BAND AND TAG COMPANY	10/16/2025	1,650.00	Animal Shelter/Holding Act	334958	Animal License Charges
NEWTONS FIRE AND SAFETY EQUIPMENT INC	10/16/2025	966.60	Fire Suppression	Cairns Standard Helmet Front (Safety Clothing And Supplies
PALMETTO UTILITY PROTECTION SERVICE INC	10/16/2025	8,631.25	Utilities Water Dist & Maint	COC INVOICE #INV7292	Membership And Dues
POST TRAUMA RESOURCES LLC	10/16/2025	2,340.36	Fire Suppression	Implementation of the Family L	Medical Services
PRESSURE PROS	10/16/2025	21,749.50	General Support Services	INV# x-3068771	Building Maintenance & Repair
PRO MAX COMPLIANCE INCORPORATED	10/16/2025	10,885.00	Engineering Storm Water Imp	Annual Maintenance Fee - Sept	Software License
QUENCH USA INC	10/16/2025	73.58	Support Services Public Buildg	INV09637647	Building Maintenance & Repair
RICOH USA INC	10/16/2025	600.00	Police Administrative Services	1104281450	Professional Services
ROUNDTREE ERRA	10/16/2025	146.00	Water and Sewer Operating	95331091015326	Water- Credit Balance Refund
SAF-GARD SAFETY SHOE COMPANY INC	10/16/2025	3,228.35	Fire Suppression	IN-4297410	Safety Clothing And Supplies
SAFE AIR SYSTEMS INC	10/16/2025	518.50	Fire Suppression	ELM-160/161K	Maintenance & Service Contract
SANDLAPPER CLEANING AND SERVICES LLC	10/16/2025	3,100.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
SANDLAPPER CLEANING AND SERVICES LLC	10/16/2025	3,100.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
SC CRIMINAL JUSTICE ACADEMY	10/16/2025	210.00	Police Administrative Services	2000650451	Employee Training & Prof Dev.
SCOTT AND COMPANY LLC	10/16/2025	21,816.67	Accounting	Auditing Services for prior fi	Audit Costs
SHI INTERNATIONAL CORPORATION	10/16/2025	15,860.73	Finlay Park Management	SNTC 8X5XNBD Catalyst IE3300 w	Computer Equipment / Hardware
SHRED WITH US LLC	10/16/2025	40.00	Community Development	318870	Miscellaneous Other Services
SLOAN CONSTRUCTION COMPANY INC	10/16/2025	1,799.47	Streets Street & Sidewalk Rpr	Asphalt AC (Asphalt Cement) as	Paving And Asphalt Supplies
SMITH & JONES JANITORIAL SUPPLIES &	10/16/2025	1,968.84	Recreation Swimming Pools	Hypochlorite Solutions/Bleach	Chemicals
SOUTH CAROLINA PRIDE MOVEMENT	10/16/2025	575.00	Parking Operating	Bagged Meter Partial Refund	Parking Meter Bag Fee
MARY LINDA SPENCER	10/16/2025	786.24	Recreation Programs	2 Column Trophies	Awards And Trophies
STANTEC CONSULTING SERVICES INC	10/16/2025	19,896.63	Water & Sewer Capital Projects	Scope of Services: Provide tec	Capital Project Costs
STANTEC CONSULTING SERVICES INC	10/16/2025	23,829.50	Water & Sewer Capital Projects	Scope of Services: Provide tec	Capital Project Costs
SUMMERS ROOFING COMPANY INC	10/16/2025	96,938.00	General Support Services	Fire Station 3 Roof Replacemen	Buildings And Fixed Equipment
SUN INC	10/16/2025	3,426.50	Police Administrative Services	Ted T. Bear "6" Plush Teddy Be	Special Departmental Supplies
SUN INC	10/16/2025	2,092.50	Police Administrative Services	6" Plush teddy bear with Choic	Special Departmental Supplies
THE AMERICAN ASSOCIATION OF CODE	10/16/2025	3,950.00	Police Administrative Services	Registration Fees for AACE Con	Employee Training & Prof Dev.
THE COURAGE CENTER	10/16/2025	2,812.50	State of SC Grant Control	The Courage Center Peer Suppor	Professional Services
THE COURAGE CENTER	10/16/2025	5,771.50	State of SC Grant Control	SCORF Award Service Contract	Professional Services
THE GOURMET SHOP LLC	10/16/2025	283.80	Parks & Recreation Admin	Box lunches and salads for Mar	Food And Provisions
THE HEARKEN GROUP	10/16/2025	200.13	Police Administrative Services	Black cut vinyl	Printing And Office Supplies
THE HEARKEN GROUP	10/16/2025	2,041.15	Police Administrative Services	Gun Pledge Foam Core Columns f	Printing And Office Supplies
THE HEARKEN GROUP	10/16/2025	354.89	Animal Shelter/Holding Act	50% DEPOSIT	Advertising
THE SALVATION ARMY A GEORGIA	10/16/2025	32,630.67	Homeless Services	10062025RSC	Food And Provisions
THE SALVATION ARMY A GEORGIA	10/16/2025	7,196.67	Homeless Services	10072025RSC	Food And Provisions
THOMAS CONCRETE OF SOUTH CAROLINA	10/16/2025	1,458.00	Strm Wtr Imp Cap Proj Control	Load Environment Impact Fee	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROLINA	10/16/2025	2,750.76	Strm Wtr Imp Cap Proj Control	Load Environment Impact Fee	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROLINA	10/16/2025	1,888.92	Strm Wtr Imp Cap Proj Control	Load Environment Impact Fee	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROLINA	10/16/2025	1,303.56	Strm Wtr Imp Cap Proj Control	Load Environment Impact Fee	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROLINA	10/16/2025	1,447.20	Strm Wtr Imp Cap Proj Control	Load Environment Impact Fee	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROLINA	10/16/2025	1,161.00	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
THOMAS CONCRETE OF SOUTH CAROLINA	10/16/2025	3,067.20	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	10/16/2025	441.72	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR CONCRETE	Paving And Asphalt Supplies
TPM -COLUMBIA	10/16/2025	932.43	Engineering	Contract Monthly Rate Based Ch	Copier And Supplies
VALLEY BEVERAGE SOLUTIONS LLC	10/16/2025	11.83	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/16/2025	16.15	Office of Business Opportunity	Monthly hot/cold (H/C) water c	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/16/2025	56.28	Office of Business Opportunity	Monthly 5-gallon distilled bot	Food And Provisions
VERANDA HOMES LLC	10/16/2025	29.79	Water and Sewer Operating	96256982201384	Water- Credit Balance Refund
VERANDA HOMES LLC	10/16/2025	150.69	Water and Sewer Operating	96256982202566	Water- Credit Balance Refund
VERANDA HOMES LLC	10/16/2025	84.03	Water and Sewer Operating	96256982203090	Water- Credit Balance Refund
WEDGEWOOD VILLAGE PHARMACY INC	10/16/2025	746.49	Animal Shelter/Adoption Act	Various compounded drugs & med	Animal Shelter Supplies
WORTHINGTON DIRECT HOLDINGS LLC	10/16/2025	4,630.22	Utilities Water Dist & Maint	INV426409-CIT3062	Small Office Furniture
ZAP PRO CLEANING SERVICES LLC	10/16/2025	1,952.69	Police Administrative Services	FY 25/26	Maintenance & Service Contract
ANIMAL MISSION	10/16/2025	25,271.56	Animal Mission	Q1 Funds Collectd PKUP M.Light	Animal Donated Funds
MICHELLE EDGAR	10/16/2025	1,950.00	Legislative	04-0625 Con Svc PKUP C. Belton	Council Expense - Brennan
EXECUTIVE MANAGEMENT AND LEASING	10/16/2025	886,493.92	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
FIRST IMPRESSION CARPET CLEANING	10/16/2025	1,400.00	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
FLORENCE OGBURU ENTERPRISES LLC	10/16/2025	26,776.00	Loans-CDBG Restricted	PICKUP BRE DAUGHTRY	Professional Services
JAY MATHESON	10/16/2025	78,263.60	Hospitality Tax	HTAX JamRoomFest PKUP T. Saxon	Jam Room Foundation (CMFA)
ORION CONSTRUCTION COMPANY INC	10/16/2025	16,572.00	Loans-CDBG Restricted	PICKUP BRE DAUGHTRY	Professional Services
PARKS AND RECREATION FOUNDATION	10/16/2025	57,442.00	City Council Allocation	HTAX Adv PK/REC PKUP T. Saxon	Parks & Recreation Foundation
TS WORLDWIDE LLC	10/16/2025	8,000.00	Economic Development	PICKUP BRENDA JONES	Professional Services
GAIL ANDERSON	10/16/2025	100.00	General Fund	PARKS & REC REFUND	Other Parks/Recreation Rev
MARCUS BOSTICK	10/16/2025	175.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SUMAYA CANDY	10/16/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DOUGY CENTER	10/16/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
FRED W COIT	10/16/2025	350.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CONNECTED YOGA AND WELLNESS LLC	10/16/2025	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LESLIE COOLEY	10/16/2025	35.00	General Fund	PARKS & REC REFUND	Drew Wellness Aquatics Class
FIRST IMPRESSION CARPET CLEANING	10/16/2025	600.00	Drew Wellness Center	PICKUP PARKS & REC	Building Maintenance & Repair
GLORY PAINTING COMPANY LLC	10/16/2025	3,600.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Building Maintenance & Repair
ALICIA F GOODWIN	10/16/2025	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ARIONA GORE	10/16/2025	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
GILDA HINSON	10/16/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
HISTORIC COLUMBIA FOUNDATION	10/16/2025	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ARTHUR HOPKINS	10/16/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KELLY MCRAE	10/16/2025	145.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	10/16/2025	21.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ADRIANA KENNEBREW	10/16/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MAXINE LLOYD	10/16/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LOVE MISSIONARY BAPTIST CHURCH	10/16/2025	50.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LOVE MISSIONARY BAPTIST CHURCH	10/16/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DONNA Y MACK	10/16/2025	350.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ADAM MCCOUNNAUGHAY	10/16/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KARLEISA MORRIS	10/16/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PASCA MOTON	10/16/2025	100.00	General Fund	PARKS & REC REFUND	Other Parks/Recreation Rev
OLIVIA THOMPSON	10/16/2025	122.50	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	10/16/2025	400.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OMICRON IOTA LAMBDA CHAPTER	10/16/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	10/16/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
PROGRESSIVE BELIEVERS BAPTIST CHURCH	10/16/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
PROGRESSIVE BELIEVERS BAPTIST CHURCH	10/16/2025	100.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ARIEL SCOTT	10/16/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LASHONDA SIMON	10/16/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SOUTH CAROINA GAY & LESBIAN PRIDE	10/16/2025	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LEROY SPENCER	10/16/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STAY STRONG WITH WINIFRED	10/16/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	10/16/2025	370.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	10/16/2025	112.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
EDWARD WALKER	10/16/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VANESHA WASHINGTON	10/16/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LISA DUNN WEEMS	10/16/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KENNETH WIGGINS	10/16/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	10/16/2025	186.47	Millwood/Congaree Run 29	01-59710131-1103244-7 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/16/2025	39.50	Animal Shelter/Holding Act	01-15625033-1117393-5 G.Alford	Water,Sewer, Storm Water
SC TAX COMMISSION	10/16/2025	3.60	Police Operations	TM Cans Airbourne Neutralizer	Printing And Office Supplies
SC TAX COMMISSION	10/16/2025	204.19	Police Administrative Services	Item #ZHT850100PS:	Printing And Office Supplies
SC TAX COMMISSION	10/16/2025	14.48	Utilities Wastewater Maint	TO PROCURE VARIOUS TYPES OF SO	Lawn And Grounds Supplies
SC TAX COMMISSION	10/16/2025	140.80	Parks - Buildings & Grounds	Playground mulch	Lawn And Grounds Supplies
SC TAX COMMISSION	10/16/2025	140.80	Parks - Buildings & Grounds	Playground mulch	Lawn And Grounds Supplies
SC TAX COMMISSION	10/16/2025	117.31	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/16/2025	984.39	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	10/16/2025	1,008.82	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	10/16/2025	1,010.51	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	10/16/2025	996.75	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	10/16/2025	997.07	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	10/16/2025	100.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
SC TAX COMMISSION	10/16/2025	986.40	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	10/16/2025	1,019.82	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	10/16/2025	1,018.97	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	10/16/2025	231.61	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	10/16/2025	985.84	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	10/16/2025	686.51	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	10/16/2025	952.70	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	10/16/2025	990.05	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	10/16/2025	990.33	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	10/16/2025	888.12	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
SC TAX COMMISSION	10/16/2025	599.41	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	10/16/2025	589.73	Utilities Metro Wastewater Plt	Lot 15: Sodium Bisulfite as ne	Chemicals

