

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20250294	2025	\$325,005.83	\$324,804.77	BUCKET MEDIA INC	COU Advertising Services	Airport
20250335	2025	\$9,565.38	\$9,565.38	IDEAL FIRE SERVICES	Inspection, Testing, Maintenance & Monitoring of the City Fire Protection System - 105/2024	Airport
20250419	2025	\$500.00	\$500.00	COLUMBIA JET CENTER, INC	Joint Sponsorship	Airport
20250426	2025	\$806.85	\$806.85	THE DIRECTV GROUP INC	Satellite TV Services	Airport
20250522	2025	\$129,355.00	\$129,355.00	LEARFIELD SUB, LLC	Marketing and sponsorship related to air service promotion for COU	Airport
20250541	2025	\$643,800.00	\$401,892.74	BURNS & MCDONNELL	ENGINEERING SERVICES RELATED TO THE CONSTRUCTION OF THE FORMER AUTOMATED FLIGHT SERVICE STATION AT COLUMBIA REGIONAL AIRPORT AS AUTHORIZED BY CITY COUNCIL ON 9/3/24 PER RESOLUTION 154-24.	Airport
20250544	2025	\$7,968.89	\$7,968.89	AMERENUE	Utility Services	Airport
20250589	2025	\$9,043.66	\$9,043.66	CONSOLIDATED PWSD #1	Utilites Services	Airport
20250594	2025	\$204,290.66	\$203,801.20	BOONE ELECTRIC COOPERATIVE	Utility Services	Airport
20250595	2025	\$20,470.47	\$16,851.96	BOONE ELECTRIC COOPERATIVE	Utility Services	Airport
20250623	2025	\$256,250.00	\$200,058.88	BURNS & MCDONNELL	SUPPLEMENTAL AGREEMENT NO.1 FOR ENGINEERING CONSTRUCTION SERVICES FOR THE RUNWAY 2-20 REPAIRS AS AUTHORIZED BY RESOLUTION 187-24.	Airport
20250776	2025	\$302.61	\$302.61	AT&T MOBILITY	Cell Phone Services For City Employees	Airport
20250901	2025	\$4,868.13	\$4,868.13	TK AIRPORT SOLUTIONS, INC	Repair of Cables and Inspection of boarding gate	Airport
20250964	2025	\$4,847.49	\$510.00	KENTON BROTHERS LOCKSMITHS INC	Integration/Upgrade Software	Airport
20250973	2025	\$86,680.00	\$61,442.98	MEAD & HUNT INC	Air Service Consulting Services	Airport
20251029	2025	\$6,267.62	\$6,267.62	FEDERAL AVIATION ADMINISTRATION	REIMBURSEMENT OF BOONE ELECTRIC BILLS PAID BY THE FAA FOR THE MONTHS FEBRUARY 2024 THROUGH NOVEMBER 2024, FOR ELECTRIC SERVICE AT THE FORMER AFSS BUILDING LOCATED AT THE COLUMBIA REGIONAL AIRPORT.	Airport
20251088	2025	\$12,998.00	\$12,998.00	COMMERCIAL OUTDOOR SERVICES LLC	Snow Removal Services - 15/2022	Airport
20251117	2025	\$3,000.00	\$3,000.00	HADEL IFES, LLC	Independent Fee Estimate for Engineering Services Related to the Resurfacing of the West Parking Lot	Airport
20251171	2025	\$1,715.91	\$1,715.91	CUMMINS INC	Preventative maintenance on generators	Airport
20251245	2025	\$10,103.13	\$7,912.02	AMERENUE	Utility Services	Airport
20251262	2025	\$695.23	\$695.23	SAFETY KLEEN SYSTEMS INC	Parts Washer Services	Airport
20251552	2025	\$166,500.00	\$166,500.00	BURNS & MCDONNELL	Engineering Services for Consultation agreement for design the west parking lot	Airport
20251640	2025	\$8,949.50	\$8,949.50	ENGINEERING SURVEYS & SERVICES LLC	Engineering Services - Stormwater Testing	Airport
20251856	2025	\$833.23	\$833.23	DIGGIT LLC	Uniform and Clothing Items - Logo	Airport
20251868	2025	\$17,600.00	\$17,600.00	BURNS & MCDONNELL	Airspace Utilization Calculations and Analysis	Airport
20251958	2025	\$23,969.75	\$23,969.75	INGEVITY CORPORATION	Airfield Paint Markings	Airport
20252036	2025	\$13,569.00	\$0.00	MEYER ELECTRIC CO INC	Miscellaneous Lighting and Electrical Services - 13/2021	Airport
20252058	2025	\$5,734.93	\$4,669.28	HAROLD G. BUTZER, INC.	HVAC and Plumbing, Maintenance and Repair Services - 05-17FEB21	Airport

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20252136	2025	\$53.88	\$53.88	GANNETT MEDIA CORP	Advertising Services	Airport
20252295	2025	\$38,100.00	\$7,200.00	SIMON OSWALD ASSOCIATES INC	Engineering Services - DESIGN PRODUCTION KITCHEN AT COU	Airport
20252332	2025	\$469.85	\$469.85	AMERICAN DOCUMENT SOLUTIONS	Plans Production/Advertising Services	Airport
20252474	2025	\$204,786.00	\$102,393.00	BURNS & MCDONNELL	ENGINEERING/DESIGN SERVICES-AIRPORT DRIVE	Airport
20252502	2025	\$11,630.00	\$11,630.00	SEVILLE WOODWORKS, LLC	CASEWORK AND QUARTZ COUNTERTOPS INSTALL	Airport
20252548	2025	\$1,377,410.25	\$124,821.50	DON SCHNIEDERS EXCAVATING CO	CONSTRUCT WEST PARKING LOT AT COU	Airport
20252632	2025	\$5,000.00	\$5,000.00	COLUMBIA CHAMBER OF COMMERCE	Sponsorship	Airport
20252884	2025	\$782.50	\$0.00	HAMMEL SCALES OF KANSAS CITY	Calibration of Scales	Airport
20252910	2025	\$775.30	\$775.30	APHIS USDA	Training Services	Airport
20252972	2025	\$3,975.00	\$3,975.00	SLATE TOWING AND PERFORMANCE	TOWING VEHICLES AT COU	Airport
20252979	2025	\$99,850.00	\$20,355.42	BURNS & MCDONNELL	WEST PARKING LOT PROJECT	Airport
20250966	2025	\$1,151.20	\$1,151.20	BRIDGEPAY NETWORK SOLUTIONS LLC	Energov Transaction Fees	Building & Site Development
20251011	2025	\$1,776.26	\$1,776.26	JOHN G TUTT INVESTMENTS LLC	Printing Services	Building & Site Development
20250665	2025	\$3,748.50	\$3,748.50	MISSOURIAN PUBLISHING ASSOCIATION INC	Newspaper Advertising Services	City Clerk
20250736	2025	\$4,189.17	\$3,812.01	GANNETT MEDIA CORP	Advertising Services	City Clerk
20250758	2025	\$770.00	\$770.00	CURATORS OF THE UNIVERSITY OF MO	Records Storage	City Clerk
20252659	2025	\$164.79	\$164.79	DIGGIT LLC	Uniform and Clothing Items - Logo	City Clerk
20251695	2025	\$31,458.00	\$31,458.00	CURATORS OF THE UNIVERSITY OF MO	Internship Services	City Clerk's Office
20250738	2025	\$4,005.60	\$4,005.60	AT&T MOBILITY	Cell Phone Services For City Employees	City Council
20252030	2025	\$440.00	\$440.00	MISSOURI MUNICIPAL LEAGUE	Membership Dues	City Council
20252073	2025	\$864.94	\$864.94	JOHN G TUTT INVESTMENTS LLC	Printing Services	City Council
20252325	2025	\$200.00	\$0.00	CREATIVE PHOTO INC	Photography Services	City Council
20252476	2025	\$1,230.96	\$1,230.96	JOHN G TUTT INVESTMENTS LLC	Printing Services	City Council
20252657	2025	\$311.47	\$311.47	DIGGIT LLC	Uniform and Clothing Items - Logo	City Council
20250006	2025	\$704.00	\$647.00	JOHN G TUTT INVESTMENTS LLC	Employee Business Cards	City Manager's Office
20250061	2025	\$2,349.00	\$2,349.00	CURATORS OF THE UNIVERSITY OF MO	Training Services	City Manager's Office
20250192	2025	\$40,000.00	\$40,000.00	RAFTELIS FINANCIAL CONSULTANTS INC	Council Retreat training facilitator services	City Manager's Office
20250196	2025	\$5,000.00	\$5,000.00	RACE FORWARD	2024-2025 Core membership dues as per enrollment with the Government Alliance on Race and Equity (GARE)	City Manager's Office
20250197	2025	\$5,000.00	\$5,000.00	COLUMBIA PUBLIC SCHOOL DISTRICT	2024 MAC Achievement Conference Platinum Sponsorship	City Manager's Office
20250260	2025	\$2,500.00	\$2,500.00	BRANDI CAMPBELL-SPURLING	2024 City Manager's Office retreat consultant fees	City Manager's Office
20250304	2025	\$2,500.00	\$2,500.00	NEW CHAPTER COACHING LLC	2024 Nonprofit Leadership Conference Sponsorship	City Manager's Office
20250305	2025	\$60,000.00	\$60,000.00	POLSINELLI PC	Legislative Consulting Services	City Manager's Office
20250306	2025	\$5,000.00	\$5,000.00	BOONE CNTY HISTORICAL SOCIETY	2024 Boone County Historical Society Hall of Fame Gala Gold Level Sponsorship	City Manager's Office
20250310	2025	\$170.00	\$167.40	NEXTRAQ LLC	AVL Fleet Tracking	City Manager's Office
20250314	2025	\$16,590.08	\$16,590.08	INSIDE THE LINES	Office Furniture/Cubicle Installation Services	City Manager's Office

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20250344	2025	\$500.00	\$500.00	COLUMBIA PUBLIC SCHOOL DISTRICT	Tibetan Culture with Champa Lhunpo at Hickman High School	City Manager's Office
20250355	2025	\$10,000.00	\$10,000.00	REGIONAL ECONOMIC DEVELOPMENT, INC	FY25 Annual Investment per B246-20	City Manager's Office
20250356	2025	\$5,000.00	\$5,000.00	THE SOURCE SUMMIT GLOBAL	2025 Source Summit-Regional Sponsor	City Manager's Office
20250409	2025	\$4,704.64	\$4,704.64	INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION	Membership	City Manager's Office
20250411	2025	\$49,679.68	\$49,679.68	MATRIX IMAGING SOLUTIONS, LLC	City Source Printing Services	City Manager's Office
20250495	2025	\$390.00	\$390.00	ROTTLER PEST & LAWN SOLUTIONS	Pest Control Services - 163/2024	City Manager's Office
20250593	2025	\$1,000.00	\$1,000.00	CURATORS OF THE UNIVERSITY OF MO	Co-sponsorship for 2024 Jacquelyn K. Jones Lecture Homegrown National Park, presenter Doug Tallamy	City Manager's Office
20250597	2025	\$9,500.00	\$9,500.00	KIM LUNDGREN ASSOCIATES INC	Climate Action and Adaptation Plan Dashboard Renewal FY2025	City Manager's Office
20250689	2025	\$345.00	\$345.00	COLUMBIA LANDCARE LLC	Industrial and Manufacturing Services	City Manager's Office
20250761	2025	\$4,458.50	\$4,458.50	AT&T MOBILITY	Cell Phone Services For City Employees	City Manager's Office
20250765	2025	\$2,464.00	\$2,464.00	SUSAN TAYLOR-GLASGOW	Engraving Services on retirement tiles	City Manager's Office
20251224	2025	\$500.00	\$500.00	DANIEL BOONE REGIONAL LIBRARY	HRC Enhancement Program funding for Addressing Food Insecurity through Library Outreach	City Manager's Office
20251228	2025	\$751.00	\$751.00	RANDI J. EISENHAUER	Interpreting Services	City Manager's Office
20251243	2025	\$5,000.00	\$5,000.00	COLUMBIA COLLEGE	Sponsorship	City Manager's Office
20251282	2025	\$2,805.50	\$2,805.50	TAMMY F BALLEW	Transcription Services	City Manager's Office
20251292	2025	\$1,302.31	\$1,302.31	BOWMAN'S MAILING SOLUTIONS LLC	Parts and Services for Mailroom Equipment	City Manager's Office
20251347	2025	\$2,500.00	\$2,500.00	BRANDI CAMPBELL-SPURLING	Training Services	City Manager's Office
20251349	2025	\$420.00	\$420.00	GERRY TRITZ	Entertainer Services	City Manager's Office
20251359	2025	\$316.08	\$0.00	JOHN G TUTT INVESTMENTS LLC	Printing Services	City Manager's Office
20251527	2025	\$200.00	\$200.00	CHORAL ARTS ALLIANCE OF MISSOURI	Art Enhancement Services	City Manager's Office
20251546	2025	\$973.76	\$973.76	MODERN LITHO PRINT CO.	Printing Services	City Manager's Office
20251547	2025	\$258.69	\$258.69	MODERN LITHO PRINT CO.	Printing Services	City Manager's Office
20251557	2025	\$7,500.00	\$7,500.00	SOUND CONCEPTS INC	AV Services	City Manager's Office
20251558	2025	\$1,595.00	\$1,595.00	MODERN LITHO PRINT CO.	Printing Services	City Manager's Office
20251562	2025	\$2,859.54	\$2,859.54	MISSOURI COTTON EXCHANGE	Uniform and Clothing Items - Logo	City Manager's Office
20251571	2025	\$2,256,108.65	\$2,205,868.40	EMERY SAPP & SONS INC	Runway 2-20 Rehabilitation	City Manager's Office
20251602	2025	\$2,632.00	\$2,632.00	MISSOURIAN PUBLISHING ASSOCIATION INC	Advertising Services	City Manager's Office
20251671	2025	\$500.00	\$500.00	COLUMBIA PUBLIC SCHOOL DISTRICT	Art Award	City Manager's Office
20251698	2025	\$14,000.00	\$7,000.00	CURATORS OF THE UNIVERSITY OF MO	Commercial Building Efficiency Workforce Development	City Manager's Office
20251720	2025	\$23,100.00	\$23,100.00	Common Ground Public Relations, Inc.	Media Training for Departments	City Manager's Office
20251870	2025	\$2,003.85	\$2,003.85	JOHN G TUTT INVESTMENTS LLC	Printing Services	City Manager's Office
20251873	2025	\$36,261.00	\$29,164.00	KEEN INDEPENDENT RESEARCH LLC	Auditing Services	City Manager's Office
20251874	2025	\$23,272.00	\$23,272.00	DOWNTOWN COMMUNITY IMPROVEMENT DISTRICT	Downtown CID Alley Cleaning cost share	City Manager's Office
20251901	2025	\$125.00	\$125.00	JABBERWOCKY STUDIOS INC	Entertainer Services	City Manager's Office
20251922	2025	\$14,412.00	\$14,412.00	COLUMBIA CHAMBER OF COMMERCE	Membership - Dues	City Manager's Office

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20252043	2025	\$120.00	\$120.00	MISSOURI MUNICIPAL LEAGUE	Conference Registration	City Manager's Office
20252196	2025	\$15,597.88	\$15,597.88	KINDERHOOK RESORT LLC	Council Retreat Accommodation Services	City Manager's Office
20252301	2025	\$100,000.00	\$100,000.00	COLUMBIA CHAMBER OF COMMERCE	Boomerang Agreement	City Manager's Office
20252304	2025	\$665.00	\$515.00	MISSOURI MUNICIPAL LEAGUE	MCMA Renewal Fees	City Manager's Office
20252346	2025	\$6,280.00	\$6,280.00	CURATORS OF THE UNIVERSITY OF MO	Training Services	City Manager's Office
20252347	2025	\$1,500.00	\$1,500.00	THE NATIONAL NAACP	Sponsorship	City Manager's Office
20252430	2025	\$77.00	\$77.00	JOHN G TUTT INVESTMENTS LLC	Printing Services	City Manager's Office
20252522	2025	\$10,000.00	\$5,000.00	DANIEL E. KEEN	Consulting Services	City Manager's Office
20252523	2025	\$660.00	\$660.00	MISSOURI MUNICIPAL LEAGUE	Conference Registration Fees	City Manager's Office
20252524	2025	\$2,000.00	\$510.00	COLUMBIA FAMILY LAW ACTIVE	Mediation Consulting Services	City Manager's Office
20252578	2025	\$20,000.00	\$20,000.00	POWERHOUSE COMMUNITY DEVELOPMENT CORPORATION	Sponsorship	City Manager's Office
20252579	2025	\$15,000.00	\$15,000.00	THE BOLD ACADEMY	Sponsorship	City Manager's Office
20252588	2025	\$6,500.00	\$6,500.00	COLUMBIA CHAMBER OF COMMERCE	Sponsorship	City Manager's Office
20252589	2025	\$1,500.00	\$1,500.00	JAMES & ANNELLE WHITT ENTREPRENEURIAL DEVELOPMENT	Sponsorship	City Manager's Office
20252590	2025	\$2,000.00	\$2,000.00	COLUMBIA AFRICAN AMERICAN BUSINESS ALLIANCE	Sponsorship	City Manager's Office
20252679	2025	\$50.00	\$50.00	FRIENDS OF THE MISSOURI STATE ARCHIVES INC	Grant Funding	City Manager's Office
20252838	2025	\$66.00	\$66.00	JOHN G TUTT INVESTMENTS LLC	Printing Services	City Manager's Office
20252839	2025	\$3,500.00	\$3,500.00	JENNIFER HODGSON MCGEE	Entertainer Services	City Manager's Office
20252961	2025	\$4,725.00	\$4,725.00	PARTNER FOR BETTER	CMO-2025 Community Connectors Training	City Manager's Office
20251712	2025	\$3,190.00	\$3,190.00	ACCESS TECH LLC	Review and re-audit the como.gov website for compliance with wcag 2.2 AA standards by means of manual and automated review	City Manager/Communications
20250110	2025	\$18,700.00	\$16,445.46	HOWDEN USA COMPANY	Process tuning of the aeration system to meet D.O. demand of the current operational needs	Utilities
20251753	2025	\$160.00	\$160.00	MISSOURI MUNICIPAL LEAGUE	Communications Officer	Communications
20252714	2025	\$121.50	\$121.50	NEW ANSWERNET INC	After Hours Answer Service	Communications
20252921	2025	\$25,000.00	\$0.00	ETC INSTITUTE	Citizen Survey	Communications
20252941	2025	\$5,766.38	\$0.00	INSIDE THE LINES	Office Furniture Installation	Communications
20252942	2025	\$77.00	\$0.00	JOHN G TUTT INVESTMENTS LLC	Printing Services	Communications
20250161	2025	\$1,403.59	\$1,403.59	ACCESS INFORMATION INTERMEDIATE HOLDINGS I, LLC	UNDERGROUND RECORDS STORAGE	Community Development
20250270	2025	\$2,176.20	\$2,176.20	NEXTRAQ LLC	AVL Services for Building and Site/Planning	Community Development
20251206	2025	\$2,160.00	\$2,160.00	TAMMY F BALLEW	Transcription Services	Community Development
20252132	2025	\$1,518.00	\$1,518.00	ZIMMER STRATEGIC COMMUNICATIONS LLC	Advertising Services	Convention and Visitors Bureau
20252660	2025	\$2,000.00	\$2,000.00	COLUMBIA CENTER FOR URBAN AGRICULTU	Sponsorship	Covention and Visitors Bureau
20250723	2025	\$825.00	\$825.00	PREMIER MOVING AND STORAGE INC	Moving Services	Cultural Affairs
20251442	2025	\$50.00	\$50.00	LYNNE JENSEN LAMPE	Entertainer Services	Cultural Affairs
20251516	2025	\$50.00	\$50.00	CATHERINE M COX	Entertainer Services	Cultural Affairs

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20250011	2025	\$450.00	\$450.00	MISSOURI RESTAURANT ASSOCIATION INC	Annual Dues	CVB
20250012	2025	\$6,174.00	\$6,174.00	DESTINATION MARKETING INTERNATIONAL ASSOCIATION	Economic Impact Calculator Subscription.	CVB
20250013	2025	\$11,600.00	\$11,600.00	CURATORS OF THE UNIVERSITY OF MO	Sponsorship	CVB
20250022	2025	\$120,000.00	\$114,585.13	THE SHIPYARD, LLC	CVB-Public Relations for Columbia, MO	CVB
20250023	2025	\$175,000.00	\$175,000.00	WOODRUFF COMMUNICATIONS, INC.	Creative Marketing Services - Columbia CVB	CVB
20250024	2025	\$325,000.00	\$324,981.88	TRUEMEDIA LLC	Media & Advertising Procurement for CVB.	CVB
20250025	2025	\$46,000.00	\$46,000.00	REGIONAL ECONOMIC DEVELOPMENT, INC	Class A Investor - Oct. 2024 - Sept. 2025	CVB
20250029	2025	\$1,500.00	\$1,500.00	ZIMMER STRATEGIC COMMUNICATIONS LLC	Advertising Services - Economic Impact of Tourism	CVB
20250048	2025	\$7,550.00	\$7,550.00	COLUMBIA CUSTOM CLEANING, LLC	Janitorial Services - Walton Bldg.	CVB
20250062	2025	\$4,995.00	\$4,995.00	PLAYON, INC	Subscription Services	CVB
20250068	2025	\$6,629.40	\$4,772.73	JOHN G TUTT INVESTMENTS LLC	Printing Services - CVB	CVB
20250090	2025	\$2,500.00	\$2,500.00	MID MISSOURI MAVERICKS	Sponsorship	CVB
20250092	2025	\$10,000.00	\$10,000.00	NATIONAL ASSOCIATION OF INTERCOLLEGIATE ATHLETICS	Sponsorship	CVB
20250100	2025	\$2,950.00	\$2,950.00	SHRPA LLC	Web platform contractual services	CVB
20250109	2025	\$7,942.00	\$7,942.00	COSTAR REALTY INFORMATION INC	Subscription Services	CVB
20250119	2025	\$2,310.00	\$2,310.00	MISSOURIAN PUBLISHING ASSOCIATION INC	Advertising Services for CVB	CVB
20250189	2025	\$750.00	\$750.00	MISSOURI PRESS FOUNDATION INC	Community Sponsorship of the 2024 Missouri Photojournalism Hall of Fame Induction	CVB
20250262	2025	\$3,000.00	\$3,000.00	COLUMBIA PUBLIC SCHOOL DISTRICT	Community Sponsorship of the 2025 Girls COMO Swim & Dive Invitational	CVB
20250496	2025	\$16,500.00	\$16,500.00	CTM MEDIA GROUP	Distribution of Columbia, MO Visitor Guides	CVB
20250552	2025	\$2,085.00	\$2,085.00	TOWN SQUARE PUBLICATIONS LLC	Advertising Services - Chamber Guide	CVB
20250656	2025	\$21,250.00	\$21,250.00	SIMPLEVIEW WORLDWIDE INC	Annual CRM support & hosting for Columbia, MO. Also includes Forms, Gmail & EIC integration. Oct 2024- Sept 2025.	CVB
20250657	2025	\$225.00	\$225.00	MICHELLA L. SCHAEFER	Registration for the annual CTA Summit	CVB
20250666	2025	\$19,500.00	\$17,875.00	COLUMBIA CHAMBER OF COMMERCE	FY2025 Office Administrator Reimbursement NTE \$19500.00	CVB
20250828	2025	\$4,500.00	\$4,500.00	A2D LLC	Marketing Services	CVB
20250844	2025	\$10,000.00	\$10,000.00	WE ALWAYS SWING INC	Sponsorship of Series	CVB
20250845	2025	\$2,200.00	\$2,200.00	MISSOURI ASSOCIATION OF CONVENTION	Membership Services - Dues	CVB
20250846	2025	\$4,500.00	\$4,500.00	MISSOURI ASSOCIATION OF CONVENTION	Membership Services - Dues	CVB
20250848	2025	\$1,000.00	\$1,000.00	SHE SAID COLUMBIA LL	Community Sponsorship	CVB
20250879	2025	\$5,460.00	\$5,460.00	SIMPLEVIEW WORLDWIDE INC	Simpleview Subscription Services	CVB
20251069	2025	\$15,295.00	\$15,295.00	HENRY ENTERPRISES LLC	H2R Marketing & Media Effectiveness Research	CVB
20251121	2025	\$20,000.00	\$20,000.00	RAGTAG FILM SOCIETY	Development Sponsorship	CVB
20251128	2025	\$840.00	\$840.00	COLLEGE & MILITARY MARKETING GROUP, LLC	Marketing Services	CVB
20251149	2025	\$2,527.84	\$2,527.84	COLUMBIA HOTEL ASSOCIATES LLC	Holiday Social Funding	CVB
20251218	2025	\$3,147.20	\$3,147.20	COMMERCIAL OUTDOOR SERVICES LLC	Snow Removal Services - 15/2022	CVB

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20251253	2025	\$15,000.00	\$15,000.00	MISSOURI BASKETBALL COACHES ASSOCIATION	Sports Development Fund Sponsorship	CVB
20251266	2025	\$1,100.00	\$1,100.00	MISSOURI HOTEL & LODGING ASSOCIATION, INC	Membership Dues	CVB
20251270	2025	\$500.00	\$500.00	MISSOURI VETERINARY MEDICAL ASSOCIATION	Sponsorship	CVB
20251310	2025	\$3,000.00	\$3,000.00	SENIOR SOFTBALL WORLD CHAMPIONSHIPS	Sponsorship	CVB
20251311	2025	\$1,200.00	\$1,200.00	COMO ROCKS, LLC	Sponsorship	CVB
20251325	2025	\$50,000.00	\$50,000.00	MISSOURI LIFE INC	Design and Distribution of Media Services	CVB
20251327	2025	\$3,000.00	\$3,000.00	VISIT THE CITIES OF THE SEC	Membership - Dues	CVB
20251374	2025	\$9,208.00	\$9,208.00	BUSINESS TIMES HOLDINGS	Advertising Services	CVB
20251382	2025	\$1,000.00	\$1,000.00	CURATORS OF THE UNIVERSITY OF MO	Sponsorship	CVB
20251406	2025	\$6,000.00	\$6,000.00	LAMAR TEXAS LIMITED PARTNERSHIP	Billboard Advertising Services	CVB
20251415	2025	\$2,340.00	\$2,340.00	SCI COLUMBIA LLC	Banquet Services	CVB
20251445	2025	\$10,000.00	\$10,000.00	MISSOURI STATE HIGH SCHOOL ACTIVITI	Sponsorship	CVB
20251446	2025	\$7,500.00	\$7,500.00	MISSOURI STATE HIGH SCHOOL ACTIVITI	Sponsorship	CVB
20251454	2025	\$10,000.00	\$10,000.00	CURATORS OF THE UNIVERSITY OF MO	Sponsorship	CVB
20251481	2025	\$30,000.00	\$30,000.00	MISSOURI STATE HIGH SCHOOL ACTIVITI	Sponsorship	CVB
20251482	2025	\$45,000.00	\$45,000.00	MISSOURI STATE HIGH SCHOOL ACTIVITI	Sponsorship	CVB
20251483	2025	\$15,000.00	\$15,000.00	MISSOURI STATE HIGH SCHOOL ACTIVITI	Sponsorship	CVB
20251502	2025	\$1,000.00	\$1,000.00	HEARTLAND RACING MANAGEMENT, LLC	Sponsorship	CVB
20251551	2025	\$2,500.00	\$2,500.00	BRANDYCE GORDON	Sponsorship	CVB
20251600	2025	\$2,500.00	\$2,500.00	COMO CHRISTIAN MENS COALITION LLC	Sponsorship	CVB
20251611	2025	\$2,840.00	\$2,840.00	CURATORS OF THE UNIVERSITY OF MO	Purchase of Football Tickets	CVB
20251617	2025	\$200.00	\$200.00	COLUMBIA HOSPITALITY ASSOC.	Membership - Dues	CVB
20251629	2025	\$1,000.00	\$1,000.00	MISSOURI CITY CLERKS & FINANCE OFFI	Sponsorship	CVB
20251667	2025	\$3,000.00	\$3,000.00	HEARTLAND RACING MANAGEMENT, LLC	Sponsorship	CVB
20251668	2025	\$4,500.00	\$4,500.00	FUTURE FARMERS OF AMERICA, MISSOURI ASSOCIATION	Sponsorship	CVB
20251684	2025	\$1,250.00	\$1,250.00	JAZZ FORWARD INITIATIVE INCORPORATED	Sponsorship	CVB
20251724	2025	\$4,375.00	\$4,375.00	Ragtag Film Society	Lodging expenses for festival writers	CVB
20251730	2025	\$1,500.00	\$1,500.00	Missouri Coalition for the Environmental Foundation	Sponsorship	CVB
20251758	2025	\$10,000.00	\$10,000.00	COLUMBIA ART LEAGUE	Sponsorship	CVB
20251770	2025	\$5,000.00	\$5,000.00	THE COLUMBIA BOOK FESTIVAL INC	Sponsorship	CVB
20251773	2025	\$2,000.00	\$2,000.00	PERFECT GAME INC	Sponsorship	CVB
20251781	2025	\$2,473.00	\$2,473.00	THE NATIONAL NAACP	Sponsorship	CVB
20251783	2025	\$958.00	\$958.00	THE HISTORIC ST PAUL A.M.E. CHURCH	Sponsorship	CVB
20251784	2025	\$1,838.00	\$1,838.00	JAMES GRAY	Sponsorship	CVB
20251785	2025	\$4,183.00	\$4,183.00	POWERHOUSE COMMUNITY DEVELOPMENT CORPORATION	Sponsorship	CVB
20251815	2025	\$1,929.00	\$1,929.00	COLUMBIA AFRICAN AMERICAN BUSINESS ALLIANCE	Sponsorship	CVB

