

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EDVENTURE INCORPORATED	12/03/2021	203,986.42	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
GRIMES, JACKIE	12/03/2021	197.00	Parking Operating	Parking-Balance Refund MiParc	Parking-Balance Refund MiParc
ACEITUNO, OYUKI	12/03/2021	232.50	General Fund	20200610308713	Criminal Court Fines
ANDERSON, CHRISTOPHER W	12/03/2021	232.50	General Fund	20210610421521	Criminal Court Fines
ANDERSON, ROBIN Y	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
BAILEY, BRITTANY M	12/03/2021	76.88	General Fund	20210610392818	Criminal Court Fines
BARBER, MICHAELA A	12/03/2021	465.00	General Fund	7102P1003360	Criminal Court Fines
BEARDSLEE, MICHELLE	12/03/2021	76.88	General Fund	20200610357797	Criminal Court Fines
BELTON, GREGORY T	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
BOWERS, CHRISTOPHER A	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
BOWMAN, CASSANDRA	12/03/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
BRUGNONE, BRANDON	12/03/2021	1,562.00	General Fund	20200610359637	Criminal Court Fines
CARMICHAEL, ANGELA M	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
CHAVIS, ASHLEY D	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
COOPER, ELLEN C	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
DILLON, LAUREN M	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
DINKINS, WILLIE J	12/03/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
DURANT, BESS J	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
EDMISTON, OLIVIA T	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
ELIADORANI, ALI A	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
GARRISON, JAYME S	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
HOLLOMON, SHARON J	12/03/2021	76.88	General Fund	20200610261698	Criminal Court Fines
JOHNSON, TONY	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
KELLEY, ROBERT B	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
KENDALL, MARIA R	12/03/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
LATORRE, CHRISTOPHER L	12/03/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
LOPEZ FUENTES, JOSE JOEL	12/03/2021	1,092.50	General Fund	20200610328801	Criminal Court Fines
MALTARICH, MARK A	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
MARS, MICHAEL F	12/03/2021	180.63	General Fund	20200610303247	Criminal Court Fines
MARTINEZ, BARTOLOME A	12/03/2021	232.50	General Fund	20200610303241	Criminal Court Fines
MAY, CHARLES R	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
MCCARTHY, FRANCIS E	12/03/2021	232.50	General Fund	20200610328547	Criminal Court Fines
MCCRAVY, CATHERINE T	12/03/2021	232.50	General Fund	20200610109001	Criminal Court Fines
MCRAE, KARA L	12/03/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
MEGREW, FREDERICK G	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
MITCHELL, DEIDRE	12/03/2021	128.75	General Fund	20200610277812	Criminal Court Fines
MOODY, EMILY	12/03/2021	371.25	General Fund	42545HB AND 42544HB	Criminal Court Fines
MUNICIPAL COURT	12/03/2021	25.00	General Fund	20190610298725	Criminal Court Fines
MUNICIPAL COURT	12/03/2021	257.50	General Fund	20200610359635	Criminal Court Fines
OSULLIVAN, MICHAEL T	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
PALMORE, SHEPPARD L	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
PIERCE, ELIZABETH W	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
PORTER, JOHN W	12/03/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
PORTER, STACY R	12/03/2021	615.00	General Fund	20210610402378	Criminal Court Fines
RODRIGUEZ, MATTHEW M	12/03/2021	232.50	General Fund	20210610393357	Criminal Court Fines
SANTAMARIA, EDWIN B	12/03/2021	232.50	General Fund	20200610109002	Criminal Court Fines
SAVAGE, GARRETT A	12/03/2021	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SCOTT, SOPHRONIA R	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
SELLERS, MARK A	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
SILMAN, SHANE	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
SIMMONS, TIA C	12/03/2021	232.50	General Fund	20200610329995	Criminal Court Fines
SMALLS-GOODINE, JANINE	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
SMITH, JUDAS E	12/03/2021	440.00	General Fund	20190610312378	Criminal Court Fines

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
VELEZ, NADEZDA V	12/03/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
WADSWORTH, FREDERICK A	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
WILLARD, CAROL S	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
WILSON, BREEYANA L	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
WILSON, CYNTHIA R	12/03/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
WILSON, MICHAEL T	12/03/2021	852.50	General Fund	2018061004025 -4026	Criminal Court Fines
WOODS, GREGORY A	12/03/2021	232.50	General Fund	20210610418431	Criminal Court Fines
AT AND T CORP	12/03/2021	8,266.74	Customer Service	831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	12/03/2021	83.82	General Support Services	130443594	Internet
AT AND T CORP	12/03/2021	84.89	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	12/03/2021	95.59	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	12/03/2021	175.84	Millwood/Congaree Run 29	256082977	Internet
AT AND T CORP	12/03/2021	133.75	Fire Suppression	256126794	Internet
AT AND T CORP	12/03/2021	128.40	Parks & Recreation Admin	315857802	Internet
DOMINION ENERGY SOUTHEAST SERV	12/03/2021	25,325.09	Police Administrative Services	9-2100-4501-0820	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/03/2021	111.58	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/03/2021	300.42	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/03/2021	2,109.19	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/03/2021	97.97	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/03/2021	46.43	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/03/2021	376.75	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/03/2021	231.13	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/03/2021	1,233.54	Ballentine Station 20	6801347803	Electricity And Gas
ROGERS AND CALLCOTT ENVIRONMEN	12/03/2021	3,275.63	Wastewater Compliance	PRETREATMENT SAMPLING	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	12/03/2021	336.00	Wastewater Compliance	STORMWATER/SSO SAMPLING	Special Contracts