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	10/16/2025	610.76	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	10/16/2025	602.58	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	10/16/2025	596.46	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	10/16/2025	599.54	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	10/16/2025	601.38	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	10/16/2025	599.81	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	10/16/2025	594.65	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	10/16/2025	596.77	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	10/16/2025	605.09	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	10/16/2025	11.68	Utilities Wastewater Maint	SOD AND GRASS FOR REPAIR SITES	Lawn And Grounds Supplies
SC TAX COMMISSION	10/16/2025	8.40	Utilities Wastewater Maint	SOD AND GRASS FOR REPAIR SITES	Lawn And Grounds Supplies
SC TAX COMMISSION	10/16/2025	11.68	Utilities Wastewater Maint	SOD AND GRASS FOR REPAIR SITES	Lawn And Grounds Supplies
SC TAX COMMISSION	10/16/2025	11.68	Utilities Wastewater Maint	SOD AND GRASS FOR REPAIR SITES	Lawn And Grounds Supplies
SC TAX COMMISSION	10/16/2025	31.04	Utilities Wastewater Maint	SOD AND GRASS FOR REPAIR SITES	Lawn And Grounds Supplies
SC TAX COMMISSION	10/16/2025	31.04	Utilities Wastewater Maint	SOD AND GRASS FOR REPAIR SITES	Lawn And Grounds Supplies
SC TAX COMMISSION	10/16/2025	285.97	Utilities Metro Wastewater Plt	9209885 8" FL Plug Valve with	Meters, Parts, And Supplies
SC TAX COMMISSION	10/16/2025	226.61	Utilities Metro Wastewater Plt	9209885 6" FL Plug Valve with	Meters, Parts, And Supplies
SC TAX COMMISSION	10/16/2025	419.76	Utilities Columbi Canal WTP	8" Lugged CS Body High Perform	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	10/16/2025	511.20	Fire Suppression	Gloves, MicroFlex FreeForm EC,	Drugs And Medical Supplies
SC TAX COMMISSION	10/16/2025	3.75	Forestry Horticulture	Business Cards for Assistant S	Printing And Office Supplies
SC TAX COMMISSION	10/16/2025	6.07	Human Resources	Business Cards Printed for Hea	Printing And Office Supplies
SC TAX COMMISSION	10/16/2025	12.79	Animal Shelter/Animal Control	Business cards for: Sophia Ant	Printing And Office Supplies
SC TAX COMMISSION	10/16/2025	28.56	Wastewater Compliance	INV00802501	Laboratory Supplies
SC TAX COMMISSION	10/16/2025	6.85	Water Compliance	INV00821648	Laboratory Supplies
SC TAX COMMISSION	10/16/2025	34.27	Water Compliance	INV00823128	Laboratory Supplies
SC TAX COMMISSION	10/16/2025	63.70	Water Compliance	INV00823556	Laboratory Supplies
SC TAX COMMISSION	10/16/2025	78.23	Wastewater Compliance	INV00827935	Laboratory Supplies
SC TAX COMMISSION	10/16/2025	7.85	Wastewater Compliance	INV00835150	Laboratory Supplies
SC TAX COMMISSION	10/16/2025	6.99	Wastewater Compliance	331844 (INV00837902)	Laboratory Supplies
SC TAX COMMISSION	10/16/2025	226.03	Water Compliance	INV00838017	Laboratory Supplies
SC TAX COMMISSION	10/16/2025	9.20	Water Compliance	INV00838054	Laboratory Supplies
SC TAX COMMISSION	10/16/2025	2.30	Water Compliance	INV00839846	Laboratory Supplies
SC TAX COMMISSION	10/16/2025	23.68	Water Compliance	INV00838141	Laboratory Supplies
AT AND T CORP	10/20/2025	32,415.43	Legislative	INV# 000024128243	Telephone & Voice Mail
AT AND T CORP	10/20/2025	165.14	Elders Pond Station 34	Acct # 330125324	Internet
AT AND T CORP	10/20/2025	223.99	Police Administrative Services	Acct # 331063349	Internet
AT AND T CORP	10/20/2025	165.14	Fire Suppression	Acct # 331065200	Internet
AT AND T CORP	10/20/2025	165.14	Dentsville Station 14	Acct # 331065727	Internet
AT AND T CORP	10/20/2025	181.19	Police Administrative Services	Acct # 331068029	Internet
AT AND T CORP	10/20/2025	165.14	Fire Suppression	Acct # 331103859	Internet
AT AND T CORP	10/20/2025	149.09	Sandhill Station 24	Acct # 331182298	Internet
AT AND T CORP	10/20/2025	191.89	Information Technology	Acct # 332995451	Internet
AT AND T CORP	10/20/2025	191.89	Utilities Metro Wastewater Plt	Acct # 332995637	Internet
AT AND T CORP	10/20/2025	223.99	Utilities Metro Wastewater Plt	Acct # 333170399	Internet

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	10/20/2025	149.09	Millwood/Congaree Run 29	Acct # 333457363	Internet
AT AND T CORP	10/20/2025	191.89	Police Administrative Services	Acct # 333512476	Internet
AT AND T CORP	10/20/2025	149.09	Fire Suppression	Acct # 334310313	Internet
AT AND T CORP	10/20/2025	159.79	Killian Station 27	Acct # 335732368	Internet
AT AND T CORP	10/20/2025	159.79	Police Administrative Services	Acct # 338331140	Internet
AT AND T CORP	10/20/2025	116.99	Parking Sumter Street Deck	Acct # 339118218	Internet
AT AND T CORP	10/20/2025	181.19	Utilities Lake Murray Water Pl	Acct # 339154734	Internet
AT AND T CORP	10/20/2025	181.19	Rapid Shelter Homeless	Acct # 339307883	Internet
FRENZY INC	10/20/2025	727.88	Breast Cancer Awareness	Breast Cancer Awareness Shirts	Professional Services
MOTOROLA INC.	10/20/2025	2,495.49	Parks - Buildings & Grounds	31823020250903	Maintenance & Service Contract
PREMIER MAGNESIA LLC	10/20/2025	1,250.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
PREMIER MAGNESIA LLC	10/20/2025	12,417.75	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	10/20/2025	12,494.97	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
UNITED PARCEL SERVICE INC	10/20/2025	49.35	General Support Services	Postage And Delivery	Postage And Delivery
VWR INTERNATIONAL LLC	10/20/2025	450.26	Utilities Metro Wastewater Plt	8820115064	Laboratory Supplies
TOWN OF WINNSBORO	10/20/2025	88.82	Blythewood Station 26	ACCT#023194 090825-100925	Water,Sewer, Storm Water
ADVERTISING AND PROMOTION CORP	10/20/2025	1,655.64	Parking Facilities	Purchase Order for signs, bann	Building Maintenance & Repair
ADVERTISING AND PROMOTION CORP	10/20/2025	1,658.06	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
AIRGAS SPECIALTY PRODUCTS INC	10/20/2025	5,727.57	Utilities Columbi Canal WTP	9165712918	Chemicals
AIRGAS SPECIALTY PRODUCTS INC	10/20/2025	4,330.81	Utilities Lake Murray Water Pl	9165712924	Chemicals
AIRGAS INC	10/20/2025	101.15	Utilities Metro Wastewater Plt	9165692550	Special Departmental Supplies
AIRGAS INC	10/20/2025	475.26	Recreation Swimming Pools	9165448259	Chemicals
AIRGAS INC	10/20/2025	346.96	Drew Wellness Center	9165659686	Chemicals
ANALYTICAL ENVIRONMENTAL LABORATORY	10/20/2025	810.00	Water Compliance	Open PO for routine and/or exp	Miscellaneous Other Services
ARAMARK CORPORATION INC	10/20/2025	824.73	Legislative	inv# 000016617-022334	Food And Provisions
BC INDUSTRIAL SUPPLY INC	10/20/2025	929.84	Utilities Wastewater Maint	INV0086429	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	10/20/2025	468.29	Utilities Water Dist & Maint	INV0086471	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	10/20/2025	232.32	Utilities Wastewater Maint	INV0086604	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	10/20/2025	1,898.94	Utilities Lake Murray Water Pl	Open PO for Unforeseen/Emergen	Equipmt Repair/Service Supply
BRENNTAG MID-SOUTH	10/20/2025	-450.00	Utilities Columbi Canal WTP	DRUM DEPOSIT CREDIT	Chemicals
BRENNTAG MID-SOUTH	10/20/2025	1,570.98	Utilities Columbi Canal WTP	Lot 12: Sodium Hypochlorite as	Chemicals
BRIDGESTONE HOSEPOWER LLC	10/20/2025	279.30	Utilities Metro Wastewater Plt	71938054-00	Pipe, Fittings, Hydrants, Etc
CARPER CIVIL CONSULTING LLC	10/20/2025	14,520.00	Engineering Wastwater Sys Imp	Project Management Professiona	Professional Services
CARPER CIVIL CONSULTING LLC	10/20/2025	4,346.00	Engineering Wastwater Sys Imp	FY 24/25 WM4794 – Water Pro	Professional Services
CHEMTRADE CHEMICALS CORPORATION	10/20/2025	4,627.25	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/20/2025	4,650.20	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
COMMERCIAL FITNESS SERVICE & SALES	10/20/2025	236.84	Police Administrative Services	Repair to fitness equipment at	Professional Services
CONCRETE SUPPLY CO LLC	10/20/2025	769.51	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	10/20/2025	729.00	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	10/20/2025	3,917.16	Utilities Metro Wastewater Plt	To procure PVC and various fit	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/20/2025	972.00	Utilities Wastewater Maint	Open PO for Perma Patch, patch	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/20/2025	634.71	Utilities Water Dist & Maint	LOT 21: FULL CIRCLE - FOR REPA	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/20/2025	851.04	Utilities Water Dist & Maint	KINGLOCK K3 FIRE HYDRANT LOCK	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/20/2025	4,546.91	Utilities Water Dist & Maint	LOT #18: METER SPUDS, METER CO	Pipe, Fittings, Hydrants, Etc

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CORE AND MAIN LP	10/20/2025	473.47	Utilities Wastewater Maint	LOT 3: STAINLESS STEEL SHEAR R	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/20/2025	96.95	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CUES INC	10/20/2025	1,357.68	Utilities Wastewater Maint	Wheel, Steel, 5 in, Carbide Gr	Special Departmental Supplies
CUES INC	10/20/2025	1,291.82	Utilities Wastewater Maint	Wheel, Rubber, 5 In Dia	Special Departmental Supplies
DELL MARKETING LP	10/20/2025	2,430.00	Utilities Columbi Canal WTP	10840388650	Computer Equipment / Hardware
DELL MARKETING LP	10/20/2025	9,719.98	Police Administrative Services	10840388668	Computer Equipment / Hardware
DETAILS COUNT PROFESSIONAL DETAILING LLC	10/20/2025	252.00	Utilities Water Dist & Maint	For Water Distribution to get	Professional Services
DICKS SPORTING GOODS	10/20/2025	174.37	Recreation Programs	Y MLB Synthetic Tee,	Uniforms And Clothing
DILLON SUPPLY CO	10/20/2025	84.82	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DS UTILITIES INC	10/20/2025	251,121.37	Utilities Wastewater Maint	FY 25/26	Professional Services
EXPRESS SERVICES INC	10/20/2025	6,328.59	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/20/2025	1,212.90	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	10/20/2025	937.51	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/20/2025	539.52	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
FASTENAL COMPANY	10/20/2025	745.47	Utilities Water Dist & Maint	SCCOL260173	Small Hand Tools / Other Equip
FIDELITY NATIONAL INFORMATION SERVICES	10/20/2025	350.34	Collections	Banking Services	Bank Service Charges
FUN EXPRESS LLC	10/20/2025	321.76	Recreation Programs	73883057301	Special Departmental Supplies
W W GRAINGER INC	10/20/2025	316.02	Utilities Lake Murray Water PI	9667846035	Small Hand Tools / Other Equip
W W GRAINGER INC	10/20/2025	467.22	Utilities Lake Murray Water PI	9667846043	Small Hand Tools / Other Equip
W W GRAINGER INC	10/20/2025	168.50	Parking Operations	9668260160	Meters, Parts, And Supplies
W W GRAINGER INC	10/20/2025	130.08	Utilities Columbi Canal WTP	9670131128	Electrical And Lighting Supply
HARGETTE LLC	10/20/2025	2,504.40	Water Compliance	Classified Water Quality Profe	Consultant Fees (Contract)
ITSA SOLUTIONS LLC	10/20/2025	50.00	Parking Operations	Annual subscription renewal Ja	Professional Services
JOHN F CARNEY	10/20/2025	365.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
LANGUAGE RESOURCE CENTER INC	10/20/2025	1,177.40	Economic Development	Date: August 6, 2025	Professional Services
LEE TRANSPORT EQUIPMENT INC	10/20/2025	8,202.60	Streets-Storm Drains	REF 8ft SRW Pickup Truck	Machinery & Equipment -Capital
LOWES OF NE COLUMBIA	10/20/2025	96.93	Fire Suppression	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/20/2025	96.93	Fire Administration - County	INV# 970475	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/20/2025	-204.66	Fire Suppression	ORG INV 993258 P211638	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/20/2025	47.17	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	10/20/2025	152.87	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	10/20/2025	65.99	Fire Suppression	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/20/2025	85.92	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/20/2025	92.21	Fire Administration - County	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/20/2025	92.21	Fire Suppression	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/20/2025	71.36	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	10/20/2025	141.46	Animal Shelter/Holding Act	Item #2626699 NeverKink - Tekn	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	10/20/2025	48.14	Fire Administration - County	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/20/2025	48.14	Fire Suppression	INV# 990446	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/20/2025	27.75	Fire Administration - County	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/20/2025	27.73	Fire Suppression	INV# 990453	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/20/2025	1,753.77	Wastewater Compliance	Hamilton Beach - 19.2-cu ft Fr	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/20/2025	377.16	Fire Suppression	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/20/2025	244.09	Fire Training	Open Purchase Order for miscel	Special Departmental Supplies