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20251816	2025	\$22,340.00	\$22,340.00	D&N ENTERPRISES LLC	Sponsorship	CVB
20251820	2025	\$200.00	\$200.00	MISSOURI COUNTY COLLECTOR'S ASSOCIATION	Sponsorship	CVB
20251822	2025	\$1,288.00	\$1,288.00	TAMMY LYNN WRIGHT	Sponsorship	CVB
20251823	2025	\$1,452.00	\$0.00	D&N ENTERPRISES LLC	Shuttle Services	CVB
20251824	2025	\$6,090.00	\$6,090.00	MICHELLA L. SCHAEFER	Accreditation Services	CVB
20251828	2025	\$2,360.00	\$2,360.00	DREAM TREE ACADEMY 573	Sponsorship	CVB
20251829	2025	\$4,001.00	\$4,001.00	CHA LOW-INCOME SERVICES INC	Sponsorship	CVB
20251833	2025	\$350.00	\$350.00	MISSOURI ART EDUCATION ASSOCIATION	Sponsorship	CVB
20251842	2025	\$68,822.94	\$68,822.94	KENTON BROTHERS LOCKSMITHS INC	Door electrification at the Walton Bldg.	CVB
20251859	2025	\$3,026.00	\$3,026.00	STEPHANY WILLIAMS	Sponsorship	CVB
20251860	2025	\$793.00	\$793.00	ORR STREET ARTISTS GUILD	Sponsorship	CVB
20251863	2025	\$3,452.00	\$3,452.00	FIFTH STREET CHRISTIAN CHURCH	Sponsorship	CVB
20251864	2025	\$3,498.00	\$3,498.00	BOONE COUNTY COMMUNITY AGAINST VIOLENCE	Sponsorship	CVB
20251866	2025	\$5,250.00	\$5,250.00	NORTHSTAR TRAVEL MEDIA LLC	Conference Registration	CVB
20251907	2025	\$5,000.00	\$5,000.00	FPC LIVE LLC	Sponsorship	CVB
20251942	2025	\$500.00	\$500.00	MISSOURI ASSOCIATION OF CONVENTION	Training/Conference Services	CVB
20251943	2025	\$1,500.00	\$1,500.00	THE ZIPPER FEST LLC	Sponsorship	CVB
20251946	2025	\$5,000.00	\$5,000.00	OFF TRACK EVENTS	Sponsorship	CVB
20252074	2025	\$247.50	\$247.50	BLUE RIBBON VENDING LLC	Vending Services	CVB
20252078	2025	\$2,500.00	\$2,500.00	LAW ENFORCEMENT TRAFFIC SAFETY COUNCIL	Sponsorship	CVB
20252120	2025	\$176.00	\$176.00	JAMES GRAY	Sponsorship	CVB
20252245	2025	\$2,500.00	\$2,500.00	JORDAN MAZUR DE VRIES	Sponsorship	CVB
20252246	2025	\$10,000.00	\$10,000.00	1 MOVEMENT HOOPS INC	Sponsorship	CVB
20252249	2025	\$20,000.00	\$20,000.00	CURATORS OF THE UNIVERSITY OF MO	Sponsorship	CVB
20252250	2025	\$900.00	\$900.00	HENRY ENTERPRISES LLC	Attributes Satisfaction Question	CVB
20252251	2025	\$5,073.00	\$5,073.00	DESTINATION MARKETING INTERNATIONAL ASSOCIATION	Membership Dues	CVB
20252262	2025	\$7,500.00	\$7,500.00	SUPREMETOURNAMENTSLLC	Sponsorship	CVB
20252263	2025	\$250.00	\$250.00	JAMES GRAY	Advertising Services	CVB
20252281	2025	\$800.00	\$800.00	MISSOURIAN PUBLISHING ASSOCIATION INC	Advertising Services	CVB
20252339	2025	\$5,000.00	\$5,000.00	MISSOURI RESTAURANT ASSOCIATION INC	Sponsorship	CVB
20252343	2025	\$24,500.00	\$24,500.00	CURATORS OF THE UNIVERSITY OF MO	Sponsorship	CVB
20252358	2025	\$1,500.00	\$950.00	NPG OF MISSOURI, LLC	Advertising Services	CVB
20252367	2025	\$10,000.00	\$10,000.00	CURATORS OF THE UNIVERSITY OF MO	Events Parking	CVB
20252416	2025	\$20,000.00	\$0.00	CURATORS OF THE UNIVERSITY OF MO	Sponsorship	CVB
20252446	2025	\$3,000.00	\$3,000.00	COMO DISC GOLF CLUB	Sponsorship	CVB
20252477	2025	\$1,662.00	\$1,662.00	CURATORS OF THE UNIVERSITY OF MO	Advertising Services	CVB
20252514	2025	\$650.00	\$650.00	CASEY BUCKMAN	Photography Services	CVB
20252598	2025	\$5,660.60	\$2,830.30	ROCKIN RENTS LLC	Entertainer Services	CVB

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20252617	2025	\$32,000.00	\$0.00	DATAFY LLC	CVB-Annual Analytics	CVB
20252620	2025	\$9,125.00	\$9,125.00	DATAFY LLC	Annual data analysis	CVB
20252691	2025	\$1,275.16	\$1,275.16	CAVU LLC	McKinney Bldg window film	CVB
20252723	2025	\$8,000.00	\$8,000.00	WOODRUFF COMMUNICATIONS, INC.	Media Promotional Services	CVB
20252724	2025	\$2,500.00	\$2,500.00	CORNERSTONE EVENTS LLC	Sponsorship	CVB
20252787	2025	\$5,000.00	\$5,000.00	NATIONAL INTERSCHOLASTIC CYCLING ASSOCIATION	Sponsorship	CVB
20252821	2025	\$2,500.00	\$2,500.00	COLUMBIA PUBLIC SCHOOL DISTRICT	Sponsorship	CVB
20252869	2025	\$12,500.00	\$0.00	CURATORS OF THE UNIVERSITY OF MO	Sponsorship	CVB
20252885	2025	\$4,450.00	\$0.00	CAVALIER COACHES INC.	Shuttle Services	CVB
20250178	2025	\$20,000.00	\$20,000.00	MID-MISSOURI REGIONAL PLANNING COMM	FY2025 ANNUAL MEMBERSHIP DUES FOR CITY OF COLUMBIA FOR PERIOD 7/1/24 - 6/30/25.	Economic Development
20252622	2025	\$2,470.00	\$2,470.00	SARAH SHORTHOSE	Photography Services	Economic Development
20250000	2025	\$1,352.15	\$1,307.95	MISSOURIAN PUBLISHING ASSOCIATION INC	Advertising for Bids	Finance
20250052	2025	\$28,416.38	\$28,416.38	NEW ANSWERNET INC	After Hours call center	Finance
20250091	2025	\$36.00	\$36.00	COUNTY OF BOONE	ARPA Grant Services	Finance
20250163	2025	\$78.00	\$58.50	CURATORS OF THE UNIVERSITY OF MO	Record Storage	Finance
20250171	2025	\$88.60	\$88.60	JOHN G TUTT INVESTMENTS LLC	PayCoMo GB/HELN Bill Stuffers	Finance
20250172	2025	\$506.06	\$474.85	ACCESS INFORMATION INTERMEDIATE HOLDINGS I, LLC	Legal Storage Services - 10/2024	Finance
20250251	2025	\$71,792.69	\$71,792.69	FORVIS, LLP	Professional Services related to ARPA	Finance
20250308	2025	\$251.10	\$153.45	NEXTRAQ LLC	AVL Fleet Tracking	Finance
20250309	2025	\$1,258.31	\$1,146.04	AT&T MOBILITY	Cell Phone Services - City Staff	Finance
20250467	2025	\$125.00	\$125.00	ROTARY CLUB OF COLUMBIA SOUTH	Membership Services - Dues	Finance
20250485	2025	\$20,600.00	\$20,600.00	ION WAVE TECHNOLOGIES INC	E-Procurement Software	Finance
20250491	2025	\$956.00	\$956.00	GLOBAL CONTACT HOLDING COMPANY	Training Services	Finance
20250539	2025	\$650.00	\$650.00	BANKERS SECURITY SAFE & VAULT INC.	Maintenance for Deal Drawer and Pneumatic Unit.	Finance
20250573	2025	\$1,673.90	\$1,365.88	GANNETT MEDIA CORP	Newspaper Bid Advertising Services	Finance
20250638	2025	\$75,416.55	\$66,755.41	BRINK'S INCORPORATED	Financial Courier Services	Finance
20250697	2025	\$5,063.71	\$5,063.71	VALLEY COLLECTION SERVICE	Debt Collection Services	Finance
20250706	2025	\$228.00	\$228.00	JOHN G TUTT INVESTMENTS LLC	Printing Services	Finance
20250725	2025	\$299.00	\$299.00	AMERICAN PAYROLL ASSOCIATION	Membership Services - Dues	Finance
20250784	2025	\$13,350.00	\$13,350.00	NATIONWIDE RETIREMENT SOLUTIONS	PEHP Quarterly Admin Fee	Finance
20250829	2025	\$16,725.00	\$5,000.00	NATIONWIDE RETIREMENT SOLUTIONS	PEHP Quarterly Administration Services	Finance
20250831	2025	\$65,297.00	\$63,565.00	RUBINBROWN LLP	Internal Audit Services	Finance
20250910	2025	\$1,000.00	\$1,000.00	JOHN G TUTT INVESTMENTS LLC	Printing Services	Finance
20250933	2025	\$4,500.00	\$4,500.00	R3 DESIGN	Training Services	Finance
20251036	2025	\$147.00	\$147.00	TUETH, KEENEY, COOPER, MOHAN & JACKSTADT, P.C.	Financial Legal Services	Finance
20251045	2025	\$405.00	\$405.00	ALARM COMMUNICATION CENTER INC	Alarm monitoring services	Finance

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20251151	2025	\$136,450.00	\$136,450.00	ALLEN, GIBBS & HOULIK, L.C.	Financial Audit Services	Finance
20251172	2025	\$300.00	\$300.00	PUBLIC PENSION FINANANCIAL FORUM	Membership Services - Dues	Finance
20251211	2025	\$695.51	\$695.51	JOHN G TUTT INVESTMENTS LLC	Printing Services	Finance
20251307	2025	\$1,800.00	\$1,800.00	AMERICAN DATABANK	Background Check Services	Finance
20251348	2025	\$150.00	\$150.00	MISSOURI ASSOCIATION OF PUBLIC EMPLOYEE RETIREMENT	Membership - Dues	Finance
20251353	2025	\$19,369.93	\$19,369.93	MATRIX IMAGING SOLUTIONS, LLC	Printing and Mailing Services	Finance
20251356	2025	\$1,575.00	\$1,575.00	GOVERNMENT FINANCE OFFICERS ASSOCIATION	Conference/Training Fees	Finance
20251362	2025	\$3,134.28	\$3,134.28	MODERN LITHO PRINT CO.	Printing and Mailing Services	Finance
20251418	2025	\$58,733.07	\$58,733.07	CLEARWATER ANALYTICS, LLC	Investment Software Services	Finance
20251419	2025	\$304,456.00	\$304,456.00	HEART OF MISSOURI UNITED WAY	Professional Capacity Building Services - Aspires	Finance
20251426	2025	\$370.85	\$370.85	STERICYCLE INC	Shredding Services	Finance
20251433	2025	\$303,791.62	\$1,151.00	COLUMBIA COMMUNITY LAND TRUST INC	ARPA Grant Services	Finance
20251489	2025	\$1,200.00	\$1,200.00	U S BANK NATIONAL ASSOCIATION	Self Insurance Escrow Services	Finance
20251518	2025	\$1,509.51	\$1,505.02	JOHN G TUTT INVESTMENTS LLC	Printing Services	Finance
20251632	2025	\$40.00	\$40.00	ONSITE MOBILE DOCUMENT DESTRUCTION OF MISSOURI LLC	Shredding Services	Finance
20251644	2025	\$13.00	\$13.00	CURATORS OF THE UNIVERSITY OF MO	Records storage services	Finance
20251646	2025	\$40.00	\$40.00	ONSITE MOBILE DOCUMENT DESTRUCTION OF MISSOURI LLC	Shredding Services	Finance
20251660	2025	\$173.25	\$133.25	ONSITE MOBILE DOCUMENT DESTRUCTION OF MISSOURI LLC	Document Destruction Services	Finance
20251791	2025	\$1,510.00	\$1,510.00	INSIDE THE LINES	Office Furniture Installation	Finance
20252126	2025	\$40.00	\$40.00	ONSITE MOBILE DOCUMENT DESTRUCTION OF MISSOURI LLC	Shredding Services	Finance
20252220	2025	\$2,888.43	\$2,888.43	MODERN LITHO PRINT CO.	Printing Services	Finance
20252226	2025	\$404.38	\$404.38	BANKERS SECURITY SAFE & VAULT INC.	Repair Property Damage to Drive-Thru Drawer	Finance
20252284	2025	\$403.97	\$403.97	JOHN G TUTT INVESTMENTS LLC	Printing Services	Finance
20252415	2025	\$125.00	\$0.00	JEREMY POND	Professional Enterprise membership for Single Audit Resource Centers research, analysis and compliance tools	Finance
20252526	2025	\$100,000.00	\$100,000.00	COMMUNITY FOUNDATION OF CENTRAL MO	Contractual Agreement Payments	Finance
20252527	2025	\$1,073.00	\$1,073.00	GABRIEL, ROEDER, SMITH & CO	Actuarial Services	Finance
20252720	2025	\$282.87	\$282.87	GANNETT MEDIA CORP	Advertising Services	Finance
20250005	2025	\$35,275.53	\$35,275.53	HAROLD G. BUTZER, INC.	HVAC and Plumbing, Maintenance and Repair Services - 05-17FEB21	Fire
20250008	2025	\$3,222.30	\$3,222.30	SENTINEL EMERGENCY SOLUTIONS, LLC	Repairs to Turnout Gear as needed	Fire
20250014	2025	\$969.35	\$969.35	NORTHWEST RIVER SUPPLIES INC	NRS Repair - dry suits	Fire
20250041	2025	\$6,177.22	\$6,177.22	IDEAL FIRE SERVICES	Inspection, Testing, Maintenance & Monitoring of City Fire Protection System - 105/2024	Fire
20250046	2025	\$29,303.78	\$29,303.78	DIGGIT LLC	Uniform and Clothing Items - Logo	Fire

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20250047	2025	\$1,030.76	\$1,030.76	JOHN G TUTT INVESTMENTS LLC	Printing services as needed for Fire	Fire
20250074	2025	\$22,200.00	\$22,200.00	SUTPHEN TOWERS	Aerial Platform Service contract maint. service on 21 attached aerial units.	Fire
20250079	2025	\$21,286.61	\$21,286.61	DH PACE COMPANY INC	Overhead Door Maintenance & Repair - 102/2022	Fire
20250101	2025	\$4,931.33	\$4,931.33	DOWNTOWN APPLIANCE	Appliance install and repair services	Fire
20250122	2025	\$242.82	\$242.82	PET CENTER LTD	Vet Care	Fire
20250124	2025	\$23,588.34	\$23,588.34	TARGETSOLUTIONS LEARNING LLC	Membership/Maintenance of Software	Fire
20250147	2025	\$480.00	\$480.00	ONSITE MOBILE DOCUMENT DESTRUCTION OF MISSOURI LLC	Record Destruction for Fire	Fire
20250164	2025	\$1,632.40	\$1,632.40	PRECISION WATERCRAFT INC	Annual Maintenance on mercury outboard motor - Fire	Fire
20250291	2025	\$21,367.63	\$21,367.63	CUMMINS INC	Repair of standby generators - Fire	Fire
20250329	2025	\$2,660.00	\$2,650.00	CLUB CAR WASH OPERATING, LLC	Car Washing Services	Fire
20250349	2025	\$1,000.00	\$1,000.00	NATIONAL INSTITUTE FOR EMERGENCY	EMT-B Examination Testing	Fire
20250374	2025	\$6,367.80	\$6,367.80	AIRTOUCH CELLULAR	Cell Phone Services For City Employees	Fire
20250393	2025	\$130,837.65	\$130,837.65	PROFESSIONAL CONTRACTORS & ENGINEERS INC	Flooring services	Fire
20250415	2025	\$1,785.00	\$1,785.00	CURATORS OF THE UNIVERSITY OF MO	ACLS/BLS/PALS cards as needed	Fire
20250421	2025	\$3,148.00	\$2,863.00	CURATORS OF THE UNIVERSITY OF MO	CFD Medical Directorship	Fire
20250447	2025	\$135.00	\$123.75	CURATORS OF THE UNIVERSITY OF MO	Records Storage Services	Fire
20250457	2025	\$26,410.60	\$26,410.60	AMERENUE	Utility Services	Fire
20250471	2025	\$1,121.00	\$1,121.00	ROTTLER PEST & LAWN SOLUTIONS	Pest Control Services - 163/2024	Fire
20250477	2025	\$3,525.00	\$3,525.00	TEN14 ENTERPRISES INC	Vehicle Lettering Services	Fire
20250478	2025	\$153,087.51	\$153,087.51	JAHNKE AND SONS CONSTRUCTION LLC	Demo 21'-9" x 24' -4" x 9' second floor burn room and installing new Padgenite Interlock burn liner on the walls and ceilings and replace (2) thermocouples and tie them into wireless pyrometer	Fire
20250494	2025	\$325.00	\$325.00	PATTONVILLE FIRE PROTECTION DISTRICT	Training Services	Fire
20250505	2025	\$5,505.00	\$5,505.00	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Fire
20250512	2025	\$155.48	\$143.04	PUBLIC WATER DISTRICT NO 9	Utility Services	Fire
20250527	2025	\$300.00	\$300.00	MISSOURI ASSOCIATION OF FIRE CHIEFS	Membership Services - Dues	Fire
20250579	2025	\$2,850.00	\$2,850.00	FARRWEST ENVIRONMENTAL SUPPLY, INC	Onsite chemical sampling class recvd from Mid-Missouri Regional Planning Comm grant - purchased hazmat detection equipment for the Fire dept	Fire
20250580	2025	\$25,982.98	\$23,517.41	AT&T MOBILITY	Cell Phone Services For City Employees	Fire
20250596	2025	\$1,815.00	\$1,807.73	CONSOLIDATED PWSD #1	Utility Services	Fire
20250607	2025	\$3,273.20	\$3,273.20	COLUMBIA LANDCARE LLC	Mowing/Landscaping Services	Fire
20250664	2025	\$5,140.00	\$4,796.92	BOONE ELECTRIC COOPERATIVE	Utility Services	Fire
20250678	2025	\$670.00	\$670.00	LUDLUM MEASUREMENTS, INC	Calibration of Hazmat radiation meters	Fire
20250859	2025	\$855.00	\$855.00	BAUMGARTNERS MATTRESS WORLD	Furniture Repairs	Fire

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20250863	2025	\$1,193.75	\$1,193.75	KORSMEYER FIRE PROTECTION LLC	Repair/Recharge/Refill of Fire Extinguishers	Fire
20250876	2025	\$1,218.04	\$1,080.31	WIRELESSUSA/COLUMBIA	Radio repair/installation Services - 178/2022	Fire
20251007	2025	\$3,311.00	\$3,311.00	INSIDE THE LINES	Office Furniture/Cubicle Installation Services	Fire
20251008	2025	\$377.50	\$377.50	MISSOURI DEPARTMENT OF CORRECTIONS	License Plate Production Services	Fire
20251032	2025	\$150.00	\$150.00	FIRE FIGHTERS ASSOCIATION OF MISSOU	Membership Dues	Fire
20251033	2025	\$1,445.00	\$1,445.00	TSI INC.	Testing and Calibrate Generators	Fire
20251038	2025	\$1,100.00	\$1,100.00	IDEAL FIRE SERVICES	Inspection, Testing, Maintenance & Monitoring of the City Fire Protection System - 105/2024	Fire
20251070	2025	\$69.70	\$69.70	ROBINSON'S CLEANERS	Dry Cleaning Services	Fire
20251076	2025	\$5,846.25	\$5,846.25	ALLSTATE CONSULTANTS LLC	Engineering Services 2019 NFPA 1402 Section 7.2 Structural Inspection of Fire TA Burn Building	Fire
20251083	2025	\$860.00	\$860.00	OHD LLLP	Calibration/Testing of equipment	Fire
20251098	2025	\$18,292.00	\$18,292.00	FIRST ARRIVING IO, INC	Software Subscription and Support Services	Fire
20251129	2025	\$1,473.00	\$1,473.00	HONEYWELL ANALYTICS INC	Calibration Services	Fire
20251155	2025	\$488.00	\$488.00	ALEX AIR APPARATUS 2 LLC	Hurst Air Apparatus Repairs	Fire
20251182	2025	\$121.00	\$121.00	MISSOURI DEPARTMENT OF CORRECTIONS	Food Truck Sticker Production Services	Fire
20251210	2025	\$623.00	\$623.00	SENTINEL EMERGENCY SOLUTIONS, LLC	Repairs to Turnout Gear	Fire
20251255	2025	\$2,122.00	\$2,122.00	CENTER FOR PUBLIC SAFETY EXCELLENCE	Accreditation Services	Fire
20251279	2025	\$2,080.00	\$2,080.00	CURATORS OF THE UNIVERSITY OF MO	Training Services	Fire
20251306	2025	\$8,009.00	\$8,009.00	LOCUTION SYSTEMS, INC	Locution Maintenance Services	Fire
20251309	2025	\$150.00	\$150.00	RYAN BACK	Evaluator Training Services	Fire
20251312	2025	\$300.00	\$300.00	QUENTIN COMBS	Evaluator Training Services	Fire
20251313	2025	\$750.00	\$750.00	MATTHEW PAUL LUEBBERT	Evaluator Training Services	Fire
20251324	2025	\$2,261.22	\$2,261.22	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS	Membership - Dues	Fire
20251326	2025	\$236.00	\$236.00	LUDLUM MEASUREMENTS, INC	Calibration of HazMat Radiation Meter	Fire
20251355	2025	\$22,859.00	\$22,859.00	MISSOURI FIRE FIGHTERS CRITICAL ILLNESS TRUST	Membership - Dues	Fire
20251373	2025	\$931.00	\$931.00	MEYER ELECTRIC CO INC	Miscellaneous Lighting and Electrical Services - 13/2021	Fire
20251376	2025	\$500.00	\$500.00	MONTY LANE PERRIGO	Welding Services	Fire
20251386	2025	\$260.00	\$260.00	IDEAL FIRE SERVICES	Inspection, Testing, Maintenance & Monitoring of the City Fire Protection System - 105/2024	Fire
20251394	2025	\$1,600.00	\$1,600.00	CURATORS OF THE UNIVERSITY OF MO	Training Services	Fire
20251451	2025	\$1,129.78	\$1,129.78	ARTHUR RATLIFF TREE & STUMP REMOVAL	Tree Trimming, Cutting, and Debris Removal Services - 75/2025	Fire
20251475	2025	\$3,810.74	\$3,810.74	ENVIRONMENTAL ENGINEERING INC	Plumbing Construction Services - 146/2020	Fire
20251526	2025	\$4,369.25	\$4,369.25	SENTINEL EMERGENCY SOLUTIONS, LLC	Repairs to Turnout Gear	Fire
20251565	2025	\$270.00	\$270.00	COLUMBIA PUBLIC SCHOOL DISTRICT	Attendance to event	Fire
20251584	2025	\$150.00	\$150.00	CLINT KEMPKER	Evaluator Training Services	Fire
20251588	2025	\$750.00	\$750.00	P2C LLC	Evaluator Training Services	Fire
20251589	2025	\$300.00	\$300.00	JAMES G. NOAH	Evaluator Training Services	Fire
20251603	2025	\$643.75	\$643.75	COLUMBIA LANDCARE LLC	Mowing/Landscaping Services	Fire

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20251677	2025	\$94,000.00	\$94,000.00	DARKHORSE EMERGENCY LP	Software Implementation Services	Fire
20251691	2025	\$350.00	\$350.00	MIDWEST ELECTRONIC SYSTEMS	Troubleshoot and repair fire alarm system	Fire
20251706	2025	\$575.00	\$575.00	IDEAL FIRE SERVICES	Inspection, Testing, Maintenance & Monitoring of the City Fire Protection System - 105/2024	Fire
20251716	2025	\$4,255.00	\$4,255.00	SENTINEL EMERGENCY SOLUTIONS, LLC	Repairs to Turnout Gear As Needed	Fire
20251760	2025	\$450.00	\$450.00	COLBY SNAPP	Evaluator for Fire BRS	Fire
20251786	2025	\$2,631.00	\$0.00	ALEX AIR APPARATUS 2 LLC	Hurst Apparatus Repairs	Fire
20251798	2025	\$3,900.00	\$3,750.00	COLUMBIA CUSTOM CLEANING, LLC	Janitorial Services	Fire
20251847	2025	\$2,825.00	\$2,825.00	NOVA CONSULTING GROUP INC	Emergency-Mold Remediation at Fire Sta #8	Fire
20251898	2025	\$56.00	\$56.00	HRISTINA ZHELYAZKOVA	Fire Dress Uniforms Alterations	Fire
20251953	2025	\$150.00	\$150.00	KYLE LEWIS GILMORE	Evaluator Services	Fire
20251954	2025	\$150.00	\$150.00	MATTHEW MOULTON	Evaluator for Fire BRS	Fire
20251956	2025	\$1,793.00	\$1,793.00	SENTINEL EMERGENCY SOLUTIONS, LLC	Repairs to Turnout Gear	Fire
20251957	2025	\$28,540.00	\$28,536.99	IDEAL FIRE SERVICES	Inspection, Testing, Maintenance & Monitoring of the City Fire Protection System - 105/2024	Fire
20251959	2025	\$1,586.59	\$1,586.59	ARSI, INC	Mold Remediation Services	Fire
20251961	2025	\$1,975.00	\$1,975.00	TEN14 ENTERPRISES INC	Custom Lettering Services	Fire
20251962	2025	\$1,330.00	\$1,330.00	PROFESSIONAL CONTRACTORS & ENGINEERS INC	Roof Ridge Repairs	Fire
20252003	2025	\$450.00	\$450.00	CURATORS OF THE UNIVERSITY OF MO	Training Services	Fire
20252061	2025	\$1,036.00	\$1,036.00	ROTTLER PEST & LAWN SOLUTIONS	Pest Control Services - 163/2024	Fire
20252066	2025	\$21,124.92	\$21,124.92	COLUMBIA LANDCARE LLC	Mowing/Landscaping Services	Fire
20252141	2025	\$13,025.97	\$13,025.97	SUTPHEN CORPORATION	Ladder 2 veh #46 misc repairs	Fire
20252142	2025	\$98,699.89	\$98,699.89	SUTPHEN CORPORATION	Ladder 2 veh #46 accident repairs	Fire
20252234	2025	\$355.98	\$355.98	IDEAL FIRE SERVICES	Inspection, Testing, Maintenance & Monitoring of the City Fire Protection System - 105/2024	Fire
20252235	2025	\$1,171.24	\$1,171.24	TG TECHNICAL SERVICES	CGM for E11-Q10	Fire
20252244	2025	\$240.00	\$0.00	JAMES LAURIE WEAVER	Evaluator for Fire BRS	Fire
20252283	2025	\$695.23	\$695.23	PRECISION WATERCRAFT INC	Boat motor preventative maintenance	Fire
20252288	2025	\$2,163.92	\$2,163.92	SENTINEL EMERGENCY SOLUTIONS, LLC	Repairs to Turnout Gear	Fire
20252303	2025	\$13,500.00	\$13,500.00	ACROSS THE STREET PRODUCTIONS, INC.	Training Services	Fire
20252403	2025	\$15,361.27	\$15,361.27	LAERDAL MEDICAL CORPORATION	Training Services	Fire
20252435	2025	\$33,589.95	\$33,589.95	PROFESSIONAL CONTRACTORS & ENGINEERS INC	Fire Station 8 flooring replacement	Fire
20252444	2025	\$3,600.00	\$3,600.00	SUTPHEN TOWERS	LAD1 veh #55 Hazmat incident repairs	Fire
20252445	2025	\$5,855.00	\$5,855.00	SUTPHEN TOWERS	LAD1 veh #55 misc repairs	Fire
20252542	2025	\$2,760.00	\$0.00	PROFESSIONAL CONTRACTORS & ENGINEERS INC	Station roof vents installed	Fire
20252563	2025	\$5,000.00	\$5,000.00	ASSOCIATION OF MEMORIAL STAIR CLIMBS	Sponsorship	Fire
20252585	2025	\$1,619.88	\$1,619.88	CREATIVE CAR AUDIO, INC	Vehicle Window Tinting	Fire
20252597	2025	\$3,095.00	\$3,004.80	SONETICS CORPORATION	Radio/headset parts/repair	Fire

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20252646	2025	\$349.00	\$349.00	ROTTLER PEST & LAWN SOLUTIONS	Pest Control Services - 163/2024	Fire
20252661	2025	\$4,538.69	\$4,538.69	ENVIRONMENTAL ENGINEERING INC	Plumbing at Sta 2 storm drain	Fire
20252717	2025	\$13,814.00	\$13,814.00	AMERICAN TEST CENTER INC	Aerial Ladder Testing Contract 172/2022	Fire
20252721	2025	\$1,075.00	\$1,075.00	SENTINEL EMERGENCY SOLUTIONS, LLC	Repairs to Turnout Gear	Fire
20252808	2025	\$447.00	\$447.00	A-1 PARTY & EVENT INC	Entertainer Services	Fire
20252849	2025	\$5,758.09	\$3,107.53	LAERDAL MEDICAL CORPORATION	EMT Training Services	Fire
20252893	2025	\$4,057.79	\$4,057.79	KMP GRAPHICS INC	Placards for Trucks	Fire
20252905	2025	\$1,755.00	\$1,755.00	ROTTLER PEST & LAWN SOLUTIONS	Pest Control Services - 163/2024	Fire
20252914	2025	\$22.50	\$22.50	LINDSEY RENTALS & SALES	Equipment Repair	Fire
20250017	2025	\$1,596.29	\$1,596.29	JOHN G TUTT INVESTMENTS LLC	Animal Control Cage Card, Business Cards, AC Envelopes	Health
20250057	2025	\$2,507.49	\$2,121.03	T-MOBILE USA INC	Cellular Phones For City Staff	Health
20250067	2025	\$4,556.92	\$4,556.92	CORPORATE TRANSLATION SERVICES LLC	Translation Services	Health
20250114	2025	\$866.59	\$866.59	JOHN G TUTT INVESTMENTS LLC	Printing Services - Health	Health
20250158	2025	\$1,918.10	\$1,918.10	ONSITE MOBILE DOCUMENT DESTRUCTION OF MISSOURI LLC	On Site Document Destruction	Health
20250170	2025	\$2,033.40	\$2,033.40	AIRTOUCH CELLULAR	Cell Phone Services	Health
20250232	2025	\$30,491.76	\$30,491.76	PATAGONIA HEALTH, INC	EMR Software Subscription Services	Health
20250244	2025	\$100.00	\$100.00	MISSOURIAN PUBLISHING ASSOCIATION INC	Ad Placement Services	Health
20250254	2025	\$1,800.00	\$1,800.00	JOHN G TUTT INVESTMENTS LLC	Printing Services for Health	Health
20250273	2025	\$22,125.00	\$22,125.00	GALLAGHER BENEFIT SERVICES, INC.	Employee Onboarding Services - Health	Health
20250274	2025	\$36,250.00	\$36,250.00	COLUMBIA CENTER FOR URBAN AGRICULTURE	Professional Services	Health
20250302	2025	\$1,820.00	\$1,820.00	MISSOURI PUBLIC HEALTH ASSOCIATION	(MPHA) Membership Dues & Professional Fees	Health
20250303	2025	\$18,686.76	\$13,009.92	STATE OF MISSOURI	Local Registrar/Vital Records - Reproduce Birth and Death Records	Health
20250330	2025	\$10,000.00	\$10,000.00	BUCKET MEDIA INC	Media/Advertising Services	Health
20250346	2025	\$3,306.99	\$3,031.61	T-MOBILE USA INC	Cell Phone Services For City Employees	Health
20250352	2025	\$1,800.00	\$1,800.00	MCC MISSOURI LLC	Cable TV	Health
20250388	2025	\$1,255.65	\$1,255.65	AMERICAN DOCUMENT SOLUTIONS	Printing services	Health
20250394	2025	\$618.49	\$618.49	JOHN G TUTT INVESTMENTS LLC	Printing services	Health
20250423	2025	\$116.62	\$116.62	JOHN G TUTT INVESTMENTS LLC	Printing Services	Health
20250487	2025	\$152,008.93	\$152,008.93	CURATORS OF THE UNIVERSITY OF MO	Medical Director Services	Health
20250525	2025	\$40,549.01	\$40,549.01	QUEST DIAGNOSTICS CLINICAL LABORATORIES INC	Lab Services	Health
20250530	2025	\$4,410.00	\$1,506.70	AMERENUE	Utility Services	Health
20250695	2025	\$11,291.15	\$11,291.15	NEW ANSWERNET INC	Animal Control Communication Services	Health
20250696	2025	\$456.00	\$456.00	ALARM COMMUNICATION CENTER INC	Alarm monitoring services	Health
20250724	2025	\$490.97	\$490.97	DPSN ENTERPRISES	Name Plates for City Staff	Health
20250757	2025	\$4,000.00	\$4,000.00	MISSOURI CENTER FOR PUBLIC HEALTH EXCELLENCE	Membership Services - Dues	Health