SCHROEDERS TOWING INC	12/03/2021	75.00	Police Operations	Towing Charges	Towing Charges
ABSOLUTE TOWING INC	12/03/2021	125.00	Police Investigations	Towing Charges	Towing Charges
AMERICAN MATERIALS COMPANY LLC	12/03/2021	335.81	Streets Street & Sidewalk Rpr	Masonry Sand	Lawn And Grounds Supplies
ARGOS USA CORP	12/03/2021	355.32	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	12/03/2021	216.00	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARROW EXTERMINATORS	12/03/2021	960.00	Parks - Buildings & Grounds	Exterminating Services for the	Special Contracts
BADGER METER INC	12/03/2021	7,153.92	Utilities Water Dist & Maint	Badger 1" Model 55 Meters w/Or	Meters, Parts, And Supplies
BADGER METER INC	12/03/2021	972.00	Utilities Water Dist & Maint	Badger WA-188 ORION LTE-M Endp	Meters, Parts, And Supplies
BADGER METER INC	12/03/2021	10,206.00	Utilities Water Dist & Maint	BADGER 8" FSA METER w/Orion LT	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	12/03/2021	243.58	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/03/2021	941.87	Utilities Wastewater Maint	To procure tools, equipment an	Small Hand Tools / Other Equip
CAROLINA TAP AND BORE INC	12/03/2021	36,630.00	Engineering - Water Sys Improv	Contingency	Special Projects
CHEMTRADE CHEMICALS CORPORATIO	12/03/2021	3,766.74	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CITY CENTER PARTNERSHIP INC	12/03/2021	48,906.00	City Council Allocation	City Center Partnership	City Center Partnership
COLUMBIA FLAG AND SIGN COMPANY	12/03/2021	121.34	Parks & Recreation Admin	United States complete indoor	Special Departmental Supplies
COLUMBIA MUSIC FESTIVAL ASSOCI	12/03/2021	62,500.00	City Council Line Item Agency	Columbia Music Festival Assoc	Columbia Music Festival Assoc
CONNECTED YOGA AND WELLNESS LL	12/03/2021	65.00	Drew Wellness Center	Professional Services	Professional Services
COOPERATIVE MINISTRY, THE	12/03/2021	4,374.00	Community Development Control	Community Development Block Gr	Professional Services
CORE AND MAIN LP	12/03/2021	1,263.34	Utilities Water Dist & Maint	1-1/2 X 1 Brass Reducer No Lea	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/03/2021	2,097.36	Utilities Water Dist & Maint	10" MJ Regular Acc Set L/Gland	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/03/2021	25,382.83	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/03/2021	388.20	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
DEFENSIVE SOLUTIONS CORP	12/03/2021	673.85	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies
DELL MARKETING LP	12/03/2021	982.34	Police Administrative Services	10526452366	Computer Equipment / Hardware
DIMERY, TONYA K	12/03/2021	260.00	Support Services Public Buildg	Drafting professional services	Special Projects
DOMINION ENERGY SOUTHEAST SERV	12/03/2021	15,670.06	Utilities Lake Murray Water Pl	INV#1800000576 ACCT#600020898	Raw Water
DOORS UNLIMITED INC	12/03/2021	380.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
DS UTILITIES INC	12/03/2021	69,649.20	Utilities Wastewater Maint	Sanitary Sewer Easement Mainte	Spc Contracts - W/S, SW

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FLOOR DOCTOR	12/03/2021	3,650.00	Utilities Water Dist & Maint	Janitorial Services for July 1	Maintenance & Service Contract
FRALEY & QUATTLEBAUM REFRIGERA	12/03/2021	202.50	Fire Suppression	Ice Machine repairs for City o	Equipmt Repair/Service Supply
FROST TRAINING AND CONSULTING	12/03/2021	4,950.00	Utilities Wastewater Maint	Asbestos Cementitious Piping C	Employee Training & Prof Dev.
G H SMITH CONSTRUCTION CO INC	12/03/2021	47,925.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
G H SMITH CONSTRUCTION CO INC	12/03/2021	19,151.50	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
GARNERS FERRY ANIMAL HOSPITAL	12/03/2021	403.60	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	12/03/2021	704.80	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GATEWAY SUPPLY CO INC.	12/03/2021	76.07	Support Services Public Buildg	S5350084.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	12/03/2021	762.95	Support Services Public Buildg	S5360794.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	12/03/2021	192.59	Support Services Public Buildg	S5363251.001	Building Maintenance & Repair
GOODWIN, ALICIA F	12/03/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	12/03/2021	210.13	Utilities Metro Wastewater Plt	9092604488	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/03/2021	194.96	Utilities Metro Wastewater Plt	9092604496	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/03/2021	707.25	Fire Suppression	9113375845	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	12/03/2021	445.98	Parks - Buildings & Grounds	9324206999	Electrical And Lighting Supply
GRIFFIN, LEAH	12/03/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
HEYWARD - CHARLOTTE INC	12/03/2021	1,250.00	Utilities Metro Wastewater Plt	Various small hardware items,	Small Hand Tools / Other Equip
HIRE QUEST LLC	12/03/2021	1,870.50	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	12/03/2021	484.92	Police Administrative Services	Office Supplies	Printing And Office Supplies
IDENTITY AUTOMATION LP	12/03/2021	17,389.97	Police Administrative Services	Multi-factor authentication pl	Maintenance & Service Contract
INGERSOLL RAND INDUSTRIAL US I	12/03/2021	675.00	Utilities Metro Wastewater Plt	To purchase of various valves,	Equipmt Repair/Service Supply
J MOORE ELECTRICAL CONTR, INC	12/03/2021	2,851.42	General Capital Projects	SCDOT Expenditure Acct/	Project SC DOT/Traffic Engrn
JCI JONES CHEMICALS INC	12/03/2021	9,840.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray Water	Chemicals
JCI JONES CHEMICALS INC	12/03/2021	4,923.96	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	12/03/2021	49,769.24	Utilities Columbi Canal WTP	TK-52XP RC Mower, Remote-Opera	Machinery & Equipment -Capital
JOEL GLENN COOPER	12/03/2021	712.53	Parks - Buildings & Grounds	Flats pansies, violas, snapdra	Lawn And Grounds Supplies
KNIGHT SECURITY SYSTEMS LLC	12/03/2021	11,676.13	Water & Sewer Capital Projects	Streamvault 2011E series -	Capital Project Costs
LEMPESES, SARAH	12/03/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
LLOYD, MAXINE	12/03/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