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	10/20/2025	466.54	Fire Administration - County	Open Purchase Order for miscel	Special Departmental Supplies
MAIN STREET LATIN FESTIVAL	10/20/2025	48,233.60	Hospitality Tax	LATIN FESTIVAL	Main Street Latin Festival
MARLBORO BULB CO INC	10/20/2025	8,169.66	Forestry Horticulture	GALANTHUS NIVALIS 6/7 250/pk 1	Lawn And Grounds Supplies
MCCLAM & ASSOCIATES INC	10/20/2025	976,277.24	Water & Sewer Capital Projects	Lower Kinley Creek Sewer Impro	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	10/20/2025	689.01	Animal Shelter/Holding Act	26443202-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	10/20/2025	119.22	Animal Shelter/Holding Act	26443202-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	10/20/2025	247.96	Animal Shelter/Holding Act	26443202-150	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	10/20/2025	329.55	Animal Shelter/Holding Act	26443202-200	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	10/20/2025	60.59	Animal Shelter/Holding Act	26443202-201	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	10/20/2025	68.57	Animal Shelter/Holding Act	26536769-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	10/20/2025	4,752.75	Animal Shelter/Holding Act	26587207-000	Special Departmental Supplies
MIDWEST VETERINARY SUPPLY INC	10/20/2025	175.49	Animal Shelter/Holding Act	26599485-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	10/20/2025	714.42	Animal Shelter/Holding Act	26599485-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	10/20/2025	3,079.47	Animal Shelter/Holding Act	26627668-000	Animal Shelter Supplies
MOTION INDUSTRIES INC	10/20/2025	9.65	Utilities Lake Murray Water PI	SC01-01235900	Pipe, Fittings, Hydrants, Etc
NORTH COLUMBIA BUSINESS ASSOCIATION	10/20/2025	1,000.00	Office of Business Opportunity	NOMA100825	Miscellaneous Other Services
ON CALL PLUMBLING HEATING & AIR LLC	10/20/2025	220.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
PALMETTO SHOP LLC	10/20/2025	3,662.19	Utilities Water Dist & Maint	Screen Printing SVT461 Safety	Safety Clothing And Supplies
PALMETTO SHOP LLC	10/20/2025	1,094.90	Recreation Programs	Screen Printing ST350 Silver	Uniforms And Clothing
PALMETTO APPAREL & EMBROIDERY LLC	10/20/2025	404.03	Collections	Ladies Silk Touch Sports Shirt	Printing And Office Supplies
PALMETTO AUTOMATIC SPRINKLER COMPANY	10/20/2025	4,050.00	General Support Services	Purchase Order for unforeseen	Maintenance & Service Contract
POLYTEC INCORPORATED	10/20/2025	3,462.55	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	10/20/2025	3,539.90	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	10/20/2025	3,658.20	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	10/20/2025	3,699.15	Utilities Lake Murray Water PI	Lot 6: Liquid Lime (Calcium Hy	Chemicals
PREMIER MAGNESIA LLC	10/20/2025	12,554.64	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
RICOH USA INC	10/20/2025	59.89	Admin-ACM Public Services	5072171367	Computer Equipment / Hardware
SAF-GARD SAFETY SHOE COMPANY INC	10/20/2025	640.00	Utilities Metro Wastewater Plt	IN-4302983	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	10/20/2025	1,301.19	Forestry Hazard Elimination	IN-4302984	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	10/20/2025	140.39	Traffic Operations	IN-4302985	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	10/20/2025	478.57	Utilities Columbi Canal WTP	IN-4302989	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	10/20/2025	160.00	Utilities Lake Murray Water PI	IN-4302990	Safety Clothing And Supplies
SHI INTERNATIONAL CORPORATION	10/20/2025	240.75	Drew Wellness Center	HP Officejet Pro 9110b - Print	Computer Equipment / Hardware
SHRED WITH US LLC	10/20/2025	35.00	Human Resources	318871	Professional Services
SHRED WITH US LLC	10/20/2025	40.00	Municipal Court Administration	319157	Professional Services
SHRED WITH US LLC	10/20/2025	200.00	Fire Suppression	319158	Professional Services
SOUTH EAST ACE INC	10/20/2025	102.46	Utilities Metro Wastewater Plt	To procure various janitorial	Cleaning And Sanitation Supply
SOUTHEASTERN CHAPTER NATIONAL SAFETY	10/20/2025	2,720.00	Utilities Wastewater Maint	Basic Work Zone Safety Trainin	Employee Training & Prof Dev.
SOUTHEASTERN CHAPTER NATIONAL SAFETY	10/20/2025	3,260.00	Utilities Water Dist & Maint	Basic Work Zone Safety Trainin	Employee Training & Prof Dev.
STANTEC CONSULTING SERVICES INC	10/20/2025	5,820.00	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
TEMPLE INC	10/20/2025	842.40	General Capital Projects	INV0269887	Project SC DOT/Traffic Engr
TEMPLE INC	10/20/2025	7,517.88	General Capital Projects	INV0270194	Project SC DOT/Traffic Engr
THERMO KING COLUMBIA INC	10/20/2025	432.00	Streets Street & Sidewalk Rpr	Cooler Trailer Rental	Other Lease / Rental
THOMAS CONCRETE OF SOUTH CAROLINA	10/20/2025	429.31	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TJ MCKAY LLC	10/20/2025	550.00	Legislative	Photo Booth Services (Mayors B	City Council Contingency
TOUMA INC.	10/20/2025	6,435.00	Police Administrative Services	BarCloud Suite Standard Annual	Maintenance & Service Contract
TRANSOCEAN EQUIPMENT MANAGMENT LLC	10/20/2025	4,995.00	Finlay Park Management	40' DD HC - NEW	Small Office Furniture
TRUSTUS THEATRE	10/20/2025	20,873.41	Hospitality Tax	Marketing 10/14/2025	Trustus Theatre
UNIFORMS BY JOHN	10/20/2025	35.08	Fire Administration - County	Uniform Services for County CF	Uniforms And Clothing
UTILICOM SUPPLY ASSOCIATES LLC	10/20/2025	4,816.80	Traffic Operations	#RTA30D8B4M16-01 30FT MH Alumi	Electrical And Lighting Supply
VALLEY BEVERAGE SOLUTIONS LLC	10/20/2025	11.83	Customer Care	Monthly Water Services	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	10/20/2025	46.61	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/20/2025	114.28	Police Office of the Chief	WATER BOTTLE AND COOLER RENTAL	Food And Provisions
VERSATERM PUBLIC SAFETY US INC	10/20/2025	4,911.75	Police Administrative Services	INV41-02341	Maintenance & Service Contract
WA BUTLER COMPANY	10/20/2025	778.57	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	10/20/2025	132.79	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WALLYS FIRE AND SAFETY EQUIPMENT INC	10/20/2025	4,893.48	Fire Suppression	48063	Special Departmental Supplies
CRISTINA WARD	10/20/2025	3,013.00	Animal Shelter/Adoption Act	Miscellaneous Services: Marke	Professional Services
WEIMER BEARING & TRANSMISSION INC	10/20/2025	796.74	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
ZIPS TRUCK EQUIPMENT INC	10/20/2025	1,620.74	Solid Waste Street Sweeping	GSS-5001-MD	Safety Clothing And Supplies
ZOETIS INC	10/20/2025	730.78	Animal Shelter/Holding Act	9029578755	Animal Shelter Supplies
DC MCDOWELL COMPANY	10/20/2025	404.75	Community Development	PICKUP BRE DAUGHTRY	Special Projects
MKSK INC	10/20/2025	6,027.50	Development Services	PKUP: C. PINCKNEY-RIVERS	Professional Services
RUBY COLLINS INC	10/20/2025	2,707,711.76	Water/Sewer Grants	PKUP: R Yant	Prof Svcs for Capital Projects
RUBY COLLINS INC	10/20/2025	5,479,698.27	Water/Sewer Grants	PKUP: R Yant	Capital Project Costs
STERLING RESTAURANTS LLC	10/20/2025	918.72	Community Development	Moe's /Pkup: B. Daughtry	Special Projects
MICHAEL CLEMONS	10/20/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CLARENCE ELEAZER	10/20/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MELANIE MURRY	10/20/2025	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
MARCUS REESE	10/20/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
SOUTH CAROLINA DEPARTMENT OF	10/20/2025	680.00	Recreation Swimming Pools	INV ZH03162-5/ORD 25-147-RW	Professional Services
SOUTH CAROLINA DEPARTMENT OF	10/20/2025	2,040.00	Drew Wellness Center	INV ZH03160-9/ORD 25-145-RW	Professional Services
DESTINEE TILLER	10/20/2025	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	10/20/2025	498.88	Change Up	01-9636420-2023460-2 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/20/2025	198.94	Change Up	01-16261051-1010252-0 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/20/2025	575.80	Change Up	01-9608482-1058736-0 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/20/2025	311.67	Change Up	01-9373713-1042971-2 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/20/2025	491.75	Change Up	01-9510813-1069381-8 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/20/2025	318.87	Change Up	01-9636604-1110931-7 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/20/2025	175.16	Change Up	01-52653175-1068369-8 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/20/2025	1,000.00	Change Up	01-9621185-1092037-1 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/20/2025	224.45	Change Up	01-9637755-1116258-1 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/20/2025	61.60	Crane Creek Station 18	01-52405416-1067271-6 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/20/2025	384.36	Change Up	01-9279097-1066681-4 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/20/2025	839.24	Change Up	01-9633697-1067490-7 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/20/2025	187.58	Change Up	01-9453417-2008689-1 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/20/2025	248.60	Change Up	01-9423439-1011235-6 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/20/2025	197.33	Change Up	01-9610659-1076195-4 C Wilson	Change Up - Water Bills

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	10/20/2025	45.93	Capital View Station 30	01-62701199-1114293-1 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/20/2025	1,000.00	Change Up	01-9206679-2016509-7 C Wilson	Change Up - Water Bills
DAVID HAROLD BUIE	10/23/2025	51.88	General Fund	Case# 20250611005051 Refund	Criminal Court Fines
CHARTER COMMUNICATIONS HOLDINGS LLC	10/23/2025	16,393.47	Human Resources	Inv # 140828701100725	Internet
FAIRFIELD ELECTRIC COOPERATIVE INC	10/23/2025	7,535.20	Utilities Lake Murray Water PI	Acct # 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	10/23/2025	92.28	Cedar Creek Station 15	Acct # 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	10/23/2025	1,277.00	Utilities Lake Murray Water PI	Acct # 65614005	Electricity And Gas
FEDERAL EXPRESS CORPORATION	10/23/2025	17.77	Police Administrative Services	ACCT# 1613-6307-3	Postage And Delivery
FEDERAL EXPRESS CORPORATION	10/23/2025	178.28	Police Administrative Services	ACCT# 1613-6307-3	Postage And Delivery
FUSIONSITE GEORGIA LLC	10/23/2025	342.90	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	10/23/2025	806.40	General Support Services	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	10/23/2025	342.90	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
MAYNARD NEXSEN PC	10/23/2025	952.15	Admin-ACM Public Services	METRO WASTEWATER	Professional Services
THE METRO GROUP INC	10/23/2025	780.45	Parks - Buildings & Grounds	Omniserve full service for coo	Maintenance & Service Contract
THE METRO GROUP INC	10/23/2025	354.29	Support Services Public Buildg	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	10/23/2025	304.72	General Support Services	Monthly Water Treatment for	Maintenance & Service Contract
THE METRO GROUP INC	10/23/2025	417.38	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
MOTOROLA SOLUTIONS	10/23/2025	28,740.00	Police Administrative Services	1411209013	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & REGULATION	10/23/2025	50.00	Utilities Water Dist & Maint	MaKENZIE W. FLOOD	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	10/23/2025	50.00	Utilities Water Dist & Maint	RONALD JOHNSON, JR	Employee Training & Prof Dev.
TK ELEVATOR CORPORATION	10/23/2025	4,589.94	Support Services Public Buildg	1000725900	Maintenance & Service Contract
UNCLE WILLIES GROCERY STORE	10/23/2025	142.13	General Fund	GROCERY STORE REBATE PROGRAM	Business License
UNITED REFRIGERATION INC	10/23/2025	84.04	Support Services Public Buildg	1516496700	Maintenance & Service Contract
UNITED REFRIGERATION INC	10/23/2025	230.87	Support Services Public Buildg	1518799200	Maintenance & Service Contract
UNITED REFRIGERATION INC	10/23/2025	16.31	Support Services Public Buildg	1531761700	Maintenance & Service Contract
UNITED REFRIGERATION INC	10/23/2025	126.25	Support Services Public Buildg	1539154400	Maintenance & Service Contract
UNITED REFRIGERATION INC	10/23/2025	31.03	Support Services Public Buildg	1556133100	Maintenance & Service Contract
UNITED REFRIGERATION INC	10/23/2025	14.62	Support Services Public Buildg	1574875100	Maintenance & Service Contract
UNITED REFRIGERATION INC	10/23/2025	496.58	Support Services Public Buildg	1575810300	Maintenance & Service Contract
YOUR DOLLAR STO	10/23/2025	328.20	General Fund	GROCERY STORE REBATE PROGRAM	Business License
A AND R POWER AND CONTROLS LLC	10/23/2025	735.23	General Support Services	For unforeseen miscellaneous e	Building Maintenance & Repair
A AND R POWER AND CONTROLS LLC	10/23/2025	4,775.00	General Support Services	For unforeseen miscellaneous e	Building Maintenance & Repair
A AND R POWER AND CONTROLS LLC	10/23/2025	2,238.00	General Support Services	For unforeseen miscellaneous e	Building Maintenance & Repair
ADVERTISING AND PROMOTION CORP	10/23/2025	2,006.08	Parking Facilities	Purchase Order for signs, bann	Building Maintenance & Repair
AIRGAS INC	10/23/2025	391.43	Utilities Lake Murray Water PI	9165771344	Special Departmental Supplies
AKRON THERMOGRAPHY INC	10/23/2025	54.83	Utilities Water Dist & Maint	Business Cards for Jennifer Ma	Printing And Office Supplies
ALL THINGS WILD DP LLC	10/23/2025	500.00	Parks - Buildings & Grounds	Removal of rats at Woodland Pa	Professional Services
ALLIED WASTE SERVICES	10/23/2025	478.51	General Support Services	0743-001924984	Maintenance & Service Contract
ALLSOURCE ENTERPRISES LLC	10/23/2025	22,125.74	Fire Suppression	Loose Equipment - Miscellaneous	Safety Clothing And Supplies
AMERICAN MATERIALS COMPANY LLC	10/23/2025	617.94	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR WATER	Paving And Asphalt Supplies
ANDY DAVIS INTELLECTUAL ARTS LLC	10/23/2025	5,095.00	Parks & Recreation Admin	Lady Justice bronze installati	Miscellaneous Other Services
APPLIED INDUSTRIAL TECHNOLOGIES	10/23/2025	410.78	Utilities Metro Wastewater Plt	7033167264	Small Hand Tools / Other Equip
APPLIED INDUSTRIAL TECHNOLOGIES	10/23/2025	787.00	Utilities Metro Wastewater Plt	7033167266	Small Hand Tools / Other Equip
AUSTIN APPRAISALS LLC	10/23/2025	400.00	Loans-Home Loans	Appraisal service for affordab	Professional Services