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20250766	2025	\$2,800.00	\$650.56	ALEXANDER COMPANIES LLC	Sign language interpreting for clients	Health
20250925	2025	\$120.00	\$120.00	MISSOURI ANIMAL CONTROL ASSOCIATION	Annual Dues - MACA	Health
20250935	2025	\$1,716.53	\$1,716.53	STERICYCLE INC	Medical waste disposal services	Health
20250968	2025	\$50,000.00	\$50,000.00	AAAACHANGE LLC	Outreach Program Services for Homeless	Health
20250970	2025	\$8,480.46	\$8,480.46	BUCKET MEDIA INC	Creative Advertising Services	Health
20250995	2025	\$723.05	\$723.05	MISSOURIAN PUBLISHING ASSOCIATION INC	Newspaper Advertising Services	Health
20251035	2025	\$10,172.40	\$10,172.40	COLUMBIA CENTER FOR URBAN AGRICULTU	Social Services Donation	Health
20251039	2025	\$31,532.80	\$31,532.80	HOUSING AUTHORITY OF THE CITY OF CO	Social Services Donation	Health
20251049	2025	\$40,456.60	\$35,071.77	INDEPENDENT LIVING CENTER OF MID MI	Social Services Donation	Health
20251050	2025	\$60,000.00	\$37,764.36	LOVE INC OF COLUMBIA	Social Services Donation	Health
20251051	2025	\$25,000.00	\$25,000.00	MEALS ON WHEELS OF COLUMBIA	Social Services Donation	Health
20251052	2025	\$167,911.96	\$161,044.46	FOOD BANK FOR CENTRAL & NE MO, INC	Social Services Donation	Health
20251053	2025	\$53,687.50	\$50,131.29	TRUE NORTH OF COLUMBIA, INC	Social Services Donation	Health
20251054	2025	\$50,000.00	\$42,849.30	VOLUNTARY ACTION CENTER	Social Services Donation	Health
20251078	2025	\$584,956.61	\$584,956.61	COLUMBIA INTERFAITH RESOURCE CENTER	Overnight Shelter Social Services	Health
20251082	2025	\$415,478.58	\$413,978.58	WILKES BOULEVARD UNITED METHODIST CHURCH	Social Services Agreement	Health
20251084	2025	\$1,269.42	\$1,269.42	AIRTOUCH CELLULAR	Cell Phone Services For City Employees	Health
20251106	2025	\$60,900.00	\$34,303.18	GRADE A PLUS INCORPORATED	Social Services Agreement	Health
20251107	2025	\$100,000.00	\$58,493.75	LOVE INC OF COLUMBIA	Social Services Agreement	Health
20251108	2025	\$105,503.75	\$81,750.00	JOB POINT	Social Services Agreement	Health
20251109	2025	\$88,801.50	\$78,960.00	COMMUNITY PLAYGROUND OF COLUMBIA IN	Social Services Agreement	Health
20251110	2025	\$67,461.53	\$52,700.00	CHA LOW-INCOME SERVICES INC	Social Services Agreement	Health
20251120	2025	\$1,380.80	\$1,380.80	CATHOLIC FAMILY SERVICES	Translation Services	Health
20251126	2025	\$4,491.00	\$4,491.00	PHELPS COUNTY REGIONAL MEDICAL CENT	MAHEC Digital Library Services	Health
20251159	2025	\$2,600.00	\$2,160.00	APOLLO PORTA POTTIES & PUMPING SVCS	Portable Toilet and Sink Services	Health
20251177	2025	\$1,166.26	\$1,166.26	JOHN G TUTT INVESTMENTS LLC	Printing Services	Health
20251178	2025	\$13,900.00	\$13,900.00	CURATORS OF THE UNIVERSITY OF MO	Boone Indicators Dashboard Development Project	Health
20251250	2025	\$21,000.00	\$21,000.00	NEW HORIZONS LEARNING, LLC	Training Services	Health
20251275	2025	\$1,500.00	\$0.00	PREVENT CHILD ABUSE AMERICA	Membership Services - Dues	Health
20251350	2025	\$2,500.00	\$2,500.00	ELISA GLICK	Training Services	Health
20251365	2025	\$2,847.00	\$2,847.00	COLUMBIA RADIOLOGY IMAGING SERVICE	Chest X-Ray Services	Health
20251449	2025	\$4,999.00	\$4,999.00	BUCKET MEDIA INC	Media Campaign Services	Health
20251464	2025	\$7,440.42	\$7,440.06	CURATORS OF THE UNIVERSITY OF MO	Boone County Food Council Sponsorship	Health
20251469	2025	\$1,530.20	\$1,530.20	COUNTY OF BOONE	First Watch Services	Health
20251685	2025	\$2,400.00	\$2,400.00	HOUCK MOTORCOACH ADVERTISING INC	Transit Advertising Services	Health
20251771	2025	\$704.69	\$704.69	MARTIN ENERGY GROUP SERVICES LLC	Generator Maintenance	Health
20251814	2025	\$732.93	\$732.93	DIGGIT LLC	Uniform and Clothing Items - Logo	Health
20251821	2025	\$1,999.74	\$1,999.74	CURATORS OF THE UNIVERSITY OF MO	Veterinarian Services	Health
20251850	2025	\$4,335.91	\$4,335.91	THERACOM LLC	Nexplanon for Family Planning Services	Health

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20251911	2025	\$2,983.50	\$2,983.50	COLBY NICHOLS	Horse boarding set up for Animal Control	Health
20251912	2025	\$1,560.00	\$1,560.00	BOONE PHYSICIAN SERVICES LLC	Rabies Vaccinations for animal control employees	Health
20251928	2025	\$1,500.00	\$1,500.00	CENTRAL FENCE LLC	Fencing Repair, Maintenance and Installation - 9/2021	Health
20251966	2025	\$250.00	\$250.00	DEANNA ANGLIN	Performing Arts Services	Health
20252055	2025	\$535.68	\$479.88	NEXTRAQ LLC	City Fleet Tracking - AVL	Health
20252168	2025	\$1,500.00	\$1,500.00	PREVENT CHILD ABUSE AMERICA	Membership Dues	Health
20252189	2025	\$4,630.50	\$4,630.50	COMPLIANCY GROUP LLC	HIPAA compliance software services	Health
20252256	2025	\$4,355.00	\$4,355.00	MOLLYS MILES	Sponsorship	Health
20252270	2025	\$3,875.78	\$3,104.35	LANGUAGE LINE SERVICES INC	Health department translation services	Health
20252309	2025	\$219,370.52	\$219,370.52	CURATORS OF THE UNIVERSITY OF MO	Sponsorship	Health
20252327	2025	\$270.00	\$0.00	MISSOURIAN PUBLISHING ASSOCIATION INC	Advertising Services	Health
20252368	2025	\$9,000.00	\$0.00	LUTHERAN FAMILY & CHILDREN'S SVCS	Analytical related Services	Health
20252370	2025	\$9,000.00	\$9,000.00	FIRST CHANCE FOR CHILDREN	Analytical related Services	Health
20252371	2025	\$9,000.00	\$9,000.00	BFT HOLDING CORP/BRINGING FAMILIES TOGETHER	Analytical related Services	Health
20252432	2025	\$828.57	\$828.57	T-MOBILE USA INC	Cellular Phone Services for Employees	Health
20252463	2025	\$8,400.00	\$8,400.00	PUBLIC HEALTH ACCREDITATION BOARD	Accreditation Services	Health
20252705	2025	\$10,507.20	\$10,507.20	COLUMBIA PUBLIC SCHOOL DISTRICT	Sponsorship	Health
20252710	2025	\$1,000.00	\$1,000.00	LHD ACADEMY OF SCIENCE	Membership Dues	Health
20252841	2025	\$208.23	\$208.23	JOHN G TUTT INVESTMENTS LLC	Printing Services	Health
20252878	2025	\$450.00	\$450.00	MISSOURI CENTER FOR PUBLIC HEALTH EXCELLENCE	Action Plan Review	Health
20252923	2025	\$600.00	\$600.00	MISSOURI COALITION AGAINST DOMESTIC AND SEXUAL VIO	Membership Dues	Health
20252926	2025	\$6,223.47	\$0.00	INSIDE THE LINES	Office Furniture Installation	Health
20252944	2025	\$4,460.50	\$4,460.50	MISSOURI CENTER FOR PUBLIC HEALTH EXCELLENCE	Technical Assistance	Health
20252996	2025	\$1,199.90	\$0.00	CENTRAL MISSOURI STOP HUMAN TRAFFICKING COALITION	Health - Stop Human Trafficking Guides	Health
20250055	2025	\$123.00	\$123.00	JOHN G TUTT INVESTMENTS LLC	Printing Services	Housing & Neighborhood Service
20250056	2025	\$1,500.00	\$1,500.00	WIC ASSOCIATION OF MISSOURI INC	Conference Registration	Housing & Neighborhood Service
20250087	2025	\$480.00	\$480.00	GO-CORT INC	Calling Services	Housing & Neighborhood Service
20250138	2025	\$1,994.85	\$1,506.60	NEXTRAQ LLC	AVL Tracking Services	Housing & Neighborhood Service
20250187	2025	\$2,143.00	\$2,142.00	COUNTY OF BOONE	Recording Fees	Housing & Neighborhood Service
20250191	2025	\$810.00	\$810.00	BENEVATE INC	Neighborly Software Annual License Fees for 2 Add-On Users - Prorated for remainder of 2024.	Housing & Neighborhood Service
20250299	2025	\$7,374.90	\$7,374.90	VOSS LANDSCAPE & TREE SERVICE LLC	Nuisance Abatement Services - 24/2021	Housing & Neighborhood Service
20250435	2025	\$1,476.00	\$1,476.00	VOLGISTICS INC	Volunteers Tracking Service	Housing & Neighborhood Service
20250493	2025	\$50,000.00	\$50,000.00	HOUSING AUTHORITY OF THE CITY OF CO	Housing Authority - Blind Boone Renovations CDBG Grant Agreement FY 23 CDBG	Housing & Neighborhood Service
20251591	2025	\$3,721.00	\$3,720.00	ROSALYN GLYNN	Lead Based Paint Inspection	Housing & Neighborhood Service

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20251635	2025	\$320,890.00	\$308,390.00	DAS SERVICES LLC	ARPA Grant Services	Housing & Neighborhood Service
20251642	2025	\$1,851.00	\$1,326.00	MOORE & SHRYOCK	Appraisal Services	Housing & Neighborhood Service
20251662	2025	\$583,800.00	\$498,639.97	GROVE CONSTRUCTION LLC	CCLT for completed projects	Housing & Neighborhood Service
20251683	2025	\$228.00	\$228.00	MISSOURIAN PUBLISHING ASSOCIATION INC	Advertising Services	Housing & Neighborhood Service
20250502	2025	\$400,000.00	\$396,521.00	NEMOW INSULATION CO	HOUSING & NEIGHBORHOOD SERVICES ARPA FUNDED INSULATION GRANT PROGRAM - PAYMENTS TO NEMOW INSULATION FOR COMPLETED PROJECTS.	Housing & Neighborhood Services
20251604	2025	\$1,090.87	\$1,090.87	ARTHUR RATLIFF TREE & STUMP REMOVAL	Tree Trimming, Cutting, and Debris Removal Services - 75/2025	Housing & Neighborhood Services
20250490	2025	\$22,442.04	\$22,442.04	INSIDE THE LINES	Office Furniture/Cubicle Installation Services	Housing and Neighborhood Services
20250501	2025	\$200,000.00	\$200,000.00	WOODHAVEN LEARNING CENTER	Woodhaven CDBG Grant for renovations of properties.	Housing and Neighborhood Services
20251316	2025	\$1,548.45	\$1,466.55	MISSOURIAN PUBLISHING ASSOCIATION INC	Newspaper Advertising Services	Housing and Neighborhood Services
20251321	2025	\$75,000.00	\$54,100.50	HOUSING AUTHORITY OF THE CITY OF CO	CHA TBRA Services	Housing and Neighborhood Services
20251360	2025	\$192.00	\$191.00	JOHN G TUTT INVESTMENTS LLC	Printing Services	Housing and Neighborhood Services
20251361	2025	\$2,101.00	\$2,100.00	TAYON REPORTING LLC	Transcription Services	Housing and Neighborhood Services
20251378	2025	\$75,000.00	\$75,000.00	JOB POINT	Training Services	Housing and Neighborhood Services
20251405	2025	\$55.00	\$54.00	COUNTY OF BOONE	Recording Fees	Housing and Neighborhood Services
20251412	2025	\$12,601.00	\$12,600.00	BENEVATE INC	Subscription fees	Housing and Neighborhood Services
20251542	2025	\$114.50	\$114.50	CORPORATE TRANSLATION SERVICES LLC	Translation Services	Housing and Neighborhood Services
20252601	2025	\$505,000.00	\$330,494.05	CENTRAL MISSOURI COMMUNITY ACTION	Grant Agreement	Housing and Neighborhood Services
20252807	2025	\$3,167.50	\$3,167.50	VOSS LANDSCAPE & TREE SERVICE LLC	Nuisance Abatement Services - 24/2021	Housing and Neighborhood Services
20252931	2025	\$1,006,638.00	\$557,140.37	HOUSING AUTHORITY OF THE CITY OF CO	CHA - Park Ave CDBG Agreement	Housing and Neighborhood Services
20252932	2025	\$2,000,000.00	\$2,000,000.00	HOUSING AUTHORITY OF THE CITY OF CO	CHA - Kinney Point HOME-ARP Funding Agreement	Housing and Neighborhood Services
20250182	2025	\$214.49	\$214.49	JOHN G TUTT INVESTMENTS LLC	Printing Services	Human Resources
20250231	2025	\$127,595.39	\$127,595.39	ADVANTICA ADMINISTRATIVE SERVICES, INC.	Vision Premiums for Employees Insurance Coverage	Human Resources
20250265	2025	\$386,437.03	\$386,437.03	UNITED AMERICAN	Medicare Supplement Premiums	Human Resources
20250266	2025	\$456,187.59	\$456,187.59	THE STANDARD	Anthem Life Insurance for Employees	Human Resources
20250268	2025	\$982,199.03	\$982,199.03	DELTA DENTAL OF MISSOURI	Dental Premiums for Employee Benefits	Human Resources
20250317	2025	\$1,124.90	\$1,008.28	JOHN G TUTT INVESTMENTS LLC	Printing Services	Human Resources
20250591	2025	\$1,160.00	\$1,160.00	ONSITE MOBILE DOCUMENT DESTRUCTION OF MISSOURI LLC	Shredding Services	Human Resources
20250661	2025	\$7,670.00	\$7,670.00	CBIZ BENEFITS & INSURANCE SERVICES	Human Resource Services - ACA Checkpoint Fees	Human Resources
20250708	2025	\$28,121.93	\$28,121.93	SEVERIN INTERMEDIATE HOLDINGS LLC	PeopleAdmin Subscription Services	Human Resources
20250710	2025	\$151,424.00	\$151,424.00	BOONE PHYSICIAN SERVICES LLC	Physicals for Employee Services	Human Resources
20250713	2025	\$6,529.05	\$6,529.05	SURVEILLANCE RESOURCES & INVESTIGAT	Background check services	Human Resources
20250818	2025	\$30,000.00	\$27,500.00	R&D EXPERIENCES LC	Strategic Plan Development	Human Resources
20250832	2025	\$38,684.00	\$36,464.00	DSI MEDICAL SERVICES INC	Drug Screening Services	Human Resources
20250836	2025	\$1,480.25	\$1,480.25	CURATORS OF THE UNIVERSITY OF MO	Printing and Records Management Services	Human Resources
20250839	2025	\$4,900.00	\$4,900.00	EMPLOYEE SCREENING SERVICES OF MISSOURI, LLC	City Supervisor Training Services	Human Resources
20250984	2025	\$50,000.00	\$50,000.00	CBIZ BENEFITS & INSURANCE SERVICES	Human Resources Consulting Fees	Human Resources

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20251027	2025	\$4,772.01	\$4,772.01	CHRIS LAWRENCE	PTSD Counseling Services	Human Resources
20251058	2025	\$44,229.80	\$24,229.80	NEXT MOVE GROUP, LLC	Consulting Services	Human Resources
20251059	2025	\$29,892.72	\$29,892.72	COMPSYCH EMPLOYEE ASSISTANCE PROGRAMS, INC	Employee Assistance Program Services for City Employees	Human Resources
20251086	2025	\$1,088.43	\$1,088.43	AT&T NATIONAL COMPLIANCE CENTER	Cell Phone Services For City Employees	Human Resources
20251091	2025	\$9,000.00	\$9,000.00	COPC, INC	Employee Engagement Survey Services	Human Resources
20251092	2025	\$45,000.35	\$45,000.35	BUCKET MEDIA INC	Professional Marketing Services Advertising	Human Resources
20251093	2025	\$30,000.00	\$16,179.00	STRATEGIC GOVERNMENT RESOURCES INC	Professional Services for recruitment consulting	Human Resources
20251162	2025	\$49,041.00	\$43,757.00	CURATORS OF THE UNIVERSITY OF MO	Advertising Services for Employment	Human Resources
20251390	2025	\$1,260.00	\$1,260.00	KRISTIN C EIFFERT	Training Services	Human Resources
20251393	2025	\$57.75	\$57.75	JUSTIN BURRIS	Fitness equipment repair	Human Resources
20251570	2025	\$1,200.00	\$1,200.00	MARK S REMBECKI	Substance abuse counseling services	Human Resources
20251639	2025	\$2,660.00	\$2,660.00	J.J. KELLER & ASSOCIATES INC	Training Services	Human Resources
20251754	2025	\$2,493.75	\$2,493.75	JAMES LEVIN	Human Resources-Mediation Services	Human Resources
20251818	2025	\$31,562.73	\$31,562.73	FMLASOURCE	Human Resources-FMLA Premiums	Human Resources
20252025	2025	\$3,310.00	\$3,310.00	CH ALLIED SERVICES INC	Wellness Fair screening for Skin Cancer and A1C	Human Resources
20252049	2025	\$5,684.00	\$5,684.00	CBIZ BENEFITS & INSURANCE SERVICES	Mailing fees for CBIZ consulting	Human Resources
20252051	2025	\$4,000.00	\$4,000.00	ALIA STOWERS	Training Services	Human Resources
20252172	2025	\$20,479.80	\$20,000.00	NEXT MOVE GROUP, LLC	Human Resources Consulting Services	Human Resources
20252174	2025	\$54,000.00	\$54,000.00	AFFION PUBLIC	Executive Search and Recruiting Services	Human Resources
20252188	2025	\$102,514.95	\$94,346.10	INSIDE THE LINES	Office Furniture Installation/Renovation	Human Resources
20252675	2025	\$3,245.00	\$3,245.00	LEARNING TECHNOLOGIES GROUP INC	HR AA Software Services	Human Resources
20250127	2025	\$19,152.00	\$19,152.00	ESRI INC	GIS Training Services	Information Technology
20250131	2025	\$11,742.00	\$11,742.00	FOXGUARD SOLUTIONS INC	Electric Utility Software and Support	Information Technology
20250133	2025	\$98,983.00	\$98,983.00	ESRI INC	ArcGIS Software Renewal - Small Government Enterprise Annual Agreement Subscription	Information Technology
20250134	2025	\$76,896.23	\$76,896.23	CARAHSOFT TECHNOLOGY CORPORATION	Splunk Cloud Subscription Services	Information Technology
20250139	2025	\$46,857.16	\$46,857.16	GRANICUS LLC	BeHeard and City Council Meeting and Agenda software	Information Technology
20250140	2025	\$10,067.40	\$10,067.40	CIVICPLUS LLC	Social Media Archiving Services	Information Technology
20250143	2025	\$661,046.42	\$661,046.42	TYLER TECHNOLOGIES INC	Core Financial Software, Licensing and Permitting	Information Technology
20250144	2025	\$8,817.00	\$8,817.00	SEILER INSTRUMENT & MANUFACTURING	Bluebeam Maintenance/Support Online Plan Review Software	Information Technology
20250150	2025	\$7,470.00	\$7,470.00	CHARITON VALLEY INFINITECH CONSULTING, LLC	PowerEdge FX2 Server ProSupport Plus Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch and 7x24 Technical Support. 10/07/2024 to 10/06/2025 PowerEdge FX2 ProSupport Next Business Day Onsite and 7x24	Information Technology
20250179	2025	\$289.18	\$289.18	T-MOBILE USA INC	Cell Phone Services	Information Technology
20250235	2025	\$230,657.67	\$230,657.67	N HARRIS COMPUTER CORPORATION	Utility Billing Software and Support	Information Technology
20250240	2025	\$3,819.75	\$3,819.75	STEEL-NETT LLC	CPD 11N7 Conference and Training room data cabling install	Information Technology

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20250337	2025	\$85,575.02	\$85,575.02	SECURE DATA TECHNOLOGIES INC	Varonis Software Support (Data Securitiy)	Information Technology
20250538	2025	\$50,919.62	\$50,919.62	ISG TECHNOLOGY LLC	Uninterruptable Power Supply Support Maintenance EMS, MPP, City	Information Technology
20250542	2025	\$40,307.80	\$40,307.80	ISG TECHNOLOGY LLC	Fortinet Firewall and VPN Maintenance	Information Technology
20250644	2025	\$82,625.73	\$82,625.73	N HARRIS COMPUTER CORPORATION	Advanced Utility Software Managed Services (Utility Billing Extended Support)	Information Technology
20250645	2025	\$122,511.13	\$71,027.93	CONNECT PARENT CORPORATION	Brightspeed Internet Services	Information Technology
20250646	2025	\$36.62	\$36.62	TWILIO INC.	Text/Phone Number Services	Information Technology
20250663	2025	\$63,760.00	\$63,760.00	IMAGENET CONSULTING LLC	Document Management Software Support	Information Technology
20250679	2025	\$1,790.00	\$1,790.00	SOCKET TELECOM LLC	Internet Services	Information Technology
20250703	2025	\$23,946.00	\$23,946.00	KENTON BROTHERS LOCKSMITHS INC	Security Video Licensing Services - Milestone	Information Technology
20250707	2025	\$4,950.00	\$4,950.00	FOUNDANT TECHNOLOGIES INC	Grant Lifecycle Software Services (OCA)	Information Technology
20250740	2025	\$190,735.10	\$189,268.65	AIRTOUCH CELLULAR	Long Distance Phone Service	Information Technology
20250764	2025	\$3,385.00	\$3,385.00	IDEAL FIRE SERVICES	Inspection, Testing, Maintenance & Monitoring of the City Fire Protection System - 105/2024	Information Technology
20250834	2025	\$13,271.23	\$13,271.23	RAVE WIRELESS INC	Panic Bundle Setup and Integration Services	Information Technology
20250890	2025	\$2,195.00	\$2,195.00	ALTA3 RESEARCH, INC	5G Training for Phone Staff	Information Technology
20250945	2025	\$895.00	\$895.00	SOCKET TELECOM LLC	Internet Services	Information Technology
20250946	2025	\$20,544.00	\$20,544.00	ISG TECHNOLOGY LLC	Networking hardware support	Information Technology
20250947	2025	\$6,401.19	\$6,401.19	PEN-LINK LTD	Software Maintenance and Support (CPD)	Information Technology
20251013	2025	\$105,510.00	\$105,510.00	CONVERGENT COMMUNICATIONS-ST LOUIS	Phone System Software Subscription and Support Services	Information Technology
20251014	2025	\$10,278.49	\$10,278.49	AT&T MOBILITY	Cell Phone Services For City Employees (Public Works)	Information Technology
20251061	2025	\$581.33	\$581.33	STEEL-NETT LLC	Low Voltage Wiring	Information Technology
20251087	2025	\$7,134.90	\$7,134.90	AT&T MOBILITY	Cell Phone Services For City Employees (IT)	Information Technology
20251195	2025	\$895.00	\$895.00	SOCKET TELECOM LLC	Internet Services	Information Technology
20251198	2025	\$2,184.88	\$2,184.88	MISSOURI NETWORK ALLIANCE LLC	Internet Services	Information Technology
20251201	2025	\$759.00	\$759.00	SHODAN LLC	API Plan Services (Internet Security)	Information Technology
20251305	2025	\$4,500.00	\$4,500.00	HUBER & ASSOCIATES INC	Installation and Implementation of IBM Hardware	Information Technology
20251408	2025	\$895.00	\$895.00	SOCKET TELECOM LLC	Internet Services	Information Technology
20251437	2025	\$1,050.00	\$1,050.00	MISSOURI NETWORK ALLIANCE LLC	Internet Services	Information Technology
20251487	2025	\$3,565.00	\$0.00	NETWORK PERCEPTION INC	Software License and Support (Security)	Information Technology
20251501	2025	\$13,100.00	\$13,100.00	IDEFENDER LLC	Training Services Electric Utility Industrial Defender	Information Technology
20251525	2025	\$8,649.00	\$8,649.00	ESCAL INSTITUTE OF ADVANCED TECH	Security Summit	Information Technology
20251540	2025	\$650.00	\$650.00	ESRI INC	GIS Subscription fees	Information Technology
20251550	2025	\$66,225.00	\$66,225.00	IMAGENET CONSULTING LLC	Laserfiche Document Management Subscription Services	Information Technology
20251554	2025	\$900.00	\$900.00	SMARTSHEET, INC.	Project Management	Information Technology
20251556	2025	\$50,290.00	\$50,290.00	RAVE WIRELESS INC	Panic button and monitoring	Information Technology
20251566	2025	\$256,680.00	\$256,680.00	ONIX NETWORKING CORPORATION	Google Apps (Gmail)	Information Technology
20251595	2025	\$28,382.10	\$28,382.10	CARAHSOFT TECHNOLOGY CORPORATION	Splunk Training	Information Technology

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20251637	2025	\$895.00	\$895.00	SOCKET TELECOM LLC	Internet Services	Information Technology
20251665	2025	\$8,260.00	\$8,260.00	ESCAL INSTITUTE OF ADVANCED TECH	CyberSecurity for Management Training	Information Technology
20251681	2025	\$1,050.00	\$1,050.00	MISSOURI NETWORK ALLIANCE LLC	Internet Services	Information Technology
20251701	2025	\$4,590.00	\$2,295.00	N HARRIS COMPUTER CORPORATION	CityWorks Integration Services	Information Technology
20251727	2025	\$2,200.00	\$2,200.00	Granicus LLC	GovQA Data Extract Services	Information Technology
20251736	2025	\$10.00	\$0.00	BCDS Inc.	Key making	Information Technology
20251765	2025	\$50,289.00	\$50,289.00	SECURE DATA TECHNOLOGIES INC	Varonis Renewal (Data Security)	Information Technology
20251779	2025	\$450.00	\$0.00	MISSOURI JOINT MUNICIPAL ELECTRIC UTILITY	Registration	Information Technology
20251780	2025	\$656.17	\$656.17	SHI INTERNATIONAL CORP	Dragon Speaking Naturally Software	Information Technology
20251801	2025	\$3,588.20	\$3,588.20	SHI INTERNATIONAL CORP	Microsoft Office Licenses	Information Technology
20251810	2025	\$20,865.00	\$20,865.00	RAMUNDSEN SUPERIOR HOLDINGS LLC	Police Records Management System Upgrade	Information Technology
20251827	2025	\$15,800.00	\$15,800.00	TYLER TECHNOLOGIES INC	Core Financial and HR Training	Information Technology
20251835	2025	\$450.00	\$450.00	SHI INTERNATIONAL CORP	Snagit Software Maintenance	Information Technology
20251838	2025	\$1,790.00	\$1,790.00	SOCKET TELECOM LLC	Internet Services	Information Technology
20251841	2025	\$1,690.00	\$1,690.00	GEOCUE GROUP INC	GIS Computer, Software, & Data Processing Services	Information Technology
20251852	2025	\$8,820.00	\$8,820.00	ISG TECHNOLOGY LLC	HP Tape Library Support MSL6480 RENEWAL	Information Technology
20251885	2025	\$1,050.00	\$1,050.00	MISSOURI NETWORK ALLIANCE LLC	Internet Services	Information Technology
20251886	2025	\$1,365.00	\$1,365.00	SEVERIN INTERMEDIATE HOLDINGS LLC	PeopleAdmin Mobile Friendly Portal	Information Technology
20251887	2025	\$1,304.80	\$1,304.80	SHI INTERNATIONAL CORP	Office Licenses for Police	Information Technology
20251892	2025	\$2,960.10	\$2,960.10	CRAWLEY INTERNATIONAL, INC.	Helpdesk Customer Service Training	Information Technology
20251910	2025	\$5,000.00	\$5,000.00	ENERGY SECTOR SECURITY CONSORTIUM INC	Electric Utility NERC/CIP training	Information Technology
20251980	2025	\$72,285.00	\$0.00	IMAGENET CONSULTING LLC	Accounts Payable Invoice Processing -Ancora Intelligent Document Processing (IDP)	Information Technology
20251981	2025	\$4,470.00	\$4,470.00	ISG TECHNOLOGY LLC	Network Hardware Training/Conference Services	Information Technology
20251984	2025	\$9,726.69	\$9,726.69	SHI INTERNATIONAL CORP	Service Express Server Hardware Support and Maintenance	Information Technology
20252008	2025	\$1,127.77	\$1,127.77	STEEL-NETT LLC	Fieldhouse Parking Lot Camera Cable Run	Information Technology
20252018	2025	\$3,292.47	\$3,292.47	STEEL-NETT LLC	Golf Course Cabling For Camera	Information Technology
20252019	2025	\$10,834.56	\$10,834.56	ISG TECHNOLOGY LLC	LoW Aruba Switch Pool Golf Security Camera Services	Information Technology
20252034	2025	\$106,090.00	\$106,090.00	OPENGOV, INC	OpenGov Budget Software Maintenance	Information Technology
20252052	2025	\$84.36	\$84.36	SHI INTERNATIONAL CORP	Adobe Pro Licenses	Information Technology
20252062	2025	\$895.00	\$895.00	SOCKET TELECOM LLC	Internet Services	Information Technology
20252079	2025	\$5,700.00	\$5,700.00	SHI INTERNATIONAL CORP	IT Online Training Services	Information Technology
20252121	2025	\$27,037.00	\$13,518.50	SECURE DATA TECHNOLOGIES INC	Secure Data Cyber Security Penetration testing services	Information Technology
20252157	2025	\$7,858.50	\$7,858.50	SHI INTERNATIONAL CORP	Keeper Renewal Health	Information Technology
20252158	2025	\$23,589.59	\$23,589.59	SHI INTERNATIONAL CORP	CivicPlus Sunshine Request Software Renewal	Information Technology
20252159	2025	\$122.84	\$122.84	SHI INTERNATIONAL CORP	Smartdraw - PMO	Information Technology
20252175	2025	\$14,081.75	\$14,081.75	IDENTITY AUTOMATION, LP	CPD Multi-Factor Authentication Rapid ID Identity Automation	Information Technology
20252209	2025	\$920.00	\$920.00	LOCALITY MEDIA INC	First Due - First Arriving Integration (Fire Dashboard)	Information Technology