MCFADDEN, CHARLES	12/03/2021	499.00	Recreation Programs	Provide sound for Veterans Day	Professional Services
MGX EQUIPMENT SERVICES LLC	12/03/2021	1,935.01	Utilities Metro Wastewater Plt	Labor	Professional Services
MICHEL, KYLE G	12/03/2021	6,000.00	Governmental Affairs	Professional Services for Lobb	Professional Services
NATIONAL INTERIOR SOLUTIONS LL	12/03/2021	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	12/03/2021	6,740.00	General Support Services	COVID-19 building cleaning BID	Coronavirus Services
NEWTONS FIRE AND SAFETY EQUIPM	12/03/2021	14,860.80	Fire Administration - County	Safety Equipment	Safety Clothing And Supplies
OFFICE DEPOT INC	12/03/2021	16.19	Recreation Programs	Office Depot Brand Hardcover B	Printing And Office Supplies
POLYTEC INCORPORATED	12/03/2021	699.08	Utilities Columbi Canal WTP	Sodium Hypochlorite 12.5% for	Chemicals
POLYTEC INCORPORATED	12/03/2021	699.08	Utilities Columbi Canal WTP	Sodium Hypochlorite 12.5% for	Chemicals
POLYTEC INCORPORATED	12/03/2021	2,651.04	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	12/03/2021	2,731.68	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	12/03/2021	2,607.36	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POST TRAUMA RESOURCES LLC	12/03/2021	2,167.00	Fire Suppression	FLOW, A Resiliency-based Welln	Medical Services
POWERED ON PURPOSE	12/03/2021	60.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	12/03/2021	120.00	Drew Wellness Center	Professional Services	Professional Services
QUENCH USA INC	12/03/2021	551.88	Police Administrative Services	Water service/ice machine for	Special Projects
ROGERS AND CALLCOTT ENVIRONMEN	12/03/2021	609.00	Water Compliance	Iron ICP, EPA 200.7	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	12/03/2021	637.81	Streets Street & Sidewalk Rpr	As Needed Asphalt for the City	Paving And Asphalt Supplies
SOUTHERN IONICS INCORPORATED	12/03/2021	6,119.37	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SPECIAL ELECTRONICS INC	12/03/2021	2,882.42	Police Administrative Services	WASPP (Wire attack special pur	Special Departmental Supplies
STATEWIDE SECURITY SYSTEMS INC	12/03/2021	17,768.00	Police Administrative Services	Security Cameras for the City	Professional Services
STAY STRONG WITH WINIFRED	12/03/2021	130.00	Drew Wellness Center	Professional Services	Professional Services
SUNBELT RENTALS INC	12/03/2021	293.12	Parks - Buildings & Grounds	Environmental fee	Equipent Lease / Rental
THE DOG FOOD CENTER OF CONGARE	12/03/2021	1,178.39	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
THOMAS CONCRETE OF SOUTH CAROL	12/03/2021	441.19	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/03/2021	447.67	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/03/2021	1,010.88	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/03/2021	192.79	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/03/2021	254.88	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/03/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/03/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/03/2021	157.15	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/03/2021	319.68	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/03/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/03/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TRACER ELECTRONICS LLC	12/03/2021	4,139.05	Utilities Water Dist & Maint	Vivax - Metrotech vLoc3-pro Re	Small Hand Tools / Other Equip
TYLER, ALLISON H	12/03/2021	100.00	Utilities Planning & Strategy	Safety Shoes and Boots	Safety Clothing And Supplies
VALLEY BEVERAGE SOLUTIONS LLC	12/03/2021	106.98	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VORTEX SERVICES LLC	12/03/2021	44,608.68	Water & Sewer Capital Projects	Emergency Procurement Collecti	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	12/03/2021	694.28	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/03/2021	2,477.64	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/03/2021	1,400.64	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/03/2021	3,418.55	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/03/2021	2,473.48	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/03/2021	1,175.77	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/03/2021	1,283.14	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/03/2021	1,691.47	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/03/2021	567.28	Parks - Buildings & Grounds	Crush n run for Owens Field	Cement, Rock & Masonry Mater.
WASHINGTON, GERALDINE B	12/03/2021	60.00	Drew Wellness Center	Professional Services	Professional Services
WATERFIELD SOUTH CAROLINA STAF	12/03/2021	887.40	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	12/03/2021	1,139.80	Forestry Hazard Elimination	DIVISION-TREE SERVICES	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	12/03/2021	827.05	Forestry Hazard Elimination	DIVISION-TREE SERVICES	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	12/03/2021	333.60	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	12/03/2021	1,044.00	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WEEMS, LISA DUNN	12/03/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
WOOLPERT INC.	12/03/2021	3,907.00	Engineering Wastewater Sys Imp	Year 2020-2021 services.	Spc Contracts - W/S, SW
WP LAW INC	12/03/2021	29.01	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
WP LAW INC	12/03/2021	18.68	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
XYLEM WATER SOLUTIONS USA INC	12/03/2021	10,967.40	Utilities Metro Wastewater Plt	Contract Amendment #2	Machinery & Equipment -Capital
ZORO TOOLS INC	12/03/2021	182.64	Utilities Water Dist & Maint	Z Number: G7729012; Mfr. #: 66	Lawn And Grounds Supplies
CATERING AND BEYOND	12/03/2021	577.50	Community Development	PICKUP TAMMY CUNNINGHAM	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	12/03/2021	141.50	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/03/2021	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/03/2021	279.16	Support Services Public Buildg	01-9158135-2004036-8 G ALFORD	Water,Sewer, Storm Water
DAVIS, ROBERT	12/03/2021	4,410.72	Utilities Water Dist & Maint	PICKUP MICAH KIMBROUGH	Professional Services