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AXON ENTERPRISES INC	10/23/2025	5,099.88	Police Administrative Services	INUS382959	Professional Services
BADGER METER INC	10/23/2025	2,844.21	Utilities Water Dist & Maint	BMI Part No: 111-3248	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	10/23/2025	217.47	Utilities Metro Wastewater Plt	INV0086670	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	10/23/2025	1,263.04	Utilities Metro Wastewater Plt	INV0086736	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	10/23/2025	11,316.25	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
BLUE BELL CREAMERIES L.P.	10/23/2025	164.16	Police Office of the Chief	085002165402	Food And Provisions
BORDER STATES ELECTRIC (BSE)	10/23/2025	4,708.00	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	10/23/2025	659.72	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	10/23/2025	53.69	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	10/23/2025	349.57	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	10/23/2025	862.43	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	10/23/2025	439.81	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	10/23/2025	247.01	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	10/23/2025	656.45	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	10/23/2025	629.16	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	10/23/2025	356.69	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	10/23/2025	295.31	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	10/23/2025	109.96	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	10/23/2025	1,050.32	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BRABHAMS NURSERY AND LANDSCAPING LLC	10/23/2025	991.54	Special Restricted Funds	Fall vegetables collards, must	Lawn And Grounds Supplies
BRADLEY NEIGHBORHOOD ASSOCIATION	10/23/2025	1,200.00	Loans-General Fund Loan Poole	Love Your Block Grant 25-26	Professional Services
BRANDON ACRES/CEDAR TERRACE	10/23/2025	1,200.00	Loans-General Fund Loan Poole	Love Your Block Grant 25-26	Professional Services
BUONASERA LLC	10/23/2025	7,000.00	Customer Care	COC2527082	Advertising
C R JACKSON INC	10/23/2025	395.47	Strm Wtr Imp Cap Proj Control	Asphalt	Capital Project Costs
CARAHSOFT TECHNOLOGY CORPORATION	10/23/2025	16.19	Community Development Control	Credit Investigation, Employee	Professional Services
CAROLINA PROMOTIONAL SOLUTIONS	10/23/2025	430.12	Legislative	(25) 18 x 24 yard signs printe	City Council Contingency
CAROLINA CHILLERS INC	10/23/2025	856.12	General Support Services	SRVCE121086	Maintenance & Service Contract
CARPER CIVIL CONSULTING LLC	10/23/2025	6,539.50	Engineering Wastewater Sys Imp	FY 24/25 WM4794 – Water Pro	Professional Services
CARRIE VINES HOMEMADE TREATS LTD CO	10/23/2025	793.80	Office of Business Opportunity	Single serve "honey bunny" br	Food And Provisions
CASELL BROTHERS HEATING AND COOLING	10/23/2025	435.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CASELL BROTHERS HEATING AND COOLING	10/23/2025	2,522.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CASELL BROTHERS HEATING AND COOLING	10/23/2025	531.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CATERING AND BEYOND	10/23/2025	1,800.00	Office of Business Opportunity	COCOBO101625	Food And Provisions
CDW GOVERNMENT LLC	10/23/2025	749.97	Police Administrative Services	Genetec omnicast 1 camera conn	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATION	10/23/2025	4,574.36	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CODE 5 GROUP LLC	10/23/2025	600.00	Police Administrative Services	Annual tracking service: slap	Professional Services
COLUMBIA CONCESSIONS & CATERING LLC	10/23/2025	952.50	Legislative	EVENT: 0910City	Professional Services
COLUMBIA FLAG AND SIGN COMPANY LLC	10/23/2025	116.64	Police Administrative Services	3X5 FT CANADA RED NYLON FLAG	Uniforms And Clothing
CONCRETE SUPPLY CO LLC	10/23/2025	675.00	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	10/23/2025	722.26	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONNECTING ELEMENTS INC	10/23/2025	1,680.00	Support Services Public Buildg	Purchase Order for miscellaneo	Maintenance & Service Contract
CONTROL MANAGEMENT INC	10/23/2025	2,724.00	Parking Facilities	Building Maintenance to includ	Building Maintenance & Repair
CONTROL MANAGEMENT INC	10/23/2025	330.00	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CONTROL MANAGEMENT INC	10/23/2025	330.00	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CONTROL MANAGEMENT INC	10/23/2025	330.00	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CONTROL MANAGEMENT INC	10/23/2025	2,493.00	Support Services Public Buildg	Quarterly Automation Maintenan	Maintenance & Service Contract
CONTROL MANAGEMENT INC	10/23/2025	1,992.00	Support Services Public Buildg	Quarterly Automation Maintenan	Maintenance & Service Contract
CONTROL MANAGEMENT INC	10/23/2025	1,382.39	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CONTROL MANAGEMENT INC	10/23/2025	1,992.00	Support Services Public Buildg	Quarterly Automation Maintenan	Maintenance & Service Contract
CONTROL MANAGEMENT INC	10/23/2025	2,493.00	Support Services Public Buildg	Quarterly Automation Maintenan	Maintenance & Service Contract
CORE AND MAIN LP	10/23/2025	6,170.04	Utilities Wastewater Maint	CRETEX 36-24G-200 2 PRO-RING R	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/23/2025	698.82	Utilities Metro Wastewater Plt	To procure PVC and various fit	Pipe, Fittings, Hydrants, Etc
COTTONTOWN BELLEVUE HISTORIC	10/23/2025	1,200.00	Loans-General Fund Loan Poole	Love Your Block Grant 25-26	Professional Services
CRAWFORD SPRINKLER CO OF SC INC	10/23/2025	625.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
CRYSTAL CLEAR SOLUTIONS	10/23/2025	90.00	General Support Services	2600091525	Maintenance & Service Contract
DEFENSE TECHNOLOGY LLC	10/23/2025	1,390.00	Police Administrative Services	I016-000035343	Employee Training & Prof Dev.
DELL MARKETING LP	10/23/2025	226.80	Human Resources	10841481250	Computer Equipment / Hardware
DICKS SPORTING GOODS	10/23/2025	230.57	Recreation Programs	A MLB Synthetic Tee	Uniforms And Clothing
DOORS UNLIMITED INC	10/23/2025	780.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	10/23/2025	490.00	General Support Services	2025-1008SSM	Building Maintenance & Repair
DUKES ROOT CONTROL INC	10/23/2025	116,701.08	Utilities Wastewater Maint	FY 25/26	Professional Services
EMERGENCY SERVICES CONSULTING	10/23/2025	4,950.00	Fire Suppression	Community Risk Hub Level II	Professional Services
ENVIRONMENTAL EXPRESS INC	10/23/2025	78.29	Utilities Metro Wastewater Plt	1000843905	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	10/23/2025	497.36	Utilities Metro Wastewater Plt	1000843990	Laboratory Supplies
ESTRIDGE JOYCE	10/23/2025	29.79	Water and Sewer Operating	597022751103125	Water- Credit Balance Refund
EWING IRRIGATION PRODUCTS INC	10/23/2025	40.94	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
EWING IRRIGATION PRODUCTS INC	10/23/2025	85.97	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
EXPERT TREE CARE LLC	10/23/2025	2,850.00	Forestry Hazard Elimination	3100 Devine Street- Tree Remo	Professional Services
EXPERT TREE CARE LLC	10/23/2025	4,500.00	Forestry Hazard Elimination	3005 Duncan Street- Tree Remo	Professional Services
EXPRESS SERVICES INC	10/23/2025	1,044.00	Support Services Public Buildg	Purchase Order for Temporary E	Building Maintenance & Repair
EXPRESS SERVICES INC	10/23/2025	7,530.97	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/23/2025	932.12	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
FASTENAL COMPANY	10/23/2025	178.49	Utilities Metro Wastewater Plt	SCCOL260237	Safety Clothing And Supplies
FASTENAL COMPANY	10/23/2025	1,658.25	Utilities Water Dist & Maint	SCCOL260370	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	10/23/2025	5,219.14	Utilities Water Dist & Maint	FY 25/26	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	10/23/2025	5,563.08	Utilities Water Dist & Maint	LOT 2 - BRASS FORD C85 FITTING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/23/2025	1,378.16	Utilities Water Dist & Maint	1-1/2" HYMAX2 CPLG 1.61-2.13	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/23/2025	2,392.20	Utilities Water Dist & Maint	3" BRASS CPLG NO LEAD	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/23/2025	314.32	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	10/23/2025	144.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	10/23/2025	204.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
G & W EQUIPMENT INC	10/23/2025	546.40	Utilities Lake Murray Water Pl	SVI000060096	Equipmt Repair/Service Supply
GALAXY NEIGHBORHOOD ASSOCIATION	10/23/2025	1,200.00	Loans-General Fund Loan Poole	Love Your Block Grant 25-26	Professional Services
GARNERS FERRY LANDSCAPE SUPPLY LLC	10/23/2025	4,714.20	Parks - Buildings & Grounds	Pinestraw bales	Lawn And Grounds Supplies
GATEWAY SUPPLY CO INC.	10/23/2025	840.60	Support Services Public Buildg	S6633461.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	10/23/2025	197.18	Support Services Public Buildg	S6649746.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	10/23/2025	106.69	Support Services Public Buildg	S6650694.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	10/23/2025	106.56	Support Services Public Buildg	S6659055.001	Building Maintenance & Repair

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GENERATOR SERVICES INC	10/23/2025	400.00	General Support Services	Purchase Order for Generator S	Maintenance & Service Contract
W W GRAINGER INC	10/23/2025	294.60	Drew Wellness Center	9632098100	Safety Clothing And Supplies
W W GRAINGER INC	10/23/2025	19.23	Support Services Public Buildg	9635183669	Building Maintenance & Repair
W W GRAINGER INC	10/23/2025	13.44	Support Services Public Buildg	9635183677	Building Maintenance & Repair
W W GRAINGER INC	10/23/2025	541.74	Support Services Public Buildg	9644022213	Building Maintenance & Repair
W W GRAINGER INC	10/23/2025	364.05	Support Services Public Buildg	9644022239	Building Maintenance & Repair
W W GRAINGER INC	10/23/2025	41.39	Support Services Public Buildg	9647223768	Building Maintenance & Repair
W W GRAINGER INC	10/23/2025	67.05	Support Services Public Buildg	9649981215	Building Maintenance & Repair
W W GRAINGER INC	10/23/2025	264.29	Support Services Public Buildg	9652408254	Building Maintenance & Repair
W W GRAINGER INC	10/23/2025	19.58	Parking Facilities	9652408262	Building Maintenance & Repair
W W GRAINGER INC	10/23/2025	537.59	Parks - Buildings & Grounds	9663400175	Building Maintenance & Repair
W W GRAINGER INC	10/23/2025	56.61	Support Services Public Buildg	9663652957	Building Maintenance & Repair
W W GRAINGER INC	10/23/2025	142.10	Parking Facilities	9666491213	Building Maintenance & Repair
W W GRAINGER INC	10/23/2025	274.62	Support Services Public Buildg	9668260152	Building Maintenance & Repair
W W GRAINGER INC	10/23/2025	69.29	Parking Facilities	9672415388	Building Maintenance & Repair
W W GRAINGER INC	10/23/2025	54.42	Utilities Columbi Canal WTP	9672863249	Electrical And Lighting Supply
W W GRAINGER INC	10/23/2025	120.16	Utilities Metro Wastewater Plt	9673140142	Small Hand Tools / Other Equip
W W GRAINGER INC	10/23/2025	349.92	Utilities Lake Murray Water Pl	9673235207	Small Hand Tools / Other Equip
W W GRAINGER INC	10/23/2025	119.32	Utilities Metro Wastewater Plt	9674728838	Small Hand Tools / Other Equip
GREEN BIZ NURSERY AND LANDSCAPING INC	10/23/2025	26,510.22	Forestry Right of Way Maint.	Cercis canadensis "Merlot" 15	Lawn And Grounds Supplies
HERITAGE BRANDS GROUP LLC	10/23/2025	1,500.00	Legislative	Marketing Consulting - Managin	Council Expense - Rickenmann
HERITAGE LANDSCAPE SERVICES INC	10/23/2025	1,428.00	General Support Services	(July) Monthly Landscaping Mai	Maintenance & Service Contract
HILLS PET NUTRITION SALES INC	10/23/2025	190.64	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HIRE QUEST LLC	10/23/2025	2,320.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	10/23/2025	2,320.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	10/23/2025	2,088.00	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	10/23/2025	278.40	Forestry Right of Way Maint.	1216-ROW-Temporary Employment	Part-Time Pay (Outside)
HIRE QUEST LLC	10/23/2025	348.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	10/23/2025	3,132.00	Code Enforcement	Temp services for Code Enforce	Part-Time Pay (Outside)
HOFFMAN MECHANICAL SOLUTIONS INC	10/23/2025	2,970.73	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
HOLLYWOOD-ROSE HILL NEIGHBORHOOD	10/23/2025	1,200.00	Loans-General Fund Loan Poole	Love Your Block Grant 25-26	Professional Services
HOME DEPOT USA INC	10/23/2025	50.59	Animal Shelter/Holding Act	Item #HOSKL-260 Bag Sani Waste	Cleaning And Sanitation Supply
DANNY G HUMPHRIES	10/23/2025	2,057.40	Animal Shelter/Holding Act	5,000 Newsletter/Donation Form	Printing And Office Supplies
INTERNATIONAL DIOXIDE INC	10/23/2025	32,055.38	Utilities Columbi Canal WTP	Lot 7: Sodium Chlorite (Liquid	Chemicals
JCI JONES CHEMICALS INC	10/23/2025	10,734.00	Utilities Columbi Canal WTP	Lot 1: Chlorine (Liquid) as ne	Chemicals
JOHN F CARNEY	10/23/2025	505.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHNSTONE SUPPLY	10/23/2025	304.56	Support Services Public Buildg	S014509546.002	Building Maintenance & Repair
JOHNSTONE SUPPLY	10/23/2025	1,659.27	Support Services Public Buildg	S014518621.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	10/23/2025	1,330.79	Support Services Public Buildg	S014540207.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	10/23/2025	141.23	Support Services Public Buildg	S014540207.002	Building Maintenance & Repair
JOHNSTONE SUPPLY	10/23/2025	-856.06	Support Services Public Buildg	S014540207.003 org 540207001	Building Maintenance & Repair
JOHNSTONE SUPPLY	10/23/2025	31.40	Support Services Public Buildg	S014548655.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	10/23/2025	82.04	Support Services Public Buildg	S014565383.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	10/23/2025	363.57	Support Services Public Buildg	S014572025.001	Building Maintenance & Repair

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JOHNSTONE SUPPLY	10/23/2025	58.90	Support Services Public Buildg	S014572598.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	10/23/2025	162.00	Support Services Public Buildg	S014600979.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	10/23/2025	-140.40	Support Services Public Buildg	S014600979.002 org 600979001	Building Maintenance & Repair
JOHNSTONE SUPPLY	10/23/2025	53.31	Support Services Public Buildg	S014610311.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	10/23/2025	82.04	Support Services Public Buildg	S014613998.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	10/23/2025	2,131.66	Support Services Public Buildg	S014616671.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	10/23/2025	81.73	Support Services Public Buildg	S014619141.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	10/23/2025	11.90	Support Services Public Buildg	S014621584.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	10/23/2025	33.07	Support Services Public Buildg	S014638332.001	Building Maintenance & Repair
KAMO MANUFACTURING COMPANY INC	10/23/2025	167.99	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
KAMO MANUFACTURING COMPANY INC	10/23/2025	1,078.53	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
KAREN'S MOBILE KITCHEN	10/23/2025	1,496.00	Police Office of the Chief	Catered food for Faith and Blu	Food And Provisions
THE KEY SHOP INC	10/23/2025	207.36	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	10/23/2025	21.60	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	10/23/2025	19.44	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	10/23/2025	12.96	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
KIMLEY HORN AND ASSOCIATES INC	10/23/2025	6,000.00	Parking Facilities	012354023-0925	Maintenance & Service Contract
KINDER HOLDINGS LLC	10/23/2025	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	10/23/2025	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
INC LE BLEU CENTRAL DISTRIBUTOR	10/23/2025	1.49	Police Office of the Chief	Water as needed for South Regi	Food And Provisions
LINE EQUIPMENT SALES CO INC	10/23/2025	360.19	Traffic Operations	N.10968.ATMR15	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	10/23/2025	82.06	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	10/23/2025	2,216.72	Utilities Water Dist & Maint	INV# 983040-PSCPIM	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/23/2025	115.29	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LS3P ASSOCIATES LTD	10/23/2025	18,322.12	General Capital Projects	Supplemental Services	Professional Services
MLK LOWER WAVERLY NEIGHBORHOOD	10/23/2025	1,200.00	Loans-General Fund Loan Poole	MLK-LOWER WAVERLY	Professional Services
NAACP COLUMBIA BRANCH	10/23/2025	375.00	Legislative	FREEDOM FUND AWARDS GALA	Council Expense - Rickenmann
NATIONAL INTERIOR SOLUTIONS LLC	10/23/2025	3,870.00	General Support Services	Purchase Order for Ice Machine	Building Maintenance & Repair
NORTH COLUMBIA CIVIC CLUB	10/23/2025	1,200.00	Loans-General Fund Loan Poole	NORTH COLUMBIA CIVIC CLUB	Professional Services
PALMETTO SHOP LLC	10/23/2025	583.61	Fire Suppression	Screen Printing CSF300 Safety	Uniforms And Clothing
PALMETTO APPAREL & EMBROIDERY LLC	10/23/2025	910.84	Police Administrative Services	SCREEN CHARGE SET UP	Printing And Office Supplies
PALMETTO AIR & CHILLER SERVICES INC	10/23/2025	3,248.75	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	10/23/2025	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PARKHUB INC	10/23/2025	363.65	Parking Operations	Bill pay for fiscal year 25/26	Professional Services
PRINTSOUTH PRINTING INC	10/23/2025	3,072.60	Public Relations	500 batch-Report to the Commun	Printing And Office Supplies
PYE BARKER FIRE AND SAFETY	10/23/2025	338.88	General Support Services	IV00779599	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	10/23/2025	916.00	General Support Services	IV00780263	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	10/23/2025	2,923.40	General Support Services	IV00780366	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	10/23/2025	300.00	General Support Services	IV00780446	Maintenance & Service Contract
RAY ALLEN MANUFACTURING LLC	10/23/2025	781.72	Police Administrative Services	RINV456178	Animal Shelter Supplies
RAY ALLEN MANUFACTURING LLC	10/23/2025	134.98	Police Administrative Services	RINV460583	Animal Shelter Supplies
RAY ALLEN MANUFACTURING LLC	10/23/2025	13.99	Police Administrative Services	RINV461129	Animal Shelter Supplies
PHILIP REESE	10/23/2025	194.40	Forestry Right of Way Maint.	15 Gal Crape Myrtle for Garner	Lawn And Grounds Supplies
RICOH USA INC	10/23/2025	600.00	Development Services	1104309869	Professional Services