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20252229	2025	\$435.00	\$435.00	IDEAL FIRE SERVICES	Inspection, Testing, Maintenance & Monitoring of the City Fire Protection System - 105/2024	Information Technology
20252254	2025	\$15,211.80	\$15,211.80	SHI INTERNATIONAL CORP	PrinterLogic Renewal	Information Technology
20252255	2025	\$7,640.25	\$7,640.25	SHI INTERNATIONAL CORP	Trend Micro Vision One Zero Trust Secure Access	Information Technology
20252266	2025	\$15,194.34	\$15,194.34	VERMONT SYSTEMS INC (RECTRAC)	Recreation Software and Services - RecTrac	Information Technology
20252267	2025	\$4,347.00	\$4,347.00	GRANICUS LLC	Granicus Encoder Hardware (required upgrade)	Information Technology
20252271	2025	\$3,466.43	\$3,466.43	SHI INTERNATIONAL CORP	Zoom Renewal	Information Technology
20252274	2025	\$44,409.00	\$44,409.00	SHI INTERNATIONAL CORP	Virtru Email Encryption Renewal	Information Technology
20252275	2025	\$11,869.00	\$11,869.00	SHI INTERNATIONAL CORP	Microsoft O365 / Project / PowerBI licensing	Information Technology
20252276	2025	\$4,006.99	\$4,006.99	KENTON BROTHERS LOCKSMITHS INC	KB Q6603 Suite 108 HR Remodel	Information Technology
20252277	2025	\$10,036.02	\$10,036.02	KENTON BROTHERS LOCKSMITHS INC	LoW Golf Course	Information Technology
20252299	2025	\$7,425.60	\$6,263.03	22ND CENTURY TECHNOLOGIES INC	Temporary Employment Services - GIS	Information Technology
20252350	2025	\$3,150.00	\$0.00	MISSOURI NETWORK ALLIANCE LLC	Internet Services	Information Technology
20252351	2025	\$895.00	\$895.00	SOCKET TELECOM LLC	Internet Services	Information Technology
20252373	2025	\$1,061.24	\$1,061.24	STEEL-NETT LLC	ARC data lines run	Information Technology
20252384	2025	\$34,405.00	\$34,405.00	SHI INTERNATIONAL CORP	Adobe Renewal	Information Technology
20252405	2025	\$15,192.00	\$15,192.00	ESCAL INSTITUTE OF ADVANCED TECH	SANS Cybersecurity Training Voucher Program	Information Technology
20252413	2025	\$11,581.44	\$11,581.44	SHI INTERNATIONAL CORP	Privileged Remote Server Access-50 assets	Information Technology
20252434	2025	\$2,337.00	\$2,337.00	SHI INTERNATIONAL CORP	Cisco Secure Email Encryption Appliance Renewal	Information Technology
20252447	2025	\$1,422.00	\$1,422.00	ISG TECHNOLOGY LLC	Network Access Control Maintenance	Information Technology
20252448	2025	\$51.04	\$51.04	ISG TECHNOLOGY LLC	Aruba Airwave Support Renewal	Information Technology
20252449	2025	\$3,150.00	\$3,150.00	MISSOURI NETWORK ALLIANCE LLC	Internet Services	Information Technology
20252468	2025	\$243.34	\$243.34	NEXTRAQ LLC	AVL Fleet Tracking Services	Information Technology
20252469	2025	\$895.00	\$895.00	SOCKET TELECOM LLC	Monthly Internet Services	Information Technology
20252483	2025	\$10,992.80	\$10,992.80	SHI INTERNATIONAL CORP	Vivi Screen Mirroring and Signage	Information Technology
20252484	2025	\$33,882.04	\$33,882.04	ISG TECHNOLOGY LLC	FIELD HOUSE Network Hardware Expansion	Information Technology
20252499	2025	\$1,304.80	\$1,304.80	SHI INTERNATIONAL CORP	Microsoft Office Licenses	Information Technology
20252500	2025	\$599.67	\$599.67	SHI INTERNATIONAL CORP	Adobe Pro Licenses	Information Technology
20252532	2025	\$7,425.60	\$0.00	22ND CENTURY TECHNOLOGIES INC	Temporary Employment Services - GIS	Information Technology
20252533	2025	\$13,366.08	\$7,750.47	22ND CENTURY TECHNOLOGIES INC	Temporary Employment Services - GIS	Information Technology
20252553	2025	\$14,112.00	\$14,112.00	ALAN MCCLINTOCK	Netmotion FY25 Secure Mobile Wireless	Information Technology
20252562	2025	\$39,526.86	\$39,526.86	LOCALITY MEDIA INC	First Due Fire Records Management Software	Information Technology
20252580	2025	\$26,701.27	\$26,701.27	SHI INTERNATIONAL CORP	Hootsuite Social Media Management Renewal	Information Technology
20252581	2025	\$52,720.96	\$52,720.96	CIVICPLUS LLC	SeeClickFix Software Agreement	Information Technology
20252582	2025	\$43,818.75	\$43,818.75	SHI INTERNATIONAL CORP	Trend Micro VisionOne Endpoint Security	Information Technology
20252655	2025	\$3,888.00	\$3,888.00	SHI INTERNATIONAL CORP	Cyber Security Vulnerability Scanning Software	Information Technology
20252658	2025	\$895.00	\$895.00	SOCKET TELECOM LLC	Monthly Internet Services	Information Technology
20252670	2025	\$3,649.00	\$3,649.00	TURN-KEY MOBILE, INC.	Replacement of Microsoft Deployment Toolkit - Software	Information Technology
20252671	2025	\$1,749.60	\$1,749.60	SHI INTERNATIONAL CORP	Microsoft Office Licenses	Information Technology

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20252673	2025	\$326.20	\$326.20	SHI INTERNATIONAL CORP	Microsoft Office Licenses	Information Technology
20252674	2025	\$15,499.00	\$15,499.00	TYLER TECHNOLOGIES INC	Tyler Application Programming Interface - API	Information Technology
20252682	2025	\$1,065.75	\$1,065.75	MISSOURI NETWORK ALLIANCE LLC	Bluebird Monthly Internet	Information Technology
20252683	2025	\$163,564.95	\$163,564.95	SHI INTERNATIONAL CORP	Collibra - Data Catalog Software	Information Technology
20252753	2025	\$2,012.40	\$2,012.40	SHI INTERNATIONAL CORP	Adobe Orders	Information Technology
20252762	2025	\$4,000.00	\$4,000.00	ENERGY SECTOR SECURITY CONSORTIUM INC	EnergySec Membership Renewal Utility L3 EMS	Information Technology
20252800	2025	\$18,460.80	\$0.00	SHI INTERNATIONAL CORP	Barracuda Email Gateway	Information Technology
20252815	2025	\$1,968.42	\$1,968.42	CARASOFT TECHNOLOGY CORPORATION	View Security Tool - Now Dragos - EMS	Information Technology
20252828	2025	\$5,044.00	\$5,044.00	SHI INTERNATIONAL CORP	Infinity -Crystal Report Viewer	Information Technology
20252854	2025	\$8,763.69	\$0.00	KENTON BROTHERS LOCKSMITHS INC	KB S2 SUSP Renewal 2025	Information Technology
20252875	2025	\$15,373.00	\$0.00	KENTON BROTHERS LOCKSMITHS INC	IT-Boring Tool for Milestone Q7925	Information Technology
20252946	2025	\$381.32	\$381.32	STEEL-NETT LLC	Cabling Install for Front Desk	Information Technology
20252962	2025	\$31,663.72	\$31,663.72	HUBER & ASSOCIATES INC	IT-IBM FS7300 Storage Array Hardware Support Renewal	Information Technology
20252963	2025	\$18,000.00	\$0.00	JAMF HOLDINGS INC & SUBSIDIARIES	IT-JAMF Mobile Device Managment (iPad) Renewal	Information Technology
20252982	2025	\$2,474.52	\$2,474.52	MISSOURI NETWORK ALLIANCE LLC	IT-Bluebird Monthly Internet	Information Technology
20252987	2025	\$14,867.40	\$0.00	CIVICPLUS LLC	Social Media Archiving Subscription Services	Information Technology
20250075	2025	\$8,400.00	\$8,400.00	XAKIA TECHNOLOGIES INC	Subscription Services	Law
20250086	2025	\$68,992.56	\$63,052.08	22ND CENTURY TECHNOLOGIES INC	Employment Services for Law Department	Law
20250296	2025	\$909,201.00	\$909,201.00	STATES SELF-INSURERS RISK RETENTION	PUBLIC ENTITY EXCESS LIABILITY INSURANCE	Law
20250297	2025	\$2,504,670.65	\$2,489,773.98	MARSH USA INC	Insurance Services For City Self Insurance	Law
20250683	2025	\$1,433.70	\$1,433.70	STATE OF MISSOURI	Access to MULES database	Law
20250684	2025	\$29,545.96	\$19,588.33	WEST PUBLISHING CORPORATION	Internet research charges - Law	Law
20250693	2025	\$26,347.05	\$24,280.55	SCHREIMANN,RACKERS & FRANCKA LLC	Litigation Services	Law
20250721	2025	\$423.00	\$374.00	CURATORS OF THE UNIVERSITY OF MO	Records Storage Services	Law
20250810	2025	\$80,493.07	\$80,493.07	CUNNINGHAM VOGEL & ROST PC	Litigation Services	Law
20250825	2025	\$635.30	\$484.80	ONSITE MOBILE DOCUMENT DESTRUCTION OF MISSOURI LLC	Shredding Services	Law
20250826	2025	\$231.76	\$231.76	CORPORATE TRANSLATION SERVICES LLC	Interpretation Services	Law
20251034	2025	\$3,280.00	\$3,280.00	STATE OF MISSOURI	Supreme Court Dues	Law
20251065	2025	\$39,000.00	\$39,000.00	BRENTWOOD SERVICES ADMINISTRATORS INC	Third Party Administrator Services	Law
20251215	2025	\$400.00	\$400.00	BOONE COUNTY BAR ASSOCIATION INC	Membership Dues	Law
20251304	2025	\$577.50	\$577.50	SCHREIMANN,RACKERS & FRANCKA LLC	Litigation Services	Law
20251388	2025	\$320.00	\$320.00	ONSITE MOBILE DOCUMENT DESTRUCTION OF MISSOURI LLC	Document Destruction Services	Law
20251461	2025	\$130,071.03	\$130,071.03	BRENTWOOD SERVICES ADMINISTRATORS INC	Third Party Administrator Services - Insurance	Law
20252045	2025	\$8,800.00	\$8,800.00	KARPEL COMPUTER SYSTEMS INC	Karpel Annual Maintenance Fee	Law
20252130	2025	\$769.20	\$769.20	TUETH, KEENEY, COOPER, MOHAN & JACKSTADT, P.C.	Litigation Services	Law
20252131	2025	\$675.00	\$675.00	MISSOURI MUNICIPAL LEAGUE	Membership Dues	Law
20252135	2025	\$1,350.00	\$1,350.00	MISSOURI MUNICIPAL LEAGUE	Registration Fees	Law

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20252179	2025	\$12,835.31	\$12,835.31	CIVICPLUS LLC	Codification and Web Hosting Services	Law
20252296	2025	\$350.00	\$350.00	LEM819, LLC	Appraisal Services	Law
20252333	2025	\$14,104.29	\$14,104.29	HOFFMAN CLARK LLC	Litigation Services	Law
20250433	2025	\$550.00	\$550.00	JOHN W. FIELDS, JR.	Speaking/Presentation Services	Municipal Court
20251138	2025	\$1,640.00	\$1,640.00	STATE OF MISSOURI	Dues for Attorneys	Municipal Court
20251444	2025	\$120.00	\$120.00	MID-MISSOURI CHAPTER OF MISSOURI ASSOCIATION FOR	Membership - Dues	Municipal Court
20252680	2025	\$250.00	\$250.00	ELIZABETH MAGEE	Special Prosecutor Services	Municipal Court
20250577	2025	\$126.00	\$126.00	COUNTY OF BOONE	Legal Services	Neighborhood Services
20250599	2025	\$688.80	\$688.80	CONSTANT CONTACT INC	HTML EMAIL SERVICE	Neighborhood Services
20250619	2025	\$7,914.12	\$7,914.12	COLUMBIA LANDCARE LLC	Mowing/Landscaping Services	Neighborhood Services
20250628	2025	\$681.05	\$610.80	RELX INC	1 FLATE RATE COMPREHENSIVE REPORT/14 CONTACT CARD REPORTS/2 DEATH RECORD SEARCHES/19 ADVANCED PERSON SEARCHES (ROLLUP)	Neighborhood Services
20250658	2025	\$391.00	\$289.00	STERLING INFOSYSTEMS	Background Checks for Volunteers	Neighborhood Services
20251026	2025	\$4,428.96	\$4,428.96	AT&T MOBILITY	Cell Phone Services For City Employees	Neighborhood Services
20251880	2025	\$57.00	\$57.00	JOHN G TUTT INVESTMENTS LLC	Printing Services	Neighborhood Services
20251934	2025	\$1,875.00	\$1,875.00	JOB POINT	Grant Payment	Neighborhood Services
20251935	2025	\$500.00	\$500.00	MARY SANDBOTHE	Grant Payment	Neighborhood Services
20251936	2025	\$1,050.00	\$1,050.00	COYOTE HILL	Grant Payment	Neighborhood Services
20251937	2025	\$846.81	\$846.81	TAMESHA RAQUEL YOUNG	Grant Payment	Neighborhood Services
20251944	2025	\$1,250.00	\$1,075.00	ROSALYN GLYNN	GlyNite Construction Services	Neighborhood Services
20251979	2025	\$1,518.75	\$1,518.75	BRENDA A. HARTLEY	Grant Payment	Neighborhood Services
20252014	2025	\$2,500.00	\$2,500.00	FLOWER FOLK LLC	Grant Payment	Neighborhood Services
20252015	2025	\$2,500.00	\$2,500.00	THE CROSSING EPC	Grant Payment	Neighborhood Services
20252366	2025	\$500.00	\$500.00	BOONE CENTRAL TITLE COMPANY	Land Title Search Services	Neighborhood Services
20252711	2025	\$216.00	\$216.00	COLUMBIA LANDCARE LLC	Mowing/Landscaping Services	Neighborhood Services
20250787	2025	\$2,876.00	\$2,588.00	MID-MISSOURI COUNTRY DANCERS	FY25 Annual Grant Funding Agreement	Office of Cultural Affairs
20250788	2025	\$3,690.00	\$3,321.00	NORTH VILLAGE ARTS DISTRICT	FY25 Annual Grant Funding Agreement	Office of Cultural Affairs
20250789	2025	\$6,540.00	\$6,540.00	RAGTAG FILM SOCIETY	FY25 Annual Grant Funding Agreement	Office of Cultural Affairs
20250790	2025	\$6,688.00	\$6,019.00	SCHOOL OF SERVICE	FY25 Annual Grant Funding Agreement	Office of Cultural Affairs
20250791	2025	\$6,712.00	\$6,712.00	THE MISSOURI SYMPHONY	FY25 Annual Grant Funding Agreement	Office of Cultural Affairs
20250792	2025	\$6,720.00	\$6,720.00	DISMAL NICHE ARTS	FY25 Annual Grant Funding Agreement	Office of Cultural Affairs
20250793	2025	\$6,767.00	\$6,090.00	VIDWEST	FY25 Annual Grant Funding Agreement	Office of Cultural Affairs
20250794	2025	\$6,783.00	\$6,105.00	ORR STREET ARTISTS GUILD	FY25 Annual Grant Funding Agreement	Office of Cultural Affairs
20250795	2025	\$6,791.00	\$6,112.00	MAPLEWOOD BARN ASSOCIATION	FY25 Annual Grant Funding Agreement	Office of Cultural Affairs
20250796	2025	\$6,806.00	\$6,125.00	CHORAL ARTS ALLIANCE OF MISSOURI	FY25 Annual Grant Funding Agreement	Office of Cultural Affairs
20250797	2025	\$6,838.00	\$6,838.00	MARECK CENTER FOR DANCE	FY25 Annual Grant Funding Agreement	Office of Cultural Affairs
20250798	2025	\$6,862.00	\$6,862.00	COL CIVIC ORCHESTRA	FY25 Annual Grant Funding Agreement	Office of Cultural Affairs
20250799	2025	\$6,901.00	\$6,211.00	GREENHOUSE THEATRE PROJECT	FY25 Annual Grant Funding Agreement	Office of Cultural Affairs

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20250800	2025	\$6,917.00	\$6,225.00	COLUMBIA COMMUNITY BAND	FY25 Annual Grant Funding Agreement	Office of Cultural Affairs
20250801	2025	\$6,925.00	\$6,233.00	COMPASS INC	FY25 Annual Grant Funding Agreement	Office of Cultural Affairs
20250802	2025	\$6,933.00	\$6,933.00	ODYSSEY CHAMBER MUSIC SERIES INC	FY25 Annual Grant Funding Agreement	Office of Cultural Affairs
20250803	2025	\$6,987.00	\$6,288.00	BOONE CNTY HISTORICAL SOCIETY	FY25 Annual Grant Funding Agreement	Office of Cultural Affairs
20250804	2025	\$7,043.00	\$6,339.00	THEATER REACHING YOUNG PEOPLE	FY25 Annual Grant Funding Agreement	Office of Cultural Affairs
20250805	2025	\$7,075.00	\$7,075.00	COLUMBIA ART LEAGUE	FY25 Annual Grant Funding Agreement	Office of Cultural Affairs
20250806	2025	\$7,483.00	\$6,735.00	JABBERWOCKY STUDIOS INC	FY25 Annual Grant Funding Agreement	Office of Cultural Affairs
20250807	2025	\$7,513.00	\$7,513.00	CURATORS OF THE UNIVERSITY OF MO	FY25 Annual Grant Funding Agreement	Office of Cultural Affairs
20250808	2025	\$7,487.00	\$6,738.00	WE ALWAYS SWING INC	FY25 Annual Grant Funding Agreement	Office of Cultural Affairs
20250809	2025	\$7,497.00	\$7,497.00	THE COLUMBIA BOOK FESTIVAL INC	FY25 Annual Grant Funding Agreement	Office of Cultural Affairs
20250937	2025	\$2,634.00	\$2,371.00	JAZZ FORWARD INITIATIVE INCORPORATED	Grant Funding Services	Office of Cultural Affairs
20250938	2025	\$6,830.00	\$6,147.00	TALKING HORSE PRODUCTIONS	Grant Funding Services	Office of Cultural Affairs
20250939	2025	\$4,885.00	\$4,397.00	CURATORS OF THE UNIVERSITY OF MO	Grant Funding Services	Office of Cultural Affairs
20250940	2025	\$5,606.24	\$5,606.24	BERNARDO A BRUNETTI	Interpreting Services	Office of Cultural Affairs
20251025	2025	\$350.00	\$350.00	MAKE MUSIC ALLIANCE INC	2025 Make Music Alliance membership dues	Office of Cultural Affairs
20251252	2025	\$200.00	\$200.00	MISSOURIAN PUBLISHING ASSOCIATION INC	Advertising Services	Office of Cultural Affairs
20251286	2025	\$345.61	\$345.61	MODERN LITHO PRINT CO.	Printing Services	Office of Cultural Affairs
20251295	2025	\$2,500.00	\$2,500.00	T'KEYAH O. R. THOMAS	Entertainer Services	Office of Cultural Affairs
20251341	2025	\$370.00	\$370.00	H & P CONSULTANTS LLC	Award Framing Services	Office of Cultural Affairs
20251512	2025	\$300.00	\$300.00	SPENCER CAMP	Entertainer Services	Office of Cultural Affairs
20251513	2025	\$600.00	\$600.00	ENOLA RIANN WHITE	Entertainer Services	Office of Cultural Affairs
20251752	2025	\$90.00	\$0.00	MICHAEL MARCUM	OCC-Art Disassembly Assistance	Office of Cultural Affairs
20251819	2025	\$500.00	\$500.00	WE ALWAYS SWING INC	Sponsorship	Office of Cultural Affairs
20251845	2025	\$2,500.00	\$1,874.97	CURATORS OF THE UNIVERSITY OF MO	FY25 KBIA Art & Culture Minute	Office of Cultural Affairs
20251897	2025	\$1,000.00	\$749.97	CURATORS OF THE UNIVERSITY OF MO	OCC-FY25 KMUC Art & Culture Minute	Office of Cultural Affairs
20251945	2025	\$350.00	\$350.00	JABBERWOCKY STUDIOS INC	Entertainer Services	Office of Cultural Affairs
20251985	2025	\$600.00	\$600.00	STEVEN F. FAIR	Piano Assessment Services	Office of Cultural Affairs
20252017	2025	\$350.00	\$350.00	LI YANG	Creative Kids Family Fun Fest	Office of Cultural Affairs
20252089	2025	\$3,338.00	\$3,004.00	COLUMBIA ART LEAGUE	Grant Funding	Office of Cultural Affairs
20252090	2025	\$1,981.00	\$1,783.00	DISMAL NICHE ARTS	Grant Funding	Office of Cultural Affairs
20252091	2025	\$3,039.00	\$2,735.00	GREENHOUSE THEATRE PROJECT	Grant Funding	Office of Cultural Affairs
20252092	2025	\$3,227.00	\$2,904.00	JABBERWOCKY STUDIOS INC	Grant Funding	Office of Cultural Affairs
20252093	2025	\$3,314.00	\$3,314.00	MARECK CENTER FOR DANCE	Grant Funding	Office of Cultural Affairs
20252094	2025	\$2,263.00	\$2,037.00	MID-MISSOURI COUNTRY DANCERS	Grant Funding	Office of Cultural Affairs
20252095	2025	\$3,234.00	\$2,911.00	ODYSSEY CHAMBER MUSIC SERIES INC	Grant Funding	Office of Cultural Affairs
20252096	2025	\$1,689.00	\$1,520.00	ORR STREET ARTISTS GUILD	Grant Funding	Office of Cultural Affairs
20252097	2025	\$3,246.00	\$2,921.00	RAGTAG FILM SOCIETY	Grant Funding	Office of Cultural Affairs
20252098	2025	\$3,180.00	\$2,862.00	SCHOOL OF SERVICE	Grant Funding	Office of Cultural Affairs
20252099	2025	\$3,268.00	\$0.00	TALKING HORSE PRODUCTIONS	Grant Funding	Office of Cultural Affairs
20252100	2025	\$3,314.00	\$3,314.00	THE MISSOURI SYMPHONY	Grant Funding	Office of Cultural Affairs

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20252101	2025	\$3,200.00	\$2,880.00	ZIPPER FESTIVAL	Grant Funding	Office of Cultural Affairs
20252102	2025	\$3,288.00	\$3,288.00	THEATER REACHING YOUNG PEOPLE	Grant Funding	Office of Cultural Affairs
20252103	2025	\$3,261.00	\$2,935.00	VIDWEST	Grant Funding	Office of Cultural Affairs
20252104	2025	\$1,904.00	\$1,904.00	VOX NOVA	Grant Funding	Office of Cultural Affairs
20252105	2025	\$3,254.00	\$2,929.00	WE ALWAYS SWING INC	Grant Funding	Office of Cultural Affairs
20252150	2025	\$2,978.15	\$2,978.15	MODERN LITHO PRINT CO.	Printing Services	Office of Cultural Affairs
20252191	2025	\$2,000.00	\$2,000.00	ADRIENNE E LUTHER	Artwork Services	Office of Cultural Affairs
20252216	2025	\$500.00	\$500.00	COMO PRESERVATION INC	Performing Arts Services	Office of Cultural Affairs
20252217	2025	\$350.00	\$350.00	SAMUEL GRIFFITH	Entertainer Services	Office of Cultural Affairs
20252219	2025	\$1,398.00	\$1,398.00	PARTNER FOR BETTER	Technical Assistance Workshop	Office of Cultural Affairs
20252348	2025	\$1,000.00	\$1,000.00	CRAIG MILES	Artwork Services	Office of Cultural Affairs
20252441	2025	\$500.00	\$0.00	KARLA KARINA BEDLION	Art Services Agreement	Office of Cultural Affairs
20252442	2025	\$500.00	\$500.00	KARLA KARINA BEDLION	Art Services Agreement	Office of Cultural Affairs
20252450	2025	\$500.00	\$500.00	CRAIG MILES	Art Services Agreement	Office of Cultural Affairs
20252481	2025	\$500.00	\$500.00	CHRISTINE DOERR	Art Services Agreement	Office of Cultural Affairs
20252513	2025	\$697.85	\$697.85	MODERN LITHO PRINT CO.	Printing Services	Office of Cultural Affairs
20252530	2025	\$500.00	\$500.00	NI KANG	Art License Agreement	Office of Cultural Affairs
20252559	2025	\$200.00	\$200.00	TRAVIS NELSON	Creative Kids Family Fun Fest	Office of Cultural Affairs
20252584	2025	\$3,000.00	\$3,000.00	SOUND CONCEPTS INC	Entertainer Services	Office of Cultural Affairs
20252612	2025	\$300.00	\$300.00	SCHOOL OF SERVICE	Entertainer Services	Office of Cultural Affairs
20252613	2025	\$350.00	\$350.00	BRATTEN LLC	Entertainer Services	Office of Cultural Affairs
20252625	2025	\$300.00	\$300.00	COLUMBIA ART LEAGUE	Entertainer Services	Office of Cultural Affairs
20252629	2025	\$35,000.00	\$7,500.00	VIDWEST	Widwest Sponsorship	Office of Cultural Affairs
20252702	2025	\$300.00	\$0.00	SCHOOL OF SERVICE	Sponsorship	Office of Cultural Affairs
20252712	2025	\$786.00	\$786.00	MODERN LITHO PRINT CO.	Printing/Design Services	Office of Cultural Affairs
20252892	2025	\$490.00	\$409.00	H & P CONSULTANTS LLC	Picture Framing Services	Office of Cultural Affairs
20252898	2025	\$300.00	\$300.00	THEATER REACHING YOUNG PEOPLE	Entertainer Services	Office of Cultural Affairs
20252901	2025	\$500.00	\$500.00	NORTH VILLAGE ARTS DISTRICT	OCA-2025 Small Request Grant Funding	Office of Cultural Affairs
20252911	2025	\$250.00	\$250.00	DANIEL BOONE REGIONAL LIBRARY	OCA-2025 One Read prize	Office of Cultural Affairs
20250038	2025	\$300.00	\$300.00	JOSEPH WILLIAM HUMMERT	HERITAGE FESTIVAL ENTERTAINER 9/21/24 & 9/22/24 at Nifong Park.	Parks and Recreation
20250040	2025	\$3,500.00	\$3,500.00	SOUND CONCEPTS INC	Sound and Stage technician for Annual Heritage Festival, 2023. Pursuant to City of Columbia contract 140/2022.	Parks and Recreation
20250042	2025	\$450.00	\$450.00	JAMES GARY WILBUR	Entertainer Services	Parks and Recreation
20250115	2025	\$2,500.00	\$2,500.00	CROCKETT ENGINEERING CONSULTANTS	Engineering Services	Parks and Recreation
20250116	2025	\$3,000.00	\$0.00	CROCKETT ENGINEERING CONSULTANTS	geotechnical testing	Parks and Recreation
20250141	2025	\$3,939.36	\$3,939.36	ST. LOUIS HOLDCO, INC	Elevator service and maintenance - P&R/ARC	Parks and Recreation
20250175	2025	\$11,438.00	\$10,374.00	ROTTLER PEST & LAWN SOLUTIONS	Pest Control Services - 163/2024	Parks and Recreation
20250185	2025	\$45,450.00	\$45,450.00	FLOCK GROUP, INC	Security footage and plate scanning services for CPD and P&R	Parks and Recreation

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20250201	2025	\$1,086,455.00	\$1,086,455.00	WESTPORT POOLS, LLC	Pool and deck construction services - 92/2024 - Parks and Recreation	Parks and Recreation
20250250	2025	\$15,000.00	\$15,000.00	JOHN WILLIAM BOONE HERITAGE	MAINTENANCE AND UPKEEP OF THE BLIND BOONE HOUSE AS PER PREVIOUS AGREEMENT BETWEEN THE FOUNDATION AND THE CITY OF COLUMBIA	Parks and Recreation
20250267	2025	\$5,526.00	\$3,286.33	THE DIRECTV GROUP INC	Cable TV Services - Golf Courses	Parks and Recreation
20250279	2025	\$1,103,115.25	\$1,103,115.25	WESTPORT POOLS, LLC	Lake of the Woods Pool Improvements - 92/2024	Parks and Recreation
20250281	2025	\$55,971.92	\$55,971.92	ENVIRONMENTAL ENGINEERING INC	Plumbing Construction Services - 146/2020	Parks and Recreation
20250284	2025	\$220,571.84	\$220,571.84	REMSEL CORPORATION	Boulder Hauling Services - 224/2022	Parks and Recreation
20250295	2025	\$13,969.16	\$13,969.16	DIGGIT LLC	Uniform and Clothing Items - Logo	Parks and Recreation
20250298	2025	\$920.70	\$920.70	NEXTRAQ LLC	AVL Fleet Tracking	Parks and Recreation
20250313	2025	\$12,928.50	\$12,928.50	FRECH PAVING COMPANY, LLC	Project: Parking Lot and Basketball Court Asphalt Improvements at Albert-Oakland Park Product: Asphalt sealcoat and striping basketball court and parking lot installation	Parks and Recreation
20250322	2025	\$19,955.00	\$3,600.00	COLUMBIA ASSOCIATES ARCHITECTS	Water-Moss Jones House Renovations - Architecture/Engineering Services	Parks and Recreation
20250353	2025	\$36,234.84	\$33,026.45	IDEAL FIRE SERVICES	Inspection, Testing, Maintenance & Monitoring of City Fire Protection System - 105/2024	Parks and Recreation
20250361	2025	\$513,329.99	\$513,329.99	ME-CO CONSTRUCTION LLC	Concrete Repair and Replacement Services	Parks and Recreation
20250429	2025	\$13,944.00	\$13,873.00	ALARM COMMUNICATION CENTER INC	Alarm monitoring services	Parks and Recreation
20250440	2025	\$1,347.00	\$1,347.00	JOHNSTON AUDIO INC	Commercial Amp Installation	Parks and Recreation
20250474	2025	\$6,630.36	\$6,630.36	J & R INVESTMENTS	Janitorial Services	Parks and Recreation
20250533	2025	\$137,450.37	\$135,741.18	BOONE ELECTRIC COOPERATIVE	Utility Services	Parks and Recreation
20250545	2025	\$87,946.69	\$71,705.42	AMERENUE	Utility Services	Parks and Recreation
20250548	2025	\$518.88	\$518.88	AT&T MOBILITY	Cell Phone Services For City Employees	Parks and Recreation
20250557	2025	\$2,004.24	\$2,004.24	THE DIRECTV GROUP INC	DTV DirecTV subscription for the Columbia Fieldhouse	Parks and Recreation
20250558	2025	\$3,500.00	\$3,500.00	CURATORS OF THE UNIVERSITY OF MO	Show-Me State Games Sponsorship	Parks and Recreation
20250561	2025	\$108,071.07	\$107,961.07	AIR SYSTEMS LLC	HVAC Repair and Maintenance	Parks and Recreation
20250562	2025	\$5,879.96	\$4,873.48	AIRTOUCH CELLULAR	Cell Phone Services For City Employees	Parks and Recreation
20250574	2025	\$478.16	\$478.16	CONSOLIDATED PWSD #1	Utility Services	Parks and Recreation
20250613	2025	\$41,759.19	\$41,759.19	COLUMBIA LANDCARE LLC	Mowing/Landscaping Services	Parks and Recreation
20250624	2025	\$57.00	\$57.00	JOHN G TUTT INVESTMENTS LLC	Printing Services	Parks and Recreation
20250625	2025	\$23,924.02	\$23,924.02	CITADEL SECURITY GROUP LLC	Security Services	Parks and Recreation
20250640	2025	\$4,701.35	\$3,947.72	PUBLIC WATER DISTRICT NO 9	Utility Services	Parks and Recreation
20250651	2025	\$1,195.00	\$1,195.00	NATIONAL ASSOC. OF SPORTS COMMISSIONS	Annual Dues - Columbia Sports Commission	Parks and Recreation
20250668	2025	\$56,140.00	\$0.00	MCCONNELLS OF ST LOUIS INC	Project/Bid: Douglass Skate Park and Aquatic Improvements Product(s): Sport Court Surfacing/Striping	Parks and Recreation
20250672	2025	\$239,500.00	\$239,500.00	AMERICAN RAMP COMPANY	SKATE PARK (DOUGLASS PARK) PHASE II IMPROVEMENTS - 36/2024	Parks and Recreation