BOLDEN, WARREN M	12/03/2021	59.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/03/2021	339.08	Change Up	01-53905850-1076321-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/03/2021	500.00	Change Up	01-9437602-1110648-7 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/03/2021	156.74	Change Up	01-9303043-1012038-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/03/2021	500.00	Change Up	01-16215024-1032918-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/03/2021	500.00	Change Up	01-9234537-1111772-0 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/03/2021	328.30	Change Up	01-9511248-1108661-6 H GREER	Change Up - Water Bills
DIGITAL ASSURANCE CERTIFICATIO	12/06/2021	2,500.00	Finance Administration	Professional Services	Professional Services
INTERNATIONAL CITY/COUNTY MANA	12/06/2021	1,190.95	Administration Development	2022 ICMA Membership Renewal f	Membership And Dues
REGIONS BANK	12/06/2021	1,750.00	Debt Service - SW 2018	Bond Costs / BI #9240	Bond Costs
UNITED STATES POSTAL SERVICE	12/06/2021	188.00	Municipal Court Administration	Post Office Box Fee	Professional Services
AIRGAS INC	12/06/2021	154.34	Drew Wellness Center	9119291527	Chemicals

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ALPERT, CORY	12/06/2021	25.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
AMERICAN MATERIALS COMPANY LLC	12/06/2021	184.99	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ANIXTER INC	12/06/2021	262.12	Traffic Operations	SE43391719.001	Electrical And Lighting Supply
ARC DOCUMENT SOLUTIONS LLC	12/06/2021	4,976.64	Geographic Information System	42CLI9109542	Postage And Delivery
ARC DOCUMENT SOLUTIONS LLC	12/06/2021	251.13	Engineering Administration	42CLI9109555	Xerox Copy And Supplies
BC INDUSTRIAL SUPPLY INC	12/06/2021	1,017.81	Engineering - Water Sys Improv	AA Battery	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	12/06/2021	1,796.13	Utilities Wastewater Maint	1110999-002	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/06/2021	381.93	Utilities Wastewater Maint	DWMT19239 Dewalt Impact Socket	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/06/2021	22.78	Utilities Wastewater Maint	To procure tools, equipment an	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	12/06/2021	152.31	Development Services	Business Cards - Cameron Sabin	Printing And Office Supplies
BLACK AND VEATCH CORP	12/06/2021	5,105.43	Water Compliance	Water Quality Consulting for F	Consultant Fees (Contract)
BLACK AND VEATCH CORP	12/06/2021	2,928.43	Water & Sewer Capital Projects	WM4545 Canal & Lake Murray WTP	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	12/06/2021	8.68	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
CAMOIN ASSOCIATES	12/06/2021	1,000.00	Economic Development	Lead generation consulting ser	Professional Services
CAROLINA CHILLERS INC	12/06/2021	6,727.00	General Support Services	Building Repair and Maintenanc	Building Maintenance & Repair
CDW GOVERNMENT LLC	12/06/2021	2,446.20	Recreation Programs	Acer Chromebox CX13 - mini PC	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	12/06/2021	3,837.08	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/06/2021	3,837.08	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLUMBIA ART ASSOCIATION	12/06/2021	175,000.00	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
CONNECTED YOGA AND WELLNESS LL	12/06/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
CORE AND MAIN LP	12/06/2021	4,422.60	Utilities Water Dist & Maint	12 MJ L/P SLV C153 IMP	Pipe, Fittings, Hydrants, Etc
DEVROOMEN BULB COMPANY INC	12/06/2021	443.09	Forestry Horticulture	TULIP "PINK IMPRESSION"	Lawn And Grounds Supplies
DEVROOMEN BULB COMPANY INC	12/06/2021	462.00	Special Restricted Funds	HYACINTH "DELFT BLUE"	Lawn And Grounds Supplies
EQUIFAX INFORMATION SERVICES L	12/06/2021	102.08	Loans-General Fund Loan Poole	Credit Reports for Prospective	Miscellaneous Other Services
ESP ASSOCIATES INC	12/06/2021	3,280.00	Strm Wtr Imp Cap Proj Control	Task 200 Prelim Planning, Inve	Capital Project Costs
EWING IRRIGATION PRODUCTS INC	12/06/2021	846.02	Parks - Buildings & Grounds	12 cases of white paint for ma	Lawn And Grounds Supplies
FORTILINE INC	12/06/2021	1,414.80	Utilities Metro Wastewater Plt	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/06/2021	135.00	Utilities Metro Wastewater Plt	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	12/06/2021	48.24	Utilities Columbi Canal WTP	S5356316.001	Pipe, Fittings, Hydrants, Etc
GERRI DAVIS BRAY	12/06/2021	1,150.00	Parks - Buildings & Grounds	Deep clean, patina application	Professional Services
GOODWIN, ALICIA F	12/06/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	12/06/2021	128.71	Utilities Metro Wastewater Plt	9114879936	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/06/2021	300.24	Utilities Columbi Canal WTP	9115466238	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/06/2021	55.30	Utilities Columbi Canal WTP	9115633118	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/06/2021	876.83	Utilities Metro Wastewater Plt	9115820533	Small Office Furniture
GRAINGER INC, W W	12/06/2021	139.36	Utilities Lake Murray Water Pl	9116223430	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/06/2021	513.50	Parking Facilities	9118314583	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	12/06/2021	153.10	Support Services Public Buildg	9324252143	Building Maintenance & Repair
GREGORY ELECTRIC COMPANY INC	12/06/2021	480.00	Utilities Metro Wastewater Plt	Emergency Services and Repairs	Equipmt Repair/Service Supply
GRIFFIN, LEAH	12/06/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	12/06/2021	3,985.79	Utilities Lake Murray Water Pl	8628900 Replacement Sensor for	Meters, Parts, And Supplies
HACH COMPANY	12/06/2021	12,740.00	Utilities Metro Wastewater Plt	Claros base package, annual re	Maintenance & Service Contract
HACH COMPANY	12/06/2021	186.37	Utilities Lake Murray Water Pl	8633100 Replacement Membrane K	Meters, Parts, And Supplies
HACH COMPANY	12/06/2021	649.03	Utilities Metro Wastewater Plt	Instrumentation parts (ie: suc	Meters, Parts, And Supplies
HAZEN AND SAWYER PC	12/06/2021	3,730.00	Engineering Wastwater Sys Imp	Wastewater Collection System S	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	12/06/2021	6,865.00	Water & Sewer Capital Projects	Task 400 - Geotechnical Invest	Capital Project Costs
HILL MANUFACTURING CO INC	12/06/2021	490.31	Support Services Public Buildg	Parts and supplies as needed f	Building Maintenance & Repair