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
KRISTEN RIVAS	10/23/2025	240.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
SAF-GARD SAFETY SHOE COMPANY INC	10/23/2025	129.59	General Support Services	IN-4256632	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	10/23/2025	1,055.77	General Support Services	IN-4256635	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	10/23/2025	2,002.99	Utilities Water Dist & Maint	IN-4302987	Safety Clothing And Supplies
SAF-GARD SAFETY SHOE COMPANY INC	10/23/2025	1,962.35	Utilities Wastewater Maint	IN-4302988	Safety Clothing And Supplies
SAFETY PRODUCTS INC	10/23/2025	2,154.92	Utilities Water Dist & Maint	2025-084592	Safety Clothing And Supplies
SAFETY PRODUCTS INC	10/23/2025	3,969.00	Utilities Water Dist & Maint	2025-089243	Employee Training & Prof Dev.
SAFETY PRODUCTS INC	10/23/2025	250.78	Solid Waste Rollcarts	2025-091128	Safety Clothing And Supplies
SAFETY PRODUCTS INC	10/23/2025	8,456.40	Utilities Water Dist & Maint	2025-092541	Signs
SAFETY PRODUCTS INC	10/23/2025	-6,526.01	Utilities Water Dist & Maint	Any open inv will be applied	Employee Training & Prof Dev.
SAFETY PRODUCTS INC	10/23/2025	-6,526.01	Utilities Water Dist & Maint	Any open inv will be applied	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	10/23/2025	35.00	Police Administrative Services	2000650995	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	10/23/2025	300.00	Police Administrative Services	Registration Fees -	Employee Training & Prof Dev.
SC DEPARTMENT OF TRANSPORTATION	10/23/2025	61,497.56	Water & Sewer Capital Projects	2000651283	Capital Project Costs
SHANDON NEIGHBORHOOD COUNCIL	10/23/2025	1,200.00	Loans-General Fund Loan Poole	SHANDON N.A	Professional Services
SHERWOOD FOREST NEIGHBORHOOD	10/23/2025	1,200.00	Loans-General Fund Loan Poole	SHERWOOD FOREST	Professional Services
SHI INTERNATIONAL CORPORATION	10/23/2025	1,981.80	TN Dev Corp	Microsoft Surface Pro 10 for B	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/23/2025	439.80	Utilities Water Dist & Maint	Epson DS-530 II - Document Sca	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/23/2025	5,024.00	Development Services	HP DesignJet T850 - 36" large-	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/23/2025	292.14	Police Administrative Services	Opterbox Defender Series - Pro	Computer Equipment / Hardware
SMOAK CONSTRUCTION COMPANY LLC	10/23/2025	24,985.00	Utilities Water Dist & Maint	Open PO for new meter installa	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF THE	10/23/2025	151.62	Fire Prevention	Open PO for Fire Monitoring Se	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF THE	10/23/2025	113.70	Fire Training	Open PO for Fire Monitoring Se	Maintenance & Service Contract
STALINE WATERWORKS INC	10/23/2025	252.72	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
SUN COAST RESOURCES INC	10/23/2025	824.53	Utilities Metro Wastewater Plt	Open PO to procure oils and gr	Gasoline And Petroleum Product
SUN COAST RESOURCES INC	10/23/2025	2,818.11	Utilities Metro Wastewater Plt	Open PO to procure oils and gr	Gasoline And Petroleum Product
SUPERIOR LAWN AND YARD MAINTENANCE LLC	10/23/2025	1,294.02	Streets-Storm Drains	Ground Maintenance for City Ow	Maintenance & Service Contract
THE HEARKEN GROUP	10/23/2025	354.89	Animal Shelter/Holding Act	REMAINING BALANCE OF INVOICE	Advertising
CHARLES R UNDERWOOD INC	10/23/2025	1,882.74	Utilities Lake Murray Water PI	Electrical Repairs at the Shar	Professional Services
UNIVERSAL PROTECTION SERVICE LP	10/23/2025	2,235.50	Police Administrative Services	Fixed Post security - General	Professional Services
VB SIX LLC	10/23/2025	115.57	Water and Sewer Operating	96033751037240	Water- Credit Balance Refund
VERANDA HOMES LLC	10/23/2025	29.87	Water and Sewer Operating	96256982199846	Water- Credit Balance Refund
VERANDA HOMES LLC	10/23/2025	90.20	Water and Sewer Operating	96256982201387	Water- Credit Balance Refund
VERANDA HOMES LLC	10/23/2025	4.54	Water and Sewer Operating	96256982203598	Water- Credit Balance Refund
VISTA NEIGHBORHOOD ASSOCIATION	10/23/2025	1,200.00	Loans-General Fund Loan Poole	VISTA NA	Professional Services
WALKER BROTHERS INC	10/23/2025	2,449.87	General Capital Projects	Load Switch	Project SC DOT/Traffic Engrn
WALLY'S FIRE AND SAFETY EQUIPMENT INC	10/23/2025	3,785.54	Fire Suppression	48078	Special Departmental Supplies
WATERTIGHT SYSTEMS INC	10/23/2025	10,750.00	General Support Services	Replace perimeter sealant of c	Building Maintenance & Repair
ZIPS TRUCK EQUIPMENT INC	10/23/2025	16.73	Solid Waste Street Sweeping	GSS-5001-4XL	Safety Clothing And Supplies
CITY OF COLUMBIA WATER COLLECT	10/23/2025	148.05	Parks & Recreation Admin	01-16733003-2133223-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/23/2025	105.70	Parks & Recreation Admin	01-16733003-2139912-3 G.Alford	Water,Sewer, Storm Water
DLD TACTICAL	10/23/2025	5,692.50	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
JALYN DOCKERY	10/23/2025	225.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Professional Services
EXECUTIVE MANAGEMENT AND LEASING	10/23/2025	5,250.00	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EXECUTIVE MANAGEMENT AND LEASING	10/23/2025	4,685.80	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	10/23/2025	435.80	Support Services Public Buildg	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
KOON COOK AND WALTERS LLC	10/23/2025	75.00	Engineering Wastwater Sys Imp	Easement#10 PKUP C. Brown	Special Projects
RICHLAND COUNTY CLERK OF COURT	10/23/2025	5,237.50	General Fund	JOSHUA McGRAW/ PKUP P. HAWKINS	Criminal Court Fines
RICHLAND COUNTY REGISTER OF DEEDS	10/23/2025	575.00	Engineering- Real Estate Water	DEEDS / PKUP: S. ECHEVARRIA	Printing And Office Supplies
SC DEPARTMENT OF MOTOR VEHICLES	10/23/2025	34.00	Utilities Wastewater Maint	TITLE: PKUP: C. SIMS	Auto,Trucks,Hvy Equip-Capital
SC DEPARTMENT OF MOTOR VEHICLES	10/23/2025	534.00	Rapid Shelter Homeless	TITLE /PKUP C. SIMS	Auto,Trucks,Hvy Equip-Capital
SC DEPARTMENT OF MOTOR VEHICLES	10/23/2025	6.00	Fire Prevention	TAGS / PKUP C. SIMS	Auto,Trucks,Hvy Equip-Capital
MICHAEL CLEMONS	10/23/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
COLA CITY CLEANING SERVICES LLC	10/23/2025	2,600.00	Parks - Buildings & Grounds	PICKUP PARKS & REC	Professional Services
CONNECTED YOGA AND WELLNESS LLC	10/23/2025	205.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CLARENCE ELEAZER	10/23/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	10/23/2025	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	10/23/2025	250.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KELLY MCRAE	10/23/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LEXINGTON DRY CLEANING INC	10/23/2025	60.82	Parks & Recreation Admin	Dry cleaning for City Council	Professional Services
MAXINE LLOYD	10/23/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	10/23/2025	250.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DONNA Y MACK	10/23/2025	28.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MASHBURN CONSTRUCTION COMPANY INC	10/23/2025	966,903.70	General Capital Projects	Construction services for Finl	Capital Project Costs
SHANTIA MCKNIGHT	10/23/2025	300.00	General Fund	reissue ck#434367 pkup: H.BING	Customer Deposits Parks
MELANIE MURRY	10/23/2025	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	10/23/2025	365.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	10/23/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
MARCUS REESE	10/23/2025	90.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	10/23/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
DESTINEE TILLER	10/23/2025	120.00	Recreation Programs	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	10/23/2025	440.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	10/23/2025	112.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	10/23/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
CITY OF COLUMBIA WATER COLLECT	10/23/2025	505.72	Change Up	01-9613520-1047014-0 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/23/2025	67.17	Gill's Creek Station 33	01-16956010-1104024-3 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/23/2025	1,938.87	General Support Services	01-9282190-2152453-4 G. Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/23/2025	419.73	Support Services Public Buildg	01-9407561-1000044-0 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/23/2025	53.34	Change Up	01-9232621-2021339-8 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/23/2025	248.97	Change Up	01-9250883-1110358-3 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/23/2025	832.73	Change Up	01-9548054-2005216-2 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/23/2025	45.09	Parks - Buildings & Grounds	01-16079034-2172433-1 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/23/2025	365.50	Change Up	01-9505994-2184006-3 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/23/2025	105.21	1401 Main Street	01-17118035-1000752-2 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/23/2025	260.24	Police Administrative Services	01-9607217-1000181-4 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/23/2025	193.50	Change Up	01-924-3597-1064528-2 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/23/2025	58.78	Parking Operations	01-9356307-1119683-3 G Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/23/2025	31.82	Parking Operations	01-9356307-1119683-3 G Alford	Water,Sewer, Storm Water

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	10/23/2025	375.77	Change Up	01-9276828-1075890-5 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/23/2025	125.19	Gill's Creek Station 33	01-16956009-1104024-7 G Alford	Water,Sewer, Storm Water
ADAMS EADDY & ASSOCIATES	10/27/2025	10,630.00	Parking Facilities	Policy Renewal #184426C	Insurance And Bonding
AT AND T CORP	10/27/2025	164.28	Parking Sable St Deck	INV# 3334476012	Telephone & Voice Mail
AT AND T CORP	10/27/2025	1,449.24	Emergency Management	INV# 1642656011	Maintenance & Service Contract
CHARTER COMMUNICATIONS HOLDINGS LLC	10/27/2025	210.00	Fire Suppression	INV# 156086501101425	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	10/27/2025	839,068.28	Public Works Administration	ACCT# 9-2100-6535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	10/27/2025	78,244.27	General Support Services	ACCT# 6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	10/27/2025	87,648.62	Utilities Lake Murray Water Pl	ACCT# 6-1898-0002-2575	Electricity And Gas
PREMIER MAGNESIA LLC	10/27/2025	12,111.87	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
STERICYCLE INC	10/27/2025	2,529.35	Police Administrative Services	Removal of Biohazard items fro	Laundry And Linen Services
WASTE MANAGEMENT	10/27/2025	55.29	Utilities Water Dist & Maint	4782711-0080-0	Professional Services
WASTE MANAGEMENT	10/27/2025	57.10	Utilities Water Dist & Maint	4782712-0080-8	Professional Services
ACTION TARGET	10/27/2025	1,141.86	Police Administrative Services	EXC-TT1	Uniforms And Clothing
ALAN JAY AUTOMOTIVE MANAGEMENT	10/27/2025	37,388.96	Utilities Lake Murray Water Pl	Automobile and Other Passenger	Auto,Trucks,Hvy Equip-Capital
ALLIANCE TECHNICAL GROUP LLC	10/27/2025	3,057.00	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	10/27/2025	1,133.61	Utilities Metro Wastewater Plt	NPDES Toxicity	Special Contracts
ALLIANCE TECHNICAL GROUP LLC	10/27/2025	693.00	Water Compliance	Total Organic Carbon	Professional Services
ALLIANCE TECHNICAL GROUP LLC	10/27/2025	3,599.00	Wastewater Compliance	Industrial Pretreatment, FOG S	Special Contracts
AMERICAN RED CROSS/HEALTH AND SAFETY	10/27/2025	32.00	Drew Wellness Center	Certifications For Lifeguardin	Employee Training & Prof Dev.
ASCENSION INVESTIGATIONS LLC	10/27/2025	70.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	10/27/2025	105.00	Police Administrative Services	Process services as needed for	Professional Services
ASCENSION INVESTIGATIONS LLC	10/27/2025	140.00	Police Administrative Services	Process services as needed for	Professional Services
ASSOCIATED ASPHALT COLUMBIA LLC	10/27/2025	556.20	Streets - Water & Sewer Repair	Asphalt (Emulsion) as needed f	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LLC	10/27/2025	594.00	Streets - Water & Sewer Repair	COLUM0004360	Paving And Asphalt Supplies
BC INDUSTRIAL SUPPLY INC	10/27/2025	447.35	Utilities Water Dist & Maint	INV0086923	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	10/27/2025	551.28	Utilities Water Dist & Maint	INV0086961	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	10/27/2025	5,271.15	Utilities Metro Wastewater Plt	IE: Caterpillar items, sales,	Maintenance & Service Contract
BLOSSOM SHOP OF SC LLC	10/27/2025	583.20	Forestry Horticulture	Floral Centerpiece PINK for Ma	Lawn And Grounds Supplies
BORDER STATES ELECTRIC (BSE)	10/27/2025	10.64	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	10/27/2025	594.26	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	10/27/2025	43.66	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BOUND TREE MEDICAL LLC	10/27/2025	9,784.35	Fire Suppression	Curaplex Conforming Stretch Ga	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	10/27/2025	684.88	Fire Suppression	Blood Pressure Cuff Kits, 5 Cu	Drugs And Medical Supplies
BRENTAG MID-SOUTH	10/27/2025	257.38	Utilities Columbi Canal WTP	Lot 13: Liquid Ammonium Sulfat	Chemicals
BRENTAG MID-SOUTH	10/27/2025	1,396.48	Utilities Columbi Canal WTP	Lot 12: Sodium Hypochlorite as	Chemicals
BRIDGESTONE HOSEPOWER LLC	10/27/2025	1,609.37	Utilities Metro Wastewater Plt	71938135-00	Pipe, Fittings, Hydrants, Etc
BROWN AND CALDWELL	10/27/2025	89,156.45	Water & Sewer Capital Projects	Proposed replacement of sanita	Capital Project Costs
C R JACKSON INC	10/27/2025	99,798.49	Street Resurfacing Capital Prj	RESURFACING OF DELANE DRIVE	Capital Project Costs
C R JACKSON INC	10/27/2025	443.41	Strm Wtr Imp Cap Proj Control	Asphalt	Capital Project Costs
C R JACKSON INC	10/27/2025	425.43	Strm Wtr Imp Cap Proj Control	Asphalt	Capital Project Costs
CAPITAL SUPPLY OF COLUMBIA INC	10/27/2025	30.30	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/27/2025	82.08	Parks - Buildings & Grounds	Various materials like lumber,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/27/2025	16.74	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: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAPITAL SUPPLY OF COLUMBIA INC	10/27/2025	50.05	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/27/2025	8.85	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/27/2025	34.78	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/27/2025	13.82	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/27/2025	18.25	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/27/2025	22.35	Parks - Buildings & Grounds	Various materials like lumber,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/27/2025	331.29	Police Administrative Services	Construction items needed for	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	10/27/2025	145.80	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/27/2025	16.09	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	10/27/2025	32.23	Parks - Buildings & Grounds	Various materials like lumber,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/27/2025	25.06	Parks - Buildings & Grounds	Various materials like lumber,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/27/2025	3.67	Parks - Buildings & Grounds	Various materials like lumber,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/27/2025	14.85	Parks - Buildings & Grounds	Various materials like lumber,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/27/2025	117.02	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/27/2025	12.53	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/27/2025	2.65	Parks - Buildings & Grounds	Various materials like lumber,	Hardware And Building Material
CARUS LLC	10/27/2025	26,791.20	Utilities Columbi Canal WTP	SLS 10123938	Chemicals
CHAO AND ASSOCIATES INC	10/27/2025	37,571.60	Hydro Electric Plant Operation	398809C-110	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATION	10/27/2025	4,657.98	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/27/2025	4,671.20	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/27/2025	4,619.86	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CITI LLC	10/27/2025	32,061.00	Utilities Metro Wastewater Plt	FY25-26	Maintenance & Service Contract
CITI LLC	10/27/2025	3,415.00	Utilities Metro Wastewater Plt	Manufacturer's representative	Equipmt Repair/Service Supply
CITY ELECTRIC SUPPLY COMPANY	10/27/2025	561.99	Utilities Lake Murray Water Pl	Open PO for Supplies, tools, a	Electrical And Lighting Supply
CITY CENTER PARTNERSHIP INC	10/27/2025	75,486.00	Hospitality Tax	HTAX Grant FY25-26 Clean/Safe	City Center Partnership
COLUMBIA CONCESSIONS & CATERING LLC	10/27/2025	2,814.00	US Justice Grants Control	Meeting Space Rental for 5th C	Professional Services
CONCRETE SUPPLY CO LLC	10/27/2025	1,068.12	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	10/27/2025	722.26	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	10/27/2025	875.35	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	10/27/2025	1,053.00	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	10/27/2025	297.31	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/27/2025	583.20	Utilities Water Dist & Maint	242-0550E 4 OPTIMUM CPLG EPXY	Pipe, Fittings, Hydrants, Etc
D & D HANDYMAN SERVICES	10/27/2025	375.00	Rapid Shelter Homeless	Prepped and installed bed numb	Special Contracts
DELL MARKETING LP	10/27/2025	23,193.00	Engineering - Water Sys Improv	10841117483	Computer Equipment / Hardware
DILLON SUPPLY CO	10/27/2025	144.11	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DIRECTIONAL AD-VANTAGE HOLDINGS LLC	10/27/2025	1,290.00	Public Relations	Advertising Display Space Rent	Advertising
EASTOVER LAWN CARE SERVICE LLC	10/27/2025	4,500.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
EIS SC LLC	10/27/2025	2,591.81	Utilities Columbi Canal WTP	Repairs on a compressor locate	Equipmt Repair/Service Supply
ESP ASSOCIATES INC	10/27/2025	3,825.00	Engineering - Water Sys Improv	The consultant will be require	Professional Services
ESP ASSOCIATES INC	10/27/2025	75,265.10	Strm Wtr Imp Cap Proj Control	Rocky Branch	Capital Project Costs
EVENING POST PUBLISHING NEWSPAPER	10/27/2025	593.30	Engineering Storm Water Imp	One 1/2 page horizontal ad per	Advertising
EXPRESS SERVICES INC	10/27/2025	790.44	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2025	-70.00	Rapid Shelter Homeless	org 32883674	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2025	406.00	Utilities Metro Wastewater Plt	For temporary employment assis	Part-Time Pay (Outside)