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20250699	2025	\$950.60	\$950.60	DIGGIT LLC	Uniform and Clothing Items - Logo	Parks and Recreation
20250701	2025	\$150.00	\$150.00	BOONE CENTRAL TITLE COMPANY	Title searches, letter reporting services	Parks and Recreation
20250712	2025	\$107,403.98	\$107,403.98	MEYER ELECTRIC CO INC	Miscellaneous Lighting and Electrical Services - 13/2021	Parks and Recreation
20250733	2025	\$63,514.52	\$41,247.27	ENVIRONMENTAL ENGINEERING INC	Plumbing Construction Services - 146/2020	Parks and Recreation
20250737	2025	\$165.00	\$165.00	CURATORS OF THE UNIVERSITY OF MO	CPR and AED Training for ARC Staff	Parks and Recreation
20250780	2025	\$18,324.17	\$18,324.17	ARTHUR RATLIFF TREE & STUMP REMOVAL	Tree Trimming, Cutting, and Debris Removal Services - 75/2025	Parks and Recreation
20250783	2025	\$3,748.25	\$3,748.25	DIGGIT LLC	Uniform and Clothing Items - Logo	Parks and Recreation
20250835	2025	\$3,043.73	\$2,541.37	MCC MISSOURI LLC	Cable TV Services	Parks and Recreation
20250895	2025	\$187,000.00	\$37,400.00	EMERY SAPP & SONS INC	Construction of Pedestrian Bridge in Flat Branch Park - 6/2025	Parks and Recreation
20250898	2025	\$102,413.03	\$102,413.03	SETH PAUL EXCAVATING	Water Distribution Main Construction Services/Utility Line Maintenance - 108/2024	Parks and Recreation
20250899	2025	\$2,324.00	\$2,324.00	AIR SYSTEMS LLC	HVAC Maintenance and Repair Services	Parks and Recreation
20250904	2025	\$18,600.50	\$18,600.50	NEVCO SPORTS LLC	Douglass Skate Park and Aquatic Improvements - 72/2024	Parks and Recreation
20250905	2025	\$229,512.00	\$229,512.00	WESTPORT POOLS, LLC	Swimming Pool Liner and Climbing Wall Installation at Douglass Park - 68/2024	Parks and Recreation
20250908	2025	\$1,662.71	\$1,662.71	ARSI, INC	Asbestos Investigation and Reporting Services	Parks and Recreation
20250915	2025	\$4,999.00	\$4,999.00	MOST DEPENDABLE FOUNTAINS	Gans Creek Recreation Area Improvements	Parks and Recreation
20250916	2025	\$2,700.00	\$2,700.00	MOST DEPENDABLE FOUNTAINS	Gans Creek Recreation Area Improvements	Parks and Recreation
20250969	2025	\$536.00	\$536.00	STUDENT TRANSPORTATION OF AMERICA INC	Bus Transportation Services	Parks and Recreation
20250977	2025	\$3,085.00	\$3,085.00	WATKINS' ROOFING INC	Drone roof investigation services	Parks and Recreation
20251004	2025	\$7,498.50	\$7,160.50	MISSOURI Parks and Recreation ASSOCI	Theme Park Ticket Purchases	Parks and Recreation
20251005	2025	\$5,184.11	\$5,184.11	PRIMETIME EVENT & RACE MANAGEMENT, LLC	Timing Services for Cross Country Facility	Parks and Recreation
20251024	2025	\$431.04	\$377.16	GANNETT MEDIA CORP	Advertising Services	Parks and Recreation
20251055	2025	\$3,600.00	\$3,600.00	SFS ARCHITECTURE INC	ARC Lobby and control desk preliminary design services	Parks and Recreation
20251062	2025	\$41,550.00	\$25,400.00	CROCKETT ENGINEERING CONSULTANTS	Albert-Oakland Phase II Engineering Services	Parks and Recreation
20251063	2025	\$5,250.02	\$5,250.02	MAAD CREATIVE LLC	Advertising Services	Parks and Recreation
20251096	2025	\$15,000.00	\$15,000.00	BOONE CNTY HISTORICAL SOCIETY	Property Management for Maplewood House	Parks and Recreation
20251105	2025	\$84,600.00	\$36,977.50	SIMON OSWALD ASSOCIATES INC	Clary-Shy Community Welcome Center Architectural Services	Parks and Recreation
20251119	2025	\$12,500.00	\$12,500.00	WILLIAM E. REINKING JR	Sports Development Fund Sponsorship	Parks and Recreation
20251147	2025	\$52,609.00	\$52,609.00	MCCONNELL & ASSOCIATES	Fairview Park Tennis Improvements - 101/2024	Parks and Recreation
20251164	2025	\$11,575.00	\$11,575.00	CENTRAL FENCE LLC	Fencing Repair, Maintenance and Installation - 9/2021	Parks and Recreation
20251194	2025	\$106,700.00	\$35,025.00	MCCLURE ENGINEERING CO	Design and Engineering work related to the replacement of bridge 9 on the MKT Trail and partial restoration and partial replacement of bridge 10 on the MKT Trail.	Parks and Recreation
20251209	2025	\$70,000.00	\$48,232.50	CROCKETT ENGINEERING CONSULTANTS	Special inspections and construction materials testing services for the Columbia Sports Fieldhouse Phase 2 Expansion, 4251 Philips Farm Road, Columbia, MO 65201	Parks and Recreation

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20251214	2025	\$0.00	\$0.00	ALARM COMMUNICATION CENTER INC	Alarm monitoring services	Parks and Recreation
20251240	2025	\$550.00	\$550.00	INES T HERNANDEZ	Entertainer Services	Parks and Recreation
20251241	2025	\$892.74	\$892.74	ROCKIN RENTS LLC	Entertainer Services	Parks and Recreation
20251247	2025	\$2,500.31	\$2,500.31	ROCKIN RENTS LLC	Entertainer Services	Parks and Recreation
20251248	2025	\$1,250.00	\$1,250.00	INES T HERNANDEZ	Entertainer Services	Parks and Recreation
20251249	2025	\$1,250.00	\$1,250.00	GERRY TRITZ	Entertainer Services	Parks and Recreation
20251251	2025	\$5,156.93	\$5,156.93	ROCKIN RENTS LLC	Entertainer Services	Parks and Recreation
20251333	2025	\$227,822.00	\$88,868.20	GROVE CONSTRUCTION LLC	Blind Boone Exterior repair and maintenance	Parks and Recreation
20251370	2025	\$31,844.40	\$31,844.40	FRECH PAVING COMPANY, LLC	Asphalt/Striping Parking Lot - 14/2025	Parks and Recreation
20251371	2025	\$8,184.26	\$8,184.26	HILLYARD INC	Floor Machine Repair Services	Parks and Recreation
20251381	2025	\$4,921.51	\$4,921.51	CONSOLIDATED ELECTRICAL DISTRIBUTOR	Gans Creek Recreation Area Parking Lot Lights	Parks and Recreation
20251391	2025	\$20,205.08	\$20,205.08	CITADEL SECURITY GROUP LLC	Security Services	Parks and Recreation
20251414	2025	\$10,500.00	\$10,500.00	SIMON AND STRUEMPH ENGINEERING LLC	Engineering Services	Parks and Recreation
20251463	2025	\$3,827.91	\$3,827.85	DIGGIT LLC	Uniform and Clothing Items - Logo	Parks and Recreation
20251499	2025	\$7,652.00	\$7,652.00	ENVIRONMENTAL RESEARCH CENTER, LLC	Gans Creek Recreation Area Study	Parks and Recreation
20251503	2025	\$261,213.00	\$261,213.00	COREY J HENRY	Capen Park & Grindstone Nature Area Parking Improvements	Parks and Recreation
20251529	2025	\$650.00	\$650.00	TATEONNA THOMPSON	Entertainer Services	Parks and Recreation
20251548	2025	\$395.00	\$0.00	MCLARTY CMFO LLC	Vehicles Repair	Parks and Recreation
20251561	2025	\$1,737.52	\$1,737.52	DIGGIT LLC	Uniform and Clothing Items - Logo	Parks and Recreation
20251597	2025	\$1,532.92	\$1,532.92	CLASSIC IMAGES LLC	Screen Printing Services	Parks and Recreation
20251598	2025	\$4,682.10	\$3,146.24	JOHN KELLY PHOTOS	Photography Services	Parks and Recreation
20251623	2025	\$537.38	\$537.38	ROCKIN RENTS LLC	Entertainer Services	Parks and Recreation
20251633	2025	\$13,500.00	\$13,500.00	CROCKETT ENGINEERING CONSULTANTS	North Village Park Engineering Survey Services	Parks and Recreation
20251634	2025	\$5,000.00	\$0.00	CROCKETT ENGINEERING CONSULTANTS	Engineering Services - Special inspection and construction materials testing for COSMO Park	Parks and Recreation
20251643	2025	\$606.07	\$606.06	JOHN G TUTT INVESTMENTS LLC	Printing Services	Parks and Recreation
20251645	2025	\$3,600.00	\$3,600.00	CURATORS OF THE UNIVERSITY OF MO	EMS Coverage for Cross Country Event	Parks and Recreation
20251649	2025	\$5,000.00	\$0.00	CROCKETT ENGINEERING CONSULTANTS	Engineering Services - Special inspections and construction materials testing	Parks and Recreation
20251653	2025	\$1,093.22	\$1,093.22	ROCKIN RENTS LLC	Entertainer Services	Parks and Recreation
20251680	2025	\$800.00	\$800.00	CROCKETT ENGINEERING CONSULTANTS	Engineering Services - Structural Evaluation	Parks and Recreation
20251696	2025	\$1,129.65	\$1,129.65	DIGGIT LLC	Uniform and Clothing Items - Logo	Parks and Recreation
20251702	2025	\$16,000.00	\$16,000.00	STARGUARD ELITE LLC	Aquatic Risk Prevention and Lifeguard Training	Parks and Recreation
20251747	2025	\$135.25	\$135.25	JOHN R TIMMERMANN	P&R-BURN WORK AT STANLEY POE ROAD	Parks and Recreation
20251759	2025	\$270.00	\$270.00	INES T HERNANDEZ	Entertainer Services	Parks and Recreation
20251761	2025	\$260.00	\$260.00	GERRY TRITZ	Entertainer Services	Parks and Recreation
20251772	2025	\$400.00	\$400.00	GEORGE SYRIGOS	Professional Services	Parks and Recreation
20251793	2025	\$66.00	\$66.00	JOHN G TUTT INVESTMENTS LLC	Printing Services	Parks and Recreation
20251844	2025	\$495.00	\$495.00	MARR-ONE LLC	Emergency Service Work	Parks and Recreation

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20251851	2025	\$18,000.00	\$10,712.50	CROCKETT ENGINEERING CONSULTANTS	Engineering Services	Parks and Recreation
20251853	2025	\$250.00	\$250.00	ANNETTE DRIVER	Entertainer Services	Parks and Recreation
20251854	2025	\$971.40	\$971.40	DIGGIT LLC	Uniform and Clothing Items - Logo	Parks and Recreation
20251871	2025	\$123.00	\$57.00	JOHN G TUTT INVESTMENTS LLC	Printing Services	Parks and Recreation
20251879	2025	\$2,979.25	\$2,979.25	FRONTYARD FEATURES, LLC	Parks and Recreation Services	Parks and Recreation
20251925	2025	\$1,871.79	\$1,871.79	AMERICAN DOCUMENT SOLUTIONS	Printing Services	Parks and Recreation
20251965	2025	\$7,313.88	\$7,313.88	RICHARD D & AMBRA S RICHARDSON	Earth Moving Services - 91/2021	Parks and Recreation
20251967	2025	\$250.00	\$250.00	KEVIN CASON	Entertainer Services	Parks and Recreation
20251970	2025	\$6,700.00	\$6,699.10	ALLSTATE CONSULTANTS LLC	Engineering Services	Parks and Recreation
20251972	2025	\$15,000.00	\$15,000.00	THE MORTON ARBORETUM	Lab analysis services	Parks and Recreation
20252002	2025	\$10,152.37	\$10,152.37	AMF BOWLING CENTERS, INC	Adapted recreation program bowling	Parks and Recreation
20252044	2025	\$1,127.77	\$0.00	STEEL-NETT LLC	Wiring for Fieldhouse Cameras	Parks and Recreation
20252053	2025	\$24.19	\$24.19	DIGGIT LLC	Uniform and Clothing Items - Logo	Parks and Recreation
20252054	2025	\$1,620.25	\$1,620.25	DIGGIT LLC	Uniform and Clothing Items - Logo	Parks and Recreation
20252071	2025	\$6,417.72	\$6,417.72	WAYNE ROBERT BAUM	2/2022 PARKING LOT STRIPING	Parks and Recreation
20252085	2025	\$124.00	\$124.00	PACE ANALYTICAL SERVICES, INC	Analytical testing for E COLI	Parks and Recreation
20252115	2025	\$166,417.50	\$166,407.50	WEATHERCRAFT INC	Installing a TPO Membrane Over Existing Roof	Parks and Recreation
20252133	2025	\$5,274.90	\$5,274.90	ALEXANDER COMPANIES LLC	Sign Language Interpretation Services	Parks and Recreation
20252151	2025	\$500.00	\$500.00	CIRCUS KAPUT	Entertainer Services	Parks and Recreation
20252162	2025	\$73,990.46	\$73,990.46	ENVIRONMENTAL ENGINEERING INC	RAINBOW SEWER PUMP REBUILD	Parks and Recreation
20252169	2025	\$525.00	\$525.00	SHOW-ME DINOSAURS LLC	Entertainer Services	Parks and Recreation
20252170	2025	\$700.00	\$700.00	WILLIAM L THOMPSON	Entertainer Services	Parks and Recreation
20252176	2025	\$1,975.00	\$0.00	ALARM COMMUNICATION CENTER INC	FIELDHOUSE ALARM ADDITION	Parks and Recreation
20252185	2025	\$400.00	\$400.00	WILLIAM L THOMPSON	Entertainer Services	Parks and Recreation
20252233	2025	\$450.00	\$450.00	TIMOTHY MICHAEL JAMIESON	Entertainer Services	Parks and Recreation
20252259	2025	\$109,571.86	\$109,571.86	CUNNINGHAM ASSOCIATES INC	WESTWINDS PLAYGROUND EQUIP AND INSTALL 43/2025	Parks and Recreation
20252290	2025	\$2,604.00	\$2,604.00	ENGINEERING SURVEYS & SERVICES LLC	Engineering - ANALYTICAL TESTING FOR E COLI	Parks and Recreation
20252293	2025	\$46,579.94	\$46,579.94	GANNETT MEDIA CORP	Production of Leisure Time	Parks and Recreation
20252298	2025	\$365.00	\$365.00	CURATORS OF THE UNIVERSITY OF MO	Certification/Training Services	Parks and Recreation
20252306	2025	\$3,266.28	\$3,266.28	DIGGIT LLC	Uniform and Clothing Items - Logo	Parks and Recreation
20252310	2025	\$14,208.00	\$14,208.00	ALL INCLUSIVE REC LLC	DOUGLASS SKATE PARK AND AQUATIC IMPROVEMENTS	Parks and Recreation
20252313	2025	\$2,322.00	\$2,322.00	CENTRAL FENCE LLC	Fencing Repair, Maintenance and Installation - 9/2021	Parks and Recreation
20252322	2025	\$250.00	\$250.00	KEVIN CASON	Entertainer Services	Parks and Recreation
20252323	2025	\$800.00	\$800.00	WILLIAM L THOMPSON	Entertainer Services	Parks and Recreation
20252328	2025	\$7,675.08	\$7,675.08	STUDENT TRANSPORTATION OF AMERICA INC	Transportation Services	Parks and Recreation
20252331	2025	\$10,404.65	\$10,404.65	DIGGIT LLC	Uniform and Clothing Items - Logo	Parks and Recreation
20252335	2025	\$4,746,543.00	\$1,246,069.40	WRIGHT CONSTRUCTION SERVICES, INC.	CLARY-SHY WELCOME CENTER CONSTRUCTION-26/2025	Parks and Recreation
20252372	2025	\$3,800.00	\$1,584.00	ENGINEERING SURVEYS & SERVICES LLC	Engineering Services: LA NICKELL CART BARN FACILITY IMPROVEMENTS	Parks and Recreation

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20252374	2025	\$7,800.00	\$669.00	ENGINEERING SURVEYS & SERVICES LLC	Engineering Services - Special inspection at COSMO	Parks and Recreation
20252375	2025	\$3,000.00	\$3,000.00	SIMON AND STRUEMPH ENGINEERING LLC	Engineering Services - STAKING/MINOR GRADING PLAN ADJUSTMENT	Parks and Recreation
20252378	2025	\$500.00	\$500.00	PARKSIDE SKATEBOARDS LLC	Sponsorship	Parks and Recreation
20252381	2025	\$25,000.00	\$25,000.00	J&M DISPLAYS INC	Fireworks Display Services	Parks and Recreation
20252392	2025	\$4,104.85	\$4,104.85	PLAYCORE WISCONSIN INC	DOME WRAP Installation	Parks and Recreation
20252394	2025	\$1,084.78	\$1,084.78	WAYNE ROBERT BAUM	PARKING LOT IMPROVEMENTS	Parks and Recreation
20252400	2025	\$9,197.11	\$9,197.11	ARTHUR RATLIFF TREE & STUMP REMOVAL	Tree Trimming, Cutting, and Debris Removal Services - 75/2025	Parks and Recreation
20252417	2025	\$2,494.89	\$2,494.89	DIGGIT LLC	Uniform and Clothing Items - Logo	Parks and Recreation
20252420	2025	\$89.00	\$89.00	COUNTY OF BOONE	RECORDER OF DEEDS	Parks and Recreation
20252438	2025	\$3,500.00	\$3,500.00	CURATORS OF THE UNIVERSITY OF MO	Sponsorship	Parks and Recreation
20252451	2025	\$282.08	\$282.08	DIGGIT LLC	Uniform and Clothing Items - Logo	Parks and Recreation
20252456	2025	\$800.00	\$800.00	JAMES H SMITH JR	Entertainer Services	Parks and Recreation
20252457	2025	\$800.00	\$800.00	WILLIAM L THOMPSON	Entertainer Services	Parks and Recreation
20252462	2025	\$250.00	\$250.00	KEVIN CASON	Entertainer Services	Parks and Recreation
20252466	2025	\$10,500.00	\$10,500.00	SIMON AND STRUEMPH ENGINEERING LLC	Engineering Services - TWIN LAKES IMPROVEMENTS	Parks and Recreation
20252482	2025	\$8,500.00	\$8,500.00	SOUND CONCEPTS INC	Entertainer Services	Parks and Recreation
20252486	2025	\$1,000.00	\$1,000.00	MISSOURIAN PUBLISHING ASSOCIATION INC	Advertising Services	Parks and Recreation
20252487	2025	\$489.65	\$489.65	DIGGIT LLC	Uniform and Clothing Items - Logo	Parks and Recreation
20252505	2025	\$30,000.00	\$19,000.00	CROCKETT ENGINEERING CONSULTANTS	ENGINEERING SERVICES	Parks and Recreation
20252534	2025	\$250.00	\$250.00	ANNETTE DRIVER	Entertainer Services	Parks and Recreation
20252535	2025	\$540.00	\$540.00	INES T HERNANDEZ	Entertainer Services	Parks and Recreation
20252547	2025	\$1,333.56	\$1,333.56	DIGGIT LLC	Uniform and Clothing Items - Logo	Parks and Recreation
20252556	2025	\$4,535.00	\$4,535.00	MOST DEPENDABLE FOUNTAINS	GANS CREEK RECREATION IMPROVEMENTS	Parks and Recreation
20252557	2025	\$24,258.62	\$24,258.62	SETH PAUL EXCAVATING	COSMO CULVERT REPAIRS 108/2024	Parks and Recreation
20252566	2025	\$487.03	\$487.03	ARTHUR RATLIFF TREE & STUMP REMOVAL	Tree Trimming, Cutting, and Debris Removal Services - 75/2025	Parks and Recreation
20252577	2025	\$178,504.00	\$37,873.00	MCCLURE ENGINEERING CO	Engineering Services:ORR STREET PARK PROPERTY DEVELOPMENT (N VIL PARK)	Parks and Recreation
20252592	2025	\$495.98	\$495.98	SOUND PERFORMANCE	Premium Dyed Film on Truck #3252	Parks and Recreation
20252604	2025	\$400.00	\$400.00	ROBERT WATSON	Entertainer Services	Parks and Recreation
20252619	2025	\$200.00	\$200.00	JAMES GARY WILBUR	Entertainer Services	Parks and Recreation
20252628	2025	\$25,320.08	\$0.00	CONFIGURED SOLUTIONS LLC	AUDIO SYSTEM UPGRADE	Parks and Recreation
20252630	2025	\$3,000.00	\$897.00	ENGINEERING SURVEYS & SERVICES LLC	Engineering Services - special inspections for 3m deck	Parks and Recreation
20252643	2025	\$300.00	\$300.00	CHRISTOPHER STEPHENS	Entertainer Services	Parks and Recreation
20252644	2025	\$100.00	\$100.00	BRATTEN LLC	Entertainer Services	Parks and Recreation
20252645	2025	\$600.00	\$600.00	GERRY TRITZ	Entertainer Services	Parks and Recreation
20252647	2025	\$300.00	\$300.00	LI YANG	Entertainer Services	Parks and Recreation
20252648	2025	\$300.00	\$300.00	LEMUEL SHEPPARD	Entertainer Services	Parks and Recreation

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20252649	2025	\$400.00	\$400.00	MORGAN MATSIGA	Entertainer Services	Parks and Recreation
20252650	2025	\$4,900.00	\$4,900.00	RIVER RELIEF INC	Program Instructor	Parks and Recreation
20252652	2025	\$1,300.00	\$1,300.00	GRUPO ATLANTICO	Entertainer Services	Parks and Recreation
20252653	2025	\$275.00	\$275.00	JERROLD RABUSHKA	Entertainer Services	Parks and Recreation
20252654	2025	\$200.00	\$200.00	ROBERT WATSON	Entertainer Services	Parks and Recreation
20252665	2025	\$250.00	\$250.00	MARK LIEBERMAN	Entertainer Services	Parks and Recreation
20252667	2025	\$275.00	\$275.00	SHARON F. BIRENBAUM	Entertainer Services	Parks and Recreation
20252668	2025	\$100.00	\$100.00	TROY RUBEN BOLTON	Entertainer Services	Parks and Recreation
20252669	2025	\$150.00	\$150.00	JOSEPH D WEBER	Entertainer Services	Parks and Recreation
20252676	2025	\$250.00	\$250.00	SUZANNE M JONES	Entertainer Services	Parks and Recreation
20252677	2025	\$500.00	\$500.00	JANICE LESANE KATAMBWA	Entertainer Services	Parks and Recreation
20252678	2025	\$1,000.00	\$1,000.00	JANE ANN ACCURSO	Entertainer Services	Parks and Recreation
20252707	2025	\$281.88	\$281.88	MID-STATE PETRO EQUIP	Fuel Station Maintenance and Repair Services - 83/2021	Parks and Recreation
20252719	2025	\$1,425.00	\$1,425.00	NIMBUS VISUAL ARTS	Graphic Design Services	Parks and Recreation
20252725	2025	\$400.00	\$400.00	MARTIN C OETTING	Entertainer Services	Parks and Recreation
20252726	2025	\$275.00	\$275.00	JOHN R ANDERSON	Entertainer Services	Parks and Recreation
20252727	2025	\$500.00	\$500.00	MELVIN D COLLOP	Entertainer Services	Parks and Recreation
20252728	2025	\$150.00	\$150.00	WALLEN, JIM	Entertainer Services	Parks and Recreation
20252729	2025	\$50.00	\$0.00	JAY HICKMAN	Entertainer Services	Parks and Recreation
20252730	2025	\$50.00	\$50.00	LINDA COATS	Entertainer Services	Parks and Recreation
20252734	2025	\$2,099.50	\$2,099.50	LEIBOLD IRRIGATION, INC	IRRIGATION REPAIR	Parks and Recreation
20252736	2025	\$50.00	\$50.00	LINDA SKELLY	Entertainer Services	Parks and Recreation
20252737	2025	\$50.00	\$50.00	DIANA CLARKE	Entertainer Services	Parks and Recreation
20252738	2025	\$150.00	\$150.00	PHILLIP WOOLFOLK	Entertainer Services	Parks and Recreation
20252739	2025	\$100.00	\$100.00	PAUL BRUCE BAUM	Entertainer Services	Parks and Recreation
20252740	2025	\$300.00	\$300.00	RICK PARKS	Entertainer Services	Parks and Recreation
20252741	2025	\$300.00	\$300.00	SHIRLEY BESCHE	Entertainer Services	Parks and Recreation
20252742	2025	\$50.00	\$50.00	MID-MISSOURI WOOD CARVERS INC	Entertainer Services	Parks and Recreation
20252747	2025	\$6,141.00	\$6,141.00	ALL INCLUSIVE REC LLC	Twin Lakes Recreation Area - Park Improvements	Parks and Recreation
20252748	2025	\$33,000.00	\$16,500.00	PARKSCAPE SOLUTIONS LLC	TLRA Park Improvements - Playground Installation	Parks and Recreation
20252757	2025	\$50.00	\$50.00	STEVEN D. HICKMAN	Entertainer Services	Parks and Recreation
20252758	2025	\$150.00	\$150.00	MELVILLE, TOM	Entertainer Services	Parks and Recreation
20252759	2025	\$150.00	\$150.00	ANDREW J. NOLKE	Entertainer Services	Parks and Recreation
20252768	2025	\$27.40	\$27.40	ROADBUILDERS MACHINERY AND SUPPLY CO INC	Key replacement	Parks and Recreation
20252779	2025	\$300.00	\$300.00	DEBRA RAINES	Entertainer Services	Parks and Recreation
20252780	2025	\$300.00	\$300.00	ANGELA MARIE RAINES COMBS	Entertainer Services	Parks and Recreation
20252781	2025	\$300.00	\$300.00	KATHRYN RAINES	Entertainer Services	Parks and Recreation
20252782	2025	\$300.00	\$300.00	MICHELLE RENEE TUCKER	Entertainer Services	Parks and Recreation
20252785	2025	\$150.00	\$150.00	RANDALL IVY	Entertainer Services	Parks and Recreation

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20252786	2025	\$50.00	\$50.00	CLINT A WINN	Entertainer Services	Parks and Recreation
20252806	2025	\$11,100.00	\$11,100.00	VERMONT SYSTEMS INC (RECTRAC)	WebTrac App	Parks and Recreation
20252812	2025	\$3,900.00	\$3,900.00	SOUND CONCEPTS INC	Entertainer Services	Parks and Recreation
20252835	2025	\$300.00	\$300.00	JOSEPH WILLIAM HUMMERT	Rec services traditional artisan	Parks and Recreation
20252837	2025	\$50.00	\$50.00	CAROL LEIGH BRACK-KAISER	Entertainer Services	Parks and Recreation
20252846	2025	\$2,842.40	\$2,842.40	ROCKIN RENTS LLC	Entertainer Services	Parks and Recreation
20252855	2025	\$1,040.00	\$1,040.00	CUMULUS MEDIA NEW HOLDING INCT	Advertising Services	Parks and Recreation
20252870	2025	\$11,074.82	\$7,923.24	SELLENRIEK ENERGY LLC	Utility Locate Services	Parks and Recreation
20252876	2025	\$3,236.16	\$3,235.87	INSIDE THE LINES	Office Furniture Installation	Parks and Recreation
20252887	2025	\$16,975.00	\$0.00	CENTRAL FENCE LLC	Fencing Repair, Maintenance and Installation - 9/2021	Parks and Recreation
20252890	2025	\$7,201.10	\$7,201.10	ME-CO CONSTRUCTION LLC	P&R-WESTWINDS PARK IMPROVEMENTS	Parks and Recreation
20252895	2025	\$50.00	\$50.00	JENNA CNAY PEAVLER	Entertainer Services	Parks and Recreation
20252907	2025	\$600.00	\$600.00	THALIA R BRUNETTE	Entertainer Services	Parks and Recreation
20252916	2025	\$1,704.99	\$0.00	WAYNE ROBERT BAUM	LA NICKELL CART BARN STRIPING	Parks and Recreation
20252936	2025	\$37,500.00	\$0.00	CHRISTENSEN CONSTRUCTION CO	Construction - LA NICKELL CART BARN	Parks and Recreation
20252937	2025	\$16,018.44	\$373.44	DH PACE COMPANY INC	Parks&Rec-work at nerp	Parks and Recreation
20252950	2025	\$1,427.48	\$1,427.48	DIGGIT LLC	Uniform and Clothing Items - Logo	Parks and Recreation
20252958	2025	\$3,325.00	\$0.00	MOST DEPENDABLE FOUNTAINS	CVB	Parks and Recreation
20252967	2025	\$98,175.09	\$0.00	PLAYPOWER LT FARMINGTON INC	STEPHENS LAKE PARK IMPROVEMENTS	Parks and Recreation
20252995	2025	\$398.70	\$398.70	STERICYCLE INC	ARC-Shredding Services for the ARC	Parks and Recreation
20250565	2025	\$400.00	\$400.00	UNITED FIELD SERVICES	Radon Inspection Services	Planning and Development
20250567	2025	\$3,112.00	\$3,112.00	COUNTY OF BOONE	Legal and recording fees	Planning and Development
20250582	2025	\$16,480.00	\$16,480.00	TAYON REPORTING LLC	Court Reporting and Transcription Services	Planning and Development
20250611	2025	\$3,284.86	\$3,284.86	COLUMBIA LANDCARE LLC	Mowing/Landscaping Services	Planning and Development
20250686	2025	\$14,671.18	\$13,167.86	GANNETT MEDIA CORP	Advertising Services - P&Z and CATSO	Planning and Development
20250812	2025	\$720.00	\$720.00	COLUMBIA LANDCARE LLC	Mowing/Landscaping Services	Planning and Development
20251089	2025	\$250.00	\$250.00	BOONE CENTRAL TITLE COMPANY	Property Title Services	Planning and Development
20251095	2025	\$250.00	\$250.00	BOONE CENTRAL TITLE COMPANY	Property Title Search Services	Planning and Development
20251749	2025	\$3,776.00	\$3,775.00	PLUS ULTRA HOME INSPECTIONS LLC	Planning & Dev-Residential Inspection	Planning and Development
20252021	2025	\$1,545.00	\$1,545.00	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	Membership Dues	Planning and Development
20252022	2025	\$65,000.00	\$40,860.00	CENTRAL MISSOURI COMMUNITY ACTION	Sponsorship	Planning and Development
20252300	2025	\$65,000.00	\$65,000.00	HOUSING AUTHORITY OF THE CITY OF CO	Grant Funding	Planning and Development
20252425	2025	\$50,000.00	\$16,575.95	INDEPENDENT LIVING CENTER OF MID MI	Grant Funding	Planning and Development
20252459	2025	\$3,850.00	\$3,850.00	DEBORAH OAKSON SHEALS	Property Search	Planning and Development
20252567	2025	\$648.00	\$648.00	COLUMBIA LANDCARE LLC	Mowing/Landscaping Services	Planning and Development
20252688	2025	\$50,000.00	\$22,596.63	WOODHAVEN LEARNING CENTER	Grant Funding	Planning and Development
20252766	2025	\$250.00	\$250.00	BOONE CENTRAL TITLE COMPANY	Title Search for 208 W Sexton	Planning and Development
20252767	2025	\$250.00	\$250.00	BOONE CENTRAL TITLE COMPANY	Title Search for 907 N Garth Ave	Planning and Development