HIRE QUEST LLC	12/06/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	12/06/2021	326.25	Forestry Right of Way Maint.	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HIRE QUEST LLC	12/06/2021	706.16	Animal Shelter/Holding Act	Temporary Work Services - Pers	Part-Time Pay (Outside)
HUSTLER TURF EQUIPMENT INC	12/06/2021	6,478.92	Utilities Wastewater Maint	FasTrak Kawasaki FT691 (22hp)	Machinery & Equipment -Capital
INTEGRATED SOFTWARE SOLUTIONS	12/06/2021	497.55	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
INTELLICHECK	12/06/2021	120.00	Police Administrative Services	IDN Portal Monthly Web Service	Maintenance & Service Contract

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JENKINS INTERIORS	12/06/2021	4,989.00	Parks - Buildings & Grounds	Repair cork ceiling at Earlewo	Professional Services
JMS FENCE CO INC	12/06/2021	965.00	Utilities Metro Wastewater Plt	To purchase emergency fence re	Building Maintenance & Repair
KNIGHTS REDI MIX INC	12/06/2021	993.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LASER PRINT PLUS INC	12/06/2021	150,000.00	Customer Service	Water Bill Mailing Postage	Postage And Delivery
LEISURE FUN	12/06/2021	833.00	City Council Allocation	Access Leisure	Access Leisure
LOWES OF NE COLUMBIA	12/06/2021	391.34	Animal Shelter/Adoption Act	Various Items for Shelter Repa	Animal Shelter Supplies
LOWES OF NE COLUMBIA	12/06/2021	326.68	Support Services Public Buildg	Open Purchase Order for buildi	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/06/2021	-204.18	Support Services Public Buildg	ORG 929552	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/06/2021	204.17	Support Services Public Buildg	Open Purchase Order for buildi	Building Maintenance & Repair
MARLI C DRUM	12/06/2021	1,382.50	Animal Shelter/Adoption Act	Professional Services	Professional Services
MCINERNEY, MICHAEL	12/06/2021	21.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
MIDWEST VETERINARY SUPPLY INC	12/06/2021	2,247.20	Animal Shelter/Holding Act	Various Drug/Medical Supplies	Animal Shelter Supplies
NORTH AMERICAN PIPELINE MANAGE	12/06/2021	252,166.14	Water & Sewer Capital Projects	Rehabilitation (REBID)	Capital Project Costs
PEDEN, JOHNNY	12/06/2021	65.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
POLYTEC INCORPORATED	12/06/2021	2,588.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	12/06/2021	2,518.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
SCHROEDERS TOWING INC	12/06/2021	135.00	Police Investigations	Towing Charges	Towing Charges
SHADY GROVE CONSTRUCTION LLC	12/06/2021	66,301.53	Utilities Metro Wastewater Plt	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
SOUTH EAST ACE INC	12/06/2021	322.90	Utilities Metro Wastewater Plt	Various janitorial and sanitat	Cleaning And Sanitation Supply
SPX CUSTOMS LLC	12/06/2021	380.00	Police Investigations	Towing Charges	Towing Charges
SUPERIOR LAWN AND YARD MAINTEN	12/06/2021	8,072.00	Utilities Metro Wastewater Plt	Lawn Maintenance Services for	Maintenance & Service Contract
THE DOG FOOD CENTER OF CONGARE	12/06/2021	1,431.34	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
TYLER, ALLISON H	12/06/2021	100.00	Parking Facilities	Safety shoes and boots for Par	Safety Clothing And Supplies
TYLER, ALLISON H	12/06/2021	100.00	Wastewater Compliance	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	12/06/2021	125.00	Utilities Lake Murray Water Pl	LMWP-Safety Boots & Shoes	Safety Clothing And Supplies
TYLER, ALLISON H	12/06/2021	125.00	Development Services	Safety shoes and boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	12/06/2021	250.00	Utilities Columbi Canal WTP	CCWP-Safety Boots & Shoes	Safety Clothing And Supplies
TYLER, ALLISON H	12/06/2021	450.00	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	12/06/2021	360.00	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	12/06/2021	1,625.00	Fire Administration - County	Safety Shoes and Boots for the	Safety Clothing And Supplies
DEVINE STREET ASSOCIATION	12/06/2021	22,004.20	City Council Allocation	PICKUP TINA SAXON	Devine Street Merchants
IVY HEALTH SOLUTIONS LLC	12/06/2021	3,000.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Special Projects
KAYS FORESTRY INC	12/06/2021	800.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
S AND A SEAFOOD LLC	12/06/2021	3,000.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Special Projects
TJ S ELEMENT LLC	12/06/2021	3,000.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Special Projects
AMERICAN SOCIETY OF CIVIL ENGI	12/09/2021	260.00	Utilities Planning & Strategy	1044959313	Membership And Dues
AT AND T CORP	12/09/2021	194.69	Hopkins Station 23	127774646	Internet
AT AND T CORP	12/09/2021	248.19	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	12/09/2021	143.74	Fire Suppression	295858091	Internet
AT AND T CORP	12/09/2021	144.45	Fire Suppression	295858936	Internet
AT AND T CORP	12/09/2021	90.95	Fire Suppression	295867401	Internet
AT AND T CORP	12/09/2021	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	12/09/2021	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP	12/09/2021	133.75	Capital View Station 30	297145360	Internet
BURR AND FORMAN LLP	12/09/2021	30,000.00	Admin-Chief Financial Officer	Professional Services	Professional Services
BURR AND FORMAN LLP	12/09/2021	11,878.10	Parking Devine St Deck	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERV	12/09/2021	3,808.78	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	12/09/2021	57,762.27	Utilities Wastewater Maint	6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	12/09/2021	39,746.47	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	12/09/2021	66,019.87	Utilities Columbi Canal WTP	0-1898-0002-8909	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	12/09/2021	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	12/09/2021	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	12/09/2021	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PSI SERVICES INC	12/09/2021	112.00	Utilities Water Dist & Maint	South Carolina Distribution Ex	Employee Training & Prof Dev.
PSI SERVICES INC	12/09/2021	112.00	Utilities Metro Wastewater Plt	Examination Fees for Metro Was	Employee Training & Prof Dev.
PSI SERVICES INC	12/09/2021	110.00	Utilities Metro Wastewater Plt	Examination Fees for Metro Was	Employee Training & Prof Dev.