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EXPRESS SERVICES INC	10/27/2025	4,541.16	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2025	730.80	Utilities Columbi Canal WTP	Temporary Employment for Drink	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2025	963.33	Forestry Hazard Elimination	1213- Tree-Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2025	1,346.80	Parking Operations	Position of Parking Enforcemen	Professional Services
EXPRESS SERVICES INC	10/27/2025	924.00	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2025	359.68	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2025	7,823.49	Rapid Shelter Homeless	Rapid Shelter Columbia Contrac	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2025	675.08	Rapid Shelter Homeless	Overflow Shift staff	Part-Time Pay (Outside)
FASTENAL COMPANY	10/27/2025	150.26	Traffic Operations	SCCOL260422	Miscellaneous Other Supplies
FERGUSON ENTERPRISE LLC	10/27/2025	2,993.76	Utilities Columbi Canal WTP	8 hp250II 125# FLG EPDM FBE BF	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	10/27/2025	2,592.00	Utilities Water Dist & Maint	LOT 14 - DUCTILE IRON PIPE, TO	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	10/27/2025	1,031.80	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	10/27/2025	362.37	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	10/27/2025	334.67	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
W W GRAINGER INC	10/27/2025	1,454.42	Utilities Columbi Canal WTP	9648727072	Electrical And Lighting Supply
W W GRAINGER INC	10/27/2025	-1,454.42	Utilities Columbi Canal WTP	9677497761 org 9648727072	Electrical And Lighting Supply
W W GRAINGER INC	10/27/2025	131.02	Utilities Metro Wastewater Plt	9678460503	Small Hand Tools / Other Equip
GRANICUS LLC	10/27/2025	15,050.88	Council Support Services	Agenda Automation - Tier 2	Cloud Based Software Solutions
HACH COMPANY	10/27/2025	372.71	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
HACH COMPANY	10/27/2025	141.16	Water Compliance	Open PO for Laboratory Equipme	Laboratory Supplies
HLP INC	10/27/2025	78.75	Animal Shelter/Holding Act	SIHLP00001457	Cloud Based Software Solutions
HOME DEPOT USA INC	10/27/2025	61.92	Fire Suppression	Oneida	Special Departmental Supplies
INTEGRATED SOFTWARE SOLUTIONS INC	10/27/2025	783.83	Police Administrative Services	FileOnQ Software Maintenance a	Maintenance & Service Contract
JCI JONES CHEMICALS INC	10/27/2025	7,538.85	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	10/27/2025	7,552.82	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOHNSTONE SUPPLY	10/27/2025	83.31	Support Services Public Buildg	S014648820.001	Building Maintenance & Repair
KDL SOLUTIONS	10/27/2025	41,655.28	US Justice Grants Control	ALERRT Level 1 Kit Cases 3,6,7	Special Departmental Supplies
INC LE BLEU CENTRAL DISTRIBUTOR	10/27/2025	55.41	Police Office of the Chief	Water as needed for South Regi	Food And Provisions
LINCOLN AQUATICS	10/27/2025	654.67	Drew Wellness Center	Swimming Pools, Equipment, and	Chemicals
LINCOLN AQUATICS	10/27/2025	452.39	Drew Wellness Center	Swimming Pools, Equipment, and	Chemicals
LOW 7 CONSULTING LLC	10/27/2025	5,750.00	General Support Services	FY25-26	Maintenance & Service Contract
LOWES OF NE COLUMBIA	10/27/2025	1,170.35	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/27/2025	376.99	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	10/27/2025	103.81	Fire Administration - County	Open Purchase Order for miscel	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/27/2025	103.81	Fire Suppression	INV# 982593	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/27/2025	338.57	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/27/2025	187.91	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/27/2025	91.23	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/27/2025	73.81	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/27/2025	71.80	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
MARMIC FIRE AND SAFETY CO INC	10/27/2025	868.00	Fire Suppression	Open PO for Fire Extinguisher	Equipmt Repair/Service Supply
MIDLANDS HOUSING ALLIANCE INCORPORATED	10/27/2025	10,143.98	Rapid Shelter Homeless	Outreach	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	10/27/2025	28,190.39	Homeless Services	Security+Operations	Spc Cont-Midlands Housing Alli
MIDWEST VETERINARY SUPPLY INC	10/27/2025	2,075.53	Animal Shelter/Holding Act	26407322-050	Animal Shelter Supplies

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MOBILE COMMUNICATIONS AMERICA INC	10/27/2025	185.00	Police Administrative Services	Open PO for repair/parts of ci	Professional Services
NEWTONS FIRE AND SAFETY EQUIPMENT INC	10/27/2025	648.00	Fire Suppression	Globe Black Agility Velcro Rem	Safety Clothing And Supplies
ON POINT BAKERY LLC	10/27/2025	1,500.00	Office of Business Opportunity	Custom cakes and cupcakes for	Food And Provisions
POLYTEC INCORPORATED	10/27/2025	3,726.00	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	10/27/2025	3,705.61	Utilities Lake Murray Water Pl	Lot 6: Liquid Lime (Calcium Hy	Chemicals
POLYTEC INCORPORATED	10/27/2025	3,547.00	Utilities Columbi Canal WTP	Lot 6: Liquid Lime (Calcium Hy	Chemicals
REEVES YOUNG LLC	10/27/2025	1,169,158.09	General Capital Projects	CMAR Professional Services for	Professional Services
SUSAN M RYAN	10/27/2025	1,317.50	Community Development	Susan M. Ryan will provide	Part-Time Pay (Outside)
SC CRIMINAL JUSTICE ACADEMY	10/27/2025	70.00	Police Administrative Services	2000651414	Employee Training & Prof Dev.
SCOTTREE	10/27/2025	400.00	Forestry Right of Way Maint.	Freight Charge on trees receiv	Lawn And Grounds Supplies
SHI INTERNATIONAL CORPORATION	10/27/2025	3,738.80	Police Administrative Services	Apple iPad A16 Wi-Fi + Cellula	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/27/2025	1,706.70	Development Services	Electronic HP Care Pack Next B	Computer Equipment / Hardware
SITEONE LANDSCAPE SUPPLY LLC	10/27/2025	1,221.83	Forestry Right of Way Maint.	159104299-001	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	10/27/2025	223.23	Forestry Horticulture	Open PO for Pesticides and Che	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	10/27/2025	1,736.83	Forestry Horticulture	159455168-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/27/2025	15,103.80	Forestry Right of Way Maint.	158897222-001	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	10/27/2025	521.10	Forestry Right of Way Maint.	158897786-001	Lawn And Grounds Supplies
SMITH & JONES JANITORIAL SUPPLIES &	10/27/2025	1,053.00	Drew Wellness Center	Hair and body shampoo 55 gallo	Cleaning And Sanitation Supply
SOUTH CAROLINA RURAL WATER ASSOCIATION	10/27/2025	1,200.00	Utilities Columbi Canal WTP	2025 System Membership Dues:	Membership And Dues
STATE OF SOUTH CAROLINA	10/27/2025	25.00	Fire Training	2025101516770	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/27/2025	5.00	Fire Training	2025101516850	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/27/2025	5.00	Fire Training	2025101516889	Employee Training & Prof Dev.
SUPERIOR LAND SERVICES	10/27/2025	29,902.31	Utilities Water Dist & Maint	To provide all materials and l	Maintenance & Service Contract
SUPERIOR LAND SERVICES	10/27/2025	2,300.00	Water & Sewer Capital Projects	Graded & Leveled Street for Se	Capital Project Costs
THE CAROLINA ANIMAL HOSPITAL AND DENTAL	10/27/2025	1,620.29	Police Administrative Services	Veterinary Services	Animal Shelter Supplies
THE HEARKEN GROUP	10/27/2025	1,860.82	Public Information	Garbage Truck Wrap Deposit	Advertising
UNIVERSAL PROTECTION SERVICE LP	10/27/2025	2,367.00	Police Administrative Services	Fixed Post security - General	Professional Services
VORTEX SERVICES LLC	10/27/2025	123,826.30	Water & Sewer Capital Projects	SS6786: Sanitary Sewer Manhole	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS LP	10/27/2025	735.03	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	10/27/2025	3,671.54	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	10/27/2025	712.04	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	10/27/2025	466.23	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	10/27/2025	1,458.49	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	10/27/2025	1,179.36	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	10/27/2025	515.16	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	10/27/2025	502.57	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	10/27/2025	2,134.07	Utilities Wastewater Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	10/27/2025	1,966.80	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN MATERIALS COMPANY	10/27/2025	555.38	Strm Wtr Imp Cap Proj Control	SCDOT #5 Washed Stone	Capital Project Costs
VULCAN MATERIALS COMPANY	10/27/2025	602.04	Strm Wtr Imp Cap Proj Control	SCDOT #5 Washed Stone	Capital Project Costs
WALLY'S FIRE AND SAFETY EQUIPMENT INC	10/27/2025	4,998.00	Fire Suppression	48093	Special Departmental Supplies
XYLEM WATER SOLUTIONS USA INC	10/27/2025	14,780.44	Utilities Metro Wastewater Plt	Sole Source PO for Flygt Pumps	Machinery & Equipment -Capital
AMERINATIONAL COMMUNITY SERVICES	10/27/2025	168.75	EDA RLF-COVID Loan Program	Baez Pmt PKUP T.Porter-DeBerry	Loan Processing Fees-Comm Dev
AMERINATIONAL COMMUNITY SERVICES	10/27/2025	5,625.00	Commercial Loans	Powell Stlmnt PKUP T.Porter-De	Loan Processing Fees-Comm Dev