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20252791	2025	\$800.00	\$800.00	CROCKETT ENGINEERING CONSULTANTS	Engineering Services4216 Twin Oaks Ct - Rehab Investigation	Planning and Development
20250019	2025	\$1,800.00	\$1,800.00	CURATORS OF THE UNIVERSITY OF MO	Registration Fee	Police
20250049	2025	\$14,364.15	\$14,364.15	DIGGIT LLC	Uniform and Clothing Items - Logo	Police
20250099	2025	\$1,797.00	\$1,797.00	US FLEET TRACKING LLC	Fleet Tracking Services	Police
20250107	2025	\$4,350.00	\$3,925.00	SLATE TOWING AND PERFORMANCE	Towing Services - City Contract 11/2022	Police
20250153	2025	\$995.00	\$995.00	LAW ENFORCEMENT AND NARCOTICS SURVEILLANCE	Spectracell	Police
20250184	2025	\$750.00	\$750.00	MORPHO USA INC	Idemia Maintenance and Support Services - CPD	Police
20250194	2025	\$2,005.00	\$2,005.00	SEAN HAO TRUNG LAM	Uniform Alterations, Patching, etc. for CPD	Police
20250218	2025	\$1,640.36	\$1,640.36	THE DIRECTV GROUP INC	Cable TV Services - CPD	Police
20250236	2025	\$78,952.27	\$78,952.27	RAMUNDSEN SUPERIOR HOLDINGS LLC	Maintenance Fees	Police
20250237	2025	\$4,990.00	\$4,990.00	POWERDETAILS LLC	ANNUAL POWER DETAILS SUBSCRIPTION & LICENSE RENEWAL	Police
20250287	2025	\$4,592.86	\$4,592.86	BLUE RIBBON VENDING LLC	Vending Services	Police
20250290	2025	\$672.00	\$672.00	RADIOTRONICS INC	AWD-RENEW-Ace WatchDog Service, 1 Year Term Per Unit (\$168 each)	Police
20250324	2025	\$4,559.02	\$4,559.02	ROBINSON'S CLEANERS	Dry Cleaning Services	Police
20250334	2025	\$480.00	\$480.00	ALARM COMMUNICATION CENTER INC	Alarm monitoring services	Police
20250345	2025	\$539,400.00	\$539,400.00	FLOCK GROUP, INC	Professional Services for Flock Safety Platform	Police
20250395	2025	\$20,626.40	\$20,626.40	BOONE ELECTRIC COOPERATIVE	Utility Services	Police
20250428	2025	\$4,670.75	\$4,670.75	JOHN G TUTT INVESTMENTS LLC	Printing Services	Police
20250431	2025	\$1,640.00	\$1,640.00	ROTTLER PEST & LAWN SOLUTIONS	Pest Control Services - 163/2024	Police
20250432	2025	\$234.54	\$217.04	SPD ENTERPRISES LLC	Deodorizer Services	Police
20250438	2025	\$22,400.00	\$22,400.00	POLICE EXECUTIVE RESEARCH FORUM	Registration Fees	Police
20250451	2025	\$77,297.84	\$77,297.84	AT&T MOBILITY	Cell Phone Services For City Employees	Police
20250466	2025	\$15,067.59	\$15,067.59	AMERENUE	Utility Services	Police
20250606	2025	\$9,287.04	\$9,287.04	COLUMBIA LANDCARE LLC	Mowing/Landscaping Services	Police
20250620	2025	\$2,611.14	\$2,611.14	DPSN ENTERPRISES	Canvas Printing Services	Police
20250626	2025	\$1,927.80	\$1,927.80	ONSITE MOBILE DOCUMENT DESTRUCTION OF MISSOURI LLC	Document Shredding Services	Police
20250648	2025	\$4,900.00	\$4,900.00	FIREFIGHTER SELECTION, INC	Police Testing Services	Police
20250649	2025	\$600.00	\$600.00	FLORISSANT PSYCHOLOGICAL SERVICES	Pre-Employment Screening Services	Police
20250652	2025	\$992.56	\$992.56	CONSOLIDATED PWSD #1	Utility Services	Police
20250711	2025	\$14,621.74	\$14,621.74	POWERDMS, INC	PowerDMS Professional Services	Police
20250786	2025	\$4,446.30	\$4,446.30	STATE OF MISSOURI	MULES Circuit Services	Police
20250838	2025	\$2,240.00	\$2,240.00	AIRDATA UAV INC	Enterprise Subscription Services	Police
20250965	2025	\$11,507.34	\$11,507.34	CARASOFT TECHNOLOGY CORPORATION	Software Maintenance and Support	Police
20250972	2025	\$1,310.00	\$1,310.00	T-MOBILE USA INC	Investigation/Ping Locating Services	Police
20251010	2025	\$6,093.35	\$6,093.35	COMMERCIAL OUTDOOR SERVICES LLC	Snow Removal Services - 15/2022	Police
20251043	2025	\$480.00	\$480.00	STATE OF MISSOURI	Conference/Training Fees	Police

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20251114	2025	\$10,000.00	\$10,000.00	NEIGHBORHOOD WATCH OF COLUMBIA MISS	Neighborhood watch program services	Police
20251115	2025	\$17,620.00	\$17,620.00	GREEN VALLEY RIFLE & PISTOL CLUB	Range and Academy Training Services	Police
20251116	2025	\$30,901.00	\$30,901.00	CARAHSOFT TECHNOLOGY CORPORATION	Software as a Service Subscription	Police
20251135	2025	\$786.80	\$786.80	STEPHEN E GRIESHABER	Lock Maintenance Services	Police
20251136	2025	\$2,024.20	\$2,024.20	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	Background Investigation Services	Police
20251167	2025	\$5,385.49	\$5,385.49	CREEKSIDE PET CENTER LLC	Pet Boarding Services	Police
20251191	2025	\$425.00	\$425.00	STATE OF MISSOURI	Training Services	Police
20251192	2025	\$702.27	\$670.90	PET CENTER LTD	Animal Care Services	Police
20251196	2025	\$6,484.00	\$6,484.00	LEADSONLINE PARENTS LLC	CellHawk Subscription Services	Police
20251276	2025	\$9,844.80	\$9,844.80	THE PRAETORIAN GROUP	Training Services	Police
20251300	2025	\$12,767.04	\$12,767.04	VISUAL COMPUTER SOLUTIONS INC	Software as a Service Subscription	Police
20251358	2025	\$1,150.00	\$1,150.00	USCC SERVICES LLC	Investigation Location Services	Police
20251432	2025	\$2,600.00	\$2,600.00	BIDDLE CONSULTING GROUP INC	Software Subscription and Support Services	Police
20251491	2025	\$16,070.00	\$16,070.00	PSYCHOLOGICAL DIMENSIONS, LLC	Pre-Employment Screening Services	Police
20251495	2025	\$4,478.36	\$4,478.36	PEN-LINK LTD	Software Maintenance and Support Services	Police
20251559	2025	\$2,370.00	\$2,300.00	AT&T NATIONAL COMPLIANCE CENTER	Investigation Location Services	Police
20251593	2025	\$800.00	\$800.00	MISSOURI FRATERNAL ORDER OF POLICE LODGE 44	Training/Conference Services	Police
20251594	2025	\$1,000.00	\$1,000.00	MISSOURI ASSOCIATION OF PROSECUTION	Training/Conference Services	Police
20251613	2025	\$1,760.00	\$1,760.00	INSIGHT PUBLIC SAFETY AND FORENSIC CONSULTING	Critical Incident Wellness Services	Police
20251651	2025	\$2,016.78	\$2,016.78	MCC MISSOURI LLC	Cable TV Services	Police
20251673	2025	\$9,100.00	\$9,100.00	NATIONAL ASSOCIATION OF FIELD TRAINING OFFICERS	Training Services	Police
20251674	2025	\$475.00	\$475.00	MISSOURI POLICE CHIEFS ASSOCIATION	Training Services	Police
20251682	2025	\$300.00	\$300.00	CITY OF NAPERVILLE	Training Services	Police
20251688	2025	\$31.24	\$31.24	DPSN ENTERPRISES	Printing Services	Police
20251689	2025	\$700.00	\$700.00	DNA LABS INTERNATIONAL	DNA Testing	Police
20251764	2025	\$2,642.48	\$2,642.48	VERSATERM PUBLIC SAFETY US, INC	BLUETEAM NEXTGEN ANNUAL MAINTENANCE	Police
20251825	2025	\$360.15	\$360.15	CUMMINS INC	Generator Repairs	Police
20251826	2025	\$29,084.50	\$14,187.00	BODE CELLMARK FORENSICS INC.	DNA Testing	Police
20251900	2025	\$2,750.00	\$2,750.00	WARNER COMMUNICATIONS CORPORATION	Radio Programming Services	Police
20251947	2025	\$633,141.86	\$633,141.86	AXON ENTERPRISE INC	Axon Software, Equipment and Technology Services	Police
20251973	2025	\$200.00	\$200.00	CHARTER COMMUNICATIONS HOLDINGS LLC	Cellular Investigation Services	Police
20251974	2025	\$95.00	\$95.00	CARL'S TOWING LLC	Towing Services	Police
20251986	2025	\$31,200.00	\$31,200.00	LINCOLN UNIVERSITY	Training Services	Police
20251996	2025	\$54,600.00	\$54,600.00	LINCOLN UNIVERSITY	Training Services	Police
20251997	2025	\$19,562.00	\$19,562.00	MORPHO USA INC	Livescan Machine Maintenance	Police
20252004	2025	\$445.00	\$445.00	AIRTOUCH CELLULAR	Cellular Investigation Services	Police

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20252037	2025	\$0.00	\$0.00	BOPP COLLISION CENTER LLC	Repair of damaged leased vehicle	Police
20252077	2025	\$850.00	\$850.00	CRISIS SYSTEMS MANAGEMENT LLC	Conference/Registration Fees	Police
20252161	2025	\$5,614.00	\$5,614.00	COMMISSION ON ACCREDITATION FOR LAW	CALEA ACCREDITATION	Police
20252206	2025	\$614.55	\$614.55	SSM HEALTH CARE GROUP	Investigative Lab Services	Police
20252272	2025	\$465.00	\$465.00	MISSOURI POLICE CHIEFS ASSOCIATION	Registration Fees	Police
20252360	2025	\$6,552.00	\$6,552.00	CARASOFT TECHNOLOGY CORPORATION	MAGNET AXIOM/CARASOFT SOFTWARE RENEWAL	Police
20252362	2025	\$1,795.00	\$1,795.00	AMER ASSN OF AIRPORT EXECUTIVE	Training Services	Police
20252391	2025	\$3,528.94	\$0.00	HAROLD G. BUTZER, INC.	HVAC and Plumbing, Maintenance and Repair Services - 05-17FEB21	Police
20252595	2025	\$650.00	\$650.00	MISSOURI STATE TROOPERS ASSOCIATION	Conference Registration Fees	Police
20252623	2025	\$132.00	\$132.00	ALEXANDER COMPANIES LLC	Interprating Servcies	Police
20252662	2025	\$163.38	\$163.38	DH PACE COMPANY INC	Overhead Door Maintenance and Repair	Police
20252701	2025	\$1,980.00	\$1,980.00	RELENTLESS LLC	Training Services - Registration Fees	Police
20252756	2025	\$1,128.00	\$1,128.00	FARO TECHNOLOGIES INC	3D SCANNER SOFTWARE	Police
20252802	2025	\$10,604.90	\$0.00	ELITE K-9, INC.	K-9 Care Services	Police
20252909	2025	\$1,016,926.00	\$0.00	TYLER TECHNOLOGIES INC	Records Management System	Police
20252922	2025	\$11,285.00	\$11,285.00	NITV FEDERAL SERVICES LLC	Training Services	Police
20252971	2025	\$5,304.29	\$4,298.04	CURATORS OF THE UNIVERSITY OF MO	CPD-FY25 K9 CARE - KOBA	Police
20250698	2025	\$2,040.00	\$2,040.00	NEW ANSWERNET INC	After Hours Answering Services	Public Communications
20250704	2025	\$2,715.00	\$2,715.00	TOWN SQUARE PUBLICATIONS LLC	Advertising Services	Public Communications
20250705	2025	\$94.52	\$77.48	CORPORATE TRANSLATION SERVICES LLC	Interpreter/Translation Services	Public Communications
20250760	2025	\$441.29	\$441.29	AIRTOUCH CELLULAR	Cell Phone Services For City Employees	Public Communications
20250762	2025	\$92.62	\$92.62	ACCESS INFORMATION INTERMEDIATE HOLDINGS I, LLC	Underground Storage Fees	Public Communications
20250763	2025	\$999.00	\$999.00	ASSOCIATED PRODUCTION MUSIC, LLC	Music Use Services	Public Communications
20250948	2025	\$17,985.50	\$16,540.00	AZUR CART & CAPTIONING LLC	Closed Captioning Services	Public Communications
20250020	2025	\$80,000.00	\$56,008.00	SLATE TOWING AND PERFORMANCE	Towing Services - City Contract 11/2022	Public Works
20250036	2025	\$444,031.02	\$412,745.24	CUMMINS INC	Fleet Maintenance Services - Contract 52/2024	Public Works
20250082	2025	\$207,304.28	\$207,304.28	BOPP COLLISION CENTER LLC	Vehicle Repair - Fleet	Public Works
20250095	2025	\$29,811.00	\$27,936.00	PASSIO TECHNOLOGIES, LLC	ParaTransit Software License	Public Works
20250096	2025	\$3,010.10	\$3,010.10	ZONAR SYSTEMS, INC.	Transit Pre-Trip/Post-Trip Inspection Services	Public Works
20250104	2025	\$2,564.88	\$2,564.88	ACCESS INFORMATION INTERMEDIATE HOLDINGS I, LLC	Records Storage for PW Admin/Engineering, Transit and Streets	Public Works
20250108	2025	\$1,960.00	\$1,522.00	COUNTY OF BOONE	Recorder Fees	Public Works
20250121	2025	\$12,196.05	\$12,196.05	DIGGIT LLC	Uniform and Clothing Items - Logo	Public Works
20250130	2025	\$506,664.86	\$506,664.86	BOONE ELECTRIC COOPERATIVE	Utility Services	Public Works
20250136	2025	\$1,506.60	\$1,506.05	NEXTRAQ LLC	AVL Tracking Services - Engineering Vehicles	Public Works
20250151	2025	\$2,148.30	\$2,148.30	NEXTRAQ LLC	AVL Tracking Services	Public Works
20250152	2025	\$2,371.50	\$2,371.50	NEXTRAQ LLC	AVL Tracking Services	Public Works
20250173	2025	\$13,250.00	\$13,250.00	BUCKET MEDIA INC	Public Works branding services for Vision Zero - 79/2023	Public Works

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20250174	2025	\$93,035.00	\$92,930.76	CITADEL SECURITY GROUP LLC	Security Services for the Wabash Station - 76/2021	Public Works
20250199	2025	\$8,622.36	\$8,457.45	CINTAS CORPORATION NO 2	FLEET UNIFORMS SERVICES OMNI PARTNERS CONTRACT R-BB-19002. EXP10/31/2025	Public Works
20250203	2025	\$480,436.00	\$424,611.00	DUSTIN MAASEN	Construction ADA Curb Ramps - 128/2024	Public Works
20250204	2025	\$10,715.66	\$10,037.70	AJS AUTOMOTIVE AIR CONDITIONING INC	Automotive Repair Services	Public Works
20250207	2025	\$2,104.50	\$2,104.50	WATKINS' ROOFING INC	Roofing services and repair - Boone County Contract	Public Works
20250220	2025	\$7,234.11	\$7,233.71	DPSN ENTERPRISES	Decal removal - Fleet	Public Works
20250225	2025	\$3,814.25	\$3,072.75	KORSMEYER FIRE PROTECTION LLC	Testing Apparatus and instrument calibration - Fleet	Public Works
20250233	2025	\$7,156.16	\$4,979.75	CUMMINS INC	Generator Maintenance - Fleet	Public Works
20250234	2025	\$46,290.02	\$45,083.66	PARKER TECHNOLOGY LLC	After Hours Call Center Services	Public Works
20250239	2025	\$25,825.08	\$25,821.08	ST. LOUIS HOLDCO, INC	Elevator service & Maintenance - 67/2023	Public Works
20250241	2025	\$185,091.00	\$185,091.00	ETA PHI SYSTEMS, INC	Bus Tracking, Installation Services, Software	Public Works
20250280	2025	\$359,989.92	\$349,248.50	JOHN FABICK TRACTOR COMPANY	Fleet Maintenance Services - Contract 52/2024	Public Works
20250315	2025	\$35,654.51	\$35,654.51	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20250316	2025	\$27,949.25	\$27,949.25	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20250340	2025	\$837.00	\$837.00	NEXTRAQ LLC	AVL Fleet Tracking	Public Works
20250342	2025	\$1,234.60	\$1,234.60	NEXTRAQ LLC	AVL Fleet Tracking	Public Works
20250370	2025	\$24,900.82	\$24,400.82	HUB PARKING TECHNOLOGY USA INC	Entry Gate tickets and arm repair	Public Works
20250380	2025	\$285.44	\$285.44	TIGER GLASS OF COLUMBIA LLC	Automotive Glass Replacement Services	Public Works
20250392	2025	\$49,121.08	\$38,816.27	ST. LOUIS HOLDCO, INC	Elevator Repair and maintenance	Public Works
20250397	2025	\$20,625.00	\$20,625.00	CLIFFORD MONTGOMERY	Welding Services	Public Works
20250398	2025	\$12,416.29	\$12,416.29	MEYER ELECTRIC CO INC	Miscellaneous Lighting and Electrical Services - 13/2021	Public Works
20250400	2025	\$49,228.14	\$48,178.14	IDEAL FIRE SERVICES	Inspection, Testing, Maintenance & Monitoring of City Fire Protection System - 105/2024	Public Works
20250418	2025	\$9,108.50	\$9,108.50	MME INC	Installation of Charging Stations for Electric Buses 2022 LONO Grant	Public Works
20250434	2025	\$25,582.51	\$25,582.51	AT&T MOBILITY	Cell Phone Services For City Employees	Public Works
20250436	2025	\$13,250.00	\$13,250.00	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20250468	2025	\$840.79	\$840.79	SPD ENTERPRISES LLC	Deodorizer Services at Wabash Lobby	Public Works
20250499	2025	\$261.90	\$261.90	MISSOURI ONE CALL SYSTEM INC	Utility Location Services	Public Works
20250504	2025	\$34,397.75	\$34,397.75	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20250529	2025	\$9,492.00	\$9,492.00	JOB POINT	Employment of Intern Services	Public Works
20250540	2025	\$8,760.60	\$8,760.60	NEXTRAQ LLC	AVL Services for City Fleet	Public Works
20250543	2025	\$3,865.00	\$3,865.00	ROTTLER PEST & LAWN SOLUTIONS	Pest Control Services - 163/2024	Public Works
20250559	2025	\$742,075.78	\$742,075.78	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20250560	2025	\$760.00	\$380.00	KOONSE GLASS CO INC	Facility glass services 136/2021	Public Works

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20250563	2025	\$62,328.99	\$61,558.75	AMERENUE	Utility Services	Public Works
20250569	2025	\$2,315.00	\$1,265.00	MISSOURIAN PUBLISHING ASSOCIATION INC	Newspaper Advertising Services	Public Works
20250600	2025	\$40,150.00	\$24,750.00	BOONE CENTRAL TITLE COMPANY	Appraisal Services	Public Works
20250603	2025	\$3,342.77	\$3,342.77	COLUMBIA LANDCARE LLC	Mowing/Landscaping Services	Public Works
20250604	2025	\$39,460.92	\$38,080.00	COLUMBIA LANDCARE LLC	Mowing/Landscaping Services	Public Works
20250605	2025	\$1,250.86	\$1,250.86	JOHN G TUTT INVESTMENTS LLC	Printing Services	Public Works
20250614	2025	\$4,608.87	\$4,608.87	AIRTOUCH CELLULAR	Cell Phone Services for Paratransit Tablets	Public Works
20250618	2025	\$240.00	\$240.00	ATKINS BUILDING SERVICES & PRODUCTS	Air Freshener services for grissum bathrooms	Public Works
20250630	2025	\$3,555.00	\$3,555.00	WHITMORE, INC	Loadrite Insight subscription services for loader at Salt Dome	Public Works
20250636	2025	\$37,039.18	\$37,039.18	TRANE US INC	HVAC System Repair and Maintenance	Public Works
20250637	2025	\$8,509.62	\$7,881.86	DH PACE COMPANY INC	Overhead Door Maintenance & Repair - 102/2022	Public Works
20250639	2025	\$10,115.07	\$10,115.07	ACCURATE SUPERIOR SCALE CO	Truck Scale Maintenance Services	Public Works
20250642	2025	\$446.00	\$446.00	TOTALSIR LLC	Fuel Tank Monitoring Services	Public Works
20250660	2025	\$4,625.00	\$4,625.00	SALTER LAWN SERVICE LLC	Deer removal services	Public Works
20250669	2025	\$18,385.00	\$18,385.00	PROFESSIONAL CONTRACTORS & ENGINEERS INC	City Hall drywall & ACT repair - Contract 37-29SEP23, expires 10/31/25	Public Works
20250685	2025	\$2,800.29	\$2,494.75	COLUMBIA LANDCARE LLC	Mowing/Landscaping Services	Public Works
20250688	2025	\$4,720.85	\$4,544.85	COLUMBIA LANDCARE LLC	Mowing/Landscaping Services	Public Works
20250700	2025	\$144,630.99	\$116,004.09	HAROLD G. BUTZER, INC.	HVAC and Plumbing, Maintenance and Repair Services - 05-17FEB21	Public Works
20250730	2025	\$30,832.00	\$30,832.00	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20250734	2025	\$97,639.05	\$86,279.17	ARTHUR RATLIFF TREE & STUMP REMOVAL	Tree Trimming, Cutting, and Debris Removal Services - 75/2025	Public Works
20250739	2025	\$29,800.00	\$29,800.00	NAVIGATE BUILDING SOLUTIONS, LLC	Property Management Consulting for the 2810 Lemone Industrial Building	Public Works
20250741	2025	\$10,096.16	\$10,096.16	CURATORS OF THE UNIVERSITY OF MO	City Street Light Utility Services located in University held area	Public Works
20250745	2025	\$1,475.29	\$1,475.29	CUMMINS INC	Generator Repair/Preventative Maintenance	Public Works
20250749	2025	\$23,480.00	\$23,480.00	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20250756	2025	\$4,946.50	\$4,946.50	KOONSE GLASS CO INC	Glass Repair Services - Bus Shelters	Public Works
20250814	2025	\$1,875.00	\$1,875.00	DLT SOLUTIONS LLC	AutoCAD Training Services	Public Works
20250815	2025	\$17,146.96	\$0.00	MEYER ELECTRIC CO INC	Miscellaneous Lighting and Electrical Services - 13/2021	Public Works
20250817	2025	\$3,956.80	\$3,956.80	PACE ANALYTICAL SERVICES, INC	Soil Testing	Public Works
20250820	2025	\$21,167.79	\$21,167.79	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20250827	2025	\$240,000.00	\$240,000.00	WILGATE-LDC MANAGEMENT, LLC	Property Management Consulting for the 2810 Lemone Industrial Building	Public Works
20250847	2025	\$8,787.93	\$8,787.90	WINDCAVE INC	Credit card processing services	Public Works
20250856	2025	\$175.00	\$25.00	STATE OF MISSOURI	Annual State Required Elevator Operating Certificate	Public Works

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20250857	2025	\$8,330.30	\$8,330.30	ZONAR SYSTEMS, INC.	Bus/Van Inspection Services	Public Works
20250874	2025	\$2,467.37	\$0.00	MEYER ELECTRIC CO INC	Miscellaneous Lighting and Electrical Services - 13/2021	Public Works
20250878	2025	\$564.40	\$564.40	DIGGIT LLC	Uniform and Clothing Items - Logo	Public Works
20250882	2025	\$10,110.00	\$4,830.00	AMERICAN TESTING & INSPECTION SERVICES LLC	Professional services for Annual 3rd Party Inspection and Testing Services Required for State Required Elevator Operating Certificate	Public Works
20250920	2025	\$400.00	\$400.00	RHYTHM ENGINEERING LLC	Engineering support Nifong blvd and Aurora Dr.	Public Works
20250927	2025	\$267,700.00	\$209,920.00	HANSENS TREE, LAWN, AND LANDSCAPING	Tree Grinding Services	Public Works
20250928	2025	\$4,642.55	\$4,642.55	COMMERCIAL OUTDOOR SERVICES LLC	Snow Removal Services - 15/2022	Public Works
20250974	2025	\$3,192.41	\$901.50	MID-STATE PETRO EQUIP	Fuel Station Maintenance and Repair Services - 83/2021	Public Works
20250981	2025	\$21,123.00	\$21,123.00	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20250986	2025	\$14,948.50	\$14,948.50	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20250987	2025	\$11,718.50	\$11,718.50	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20250988	2025	\$9,174.00	\$9,174.00	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20250989	2025	\$9,738.00	\$9,738.00	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20250998	2025	\$7,013.47	\$7,013.47	IDEAL FIRE SERVICES	Inspection, Testing, Maintenance & Monitoring of the City Fire Protection System - 105/2024	Public Works
20251001	2025	\$505.00	\$377.50	JAYTECH INC	Boiler Maintenance Services/Treatment	Public Works
20251012	2025	\$3,865.00	\$3,865.00	MISSOURI PUBLIC TRANSIT ASSOCIATION	Membership Dues	Public Works
20251022	2025	\$431.04	\$377.16	GANNETT MEDIA CORP	Advertising Services	Public Works
20251031	2025	\$8,191.61	\$8,191.61	JAYTECH INC	HVAC Water Maintenance Services	Public Works
20251060	2025	\$18,449.98	\$16,749.98	JAYTECH INC	Water treatment/maintenance for various facilities	Public Works
20251074	2025	\$1,238.40	\$1,238.40	HAROLD G. BUTZER, INC.	HVAC and Plumbing, Maintenance and Repair Services - 05-17FEB21	Public Works
20251094	2025	\$15,384.04	\$15,384.04	HAROLD G. BUTZER, INC.	HVAC and Plumbing, Maintenance and Repair Services - 05-17FEB21	Public Works
20251111	2025	\$548,550.00	\$307,464.50	KLINGNER & ASSOCIATES P.C.	Municipal Service Center South Phase I	Public Works
20251122	2025	\$9,857.45	\$9,857.45	HERITAGE-CRYSTAL CLEAN, LLC	Vacuum Truck Services - 17/2021	Public Works
20251123	2025	\$1,310.00	\$1,310.00	EVANS & DIXON	Legal services	Public Works
20251137	2025	\$30,190.63	\$30,190.63	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20251203	2025	\$479.03	\$479.03	AT&T MOBILITY	Wifi Services for staff	Public Works
20251204	2025	\$340,110.00	\$153,029.24	CRAWFORD MURPHY & TILLY, INC	Comprehensive Review of the City's Complete Street Policy	Public Works
20251225	2025	\$437.89	\$437.89	AMERENUE	Utility Services	Public Works
20251273	2025	\$5,242.63	\$5,242.63	AT&T MOBILITY	Cell Phone Services For City Employees	Public Works
20251281	2025	\$475.00	\$475.00	COLUMBIA CHAMBER OF COMMERCE	Membership Services - Dues	Public Works

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20251287	2025	\$1,047.56	\$1,047.56	MID-STATE PETRO EQUIP	Fuel Station Maintenance and Repair Services - 83/2021	Public Works
20251290	2025	\$81,000.00	\$858.52	ENGINEERING SURVEYS & SERVICES LLC	Engineering Services - I70 and US63 Design Build Plan Review	Public Works
20251293	2025	\$87,262.22	\$87,262.22	PROFESSIONAL CONTRACTORS & ENGINEERS INC	Renovation to Parking Office - 32-29SEP23	Public Works
20251294	2025	\$154,419.00	\$154,419.00	PROFESSIONAL CONTRACTORS & ENGINEERS INC	500 East Walnut, Suite 108, Human Resources training room renovations. Contract 32-29SEP23	Public Works
20251322	2025	\$23,650.00	\$23,650.00	COOPER SALES & WELDING SERVICE	Emergency Snow Hauling Services	Public Works
20251330	2025	\$4,596.00	\$4,596.00	SPATIAL NETWORKS, INC	Software Maintenance/Subscriptions for Inspectors Logbooks	Public Works
20251332	2025	\$99,998.23	\$85,243.54	GEORGE L CRAWFORD & ASSOCIATES INC	Engineering Services: Pedestrian Level of Comfort Map	Public Works
20251342	2025	\$212.85	\$212.85	MOBOTREX INC	Repair of Controler For Traffic Lights	Public Works
20251343	2025	\$423.98	\$423.98	MEDIACOM BROADBAND LLC	Cable TV Services	Public Works
20251383	2025	\$17,160.39	\$17,160.39	INSIDE THE LINES	Office Furniture/Cubicle Installation Services	Public Works
20251400	2025	\$392.66	\$392.66	ARTHUR RATLIFF TREE & STUMP REMOVAL	Tree Trimming, Cutting, and Debris Removal Services - 75/2025	Public Works
20251435	2025	\$1,406.60	\$1,406.60	JOHN G TUTT INVESTMENTS LLC	Printing Services	Public Works
20251462	2025	\$2,443.01	\$2,443.01	DIGGIT LLC	Uniform and Clothing Items - Logo	Public Works
20251488	2025	\$3,400.00	\$3,400.00	NOVA CONSULTING GROUP INC	Professional Services for Limited Indoor Air Quality Survey, Sampling & Testing Services	Public Works
20251511	2025	\$14,637.50	\$14,637.50	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20251514	2025	\$3,658.00	\$3,658.00	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20251521	2025	\$12,500.00	\$12,500.00	MOORE & SHRYOCK	Real Estate Appraisal Services	Public Works
20251533	2025	\$7,165.05	\$2,010.18	C&C SALES INC	Replacement/Repair on HVAC Systems	Public works
20251553	2025	\$14,500.00	\$14,500.00	GEORGE L CRAWFORD & ASSOCIATES INC	Data Aggregation Services focused on raised medians along city streets	Public Works
20251573	2025	\$5,000.00	\$2,500.00	KLINGNER & ASSOCIATES P.C.	Design services for Big Bear Blvd. salt storage facility	Public Works
20251579	2025	\$16,925.00	\$0.00	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20251580	2025	\$44,140.00	\$44,140.00	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20251581	2025	\$9,781.25	\$0.00	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20251582	2025	\$46,277.00	\$46,277.00	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20251619	2025	\$2,771.95	\$2,397.60	SAFETY KLEEN SYSTEMS INC	Parts Washer Services For Fleet Grissum, Fleet Landfill, Fleet West Contract 116/2024	Public Works
20251638	2025	\$1,917.50	\$230.00	AMERICAN TESTING & INSPECTION SERVICES LLC	Elevator Inspection and Repair	Public Works
20251652	2025	\$33,500.00	\$33,500.00	URBAN TRANSPORTATION ASSOCIATES, INC	Bus Passenger Tracking Software Upgrade Services	Public Works
20251659	2025	\$16,225.00	\$9,085.00	CLANCY SYSTEMS INTERNATIONAL INC	Ticketing Software for Parking Enforcement	Public Works