RICHLAND COUNTY FINANCE	12/09/2021	64.03	Ballentine Station 20	S4004894 / AR759144	Water, Sewer, Storm Water
SC DEPARTMENT OF ADMINISTRATIO	12/09/2021	224.00	Police Administrative Services	Internet	Internet
SC DEPARTMENT OF ADMINISTRATIO	12/09/2021	112.00	Emergency Communications/311	Internet	Internet
SUPERIOR TOWING & RECOVERY LLC	12/09/2021	125.00	Police Drug Enforcement	INV# 21-1031-2147	Towing Charges
ACTIVE911 INC	12/09/2021	2,249.11	Fire Suppression	Traditional subscription for a	Software License
AIRGAS INC	12/09/2021	101.08	Drew Wellness Center	9984801655	Chemicals
AIRGAS INC	12/09/2021	101.08	Recreation Swimming Pools	9984801656	Chemicals
ALFORD, SAMUEL B	12/09/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
AMERICAN MATERIALS COMPANY LLC	12/09/2021	539.45	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERIGAS PROPANE LP	12/09/2021	351.82	Wastewater Compliance	To procure propane gas refills	Special Departmental Supplies
ANDREWS, COURTNEY	12/09/2021	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ANOTHER PRINTER INC	12/09/2021	84.18	Parking Operations	Office Supplies	Printing And Office Supplies
ANOTHER PRINTER INC	12/09/2021	367.66	Public Relations	2,000 Quantity-Rack Cards	Printing And Office Supplies
ARGOS USA CORP	12/09/2021	783.00	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ATLANTIC POOLS & WATER FEATURE	12/09/2021	2,684.10	Recreation Swimming Pools	Stenner Pumps M-45	Chemicals
ATLANTIC POOLS & WATER FEATURE	12/09/2021	3,987.92	Recreation Swimming Pools	Chlorine Stick 55lb Drums	Chemicals
AXON ENTERPRISES INC	12/09/2021	14,482.85	Police Administrative Services	INUS025986	Special Departmental Supplies
BACKGROUND INVESTIGATION BUREA	12/09/2021	119.50	Recreation Programs	CIT031110121-1	Professional Services
BAILEY DAN	12/09/2021	10.42	Water and Sewer Operating	92229102040518	Water- Credit Balance Refund
BERTOLINI, ADAM D	12/09/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
BLACK AND VEATCH CORP	12/09/2021	4,500.00	Strm Wtr Imp Cap Proj Control	Millwood Detention	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	12/09/2021	265.95	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	12/09/2021	134.81	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
BOYD AUDREY	12/09/2021	843.21	Water and Sewer Operating	150040921054334	Water- Credit Balance Refund
BROWN AND CALDWELL	12/09/2021	6,125.00	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
BRYANT JR DAVID	12/09/2021	373.75	Water and Sewer Operating	94501911091590	Water- Credit Balance Refund
C R JACKSON INC	12/09/2021	258.73	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	12/09/2021	261.94	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
CAMERON BREWER BARKLEY	12/09/2021	295.00	Animal Shelter/Adoption Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
CAPITAL EDGE STRATEGIES LLC	12/09/2021	7,500.00	Governmental Affairs	Professional Services Agreemen	Professional Services
CENTRAL CAROLINA TECHNICAL COL	12/09/2021	3,850.00	Utilities Metro Wastewater Plt	Training Services for Metro Wa	Employee Training & Prof Dev.
CHANDLER, ANDREW W	12/09/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
CHARLES, NATALIE M	12/09/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
CHEMTRADE CHEMICALS CORPORATIO	12/09/2021	3,092.59	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/09/2021	572.74	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CONGAREE VISTA GUILD	12/09/2021	22,599.06	City Council Allocation	Congaree Vista Guild	Congaree Vista Guild
CORE AND MAIN LP	12/09/2021	831.60	Utilities Water Dist & Maint	SSTIII-1830-15 RM 16X15 Romac	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/09/2021	640.84	Utilities Water Dist & Maint	244 - Smith Blair Full Circle	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/09/2021	623.89	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/09/2021	390.96	Utilities Water Dist & Maint	30" MJ Regular Acc Set L/Gland	Pipe, Fittings, Hydrants, Etc
CUMMINGS IRENE	12/09/2021	17.59	Water and Sewer Operating	567025751082675	Water- Credit Balance Refund
DAGUISE, VIRGINIE G	12/09/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
DAVIS, TERRANCE B	12/09/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
DELL MARKETING LP	12/09/2021	1,699.05	Engineering - Water Sys Improv	10527613318	Computer Equipment / Hardware
DESA INC	12/09/2021	1,300.00	Water & Sewer Capital Projects	Yacht Cove Force Main Replacem	Capital Project Costs
DICKS, TIMOTHY	12/09/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
DOORS UNLIMITED INC	12/09/2021	390.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
DUNCAN ERNESTINE	12/09/2021	22.46	Water and Sewer Operating	94410101039665	Water- Credit Balance Refund
DURACLEAN BY MAID OVER	12/09/2021	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	12/09/2021	435.00	Police Administrative Services	1735 Busby Street	Maintenance & Service Contract

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EYES AND EARS INC	12/09/2021	101.36	Wastewater Compliance	Safety Clothing And Supplies	Safety Clothing And Supplies
EYES AND EARS INC	12/09/2021	92.72	Wastewater Compliance	Safety Clothing And Supplies	Safety Clothing And Supplies
EYES AND EARS INC	12/09/2021	73.00	Wastewater Compliance	Safety Clothing And Supplies	Safety Clothing And Supplies
FELLOWSHIP STRATEGIES LLC	12/09/2021	6,000.00	Governmental Affairs	Professional Services for Lobb	Professional Services
FIELDS, MARGARET	12/09/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
FIFE WATER SERVICES	12/09/2021	350.00	Utilities Metro Wastewater Plt	21BROOKS-62	Special Projects
FISHBURNE, ANN	12/09/2021	150.00	General Fund	Customer Deposits Parks/REFUND	Customer Deposits Parks
FULLER, JOSEPH C	12/09/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
GAMBLE, SUSIE M	12/09/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
GARNERS FERRY LANDSCAPE SUPPLY	12/09/2021	459.00	Parks - Buildings & Grounds	Lawn And Grounds Supplies	Lawn And Grounds Supplies
GLOBAL PARTNERS FOR FATHERS AN	12/09/2021	3,500.00	Admin-Sr. Assistant City Mngr	This is a modification of the	Special Contracts