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

Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	10/27/2025	239.08	Killian Station 27	01-5310135-1071818-5 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/27/2025	30.06	Parking Operations	01-15452038-1001671-3 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/27/2025	118.51	Spring Valley Station 32	Water,Sewer, Storm Water	Water,Sewer, Storm Water
CUSTOM INC	10/27/2025	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
HACH COMPANY	10/27/2025	97,313.69	Utilities Metro Wastewater Plt	PICKUP AURELIE	Maintenance & Service Contract
PROJECT ONE WAY INCORPORATED	10/27/2025	7,560.00	Office of Business Opportunity	PKUP T. PORTER-DeBERRY	Professional Services
AMERICAN FOUNDATION FOR SUICIDE	10/27/2025	450.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
BRITTANY BENNETT	10/27/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TARA DUNNAVANT	10/27/2025	115.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
ELLISON MERRITT FOUNDATION	10/27/2025	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TAWNYA JACKSON	10/27/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STACEY JAMES	10/27/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
VINCENT LYDE	10/27/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TYSHEEMA MURRAY	10/27/2025	32.00	General Fund	PARKS & REC REFUND	Drew Wellness Membership
DANIEL RENEHAN	10/27/2025	115.00	Parks and Rec Camps	PARKS & REC REFUND	Ceramic Shop
AT AND T MOBILITY	10/30/2025	114.15	Police Administrative Services	ACCT#287333340832 0825-1025	Cell Phones
AT AND T MOBILITY	10/30/2025	38.05	Police Administrative Services	INV# 287333740664X10242025	Cell Phones
AT AND T CORP	10/30/2025	149.09	General Support Services	ACCT# 130443594	Internet
AT AND T CORP	10/30/2025	170.49	Parks & Recreation Admin	ACCT# 315857802	Internet
AT AND T CORP	10/30/2025	155.15	Capital View Station 30	ACCT# 328074156	Internet
AT AND T CORP	10/30/2025	203.30	Recreation Programs	ACCT# 328478979	Internet
AT AND T CORP	10/30/2025	155.15	Fire Suppression	ACCT# 329771786	Internet
AT AND T CORP	10/30/2025	139.10	Fire Suppression	ACCT# 329773598	Internet
AT AND T CORP	10/30/2025	155.15	Spring Valley Station 32	ACCT# 330144082	Internet
AT AND T CORP	10/30/2025	165.14	Fire Suppression	ACCT# 330144083	Internet
AT AND T CORP	10/30/2025	155.15	Fire Suppression	ACCT# 330144084	Internet
AT AND T CORP	10/30/2025	165.14	Leesburg Station 31	ACCT# 330144085	Internet
AT AND T CORP	10/30/2025	203.30	Public Relations	ACCT# 330248634	Internet
AT AND T CORP	10/30/2025	165.14	Fire Suppression	ACCT# 330722479	Internet
AT AND T CORP	10/30/2025	165.14	Lower Richland Station 22	ACCT# 330727736	Internet
AT AND T CORP	10/30/2025	155.15	Ballentine Station 20	ACCT# 330744275	Internet
AT AND T CORP	10/30/2025	155.15	Parks & Recreation Admin	ACCT# 331256365	Internet
AT AND T CORP	10/30/2025	112.35	Parking Lincoln Street Deck	ACCT# 339470300	Internet
JOSHUA ERIC BLACQUIERE	10/30/2025	232.50	General Fund	Refund Case# 20250611009768	Criminal Court Fines
CHARTER COMMUNICATIONS HOLDINGS LLC	10/30/2025	230.00	Fire Suppression	INV# 148018601102125	Internet
CIOX HEALTH LLC	10/30/2025	44.88	Police Investigations	INV# 0250965554	Miscellaneous Other Services
MATTHEW STEVEN COLEMAN	10/30/2025	232.50	General Fund	Refund Case#7102P0999274	Criminal Court Fines
CRAWFORD SPRINKLER CO OF SC INC	10/30/2025	499.00	General Support Services	Repair and Reset System	Maintenance & Service Contract
BRANDON CRUZ HERNANDEZ	10/30/2025	830.00	General Fund	Refund Case# 20250611008182	Criminal Court Fines
FAIRFIELD ELECTRIC COOPERATIVE INC	10/30/2025	449.71	Bear Creek Crossing Station 25	ACCT# 65614002	Electricity And Gas
HAPPY DADDY TOWING SERVICE	10/30/2025	150.00	Police Operations	Towing 2455 Main-2910 Colonial	Vehicle Repair/Service Supply
MID CAROLINA ELECTRIC COOPERATIVE INC	10/30/2025	137.91	Utilities Lake Murray Water PI	ACCT# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	10/30/2025	159.31	White Rock Station 21	ACCT# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	10/30/2025	3,315.58	Utilities Lake Murray Water PI	ACCT# 6501004201	Electricity And Gas

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MID CAROLINA ELECTRIC COOPERATIVE INC	10/30/2025	61.86	Utilities Lake Murray Water Pl	ACCT# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	10/30/2025	1,129.35	Ballentine Station 20	ACCT# 6801347803	Electricity And Gas
CONNIE S MOORE	10/30/2025	76.88	General Fund	20250611011445	Criminal Court Fines
PREMIER MAGNESIA LLC	10/30/2025	10,985.51	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	10/30/2025	12,403.20	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	10/30/2025	12,456.36	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	10/30/2025	12,516.03	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	10/30/2025	13,383.00	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	10/30/2025	12,396.69	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	10/30/2025	12,638.88	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
PREMIER MAGNESIA LLC	10/30/2025	12,330.00	Utilities Metro Wastewater Plt	Wastewater Treating Chemical M	Chemicals
CHESTLEY WARDELL PRICE	10/30/2025	32.74	General Fund	20250610592253	Criminal Court Fines
CHESTLEY WARDELL PRICE	10/30/2025	0.02	General Fund	20250610592251	Criminal Court Fines
JELANI MARCUS RUSSELL	10/30/2025	465.00	General Fund	20250610593185	Criminal Court Fines
BRYSON JERAMIAH SAMUELS	10/30/2025	76.88	General Fund	20250611000129	Criminal Court Fines
SERVICE MACHINE LLC	10/30/2025	747.83	Utilities Metro Wastewater Plt	Open PO for fabrication and we	Equipmt Repair/Service Supply
LARRY RAY STEELE	10/30/2025	257.50	General Fund	20250611002960	Criminal Court Fines
LARRY RAY STEELE	10/30/2025	153.75	General Fund	20250611004661	Criminal Court Fines
NATHAN CONLEY STEPHENS	10/30/2025	76.88	General Fund	20250611002326	Criminal Court Fines
UNIVAR USA INC	10/30/2025	9,892.26	Utilities Lake Murray Water Pl	53415543	Chemicals
USI INC	10/30/2025	211.35	Geographic Information System	0400500801016	Printing And Office Supplies
VWR INTERNATIONAL LLC	10/30/2025	150.92	Utilities Metro Wastewater Plt	8820166574	Laboratory Supplies
VWR INTERNATIONAL LLC	10/30/2025	752.64	Utilities Metro Wastewater Plt	8820207424	Laboratory Supplies
WASTE MANAGEMENT	10/30/2025	105.35	Utilities Lake Murray Water Pl	4782662-0080-5	Maintenance & Service Contract
WASTE MANAGEMENT	10/30/2025	208.84	Utilities Metro Wastewater Plt	4784456-0080-0	Special Contracts
ACTION TARGET	10/30/2025	2,250.00	Police Administrative Services	Two, One Day Service visits pe	Professional Services
AGILENT TECHNOLOGIES INC	10/30/2025	2,674.94	Police Administrative Services	9101068002	Laboratory Supplies
APPLIED INDUSTRIAL TECHNOLOGIES	10/30/2025	17.41	Utilities Columbi Canal WTP	7033224040	Small Hand Tools / Other Equip
ARQ PURIFICATION LLC	10/30/2025	34,747.20	Utilities Lake Murray Water Pl	Lot 9: Activated Carbon (Power	Chemicals
ASCENSION INVESTIGATIONS LLC	10/30/2025	25.00	Police Administrative Services	Process services as needed for	Professional Services
AXON ENTERPRISES INC	10/30/2025	6,323.57	Animal Shelter/Animal Control	INUS389865	Special Departmental Supplies
BAKER DISTRIBUTING COMPANY	10/30/2025	110.48	Support Services Public Buildg	Purchase order for unforeseen	Building Maintenance & Repair
BC INDUSTRIAL SUPPLY INC	10/30/2025	160.92	Utilities Metro Wastewater Plt	INV0086962	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	10/30/2025	111.22	Utilities Metro Wastewater Plt	INV0087063	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	10/30/2025	70.09	Utilities Metro Wastewater Plt	INV0087108	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	10/30/2025	80.78	Utilities Metro Wastewater Plt	INV0087182	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	10/30/2025	38,819.19	Water & Sewer Capital Projects	SS7539 Major Sewer Pipe Rehabi	Capital Project Costs
BLYTHEWOOD OIL COMPANY INC	10/30/2025	2,863.72	Utilities Lake Murray Water Pl	For Off-Road Diesel, as needed	Gasoline And Petroleum Product
BRABHAM FENCE	10/30/2025	2,791.52	Utilities Metro Wastewater Plt	20' of 6ga. chain link fence,	Hardware And Building Material
BRIDGESTONE HOSEPOWER LLC	10/30/2025	43.07	Utilities Metro Wastewater Plt	71938361-00	Pipe, Fittings, Hydrants, Etc
C R JACKSON INC	10/30/2025	432.28	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	10/30/2025	441.70	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
C R JACKSON INC	10/30/2025	447.69	Streets Street & Sidewalk Rpr	Surface Asphalt for Streets an	Paving And Asphalt Supplies
CAPITAL SUPPLY OF COLUMBIA INC	10/30/2025	623.54	Parks - Buildings & Grounds	For Locks	Hardware And Building Material

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CARASOFT TECHNOLOGY CORPORATION	10/30/2025	252.60	Community Development Control	Credit Investigation, Employee	Professional Services
CARASOFT TECHNOLOGY CORPORATION	10/30/2025	16.19	Community Development Control	Credit Investigation, Employee	Professional Services
CHAO AND ASSOCIATES INC	10/30/2025	7,325.00	Utilities Metro Wastewater Plt	This Indefinite Delivery Contr	Professional Services
CHEMTRADE CHEMICALS CORPORATION	10/30/2025	4,667.31	Utilities Lake Murray Water Pl	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/30/2025	4,626.08	Utilities Columbi Canal WTP	Lot 4: Aluminum Sulfate (Alum)	Chemicals
CLEARWATER INC	10/30/2025	12,119.76	Utilities Metro Wastewater Plt	INV# 75321	Machinery & Equipment -Capital
CLEARWATER INC	10/30/2025	-12,119.76	Utilities Metro Wastewater Plt	org 75321	Machinery & Equipment -Capital
CLEARWATER INC	10/30/2025	1,014.12	Wastewater Compliance	Model 934 Nickel Cadmium Rech	Meters, Parts, And Supplies
COLUMBIA FLAG AND SIGN COMPANY LLC	10/30/2025	1,136.34	Police Administrative Services	3X5 FT COC FLAG W/SLEEVE & FRI	Uniforms And Clothing
COLUMBIA ART ASSOCIATION	10/30/2025	300,000.00	City Council Line Item Agency	HTAX Adv FY26 Q2 Operations	Columbia Museum of Art
CONCRETE SUPPLY CO LLC	10/30/2025	580.51	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	10/30/2025	580.51	Streets Street & Sidewalk Rpr	Concrete as needed For The Cit	Cement, Rock & Masonry Mater.
D & E DISTRIBUTING	10/30/2025	5.40	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	10/30/2025	5.40	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	10/30/2025	102.60	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	10/30/2025	19.44	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	10/30/2025	25.92	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	10/30/2025	8.64	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	10/30/2025	34.56	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	10/30/2025	18.36	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	10/30/2025	38.88	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	10/30/2025	51.84	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	10/30/2025	61.56	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
D & E DISTRIBUTING	10/30/2025	8.64	Police Administrative Services	Open PO for Police Uniform Alt	Uniforms And Clothing
DELL MARKETING LP	10/30/2025	405.00	General Support Services	10836194044	Computer Equipment / Hardware
DILLON SUPPLY CO	10/30/2025	407.17	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
DILLON SUPPLY CO	10/30/2025	39.59	Utilities Columbi Canal WTP	Open PO for hardware and maint	Hardware And Building Material
EVENING POST PUBLISHING NEWSPAPER	10/30/2025	5,100.00	Public Relations	Advertising/Public Relations-O	Printing And Office Supplies
EWING IRRIGATION PRODUCTS INC	10/30/2025	30.26	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	10/30/2025	90.35	Utilities Columbi Canal WTP	SCCOL260544	Hardware And Building Material
FIRE DEPARTMENT SAFETY OFFICERS	10/30/2025	1,290.00	Fire Administration	102025-0196	Employee Training & Prof Dev.
FORTILINE INC	10/30/2025	275.40	Utilities Water Dist & Maint	3/4X1/32 FIBER METER WASHER	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/30/2025	211.68	Utilities Metro Wastewater Plt	Open PO to procure PVC and var	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERATION INC	10/30/2025	2,043.13	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERATION INC	10/30/2025	4,520.40	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERATION INC	10/30/2025	809.97	Fire Suppression	Open PO for Ice machine repair	Equipmt Repair/Service Supply
FROST TRAINING AND CONSULTING LLC	10/30/2025	3,190.00	Utilities Water Dist & Maint	8 Hour Asbestos Cementitious P	Employee Training & Prof Dev.
GE MONEY BANK	10/30/2025	49.62	Community Development	Member's Mark Ultra Soup/Salad	Food And Provisions
GE MONEY BANK	10/30/2025	133.70	Animal Shelter/Adoption Act	Order # 10353369847	Animal Shelter Supplies
GOODWYN MILLS AND CAWOOD INC	10/30/2025	2,137.50	Strm Wtr Imp Cap Proj Control	Scope of Work:	Capital Project Costs
GOODWYN MILLS AND CAWOOD INC	10/30/2025	1,975.00	Strm Wtr Imp Cap Proj Control	Scope of Work:	Capital Project Costs
W W GRAINGER INC	10/30/2025	814.89	Utilities Metro Wastewater Plt	9681741410	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	10/30/2025	207.58	Support Services Public Buildg	9350111169	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	10/30/2025	328.38	Support Services Public Buildg	9350184625	Building Maintenance & Repair