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20251669	2025	\$4,298.00	\$4,298.00	AMERICAN PUBLIC WORKS ASSN (APWA)	Membership - Dues	Public Works
20251675	2025	\$57.00	\$57.00	JOHN G TUTT INVESTMENTS LLC	Printing Services	Public Works
20251686	2025	\$48,536.00	\$37,818.42	OLSSON ASSOCIATES	Comprehensive Transit Study Services	Public Works
20251687	2025	\$141.00	\$141.00	AMERICAN DOCUMENT SOLUTIONS	Printing Services	Public Works
20251692	2025	\$19,700.00	\$18,400.00	MARTIN RADIATOR LLC	Radiator Repair Services	Public Works
20251697	2025	\$3,536.40	\$3,536.40	PRINT GROUP INC	Production of transit Map Booklets	Public Works
20251704	2025	\$46,800.00	\$41,295.74	WALKER PARKING CONSULTANTS/ENGINEERS INC	Parking Garage Assessment Services	Public Works
20251723	2025	\$96,540.00	\$94,625.06	GEORGE L CRAWFORD & ASSOCIATES INC	Engineering Services: Street & Intersection Pedestrian Safety Study	Public Works
20251731	2025	\$11,627.27	\$8,170.16	Meyer Electric Co, Inc.	Miscellaneous Lighting and Electrical Services - 13/2021	Public Works
20251739	2025	\$118.00	\$118.00	COGENT INC	Parts to repair pump seal	Public Works
20251740	2025	\$540.00	\$540.00	MOBOTREX INC	PW-Street-LOOP SEALANT	Public Works
20251755	2025	\$4,815.50	\$4,815.50	J & A TRAFFIC PRODUCTS	PW/Street-Kleen Break Surface Mount	Public Works
20251766	2025	\$1,390.12	\$1,390.12	DIGGIT LLC	Uniform and Clothing Items - Logo	Public Works
20251782	2025	\$8,947.50	\$8,947.50	SIMON OSWALD ASSOCIATES INC	Engineering Services - PMO Division Remodel	Public Works
20251812	2025	\$4,645.56	\$4,645.56	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20251832	2025	\$3,500,000.00	\$1,305,835.80	CAPITAL PAVING & CONSTRUCTION LLC	Milling and Overlay - 53/2024	Public Works
20251908	2025	\$5,242.24	\$5,242.24	INSIDE THE LINES	Office Furniture Installation	Public Works
20251909	2025	\$19,812.50	\$19,812.50	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20251914	2025	\$1,806.49	\$1,806.49	DIGGIT LLC	Uniform and Clothing Items - Logo	Public Works
20252000	2025	\$83.20	\$83.20	DIGGIT LLC	Uniform and Clothing Items - Logo	Public Works
20252009	2025	\$242.00	\$242.00	ENGINEERING SURVEYS & SERVICES LLC	Engineering Services	Public Works
20252028	2025	\$10,625.00	\$10,625.00	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20252070	2025	\$937.88	\$937.88	JOHN G TUTT INVESTMENTS LLC	Printing Services	Public Works
20252113	2025	\$4,675.00	\$4,675.00	CENTRAL FENCE LLC	Fencing Repair, Maintenance and Installation - 9/2021	Public Works
20252118	2025	\$4,108.80	\$4,108.80	CHAD M HERWALD	Tree Health Services	Public Works
20252177	2025	\$12,400.00	\$8,487.74	WALKER PARKING CONSULTANTS/ENGINEERS INC	Canopy Drainage System Investigation	Public Works
20252201	2025	\$17,628.01	\$17,628.01	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20252204	2025	\$15,933.75	\$15,933.75	SCHUYLER & CO LLC	Window Cleaning on 6 garages	Public Works
20252211	2025	\$585.66	\$585.66	GRD IMPORTS INC	Mercedes-Benz for recalls and service work performed on Daniel Boone Library Sprinter Van	Public Works
20252261	2025	\$2,475.00	\$2,475.00	CENTRAL FENCE LLC	Fencing Repair, Maintenance and Installation - 9/2021	Public Works
20252286	2025	\$27,500.00	\$8,387.01	MIDWEST ENVIRONMENTAL CONSULTANTS CO	Grissum Soil testing with MEC	Public Works
20252287	2025	\$15,000.00	\$15,000.00	VOSS LANDSCAPE & TREE SERVICE LLC	Nuisance Abatement Services - 24/2021	Public Works
20252289	2025	\$3,471.43	\$1,729.46	IDEAL FIRE SERVICES	Inspection, Testing, Maintenance & Monitoring of the City Fire Protection System - 105/2024	Public Works

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20252292	2025	\$187,541.98	\$0.00	GEORGE L CRAWFORD & ASSOCIATES INC	Road Safety Audit (RSA) for Business Loop	Public Works
20252307	2025	\$1,639.39	\$1,639.39	MEYER ELECTRIC CO INC	Miscellaneous Lighting and Electrical Services - 13/2021	Public Works
20252311	2025	\$905.00	\$905.00	AMERICAN TRUCK REPAIR LLC	Towing Services	Public Works
20252312	2025	\$12,983.61	\$12,983.61	IDEAL FIRE SERVICES	Inspection, Testing, Maintenance & Monitoring of the City Fire Protection System - 105/2024	Public Works
20252330	2025	\$8,377.56	\$0.00	MEYER ELECTRIC CO INC	Miscellaneous Lighting and Electrical Services - 13/2021	Public Works
20252341	2025	\$1,000.00	\$505.62	ARSI, INC	ARSI inspections & services	Public Works
20252357	2025	\$635,396.50	\$357,132.15	PROFESSIONAL CONTRACTORS & ENGINEERS INC	Ashley Street Center renovations FY25	Public Works
20252361	2025	\$4,290.00	\$4,290.00	IDEAL FIRE SERVICES	Inspection, Testing, Maintenance & Monitoring of the City Fire Protection System - 105/2024	Public Works
20252363	2025	\$250,000.00	\$10,000.00	HDR ENGINEERING INC	Engineering Services - Safe Action Plan & High Injury Network Analysis	Public Works
20252393	2025	\$13,650.00	\$0.00	WEATHERCRAFT INC	Roofing Work Pursuant to Term & Supply Boone County Agreement 32-29Sept23	Public Works
20252395	2025	\$28,978.00	\$0.00	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20252402	2025	\$100,000.00	\$27,700.00	BUCKET MEDIA INC	Media Services - CoMo to Zero Media Campaign	Public Works
20252426	2025	\$47.00	\$47.00	ENGINEERING SURVEYS & SERVICES LLC	Site Water Analysis (Ammonia)	Public Works
20252428	2025	\$723.63	\$723.63	TWILIO INC.	Paratransit Scheduling Software (R200-18)	Public Works
20252433	2025	\$8,300.00	\$0.00	CHRISTENSEN CONSTRUCTION CO	Construction & Building Maintenance Services	Public Works
20252454	2025	\$47,000.00	\$16,450.00	SIMON OSWALD ASSOCIATES INC	Engineering Services - McKinney Building Pre Design Study	Public Works
20252455	2025	\$494.00	\$494.00	KOONSE GLASS CO INC	Glass Replacement	Public Works
20252473	2025	\$3,147.59	\$3,147.59	IDEAL FIRE SERVICES	Inspection, Testing, Maintenance & Monitoring of the City Fire Protection System - 105/2024	Public Works
20252475	2025	\$21,000.00	\$18,909.00	SIMON OSWALD ASSOCIATES INC	Engineering Services	Public Works
20252494	2025	\$1,904,839.95	\$609,172.15	SAM GAINES CONSTRUCTION CO	Roundabout Construction	Public Works
20252498	2025	\$214.83	\$214.83	AMERICAN DOCUMENT SOLUTIONS	Construction Plans Administration	Public Works
20252517	2025	\$12,757.50	\$12,757.50	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20252525	2025	\$4,000.00	\$0.00	RHYTHM ENGINEERING LLC	RHYTHM INTERSECTION RENEWAL	Public Works
20252545	2025	\$23,713.25	\$23,713.25	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20252586	2025	\$14,700.00	\$0.00	LOCHMUELLER GROUP INC	Prep of Sec 106 Cultural Resource Survey Memo	Public Works
20252587	2025	\$11,900.00	\$2,734.00	ENGINEERING SURVEYS & SERVICES LLC	Engineering Services-Material Testing for Rt K & Old Plank Rd	Public Works
20252591	2025	\$11,532.28	\$11,532.28	DAIKIN TMI HOLDINGS LLC	Emergency Purchase - CPD HVAC Repair	Public Works
20252603	2025	\$8,000.00	\$5,048.62	ARSI, INC	Pre-Reno Asbestos Inspection	Public Works
20252631	2025	\$106.66	\$106.66	JAMES H DREW CORPORATION	GUARDRAIL REPAIR - FORUM BOULEVARD	Public Works
20252635	2025	\$16,133.00	\$16,133.00	BOONE ELECTRIC COOPERATIVE	Aid to Construction CIP 00842 (Rt K/Old Plank Roundabout)	Public Works

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20252638	2025	\$156,558.00	\$38,352.00	MEYER ELECTRIC CO INC	Miscellaneous Lighting and Electrical Services - 13/2021	Public Works
20252666	2025	\$897.94	\$897.94	DIGGIT LLC	Uniform and Clothing Items - Logo	Public Works
20252700	2025	\$1,309.92	\$1,309.92	DIGGIT LLC	Uniform and Clothing Items - Logo	Public Works
20252751	2025	\$528.35	\$528.35	ARTHUR RATLIFF TREE & STUMP REMOVAL	Tree Trimming, Cutting, and Debris Removal Services - 75/2025	Public Works
20252793	2025	\$55,542.00	\$13,345.03	BARTLETT & WEST ENGINEERS	Design Services for replacement of Old Plank Rd Culvert	Public Works
20252795	2025	\$696.68	\$696.68	DIGGIT LLC	Uniform and Clothing Items - Logo	Public Works
20252813	2025	\$719.53	\$719.53	MARATHON BUILDING ENVIRONMENTS, INC	Carpet Repair Services	Public Works
20252819	2025	\$1,968.00	\$0.00	IHS GLOBAL INC	OPIS Daily Fuel Reporting	Public Works
20252823	2025	\$294.26	\$294.26	COLUMBIA SIGN SERVICE INC	Sign Printing Services	Public Works
20252824	2025	\$186.08	\$186.08	DIGGIT LLC	Uniform and Clothing Items - Logo	Public Works
20252845	2025	\$1,140.31	\$1,140.31	DIGGIT LLC	Uniform and Clothing Items - Logo	Public Works
20252897	2025	\$795.00	\$795.00	TMFP ENTERPRISES INC	PW-Impound Fees from Street Resurfacing	Public Works
20252903	2025	\$10,520.00	\$10,520.00	WEATHER OR NOT INC	Weather Reporting Services	Public Works
20252929	2025	\$16,600.00	\$16,600.00	MOORE & SHRYOCK	PW/ADMIN-Appraisal Services	Public Works
20252934	2025	\$5,818.50	\$0.00	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20252935	2025	\$27,989.28	\$0.00	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20252938	2025	\$16,700.00	\$13,950.00	BOONE CENTRAL TITLE COMPANY	PW-Title Search and Closing Services	Public Works
20252939	2025	\$18,300.20	\$0.00	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20252943	2025	\$1,969.50	\$1,969.50	ENGINEERING SURVEYS & SERVICES LLC	Engineering Services: Boone Prairie Village Plat 2	Public Works
20252947	2025	\$1,546.01	\$1,546.01	MEYER ELECTRIC CO INC	Miscellaneous Lighting and Electrical Services - 13/2021	Public Works
20252954	2025	\$49,954.20	\$0.00	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20252956	2025	\$31,331.34	\$0.00	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20252957	2025	\$34,233.60	\$0.00	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20252959	2025	\$41,444.27	\$41,444.27	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20252960	2025	\$42,915.08	\$0.00	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20252968	2025	\$16,972.86	\$0.00	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Public Works
20252618	2025	\$300.00	\$300.00	RANVINDER SINGH BAINS	CMO-Employee Picnic Waste Stations	Sustainability
20252949	2025	\$96,910.00	\$0.00	CASCADIA CONSULTING GROUP INC	CAAP Plan Update	Sustainability
20251523	2025	\$4,999.00	\$4,999.00	RIVER RELIEF INC	Educational Programming Services	Sustainability
20251746	2025	\$5,913.33	\$3,570.66	BUCKET MEDIA INC	CMO-Communications & Media Related Services	Sustainability
20251890	2025	\$4,999.00	\$3,333.28	CURATORS OF THE UNIVERSITY OF MO	Advertising Services	Sustainability
20251899	2025	\$4,633.00	\$2,599.37	MEYER ELECTRIC CO INC	Miscellaneous Lighting and Electrical Services - 13/2021	Sustainability

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20252354	2025	\$240.00	\$240.00	Neighborhood Services	Mowing/Landscaping Services	Sustainability
20252761	2025	\$3,000.00	\$3,000.00	COMMUNITY GARDEN COALITION	Lawn & Garden, Grounds Keeping Equipment	Sustainability
20250027	2025	\$34,500.00	\$34,500.00	BARTLETT & WEST ENGINEERS	Walnut Street Tower Rehabilitation Project	Utilities
20250045	2025	\$6,094.00	\$6,094.00	COUNTY OF BOONE	Recording fees related to the Energy Efficiency Loan Program	Utilities
20250053	2025	\$47,597.62	\$47,597.62	WEAVER BOOS HOLDINGS LLC	Consulting Services	Utilities
20250054	2025	\$35,038.78	\$35,038.78	ACCENT WIRE PRODUCTS	Bailer service and OEM Inspection - Utilities	Utilities
20250064	2025	\$5,400.00	\$5,400.00	OPEN SYSTEMS INTERNATIONAL INC	Training Services	Utilities
20250089	2025	\$5,975.15	\$5,966.25	BOONE ELECTRIC COOPERATIVE	Utility Services	Utilities
20250093	2025	\$4,025.00	\$4,025.00	MISSOURI WATER AND WASTEWATER CONFE	Registration Fee	Utilities
20250097	2025	\$29,683.21	\$27,235.69	MILSOFT UTILITY SOLUTIONS INC	Engineering and Operations Software	Utilities
20250112	2025	\$1,520.00	\$1,520.00	ROTTLER PEST & LAWN SOLUTIONS	Pest Control Services - 163/2024	Utilities
20250125	2025	\$30,974.13	\$30,974.13	ST. LOUIS HOLDCO, INC	Elevator service and maintenance - Utilites/Sewer	Utilities
20250126	2025	\$16,300.00	\$16,300.00	USGS NATIONAL CENTER MS 270	Hinkson Creek Streamgauge	Utilities
20250128	2025	\$115,760.00	\$68,223.33	USGS NATIONAL CENTER MS 270	Hydrological monitoring of well sites in the vicinity of McBaine wetlands and Eagle Bluffs.	Utilities
20250129	2025	\$5,107.96	\$5,107.96	DLT SOLUTIONS LLC	INFOWATER PRO LICENSE RENEWAL	Utilities
20250135	2025	\$14,828.85	\$14,828.85	NEXTRAQ LLC	AVL Tracking Services	Utilities
20250137	2025	\$5,452.72	\$5,452.72	ST. LOUIS HOLDCO, INC	Elevator service and maintenance - Utilites/Power Plant	Utilities
20250142	2025	\$23,400.00	\$23,400.00	NATIVE ROCK TECHNOLOGIES, LLC	Software Services for Transload	Utilities
20250169	2025	\$572,959.73	\$565,592.51	ARTHUR RATLIFF TREE & STUMP REMOVAL	Tree Trimming, Cutting, and Debris Removal Services - 75/2025	Utilities
20250180	2025	\$1,757.34	\$1,757.34	JOHN G TUTT INVESTMENTS LLC	Printing Services	Utilities
20250181	2025	\$3,906.10	\$3,906.10	PACE ANALYTICAL SERVICES, INC	Laboratory services and testing for MPP	Utilities
20250186	2025	\$1,845.00	\$1,845.00	MISSOURI WATER AND WASTEWATER CONFE	Registration Fee	Utilities
20250190	2025	\$1,020.00	\$1,020.00	AGILIX HOLDINGS LLC	Rockwell Automation control hardware product support.	Utilities
20250193	2025	\$158,560.06	\$156,518.02	PEOPLEREADY INC	Temporary Employment Services	Utilities
20250195	2025	\$1,888.01	\$1,888.01	DIGGIT LLC	Uniform and Clothing Items - Logo	Utilities
20250221	2025	\$336.00	\$336.00	STATE OF MISSOURI	Device Inspection Report / Fee	Utilities
20250222	2025	\$2,390.92	\$2,390.92	ENVIRONMENTAL ENGINEERING INC	Plumbing Construction Services - 146/2020	Utilities
20250223	2025	\$1,123,993.50	\$1,123,993.50	RHAD BAKER CONSTRUCTION LLC	Nebraska Ave Construction Services - 16/2024	Utilities
20250245	2025	\$207,055.88	\$207,055.88	HUNTINGTON TECHNOLOGY FINANCE INC.	Route Management for Solid Waste Fleet	Utilities
20250255	2025	\$2,362.00	\$2,362.00	COUNTY OF BOONE	Recording Fees	Utilities
20250264	2025	\$82,302.00	\$82,302.00	SEON SYSTEM SALES INC	Solid Waste Route Management System	Utilities
20250271	2025	\$4,299.98	\$4,299.98	IDEAL FIRE SERVICES	Inspection, Testing, Maintenance & Monitoring of City Fire Protection System - 105/2024	Utilities
20250286	2025	\$14,870.12	\$12,467.12	DIGGIT LLC	Uniform and Clothing Items - Logo	Utilities
20250288	2025	\$16,288.79	\$16,288.79	INNIO JENBACHER NORTH AMERICA, LLC	Landfill Generator Parts and Repair Services	Utilities
20250289	2025	\$15,450.56	\$15,450.56	INNIO JENBACHER NORTH AMERICA, LLC	Landfill Generator Parts and Repair Services	Utilities
20250307	2025	\$475,007.64	\$452,894.82	UTILISOURCE, LLC	Utility Locating Services	Utilities

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20250312	2025	\$24,824.77	\$24,824.77	MEYER ELECTRIC CO INC	Miscellaneous Lighting and Electrical Services - 13/2021	Utilities
20250326	2025	\$6,798.74	\$6,798.74	DIGGIT LLC	Uniform and Clothing Items - Logo	Utilities
20250328	2025	\$12,234.15	\$12,233.60	NEXTRAQ LLC	AVL Fleet Tracking	Utilities
20250333	2025	\$139.86	\$139.86	UNITED PARCEL SERVICE	Shipping Services	Utilities
20250339	2025	\$725.40	\$725.40	NEXTRAQ LLC	AVL Fleet Tracking	Utilities
20250341	2025	\$1,674.00	\$1,534.50	NEXTRAQ LLC	AVL Fleet Tracking	Utilities
20250343	2025	\$7,815.95	\$7,815.95	NEXTRAQ LLC	AVL Fleet Tracking	Utilities
20250343	2025	\$7,815.95	\$7,815.95	NEXTRAQ LLC	AVL For City Fleet	Utilities
20250347	2025	\$2,573,127.68	\$2,493,711.22	ASPLUNDH TREE EXPERT CO INC	Electric Operations Vegetation Management Services	Utilities
20250348	2025	\$4,892.00	\$2,210.00	IDEAL FIRE SERVICES	Inspection, Testing, Maintenance & Monitoring of City Fire Protection System - 105/2024	Utilities
20250351	2025	\$16,905.03	\$16,905.03	IDEAL FIRE SERVICES	Inspection, Testing, Maintenance & Monitoring of City Fire Protection System - 105/2024	Utilities
20250354	2025	\$14,833.38	\$14,833.38	IDEAL FIRE SERVICES	Inspection, Testing, Maintenance & Monitoring of the City Fire Protection System - 105/2024	Utilities
20250366	2025	\$5,719.50	\$5,719.50	NEXTRAQ LLC	AVL For City Fleet	Utilities
20250385	2025	\$2,802.19	\$2,802.19	BOONE ELECTRIC COOPERATIVE	Utility Services	Utilities
20250387	2025	\$3,950.00	\$3,950.00	MISSOURI WATER AND WASTEWATER CONFE	Dues and Training	Utilities
20250391	2025	\$200,823.21	\$200,823.21	REMSEL CORPORATION	Earth Moving Services	Utilities
20250396	2025	\$228.33	\$228.33	CITY OF HALLSVILLE	Utility Services	Utilities
20250399	2025	\$238.68	\$238.68	BOONE ELECTRIC COOPERATIVE	Utility Services	Utilities
20250401	2025	\$5,136.87	\$5,136.87	SEON SYSTEM SALES INC	Training Services	Utilities
20250403	2025	\$1,258,224.11	\$1,258,224.11	ENERFAB POWER & INDUSTRIAL LLC	Boiler Repair Services/CIP Cooling Tower	Utilities
20250414	2025	\$370.00	\$370.00	ALARM COMMUNICATION CENTER INC	Alarm monitoring services	Utilities
20250416	2025	\$352.79	\$335.46	AMERENUE	Utility Services	Utilities
20250420	2025	\$2,524.95	\$2,524.95	NEXTRAQ LLC	AVL For City Fleet	Utilities
20250425	2025	\$12,420.53	\$12,420.53	AT&T MOBILITY	Cell Phone Services For City Employees	Utilities
20250427	2025	\$11,012.09	\$11,012.09	AMERENUE	Utility Services	Utilities
20250439	2025	\$38,269.16	\$38,269.16	MUSSELMAN & HALL CONTRACTORS LLC	Highway Crossing Warning Device Inspections, Maintenance, and Repair	Utilities
20250442	2025	\$6,295.48	\$6,295.48	ARTHUR RATLIFF TREE & STUMP REMOVAL	Tree Trimming, Cutting, and Debris Removal Services - 75/2025	Utilities
20250454	2025	\$881.35	\$881.35	ALL-WAY WIRE ROPE & SPLICING, INC	Repair of tamp H4802	Utilities
20250456	2025	\$3,400.00	\$3,400.00	SHOW-ME-ECO LLC	Janitorial Services	Utilities
20250463	2025	\$7,552.04	\$7,552.04	DIGGIT LLC	Uniform and Clothing Items - Logo	Utilities
20250473	2025	\$16,042.46	\$16,042.46	CUMMINS INC	Generator Repair/Preventative Maintenance	Utilities
20250475	2025	\$232.77	\$232.77	AMERENUE	Utility Services	Utilities
20250480	2025	\$22,260.00	\$22,260.00	NEMOW INSULATION CO	Insulation Services - Energy Efficiency Program	Utilities
20250481	2025	\$51,086.00	\$46,932.00	BYRON HOLMES	Janitorial Services	Utilities
20250486	2025	\$12,082.60	\$12,082.60	MID-STATE PETRO EQUIP	Fuel Station Maintenance and Repair Services - 83/2021	Utilities
20250492	2025	\$960.00	\$960.00	ALARM COMMUNICATION CENTER INC	Alarm monitoring services	Utilities

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20250497	2025	\$1,045.00	\$1,045.00	ROTTLER PEST & LAWN SOLUTIONS	Pest Control Services - 163/2024	Utilities
20250498	2025	\$12,010.00	\$11,413.75	ANDRITZ SEPARATION, INC	Provide troubleshooting easy pond issues for the D7L thickening centrifuge.	Utilities
20250500	2025	\$1,326.29	\$1,326.29	CITY OF CENTRALIA MISSOURI	Utility Services	Utilities
20250503	2025	\$580.00	\$520.00	ROTTLER PEST & LAWN SOLUTIONS	Pest Control Services - 163/2024	Utilities
20250506	2025	\$1,040.00	\$1,040.00	APOLLO PORTA POTTIES & PUMPING SVCS	Portable Toilet and Sink Services	Utilities
20250509	2025	\$175.00	\$175.00	SLATE TOWING AND PERFORMANCE	Towing Services - City Contract 11/2022	Utilities
20250510	2025	\$3,675.66	\$3,674.13	AMERENUE	Utility Services	Utilities
20250511	2025	\$1,180.78	\$1,180.78	GFL ENVIRONMENTAL SERVICES USA INC	Repair of Parts Washer	Utilities
20250513	2025	\$1,740.00	\$1,680.00	APOLLO PORTA POTTIES & PUMPING SVCS	Portable Toilet and Sink Services	Utilities
20250516	2025	\$23,130.00	\$21,330.00	CFG LLC	HVAC for Energy Efficiency Program	Utilities
20250517	2025	\$3,000.00	\$2,185.25	AMERENUE	Utility Services	Utilities
20250518	2025	\$35,762.62	\$35,762.62	CENTRAL MISSOURI COMMUNITY ACTION	Weatherization Efficiency Program	Utilities
20250519	2025	\$540.00	\$540.00	ROTTLER PEST & LAWN SOLUTIONS	Pest Control Services - 163/2024	Utilities
20250520	2025	\$4,790.00	\$4,790.00	MISSOURI COTTON EXCHANGE	Embroidery Services	Utilities
20250524	2025	\$775.25	\$775.25	AMERENUE	Utility Services	Utilities
20250526	2025	\$1,099.48	\$1,099.48	AT&T MOBILITY	Cell Phone Services For City Employees	Utilities
20250535	2025	\$18,551.00	\$18,551.00	TELEDYNE INSTRUMENTS INC	Server Upgrade Services	Utilities
20250536	2025	\$13,800.00	\$10,350.00	TELEDYNE INSTRUMENTS INC	RegPerfect Software and Support Maintenance at MPP	Utilities
20250546	2025	\$620.47	\$613.19	MCC MISSOURI LLC	Cable TV service for Control Room at MPP	Utilities
20250547	2025	\$3,195.00	\$3,195.00	COLUMBIA CREDIT UNION	CREDIT CHECKS FOR EFFICIENCY LOAN CUSTOMERS	Utilities
20250551	2025	\$11,882.25	\$8,851.50	MISSOURI ONE CALL SYSTEM INC	Utility Location Services	Utilities
20250555	2025	\$3,614.37	\$3,614.37	AMERENUE	Utility Services	Utilities
20250566	2025	\$24,440.00	\$23,896.00	PACE ANALYTICAL SERVICES, INC	Sewer/Wastewater Testing Services	Utilities
20250568	2025	\$11,934.46	\$11,934.46	J & R INVESTMENTS	Janitorial Services	Utilities
20250570	2025	\$69,686.37	\$69,686.37	BOONE ELECTRIC COOPERATIVE	Utility Services	Utilities
20250572	2025	\$161.09	\$161.09	CONSOLIDATED PWSD #1	Utility Services	Utilities
20250583	2025	\$22,642.65	\$21,583.05	VALLEY COLLECTION SERVICE	Past Due Collection Services	Utilities
20250584	2025	\$40.15	\$37.81	CORPORATE TRANSLATION SERVICES LLC	Translation Services	Utilities
20250585	2025	\$3,200.00	\$3,200.00	MOORE & SHRYOCK	Appraisal Services	Utilities
20250590	2025	\$6,003.75	\$6,003.75	DTB HOLDINGS LLC	Burner Safety Testing Services	Utilities
20250592	2025	\$4,138.03	\$3,250.69	ST. LOUIS HOLDCO, INC	Elevator Repair and maintenance	Utilities
20250608	2025	\$3,225.20	\$2,821.18	COLUMBIA LANDCARE LLC	Mowing/Landscaping Services	Utilities
20250610	2025	\$12,071.85	\$11,903.05	COLUMBIA LANDCARE LLC	Mowing/Landscaping Services	Utilities
20250612	2025	\$12,426.97	\$12,426.97	COLUMBIA LANDCARE LLC	Mowing/Landscaping Services	Utilities
20250615	2025	\$807.32	\$807.32	AIRTOUCH CELLULAR	Cell Phone Services for Employees	Utilities
20250621	2025	\$5,878.21	\$5,878.21	AIRTOUCH CELLULAR	Cell Phone Services For City Employees	Utilities
20250627	2025	\$465.00	\$465.00	COGENT INC	Programming Maintenance Services	Utilities
20250631	2025	\$2,964,818.13	\$2,529,796.36	QSI INC	Overhead electric services	Utilities
20250633	2025	\$4,760.00	\$4,760.00	APOLLO PORTA POTTIES & PUMPING SVCS	Portable Toilet and Sink Services	Utilities

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20250634	2025	\$3,493.98	\$3,493.98	ENVIRONMENTAL ENGINEERING INC	Plumbing Construction Services - 146/2020	Utilities
20250653	2025	\$1,038,933.95	\$1,035,819.91	AMERENUE	Utility Services	Utilities
20250653	2025	\$1,038,933.95	\$1,035,819.91	AMERENUE	Utility Services	Utilities
20250675	2025	\$13,636.44	\$13,636.44	DIGGIT LLC	Uniform and Clothing Items - Logo	Utilities
20250680	2025	\$126.00	\$126.00	CURATORS OF THE UNIVERSITY OF MO	Utilities/Sewer Soil Testing Services	Utilities
20250682	2025	\$108,640.99	\$108,640.99	COLUMBIA LANDCARE LLC	Mowing/Landscaping Services	Utilities
20250687	2025	\$41,854.13	\$34,161.01	COLUMBIA LANDCARE LLC	Mowing/Landscaping Services	Utilities
20250694	2025	\$13,611.12	\$13,611.12	AT&T MOBILITY	Cell Phone Services For City Employees	Utilities
20250702	2025	\$13,924.28	\$13,924.28	AT&T MOBILITY, LLC	Cell Phone Services For City Employees	Utilities
20250709	2025	\$23,121.80	\$21,101.30	MISSOURI ONE CALL SYSTEM INC	Utility Location Services	Utilities
20250718	2025	\$1,245.00	\$1,245.00	TOWN SQUARE PUBLICATIONS LLC	Annual Chamber of Commerce Magazine Advertisement	Utilities
20250722	2025	\$203.85	\$203.85	ONSITE MOBILE DOCUMENT DESTRUCTION OF MISSOURI LLC	Document Destruction Services	Utilities
20250726	2025	\$21,000.00	\$21,000.00	THE ENERGY AUTHORITY INC (TEA)	MISO Load Forecasting	Utilities
20250743	2025	\$18,413.32	\$18,413.32	AT&T MOBILITY	Cell Phone Services For City Employees	Utilities
20250748	2025	\$7,977.44	\$7,977.44	DH PACE COMPANY INC	Overhead Door Maintenance & Repair - 102/2022	Utilities
20250759	2025	\$49,088.60	\$49,088.60	SCHNEIDER ELECTRIC SMART GRID SOLUTIONS LLC	Utility Maintenance Services	Utilities
20250767	2025	\$484.92	\$484.92	GANNETT MEDIA CORP	Newspaper Advertising Services	Utilities
20250774	2025	\$700.00	\$700.00	MARY ALICE HUKILL	Virtual training for certifications	Utilities
20250777	2025	\$15,609.37	\$15,609.37	HAROLD G. BUTZER, INC.	HVAC and Plumbing, Maintenance and Repair Services - 05-17FEB21	Utilities
20250778	2025	\$468.00	\$429.00	CURATORS OF THE UNIVERSITY OF MO	Records Storage Services	Utilities
20250781	2025	\$22,198.00	\$22,124.50	STINSON LEONARD STREET LLP	Legal Services	Utilities
20250819	2025	\$587,899.13	\$571,309.85	GARY ARNOLD EXCAVATING LLC	Water Distribution Construction Services	Utilities
20250842	2025	\$19,529.60	\$19,529.60	AMERENUE	Utility Services	Utilities
20250843	2025	\$56,277.85	\$56,277.85	NORTH AMERICAN ELECTRIC RELIABILITY CORPORATION	NERC/SERC Assessment Services	Utilities
20250849	2025	\$53.88	\$53.88	GANNETT MEDIA CORP	Advertising Services	Utilities
20250864	2025	\$1,995.00	\$1,995.00	REX M. SCISM	Registration Fees - FLIY Leadership Training	Utilities
20250865	2025	\$2,376.00	\$2,376.00	PRO PUMPING & HYDROJETTING LLC	Waste removal and disposal	Utilities
20250870	2025	\$11,862.74	\$11,862.74	CURATORS OF THE UNIVERSITY OF MO	Utility Services	Utilities
20250872	2025	\$136.00	\$136.00	DIGGIT LLC	Uniform and Clothing Items - Logo	Utilities
20250875	2025	\$40.00	\$40.00	ONSITE MOBILE DOCUMENT DESTRUCTION OF MISSOURI LLC	Document Destruction Services	Utilities
20250881	2025	\$455.00	\$455.00	AMERICAN TESTING & INSPECTION SERVICES LLC	Annual Inspection and Testing Services	Utilities
20250886	2025	\$5,457.00	\$5,457.00	ALLMAX SOFTWARE LLC	Software Maintenance and Support	Utilities
20250892	2025	\$184.51	\$184.51	AMERENUE	Cell Phone Services For City Employees	Utilities
20250900	2025	\$464.52	\$464.52	BOONE ELECTRIC COOPERATIVE	Utility Services	Utilities
20250909	2025	\$1,995.23	\$820.23	SAFETY KLEEN SYSTEMS INC	Parts Washer Services	Utilities