GOODWIN, DERRICK L	12/09/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
GOVERNMENT FINANCE OFFICERS AS	12/09/2021	125.00	Finance Water Administration	672223-488534	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	12/09/2021	125.00	Admin-Chief Financial Officer	672224-488535	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	12/09/2021	125.00	Finance Water Administration	672328-488580	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	12/09/2021	125.00	Finance Water Administration	671754-488335	Membership And Dues
GRAINGER INC, W W	12/09/2021	427.10	Police Administrative Services	9090243057	Special Departmental Supplies
GRAINGER INC, W W	12/09/2021	862.66	Solid Waste Trash Coll	9106419733	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/09/2021	3,569.19	Police Administrative Services	9113756432	Special Departmental Supplies
GRAINGER INC, W W	12/09/2021	1,049.76	Solid Waste Trash Coll	9116563025	Small Hand Tools / Other Equip
GRAMMER LYNN	12/09/2021	1,071.76	Water and Sewer Operating	92875491034408	Water- Credit Balance Refund
GRIPPER, TERRIKA T	12/09/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
GROTE, JESSE P	12/09/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
GWYNN, STANLEY H	12/09/2021	30.00	Municipal Court Administration	JUROR	Jury Duty
HALL, ERICA C	12/09/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
HARRELSON, RHETT C	12/09/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
HAUSMAN DEODORIZING LLC	12/09/2021	40.50	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
HAUSMAN DEODORIZING LLC	12/09/2021	40.50	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
HAUSMAN DEODORIZING LLC	12/09/2021	40.50	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
HAUSMAN DEODORIZING LLC	12/09/2021	40.50	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
HAYES, AARON	12/09/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
HAZEN AND SAWYER PC	12/09/2021	14,047.50	Utilities Planning & Strategy	Pineview Capacity Evaluation	Spc Contracts - W/S, SW
HEYWARD - CHARLOTTE INC	12/09/2021	841.97	Utilities Lake Murray Water Pl	Columbia Monticello PS Pump #1	Small Hand Tools / Other Equip
HIGHWATER CLAYS INC	12/09/2021	1,514.00	Parks - Ceramic Camp	Procelain C 5-6	Special Departmental Supplies
HINES AMANDA	12/09/2021	31.17	Water and Sewer Operating	93594411022677	Water- Credit Balance Refund
HIRE QUEST LLC	12/09/2021	2,320.00	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
HIRE QUEST LLC	12/09/2021	188.50	Forestry Right of Way Maint.	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HIRE QUEST LLC	12/09/2021	2,958.00	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
HOMELESS NO MORE	12/09/2021	810.79	Community Development Control	The agreement will expire June	Professional Services
HOMELESS NO MORE	12/09/2021	13,393.70	Community Development Control	The agreement will expire June	Professional Services
HOMELESS NO MORE	12/09/2021	3,985.56	Community Development Control	The agreement will expire June	Professional Services
HUMBLE ACRES ORGANICS	12/09/2021	430.20	Forestry Horticulture	2 Pallets Bloomin Ez Organic C	Lawn And Grounds Supplies
ICF INCORPORATED LLC	12/09/2021	17,720.00	CDBG-DR - Controll Acct	Inv#2021065477 /Prqm Mgmt Serv	2015 October Flood Recovery
IMAUN'S TOUCH	12/09/2021	650.00	General Fund	Customer Deposits Parks/REFUND	Customer Deposits Parks
JET VAC EQUIPMENT COMPANY LLC	12/09/2021	1,298.62	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHN F CARNEY	12/09/2021	425.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KJAS	12/09/2021	2,750.00	Human Resources	Ethical Advocate Web and Phone	Maintenance & Service Contract
KORTERRA INC	12/09/2021	18,988.38	Utilities Water Dist & Maint	KorWeb Support and Maintenance	Software License
KW ASSOCIATES LLC	12/09/2021	2,500.00	Police Operations	July-March Rent at 920 A & B H	Building Lease / Rental
LABORATORY INSTRUMENT SERVICE	12/09/2021	1,390.00	Utilities Metro Wastewater Plt	Balance Calibration	Equipmt Repair/Service Supply
LC4R LLC	12/09/2021	671.30	Police Administrative Services	Food and Kennel items for COC	Animal Shelter Supplies
LEMPESES, SARAH	12/09/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
LENCKE, LISA S	12/09/2021	45.00	Municipal Court Administration	JUROR	Jury Duty

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LONG, WILLIAM M	12/09/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
LOVE MISSIONARY BAPTIST CHURCH	12/09/2021	150.00	General Fund	Customer Deposits Parks/REFUND	Customer Deposits Parks
LOWERY PAINTING INC	12/09/2021	4,892.00	General Support Services	Building Maintenance-Repaintin	Maintenance & Service Contract
LOWES OF NE COLUMBIA	12/09/2021	89.68	Utilities Lake Murray Water Pl	supplies, tape and tools as ne	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/09/2021	39.79	Utilities Columbi Canal WTP	To procure electrical supplies	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/09/2021	132.35	Support Services Public Buildg	Open Purchase Order for buildi	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/09/2021	71.32	Utilities Lake Murray Water Pl	supplies, tape and tools as ne	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/09/2021	138.50	Support Services Public Buildg	Building Maintenance & Repair	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/09/2021	-138.50	Support Services Public Buildg	ORG 931609	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/09/2021	138.50	Support Services Public Buildg	Open Purchase Order for buildi	Building Maintenance & Repair
MACAULAY, JACLYN J	12/09/2021	171.20	Economic Development	2-8" Poinsettias for the Offic	Special Departmental Supplies
MAR COR PURIFICATION INC	12/09/2021	2,685.00	Utilities Metro Wastewater Plt	12-month Service Agreement; Pr	Equipmt Repair/Service Supply
MAR COR PURIFICATION INC	12/09/2021	945.00	Utilities Metro Wastewater Plt	12-month Service Agreement; Pr	Equipmt Repair/Service Supply
MCDOWELL JASON	12/09/2021	499.07	Water and Sewer Operating	93149742041387	Water- Credit Balance Refund
MD SOLUTIONS	12/09/2021	5,580.00	Traffic Operations	U Channel 10' Post Galvanized	Signs