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GRAYBAR ELECTRIC CO INC	10/30/2025	237.28	Support Services Public Buildg	9350184644	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	10/30/2025	130.14	Support Services Public Buildg	9350633122	Building Maintenance & Repair
HACH COMPANY	10/30/2025	829.37	Utilities Metro Wastewater Plt	Open PO to procure instrumenta	Meters, Parts, And Supplies
HACH COMPANY	10/30/2025	11,644.87	Utilities Metro Wastewater Plt	TNT880 Simplified TKN (s-TKN)	Laboratory Supplies
HADRONEX INC	10/30/2025	10,080.00	Utilities Wastewater Maint	Renewal: SmartFLOE: ONE Year S	Software License
HAZEN AND SAWYER PC	10/30/2025	13,242.50	Water & Sewer Capital Projects	Scope of Services: Provide tec	Capital Project Costs
HAZEN AND SAWYER PC	10/30/2025	378.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	10/30/2025	4,536.00	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HAZEN AND SAWYER PC	10/30/2025	87,599.93	Water & Sewer Capital Projects	Contract Amendment #1 extends	Capital Project Costs
HAZEN AND SAWYER PC	10/30/2025	2,200.00	Engineering - Water Sys Improv	City of Columbia GIS Collabora	Professional Services
HAZEN AND SAWYER PC	10/30/2025	45,092.50	Engineering Wastwater Sys Imp	FY25/26	Spc Contracts - W/S, SW
HDR ENGINEERING INC OF THE CAROLINAS	10/30/2025	2,730.30	Water & Sewer Capital Projects	1200767558	Capital Project Costs
HDR ENGINEERING INC OF THE CAROLINAS	10/30/2025	6,047.00	Water & Sewer Capital Projects	1200767562	Capital Project Costs
HILLS PET NUTRITION SALES INC	10/30/2025	317.74	Animal Shelter/Adoption Act	Various bags/cans of dog/cat f	Animal Shelter Supplies
HOOD CONSTRUCTION	10/30/2025	1,895.85	Water and Sewer Operating	144340111117934	Water- Credit Balance Refund
ICF INCORPORATED LLC	10/30/2025	23,632.15	CDBG-DR - Controll Acct	2025-342584	2015 October Flood Recovery
JCI JONES CHEMICALS INC	10/30/2025	21,468.00	Utilities Lake Murray Water PI	Lot 1: Chlorine (Liquid) as ne	Chemicals
JCI JONES CHEMICALS INC	10/30/2025	7,659.30	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	10/30/2025	7,297.18	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOHN F CARNEY	10/30/2025	335.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
K & K PRINTING CO INC	10/30/2025	162.00	Police Administrative Services	Pamphlets/Brochures/Survey as	Printing And Office Supplies
K & K PRINTING CO INC	10/30/2025	50.76	Police Administrative Services	Pamphlets/Brochures/Survey as	Printing And Office Supplies
M.B. KAHN CONSTRUCTION CO INC	10/30/2025	253,952.23	Water & Sewer Capital Projects	Broad River Pump Station Impro	Capital Project Costs
THE KEY SHOP INC	10/30/2025	257.26	Utilities Wastewater Maint	OPEN PO FOR LOCKS & KEYS	Hardware And Building Material
KIESLER POLICE SUPPLY INC	10/30/2025	25,654.50	Police Administrative Services	Speer Gold Dot G2 9mm 147gr (p	Weapons & Firearms
LAKE MURRAY UTILITY COMPANY INC	10/30/2025	296,300.00	Water & Sewer Capital Projects	AMI PHASE 4 INSTALLATIONS FY	Capital Project Costs
LAKE MURRAY UTILITY COMPANY INC	10/30/2025	185,400.00	Water & Sewer Capital Projects	AMI PHASE 4 INSTALLATIONS FY 2	Capital Project Costs
LAWMENS DISTRIBUTION LLC	10/30/2025	1,248.48	Police Administrative Services	Safariland 33-2V Model SURGICA	Uniforms And Clothing
LIND PSYCHOLOGICAL ASSOCIATES LLC	10/30/2025	3,500.00	Police Administrative Services	Background psych testing/fit f	Professional Services
LIND PSYCHOLOGICAL ASSOCIATES LLC	10/30/2025	3,500.00	Police Administrative Services	Background psych testing/fit f	Professional Services
KENNETH JEROME LLOYD	10/30/2025	1,307.00	Office of Business Opportunity	Rental fees for 6ft folding ta	Miscellaneous Other Services
LORICK OFFICE PRODUCTS	10/30/2025	1,178.41	Municipal Court Violations	W1340A, hp Cartridge, Black	Printing And Office Supplies
LOWES OF NE COLUMBIA	10/30/2025	25.39	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	10/30/2025	198.17	Utilities Columbi Canal WTP	Open PO for the Canal WTP for	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/30/2025	37.47	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/30/2025	7.45	Utilities Lake Murray Water PI	Open PO for Lake Murray WTP -	Small Hand Tools / Other Equip
LYON AND ASSOCIATES LLC	10/30/2025	945.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
LYON AND ASSOCIATES LLC	10/30/2025	650.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
LYON AND ASSOCIATES LLC	10/30/2025	4,950.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
LYON AND ASSOCIATES LLC	10/30/2025	4,950.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
LYON AND ASSOCIATES LLC	10/30/2025	4,950.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
MOON FARM & NURSERY	10/30/2025	5,005.00	Forestry Right of Way Maint.	Acer rubrum Brandywine 15 gall	Lawn And Grounds Supplies
MUNGO HOMES	10/30/2025	38.27	Water and Sewer Operating	153360302093948	Water- Credit Balance Refund
NEWTONS FIRE AND SAFETY EQUIPMENT INC	10/30/2025	445.93	Fire Administration - County	Open PO for Extrication tools	Equipmt Repair/Service Supply

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
OPTEK UNLIMITED	10/30/2025	4,995.00	Traffic Operations	Purchase order requested to in	Project SC DOT/Traffic Engrn
PALMETTO SHOP LLC	10/30/2025	334.31	Utilities Metro Wastewater Plt	Screen Printing 6905A Maroon/W	Uniforms And Clothing
POLYTEC INCORPORATED	10/30/2025	3,549.00	Utilities Lake Murray Water Pl	Lot 6: Liquid Lime (Calcium Hy	Chemicals
PRECISION FIRE SOLUTIONS LLC	10/30/2025	163.13	Parks - Buildings & Grounds	Technician hourly charge	Building Maintenance & Repair
PRECISION FIRE SOLUTIONS LLC	10/30/2025	648.26	Parks - Buildings & Grounds	Material and labor to replace	Building Maintenance & Repair
PRECISION FIRE SOLUTIONS LLC	10/30/2025	648.26	Parks - Buildings & Grounds	Material and labor to replace	Building Maintenance & Repair
PRO KITCHEN ONLINE LLC	10/30/2025	973.77	Parks - Buildings & Grounds	Service clean diagnose repair	Building Maintenance & Repair
PRO KITCHEN ONLINE LLC	10/30/2025	544.51	Parks - Buildings & Grounds	Service clean diagnose repair	Building Maintenance & Repair
SANDERS SEVICES INC	10/30/2025	59.94	Accounting	Monthly 5-Gallon Bottled Water	Professional Services
SC DEPARTMENT OF COMMERCE	10/30/2025	2,500.00	Office of Business Opportunity	Partnership/sponsorship in sup	Miscellaneous Other Services
SHI INTERNATIONAL CORPORATION	10/30/2025	1,482.36	Utilities Metro Wastewater Plt	Electronic HP Care Pack 4-Hour	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/30/2025	17.26	Engineering - Water Sys Improv	Annual Maintenance for Drive D	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	10/30/2025	7,917.18	Engineering - Water Sys Improv	Wasabi Object Storage - Reserv	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	10/30/2025	84.48	Engineering Storm Water Imp	Adobe Acrobat Pro for enterpri	Software License
SHRED WITH US LLC	10/30/2025	35.00	Human Resources	315769	Professional Services
SHRED WITH US LLC	10/30/2025	10.00	Drew Wellness Center	319271	Professional Services
SHRED WITH US LLC	10/30/2025	10.00	Parks & Recreation Admin	319272	Professional Services
SMITH JACQUELINE	10/30/2025	383.26	Water and Sewer Operating	95301351012270	Water- Credit Balance Refund
SMOAK CONSTRUCTION COMPANY LLC	10/30/2025	25,000.00	Utilities Water Dist & Maint	Open PO for new meter installa	Maintenance & Service Contract
SOUTHEASTERN EQUIPMENT AND SUPPLY INC	10/30/2025	94.34	Parks - Buildings & Grounds	Lexan Fan	Equipmt Repair/Service Supply
STAPLES INC	10/30/2025	426.23	Rapid Shelter Homeless	INV# 6043972047	Printing And Office Supplies
STAPLES INC	10/30/2025	901.80	Finance Water Administration	INV# 6043972048	Printing And Office Supplies
STAPLES INC	10/30/2025	135.42	Rapid Shelter Homeless	INV# 6043972049	Printing And Office Supplies
HUGO DEVAN STURKIE JR	10/30/2025	230.00	Fire Administration - County	Open PO for Laundry Equipment	Equipmt Repair/Service Supply
SUN COAST RESOURCES INC	10/30/2025	19,766.95	Utilities Metro Wastewater Plt	MobilGear 600 XP 220 105875	Gasoline And Petroleum Product
SUN COAST RESOURCES INC	10/30/2025	1,194.48	Utilities Metro Wastewater Plt	Open PO to procure oils and gr	Gasoline And Petroleum Product
SUN INC	10/30/2025	572.40	Police Administrative Services	Victim Advocate Retractable ba	Printing And Office Supplies
SUN INC	10/30/2025	4,136.56	Police Administrative Services	CPD Branded items	Special Departmental Supplies
TENNICO OF COLUMBIA INCORPORATED	10/30/2025	6,750.00	Parks - Buildings & Grounds	Provide and install playing li	Building Maintenance & Repair
THE HEARKEN GROUP	10/30/2025	151.59	Legislative	3/16" Gatorboards Exhibitor Bo	City Council Contingency
THOMAS CONCRETE OF SOUTH CAROLINA	10/30/2025	345.60	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	10/30/2025	1,080.00	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	10/30/2025	298.08	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR CONCRE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	10/30/2025	764.11	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	10/30/2025	1,447.20	Strm Wtr Imp Cap Proj Control	Flowable Fill	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROLINA	10/30/2025	387.46	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	10/30/2025	685.80	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR CONCRE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	10/30/2025	853.20	Utilities Water Dist & Maint	OPEN PURCHASE ORDER FOR CONCRE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	10/30/2025	1,447.20	Strm Wtr Imp Cap Proj Control	Flowable Fill	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROLINA	10/30/2025	912.60	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	10/30/2025	1,198.80	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	10/30/2025	596.71	Streets - Water & Sewer Repair	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	10/30/2025	441.72	Utilities Wastewater Maint	CONCRETE & FLOWABLE FILL FOR	Paving And Asphalt Supplies
UNIFORMS BY JOHN	10/30/2025	92.07	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFORMS BY JOHN	10/30/2025	243.00	Fire Suppression	Uniform Services for City CFD	Uniforms And Clothing
VALLEY BEVERAGE SOLUTIONS LLC	10/30/2025	27.28	Human Resources	Water Filters, Ice Machine	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	10/30/2025	3,790.97	Police Administrative Services	Crystal Geysler Pallets	Special Departmental Supplies
VALLEY BEVERAGE SOLUTIONS LLC	10/30/2025	56.28	Human Resources	Water Filters, Ice Machine	Professional Services
VULCAN CONSTRUCTION MATERIALS LP	10/30/2025	499.42	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	10/30/2025	1,147.90	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	10/30/2025	2,504.40	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	10/30/2025	741.18	Utilities Water Dist & Maint	FY 25/26	Paving And Asphalt Supplies
WESTON AND SAMPSON ENGINEERS INC	10/30/2025	4,130.13	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
ALANA WILLIAMS	10/30/2025	53.00	Parking Operating	LEASE TERMINATION	Deck-Lady Street
WILLIAMS INFRASTRUCTURE LLC	10/30/2025	118,636.47	FEMA Grants Control	SS751001 - Metro WWTP HMGP Gen	2015 October Flood Recovery
1556 MAIN LLC	10/30/2025	95,140.90	Water and Sewer Operating	PICKUP ASHLEIGH DAY	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	10/30/2025	15.03	Support Services Public Buildg	01-9278610-1012425-9 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/30/2025	886.58	Upper Richland Station 17	01-9160962-1999999-5 G.Alford	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/30/2025	39,273.39	Support Services Public Buildg	01-9171586-1999999-9 G.Alford	Water,Sewer, Storm Water
CONSTRUCTION RESOURCE GROUP INC	10/30/2025	258,347.69	Strm Wtr Imp Cap Proj Control	PKUP: R Yant	Capital Project Costs
HANNON MARC	10/30/2025	802.78	Water and Sewer Operating	PICKUP ASHLEIGH DAY	Water- Credit Balance Refund
SOUTHERN REALTY DEV CORP	10/30/2025	85,090.07	Water and Sewer Operating	PICKUP ASHLEIGH DAY	Water- Credit Balance Refund
CROACH SCN	10/30/2025	400.00	General Support Services	PKUP E.Williams	Building Maintenance & Repair
NICOLE BATTLE	10/30/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LESIA COAXUM	10/30/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
FRED W COIT	10/30/2025	1,750.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
FRED W COIT	10/30/2025	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CONNECTED YOGA AND WELLNESS LLC	10/30/2025	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	10/30/2025	175.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
KERRY GREEN	10/30/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
EARL HENRY	10/30/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MELISSA HUGHEY	10/30/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
KELLY MCRAE	10/30/2025	285.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
SHYLA LEWIS	10/30/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MAXINE LLOYD	10/30/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LOVE MISSIONARY BAPTIST CHURCH	10/30/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DONNA Y MACK	10/30/2025	310.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	10/30/2025	400.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
OMICRON IOTA LAMBDA CHAPTER	10/30/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	10/30/2025	70.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
PALSS INCORPORATION	10/30/2025	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JOHN POTHEN	10/30/2025	32.00	General Fund	PARKS & REC REFUND	Drew Wellness Membership
PRISMA HEALTH MIDLANDS	10/30/2025	250.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
PROGRESSIVE BELIEVERS BAPTIST CHURCH	10/30/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JANIA ROBERTS	10/30/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ALLISON SCHOONOVER	10/30/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
STAY STRONG WITH WINIFRED	10/30/2025	140.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
TRIUMP THE CHURCH AND KINGDOM OF GOD	10/30/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 10/01/2025 - 10/31/2025

Payee Name	Date	Amount	City Division	Check Description	Budget Category
VALENTINE CLICK	10/30/2025	370.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
VALENTINE CLICK	10/30/2025	56.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	10/30/2025	35.00	Drew Wellness Center	PICKUP PARKS & REC	Professional Services
ARTHUR WHITE	10/30/2025	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DAVID WHITEMAN	10/30/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JUMEERA WILLIAMS	10/30/2025	40.00	General Fund	PARKS & REC REFUND	Other Parks/Recreation Rev
BREANA WILSON	10/30/2025	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	10/30/2025	1,000.00	Change Up	01-15591030-1070190-1 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	642.59	Change Up	01-9173240-1083026-7 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	984.99	Change Up	01-63500550-1116785-0 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	146.51	Change Up	01-9209150-1120646-3 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	1,000.00	Change Up	01-9174651-1069597-7 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	697.38	Change Up	01-9364051-1071555-3 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	236.30	Change Up	01-9590801-2057831-7 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	1,000.00	Change Up	01-9632941-2122740-9 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	364.49	Change Up	01-9556091-2169102-3 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	319.53	Change Up	01-9442752-2198217-2 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	371.36	Change Up	01-9260843-1006694-9 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	157.72	Change Up	01-9183293-2013446-6 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	229.14	Change Up	01-9635594-1038861-1 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	855.96	Change Up	01-9629074-1064489-6 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	506.81	Change Up	01-17123004-1091828-0 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	1,000.00	Change Up	01-9408934-1111500-5 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	1,000.00	Change Up	01-35103075-1011190-2 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	183.99	Change Up	01-54900075-1078103-5 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	673.84	Change Up	01-9455655-1116189-3 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	705.16	Change Up	01-9447965-2041182-5 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	238.68	Change Up	01-9411746-1005962-6 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	589.52	Change Up	01-9636836-1052076-7 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	199.94	Change Up	01-9576966-2021294-9 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	285.00	Change Up	01-9361266-2122793-0 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	1,000.00	Change Up	01-9183736-2179182-6 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	285.00	Change Up	01-15515047-1020604-2 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	605.68	Change Up	01-16696007-1092825-5 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	1,000.00	Change Up	01-9180117-1100197-3 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	1,000.00	Change Up	01-9226377-1101700-7 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	1,000.00	Change Up	01-9257437-2121948-3 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	196.04	Change Up	01-36205298-1015354-3 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	120.38	Change Up	01-17230048-2006776-4 C Wilson	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2025	1,000.00	Change Up	01-9498139-1076924-5 C Wilson	Change Up - Water Bills

Total Items 2,108

Grand Total \$29,849,621.60