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20250914	2025	\$16,566.33	\$16,566.33	DURKIN EQUIPMENT CO/ST LOUIS	Calibration and Maintenance of equipment	Utilities
20250919	2025	\$620.00	\$620.00	APOLLO PORTA POTTIES & PUMPING SVCS	Portable Toilet and Sink Services	Utilities
20250922	2025	\$17,693.00	\$17,693.00	PME OF OHIO, INC	Generator Bearing Repairs	Utilities
20250924	2025	\$103,281.93	\$103,281.93	BUCKET MEDIA INC	Creative Services	Utilities
20250934	2025	\$1,211.91	\$1,211.90	JOHN G TUTT INVESTMENTS LLC	Printing Services	Utilities
20250941	2025	\$3,864.28	\$3,864.28	DIGGIT LLC	Uniform and Clothing Items - Logo	Utilities
20250951	2025	\$13,129.06	\$13,129.06	DH PACE COMPANY INC	Overhead Door Maintenance & Repair - 102/2022	Utilities
20250952	2025	\$540.00	\$540.00	APOLLO PORTA POTTIES & PUMPING SVCS	Portable Toilet and Sink Services	Utilities
20250960	2025	\$239,279.21	\$239,279.21	MATRIX IMAGING SOLUTIONS, LLC	Bill printing and mailing services	Utilities
20250980	2025	\$8,954.00	\$8,954.00	MARR-ONE LLC	Repair/Replace Water Lines	Utilities
20250982	2025	\$1,238.75	\$1,238.75	FOX VALLEY METROLOGY LTD	Calibration Services	Utilities
20250997	2025	\$89,642.20	\$89,642.20	SELLENRIEK ENERGY LLC	Water Construction Services	Utilities
20251000	2025	\$423,377.81	\$423,377.81	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Utilities
20251015	2025	\$1,650.00	\$1,650.00	NEVILLE & SONS, INC	Carpet Cleaning Services	Utilities
20251016	2025	\$2,063.71	\$2,063.70	STERICYCLE INC	Shredding Services	Utilities
20251017	2025	\$9,513.04	\$9,513.04	MEAD O'BRIEN INC	Actuator Replacement and Boring Services	Utilities
20251018	2025	\$6,761.32	\$6,761.32	PERKINELMER U.S. LLC	Preventative Maintenance Services	Utilities
20251021	2025	\$16,663.75	\$16,663.75	DNV GL USA, INC	Cascade Software License	Utilities
20251056	2025	\$18,142.40	\$18,142.40	PUBLIC WATER DISTRICT NO 9	Utility Services	Utilities
20251068	2025	\$120.00	\$120.00	ROTTLER PEST & LAWN SOLUTIONS	Pest Control Services - 163/2024	Utilities
20251071	2025	\$97,987.00	\$97,987.00	COGENT INC	Woodrail pump station replacement	Utilities
20251072	2025	\$964,592.84	\$865,759.81	SELLENRIEK ENERGY LLC	Electric Construction Services	Utilities
20251077	2025	\$49,107.66	\$49,107.66	AMERENUE	Utility Services	Utilities
20251080	2025	\$528.77	\$528.77	MEYER ELECTRIC CO INC	Miscellaneous Lighting and Electrical Services - 13/2021	Utilities
20251081	2025	\$42,396.54	\$42,396.54	ITRON INCORPORATED	Software/Hardware Maintenance	Utilities
20251090	2025	\$1,612.10	\$1,612.10	AT&T MOBILITY	Cell Phone Services For City Employees	Utilities
20251112	2025	\$860.00	\$860.00	AMERICAN DOCUMENT SOLUTIONS	Printing Services	Utilities
20251113	2025	\$4,760.93	\$4,760.93	DIGGIT LLC	Uniform and Clothing Items - Logo	Utilities
20251118	2025	\$120.00	\$120.00	ROTTLER PEST & LAWN SOLUTIONS	Pest Control Services - 163/2024	Utilities
20251127	2025	\$160.00	\$120.00	ROTTLER PEST & LAWN SOLUTIONS	Pest Control Services - 163/2024	Utilities
20251142	2025	\$13,541.56	\$13,541.56	AMERENUE	Utility Services	Utilities
20251146	2025	\$34,800.00	\$26,069.90	ENGINEERING SURVEYS & SERVICES LLC	Materials Testing for the WTP Upgrade	Utilities
20251157	2025	\$20,952.40	\$20,952.40	MUSSELMAN & HALL CONTRACTORS LLC	Highway Crossing Warning Device Inspections, Maintenance and Repair Services - 20/2021	Utilities
20251160	2025	\$3,464.83	\$3,451.41	SAFETY KLEEN SYSTEMS INC	Waste Oil removal and recycling services	Utilities
20251169	2025	\$14,000.00	\$14,000.00	APX INC.	Membership Services - Dues	Utilities
20251170	2025	\$30,260.00	\$30,260.00	CONNELL ARCHITECTURE PC	Architectural Services for Two Vehicle Storage Shelters.	Utilities
20251176	2025	\$17,709.54	\$17,709.54	DH PACE COMPANY INC	Overhead Door Maintenance & Repair - 102/2022	Utilities
20251187	2025	\$79,482.17	\$79,482.17	LYNDA KAY WAX	PCCE #31 - Sewer Extension Services	Utilities

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20251188	2025	\$3,016.02	\$3,016.02	DH PACE COMPANY INC	Overhead Door Maintenance & Repair - 102/2022	Utilities
20251189	2025	\$18,000.00	\$18,000.00	MISSOURI JOINT MUNICIPAL ELECTRIC UTILITY	Apprentice Lineworker License Services	Utilities
20251197	2025	\$46,646.80	\$46,646.80	ACE PIPE CLEANING INC	Storm Drain Pipe Lining Services	Utilities
20251205	2025	\$49,386.00	\$49,386.00	BURNS & MCDONNELL	Water Risk/Resiliency Assessment Report	Utilities
20251220	2025	\$16,000.00	\$4,910.47	POWER ENGINEERS INC	Environmental Consultation Services	Utilities
20251223	2025	\$1,425.00	\$1,425.00	MO RURAL WATER ASSOCIATION	Membership Dues	Utilities
20251226	2025	\$513.00	\$513.00	KORSMEYER FIRE PROTECTION LLC	Fire Extinguisher Inspection & Maintenance Srvcs	Utilities
20251229	2025	\$350.00	\$350.00	BUILDING PERFORMANCE ASSOCIATION, INC	Membership Dues	Utilities
20251230	2025	\$51,702.09	\$51,702.09	AT&T MOBILITY II LLC	Cell Phone Services For City Employees	Utilities
20251232	2025	\$34,250.00	\$8,863.98	MIDWEST ENVIRONMENTAL CONSULTANTS CO	Work plan development for investigation, excavation and disposal of petroleum impacted soil at water treatment plant	Utilities
20251234	2025	\$85,790.50	\$85,790.50	ILINC ENGINEERING INC	Engineering Services for storm water flooding evaluation and culvert replacement	Utilities
20251236	2025	\$5,988.57	\$5,988.57	HAROLD G. BUTZER, INC.	HVAC and Plumbing, Maintenance and Repair Services - 05-17FEB21	Utilities
20251237	2025	\$346.39	\$346.39	HAROLD G. BUTZER, INC.	HVAC and Plumbing, Maintenance and Repair Services - 05-17FEB21	Utilities
20251246	2025	\$67,934.91	\$67,131.76	CUMMINS INC	Maintenance and Repair of Generators	Utilities
20251267	2025	\$1,352.73	\$1,352.73	SAFETY KLEEN SYSTEMS INC	Parts Washer Services	Utilities
20251268	2025	\$24,768.20	\$24,768.20	COGENT INC	Maintenance on SCADA System	Utilities
20251269	2025	\$33,220.44	\$33,220.44	PIONEER INDUSTRIAL CORP	Valve Repair	Utilities
20251271	2025	\$99,375.00	\$99,375.00	STANTEC CONSULTING SERVICES INC.	Development of Cost of Service Study	Utilities
20251272	2025	\$64,671.00	\$64,671.00	MISSOURI JOINT MUNICIPAL ELECTRIC UTILITY	Municipal Dues	Utilities
20251284	2025	\$8,254.97	\$8,254.97	HAROLD G. BUTZER, INC.	HVAC and Plumbing, Maintenance and Repair Services - 05-17FEB21	Utilities
20251285	2025	\$13,747.00	\$13,747.00	MID-AMERICA TESTING & SUPPLY	Dielectric Truck Testing Services	Utilities
20251297	2025	\$263.00	\$263.00	DWD MANAGEMENT GROUP LLC	Towing Services	Utilities
20251315	2025	\$2,215.25	\$2,215.25	KORSMEYER FIRE PROTECTION LLC	Fire Extinguisher Inspection & Maintenance Services	Utilities
20251323	2025	\$220.00	\$220.00	AMERICAN SOCIETY OF SAFETY PROFESSIONALS	Membership - Dues	Utilities
20251338	2025	\$85,879.98	\$85,879.98	INNIO JENBACHER NORTH AMERICA, LLC	Parts and Maintenance on generator	Utilities
20251344	2025	\$17,055.84	\$17,055.84	USGS NATIONAL CENTER MS 270	Hydrological monitoring of well field	Utilities
20251354	2025	\$8,060.70	\$8,060.70	COGENT INC	Replacement of Actuator	Utilities
20251364	2025	\$772.50	\$772.50	PRO AUTO WASH SYSTEMS	Tank and Line Testing Services	Utilities
20251385	2025	\$19,500.00	\$19,500.00	I-70 CONTAINER RENTAL & SALES LLC	Container Rental and Pickup Services	Utilities
20251392	2025	\$11,200.00	\$11,200.00	KUCERA INTERNATIONAL INC	Aerial Photography Services	Utilities
20251395	2025	\$2,871.96	\$2,871.96	J & R INVESTMENTS	Janitorial Services	Utilities
20251396	2025	\$2,101.81	\$2,101.81	DH PACE COMPANY INC	Overhead Door Maintenance & Repair - 102/2022	Utilities
20251397	2025	\$404,491.31	\$366,115.06	FLYNN DRILLING CO INC	Repair/Drilling/Inspection Services	Utilities
20251399	2025	\$22,950.00	\$22,950.00	RMC ENVIRONMENTAL INC	Engine Testing and Fuel Analysis	Utilities
20251402	2025	\$5,075.00	\$5,075.00	S D MYERS LLC	Annual Diagnostic and Analytical Services	Utilities

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20251404	2025	\$4,730.00	\$4,730.00	M&K RAIL CONSTRUCTION, LLC	Rail Repair Services - 184/2023	Utilities
20251411	2025	\$310.45	\$310.45	ACCESS INFORMATION INTERMEDIATE HOLDINGS I, LLC	Underground Storage Services	Utilities
20251425	2025	\$893.00	\$893.00	LAHUE ENTERPRISES COMPANY	Property Management Services	Utilities
20251434	2025	\$2,800.00	\$2,800.00	ACCURATE CALIBRATION SERVICES	Meter testing equipment calibration/certification services	Utilities
20251439	2025	\$23,347.00	\$23,347.00	COGENT INC	Motor/Blower inspection and Repair Services	Utilities
20251440	2025	\$4,946.06	\$4,946.06	LOGIC INC	Instrument and Control Services	Utilities
20251441	2025	\$17,373.66	\$17,373.66	OPEN ACCESS TECH INTERNATIONAL	Tagging Services for power schedules	Utilities
20251443	2025	\$16,637.00	\$0.00	ELECTRICAL CORPORATION OF AMERICA, INC	Inspection and Repair of Magnum DSX Breakers	Utilities
20251450	2025	\$3,450.00	\$0.00	HYDRO-KINETICS	Assessment of equipment	Utilities
20251452	2025	\$1,861.89	\$1,861.89	AMERICAN DOCUMENT SOLUTIONS	Printing/Mailing Services	Utilities
20251453	2025	\$200.00	\$200.00	MARTIN RADIATOR LLC	Cleaning and repair of oil cooler at MPP	Utilities
20251455	2025	\$6,600.00	\$6,600.00	ENGINEERING SURVEYS & SERVICES LLC	Engineering Services - Underground utility easements	Utilities
20251484	2025	\$14,340.00	\$14,340.00	LOGIC INC	Emerson Software License	Utilities
20251485	2025	\$3,558.03	\$3,558.03	ST. LOUIS HOLDCO, INC	Elevator Maintenance and Repair	Utilities
20251500	2025	\$8,192.71	\$8,192.71	HOUSE OF CARPET INC	Carpet Replacement Services	Utilities
20251507	2025	\$46,014.82	\$46,014.82	RRT ENGINEERING LLC	Engineering Services	Utilities
20251510	2025	\$3,084.76	\$3,084.76	JOHN G TUTT INVESTMENTS LLC	Printing Services	Utilities
20251517	2025	\$7,582.00	\$7,582.00	S D MYERS LLC	Testing Services	Utilities
20251532	2025	\$4,034.31	\$4,034.31	MID-STATE PETRO EQUIP	Fuel Station Maintenance and Repair Services - 83/2021	Utilities
20251534	2025	\$10,000.00	\$10,000.00	MISSOURI ENERGY INITIATIVE (MEI)	Membership - Dues	Utilities
20251535	2025	\$10,589.92	\$10,589.92	HOUSE OF CARPET INC	Carpet Replacement Services	Utilities
20251537	2025	\$13,692.00	\$13,692.00	HACH COMPANY	Maintenance and Support of Analyzers	Utilities
20251541	2025	\$2,085.00	\$2,085.00	WATSON & RENNER	Professional Services	Utilities
20251549	2025	\$92,198.07	\$92,198.07	EMERY SAPP & SONS INC	Emergency Water Main Repair	Utilities
20251567	2025	\$29,320.43	\$29,320.43	LOGIC INC	Software License and Support	Utilities
20251575	2025	\$2,200.00	\$2,200.00	KOONSE GLASS CO INC	Exterior Door Glass Replacement Services	Utilities
20251605	2025	\$9,196,709.67	\$1,507,560.49	ACE PIPE CLEANING INC	Sewer Rehabilitation Services	Utilities
20251606	2025	\$361.75	\$361.75	KORSMEYER FIRE PROTECTION LLC	Fire extinguisher Inspection and Maintenance	Utilities
20251616	2025	\$3,029,427.89	\$1,825,757.00	EMERY SAPP & SONS INC	Calvert Drive Stormwater Improvement Project	Utilities
20251626	2025	\$556.12	\$556.12	JOHN G TUTT INVESTMENTS LLC	Printing Services	Utilities
20251641	2025	\$74,680.81	\$74,680.81	TRADEBE ENVIRONMENTAL SERVICES LLC	Environmental Services	Utilities
20251658	2025	\$2,322,000.00	\$2,322,000.00	DYNEGY GASCO HOLDINGS LLC	Power Capacity Purchase	Utilities
20251661	2025	\$1,573.99	\$1,573.99	SIERRA INSTRUMENTS INC	Repair and Calibration Services	Utilities
20251672	2025	\$625.00	\$625.00	BOONE ELECTRIC COOPERATIVE	Promotional Services	Utilities
20251690	2025	\$110.00	\$110.00	IDEAL FIRE SERVICES	Inspection, Testing, Maintenance & Monitoring of the City Fire Protection System - 105/2024	Utilities
20251699	2025	\$8,700.00	\$8,700.00	ACE PIPE CLEANING INC	Line/Pipe Cleaning per contract 22/2021	Utilities
20251700	2025	\$21,225.00	\$21,225.00	COGENT INC	Replacement of VFD Soft Starter	Utilities

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20251703	2025	\$2,600.00	\$2,600.00	ENGINEERING SURVEYS & SERVICES LLC	Engineering Services; Utility Easement	Utilities
20251713	2025	\$223,555.51	\$56,398.65	ACE PIPE CLEANING INC	Sewer Cleaning Services	Utilities
20251726	2025	\$8,250.00	\$0.00	Professional Contractors & Engineers Inc.	Building repairs for Heuchan Building	Utilities
20251762	2025	\$9,500.00	\$0.00	ALLSTATE CONSULTANTS LLC	Utilities/ADMIN	Utilities
20251768	2025	\$45,514.00	\$45,514.00	SIEMENS INDUSTRY INC	PSSE Cloud X Services License	Utilities
20251839	2025	\$7,335.64	\$7,335.64	PEOPLEREADY INC	Temporary Employment Services	Utilities
20251849	2025	\$20,343.00	\$20,343.00	KAISER ELECTRIC OF CENTRAL MISSOURI, LLC	Electrical Services - 37/2023	Utilities
20251858	2025	\$600.00	\$600.00	CURATORS OF THE UNIVERSITY OF MO	MS4 permit fees 2025 DNR	Utilities
20251862	2025	\$290.00	\$290.00	JOHN G TUTT INVESTMENTS LLC	Printing Services	Utilities
20251872	2025	\$142,720.00	\$92,790.16	TREKK DESIGN GROUP LLC	Flow monitoring, Phase 2	Utilities
20251884	2025	\$19,264.00	\$19,264.00	LOGIC INC	AVEVA Flex Subscription	Utilities
20251888	2025	\$46,000.00	\$46,000.00	HSI WORKPLACE COMPLIANCE SOLUTIONS INC	Training Services	Utilities
20251896	2025	\$2,237.25	\$2,237.25	MEYER ELECTRIC CO INC	Miscellaneous Lighting and Electrical Services - 13/2021	Utilities
20251904	2025	\$1,564.50	\$1,564.50	COGENT INC	Instrumentation Maintenance Services	Utilities
20251921	2025	\$1,131.90	\$1,131.90	KORSMEYER FIRE PROTECTION LLC	Fire Extinguisher Maintenance	Utilities
20251951	2025	\$2,296.00	\$2,296.00	ROYAL ARC WELDING	Welding Inspection Services	Utilities
20251960	2025	\$357,224.00	\$240,903.50	COREY J HENRY	Stormwater Project	Utilities
20251975	2025	\$19,849.70	\$19,849.70	MEYER ELECTRIC CO INC	Miscellaneous Lighting and Electrical Services - 13/2021	Utilities
20251976	2025	\$1,381.00	\$1,381.00	ROYAL ARC WELDING	Crane Inspection Services	Utilities
20251993	2025	\$38,500.00	\$9,817.50	ENGINEERING SURVEYS & SERVICES LLC	ENGINEERING SERVICES ASSOCIATED WITH R51-25	Utilities
20251994	2025	\$66,500.00	\$10,340.75	ENGINEERING SURVEYS & SERVICES LLC	Utilities-ENGINEERING SERVICES- R52-25	Utilities
20251995	2025	\$90,000.00	\$65,088.00	ENGINEERING SURVEYS & SERVICES LLC	ENGINEERING SERVICES ASSOCIATED WITH R53-25	Utilities
20251998	2025	\$107.25	\$107.25	KORSMEYER FIRE PROTECTION LLC	Fire Extinguisher Maintenance	Utilities
20252006	2025	\$667.50	\$667.50	SPIEGEL & MCDIARMID LLP	PROSERV TO RTO/TRANSMISSION ISSUES	Utilities
20252011	2025	\$691.00	\$691.00	ROYAL ARC WELDING	Inspection of Transload Facility	Utilities
20252013	2025	\$620.00	\$620.00	CLIFFORD MONTGOMERY	Welding Services	Utilities
20252031	2025	\$1,500.00	\$720.68	TEEL MECHANICAL SERVICE INC	Heuchan Building RTU Repair	Utilities
20252042	2025	\$17,936.00	\$17,936.00	ANDRITZ SEPARATION, INC	DCI/Rebuild Scroll for D7L	Utilities
20252046	2025	\$7,358.71	\$7,358.71	HAROLD G. BUTZER, INC.	HVAC and Plumbing, Maintenance and Repair Services - 05-17FEB21	Utilities
20252047	2025	\$72,163.50	\$45,529.02	ENVIRONMENTAL ENGINEERING INC	Bar Screen Repair at WWTP	Utilities
20252050	2025	\$73,500.00	\$20,366.85	ENGINEERING SURVEYS & SERVICES LLC	ENGINEERING SERVICES ASSOCIATED WITH R54-25	Utilities
20252057	2025	\$92,345.00	\$69,258.75	PROFESSIONAL CONTRACTORS & ENGINEERS INC	Repair/Replace Heuchan Bldg Flooring	Utilities
20252063	2025	\$29,080.35	\$29,080.35	LOGIC INC	AVEVA subscription renewal	Utilities
20252081	2025	\$11,882.99	\$11,882.99	CONNECT PARENT CORPORATION	Temporary move of fiber lines for repair	Utilities
20252082	2025	\$14,980.00	\$14,980.00	NAES POWER CONTRACTORS INC.	Chimney Inspection Services	Utilities
20252083	2025	\$1,378.20	\$895.00	PDC LABORATORIES INC	DRINKING WATER TESTING	Utilities
20252088	2025	\$9,146.00	\$9,146.00	ASSOCIATION OF MISSOURI CLEANWATER	Membership Dues	Utilities
20252108	2025	\$126,662.00	\$126,662.00	OPEN SYSTEMS INTERNATIONAL INC	Monarch software maintenance and support	Utilities

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20252110	2025	\$8,285.93	\$5,184.89	HAROLD G. BUTZER, INC.	HVAC and Plumbing, Maintenance and Repair Services - 05-17FEB21	Utilities
20252111	2025	\$20,352.00	\$20,352.00	DURKIN EQUIPMENT CO/ST LOUIS	Instrument Calibration at El. Production	Utilities
20252122	2025	\$500.00	\$500.00	TURNING TECHNOLOGIES, LLC	PointSolutions Software Services	Utilities
20252124	2025	\$10,404.00	\$10,404.00	DURKIN EQUIPMENT CO/ST LOUIS	Instrument Calibration	Utilities
20252139	2025	\$12,681.00	\$12,681.00	COGENT INC	Process Control & Instrumentation maintenance	Utilities
20252149	2025	\$11,557.14	\$11,557.14	HWI EQUIPMENT, INC	Baler Parts and Repair	Utilities
20252154	2025	\$265,070.00	\$222,449.54	REMSEL CORPORATION	MRF Tornado 2025 Clean Up	Utilities
20252160	2025	\$141,911.41	\$141,911.41	TIM HARRIS EXCAVATING & CONST	PCCE #35, Richmond Ave	Utilities
20252167	2025	\$284.99	\$284.99	SOUND PERFORMANCE	Vehicle Window Tinting	Utilities
20252203	2025	\$13,500.00	\$0.00	JOHN ZINK COMPANY LLC	Boiler Tuning at MPP	Utilities
20252207	2025	\$6,620.00	\$6,620.00	CUES, INC	Granite Net Annual support Plan	Utilities
20252208	2025	\$7,013.62	\$7,013.62	DLT SOLUTIONS LLC	InfoWorks ICM, Info360 Asset license	Utilities
20252227	2025	\$7,500.00	\$7,500.00	ALLSTATE CONSULTANTS LLC	Engineering Services - LIGHTNING MAST FOUNDATION DESIGN	Utilities
20252228	2025	\$7,500.00	\$7,500.00	ALLSTATE CONSULTANTS LLC	Engineering Services - GEOTECHNICAL SERVICES - LIGHTNING MAST FOUNDATIONS	Utilities
20252232	2025	\$133,650.00	\$20,047.00	BLACK & VEATCH CORPORATOIN	ENGINEERING SERVICES ASSOCIATED WITH R72-25	Utilities
20252242	2025	\$18,355.00	\$18,355.00	CENTRAL FENCE LLC	Fencing Repair, Maintenance and Installation - 9/2021	Utilities
20252243	2025	\$399,071.00	\$399,071.00	RHAD BAKER CONSTRUCTION LLC	Bernadette Stormwater Improve Project	Utilities
20252257	2025	\$947.78	\$587.18	COLUMBIA LANDCARE LLC	Mowing/Landscaping Services	Utilities
20252278	2025	\$66,086.00	\$66,086.00	HAROLD G. BUTZER, INC.	HVAC and Plumbing, Maintenance and Repair Services - 05-17FEB21	Utilities
20252279	2025	\$20,350.00	\$20,350.00	CENTRAL FENCE LLC	Fencing Repair, Maintenance and Installation - 9/2021	Utilities
20252280	2025	\$20,700.00	\$20,700.00	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Utilities
20252318	2025	\$867.35	\$867.35	ENVIRONMENTAL ENGINEERING INC	Plumbing Construction Services	Utilities
20252326	2025	\$2,715.00	\$2,715.00	COGENT INC	Sewer -Actuator install and set up	Utilities
20252329	2025	\$3,295.00	\$3,295.00	TELEDYNE FLIR COMMERCIAL SYSTEMS INC	CAMERA CALIBRATION	Utilities
20252340	2025	\$7,220.59	\$7,220.59	WABASH ARMS OF COLUMBIA LLC	WABASH ARMS COMPACTOR LEASE	Utilities
20252355	2025	\$35,000.00	\$35,000.00	HOUSING AUTHORITY OF THE CITY OF CO	Funding for SOLAR AT KINNEY POINT RESOURCE CENTER	Utilities
20252369	2025	\$2,856.00	\$2,856.00	STATE OF MISSOURI	Landfill Fees	Utilities
20252376	2025	\$173,114.31	\$136,017.68	MATRIX IMAGING SOLUTIONS, LLC	Printing and Mailing Services	Utilities
20252379	2025	\$47,576.25	\$46,596.79	TREKK DESIGN GROUP LLC	Land Surveying - PCCE #46 Maupin and Fredora	Utilities
20252380	2025	\$49,071.25	\$44,793.16	TREKK DESIGN GROUP LLC	Land Surveying - Greenwood Stewart Stormwater Mgmt	Utilities
20252387	2025	\$32,679.12	\$32,679.12	ROUTEWARE GLOBAL	Software Services	Utilities
20252388	2025	\$20,670.00	\$20,670.00	CENTRAL FENCE LLC	Fencing Repair, Maintenance and Installation - 9/2021	Utilities
20252397	2025	\$34,350.00	\$34,350.00	CENTRAL FENCE LLC	Fencing Repair, Maintenance and Installation - 9/2021	Utilities
20252421	2025	\$3,457.40	\$3,457.40	ENGINEERING SURVEYS & SERVICES LLC	Engineering Services - Staking Construction Project	Utilities
20252436	2025	\$1,100.00	\$1,100.00	MIDWEST ENERGY EFFICIENCY ALLIANCE	Membership Dues	Utilities
20252437	2025	\$171.00	\$171.00	JOHN G TUTT INVESTMENTS LLC	Printing Services	Utilities

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20252453	2025	\$8,000.00	\$8,000.00	CLIFFORD MONTGOMERY	Welding Services	Utilities
20252471	2025	\$6,772.54	\$6,772.54	BYRON HOLMES	Janitorial Services	Utilities
20252472	2025	\$903.20	\$903.20	PACE ANALYTICAL SERVICES, INC	Water Testing Services	Utilities
20252485	2025	\$8,089.30	\$0.00	ROLLA MUNICIPAL UTILITIES	Mutual Aid Invoice -Tornado assistance	Utilities
20252491	2025	\$720.00	\$720.00	IDEAL FIRE SERVICES	Inspection, Testing, Maintenance & Monitoring of the City Fire Protection System - 105/2024	Utilities
20252496	2025	\$67,502.00	\$67,502.00	PROFESSIONAL CONTRACTORS & ENGINEERS INC	Storm repair to roof and siding at Bioplant	Utilities
20252497	2025	\$3,120.00	\$3,120.00	STATE OF MISSOURI	DNR operating permit	Utilities
20252503	2025	\$18,709.41	\$18,709.41	MEYER ELECTRIC CO INC	Miscellaneous Lighting and Electrical Services - 13/2021	Utilities
20252518	2025	\$517.20	\$517.20	TECH ELECTRONICS INC	Service and Repair to smoke detector	Utilities
20252546	2025	\$7,747.00	\$7,747.00	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Utilities
20252575	2025	\$14,700.00	\$0.00	POWER ENGINEERS INC	Boiler testing and tuning	Utilities
20252605	2025	\$93,760.00	\$0.00	LEIDOS ENGINEERING LLC FKA SEE&I	Engineering - Arc flash evaluation	Utilities
20252656	2025	\$3,750.00	\$3,750.00	STATE OF MISSOURI	Air Pollution Control Program	Utilities
20252704	2025	\$37.02	\$37.02	WIRELESSUSA/COLUMBIA	Cell Phones For City Staff	Utilities
20252718	2025	\$62,432.90	\$62,432.90	HEMME CONSTRUCTION LLC	WATER MAIN CONSTRUCTION B166-25	Utilities
20252732	2025	\$1,572.57	\$1,572.57	MARTIN EQUIPMENT OF ILLINOIS INC	Equipment repair	Utilities
20252746	2025	\$500.00	\$500.00	STATE OF MISSOURI	RAIL ASSESSMENT	Utilities
20252752	2025	\$480.00	\$480.00	ALARM COMMUNICATION CENTER INC	Cell monitoring for CEC	Utilities
20252797	2025	\$56,466.00	\$49,367.15	ENVIRONMENTAL ENGINEERING INC	Aeration basin pipe repair	Utilities
20252799	2025	\$1,555.50	\$1,555.50	LOGIC INC	ThinManager Support for MPP	Utilities
20252801	2025	\$35.92	\$35.92	GANNETT MEDIA CORP	Advertising Services	Utilities
20252803	2025	\$97,185.25	\$97,185.25	COOK CONCRETE CONSTRUCTION	Sidewalk, Curb, Ramp, Improvements, Replacements, Service Cut and Repair Services - 106/2024	Utilities
20252805	2025	\$106.00	\$106.00	PACE ANALYTICAL SERVICES, INC	PCBs by GC/ECD spill testing	Utilities
20252880	2025	\$5,000.00	\$5,000.00	COLUMBIA PUBLIC SCHOOL DISTRICT	Utilities-OUTREACH PROGRAM CPS PARTNERSHIP	Utilities
20252912	2025	\$8,089.30	\$8,089.30	ROLLA MUNICIPAL UTILITIES	Mutual Aid Response Funding	Utilities
20252919	2025	\$30,018.89	\$0.00	MATRIX IMAGING SOLUTIONS, LLC	Printing and Mailing Services	Utilities
20252920	2025	\$33,942.34	\$0.00	MATRIX IMAGING SOLUTIONS, LLC	Printing and Mailing Services	Utilities
20252925	2025	\$19,115.50	\$0.00	KENTON BROTHERS LOCKSMITHS INC	Physical Access Control Systems - 149/2022	Utilities
20252952	2025	\$10,076.40	\$10,076.40	MISSION COMMUNICATIONS LLC	Sewer - Mission Pump station monitoring	Utilities
20252969	2025	\$600.00	\$600.00	BOONE CENTRAL TITLE COMPANY	Sewer - FY25 title work	Utilities
20252978	2025	\$120.00	\$120.00	STATE OF MISSOURI	PW/SW-Boiler/Pressure Vessel Inspection	Utilities
20252990	2025	\$344,688.11	\$0.00	TIM HARRIS EXCAVATING & CONST	Sewer - PCCE #38, North Eighth St.	Utilities
20252994	2025	\$61,911.68	\$0.00	ACE PIPE CLEANING INC	Hulen Drive Stormwater Pipe Rehabilitation	Utilities
20252072	2025	\$2,500.00	\$2,500.00	PATRICIA KELLEY	Grant Payment	Volunteer Services
20252106	2025	\$2,516.00	\$2,516.00	PEDNET COALITION, INC	Grant Funding	Volunteer Services
20252107	2025	\$150.00	\$150.00	MARGARET GIBSON	Grant Funding	Volunteer Services

Purchase Order	Fiscal Year	Total Of Original PO	Total Liquidated To Date	Vendor Name	General Description Of Services	Department
20252137	2025	\$2,310.55	\$2,310.55	CENTRO LATINO DE SALUD	Grant Funding	Volunteer Services
20252138	2025	\$450.00	\$450.00	COMMUNITY GARDEN COALITION	Grant Funding	Volunteer Services
	<b>TOTALS</b>	<b>\$94,543,512.95</b>	<b>\$68,349,960.07</b>			