MEDS FOR VETS	12/09/2021	74.05	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
MEDS FOR VETS	12/09/2021	74.05	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
METRO GROUP INC, THE	12/09/2021	541.33	Parks & Recreation Admin	Quarterly services for July 20	Maintenance & Service Contract
METRO GROUP INC, THE	12/09/2021	295.11	General Support Services	Open purchase order for monthl	Maintenance & Service Contract
METRO GROUP INC, THE	12/09/2021	291.60	Support Services Public Buildg	Monthly Cooling Tower treatmen	Maintenance & Service Contract
METRO GROUP INC, THE	12/09/2021	248.40	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL LL	12/09/2021	24,424.54	Water & Sewer Capital Projects	I-26 Widening MM85 to 101	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	12/09/2021	7,104.96	Water & Sewer Capital Projects	WM4423 Columbia Avenue (S-48)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	12/09/2021	26,602.19	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	12/09/2021	5,400.06	Water & Sewer Capital Projects	Utility Relocation & Improveme	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	12/09/2021	8,169.96	Water & Sewer Capital Projects	SS7562 Gills Creek Relief Sewe	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	12/09/2021	123.06	Animal Shelter/Holding Act	Various Drug/Medical Supplies	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	12/09/2021	258.64	Animal Shelter/Holding Act	Various Drug/Medical Supplies	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	12/09/2021	43.31	Animal Shelter/Holding Act	Various Drug/Medical Supplies	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	12/09/2021	43.31	Animal Shelter/Holding Act	Various Drug/Medical Supplies	Animal Shelter Supplies
MILLNER-COLLINS, STACY	12/09/2021	30.00	Municipal Court Administration	JUROR	Jury Duty
MISSWONDERFULLYMADE LLC	12/09/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
MOBILE COMMUNCATIONS AMERICA I	12/09/2021	1,328.00	Fire Suppression	To repair or replace existing	Radio And Electronic Supplies
MODERN TURF INC	12/09/2021	1,134.00	Utilities Wastewater Maint	60 cubic yard Brown Mulch to b	Lawn And Grounds Supplies
MODERN TURF INC	12/09/2021	148.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MODERN TURF INC	12/09/2021	140.00	Forestry Horticulture	CITY OF COLUMBIA FIRE DEPARTME	Lawn And Grounds Supplies
MODERN TURF INC	12/09/2021	85.00	Forestry Horticulture	POLICE HEADQUARTERS AT 1 JUSTI	Lawn And Grounds Supplies
MR SYSTEMS INC	12/09/2021	1,810.64	Utilities Lake Murray Water Pl	SCADA Monitoring Services	Special Contracts
MURPHY, CALVIN	12/09/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
MYTHICS INC	12/09/2021	46,756.97	Information Technology	CSI: 3383348	Maintenance & Service Contract
NATIONAL BAND AND TAG COMPANY	12/09/2021	1,439.10	Animal Shelter/Holding Act	City of Columbia Pet License T	Animal License Charges
NATIONAL INTERIOR SOLUTIONS LL	12/09/2021	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	12/09/2021	1,050.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NEELY, KENDRA R	12/09/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
NEWTONS FIRE AND SAFETY EQUIPM	12/09/2021	4,560.84	Fire Administration - County	Item no. 00381101 Elkhart X-8	Special Departmental Supplies
NK BRAUN & COMPANY	12/09/2021	155.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NK BRAUN & COMPANY	12/09/2021	943.75	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NK BRAUN & COMPANY	12/09/2021	110.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NYE, STEPHANIE A	12/09/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
ONE COLUMBIA FOR ARTS AND HIST	12/09/2021	26,176.50	Accomodations Tax 5%	Professional Services	ONE Columbia
ONEAL, QWARDRICK	12/09/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
P&S CONSTRUCTION COMPANY INC	12/09/2021	484.02	Utilities Metro Wastewater Plt	flow preventers, tap pipes, an	Equipmt Repair/Service Supply
PACE ANALYTICAL SERVICES LLC	12/09/2021	850.00	Utilities Metro Wastewater Plt	an initial term of one (1) yea	Special Contracts

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PARKER RICHARD	12/09/2021	277.34	Water and Sewer Operating	91630732099625	Water- Credit Balance Refund
PATRIOT FABRICATION WORKS LLC	12/09/2021	3,143.43	Parks - Buildings & Grounds	Fabricate handrail (shop labor	Building Maintenance & Repair
PATRIOT FABRICATION WORKS LLC	12/09/2021	1,380.23	Parks - Buildings & Grounds	Remove and replace gates (mobi	Building Maintenance & Repair
PATTERSON VETERINARY SUPPLY IN	12/09/2021	1,840.09	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	12/09/2021	3,326.56	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	12/09/2021	215.40	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
PERKINS, KATHERINE A	12/09/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
POLYTEC INCORPORATED	12/09/2021	2,657.76	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	12/09/2021	2,667.84	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POWERED ON PURPOSE	12/09/2021	87.50	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	12/09/2021	115.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	12/09/2021	42.00	Drew Wellness Center	Professional Services	Professional Services
PRECISION FIRE SOLUTIONS LLC	12/09/2021	520.00	Parks - Buildings & Grounds	Fire alarm inspection testing	Maintenance & Service Contract
QUENCH USA INC	12/09/2021	46.74	Police Administrative Services	Water service/ice machine for	Special Projects
QUENCH USA INC	12/09/2021	551.88	Police Administrative Services	Water service/ice machine for	Special Projects
REAGER BARBARA	12/09/2021	41.00	Water and Sewer Operating	92874471054245	Water- Credit Balance Refund
REED, MARVIN A	12/09/2021	560.00	Engineering Administration	Lawn Service for the Saluda Ap	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	12/09/2021	11,693.11	Fire Administration - County	Fuel charges for the County an	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	12/09/2021	9,825.27	Fire Administration - County	Fuel charges for the County an	Gasoline And Petroleum Product
ROBERTS, JOSEPH C	12/09/2021	30.00	Municipal Court Administration	JUROR	Jury Duty
RUSHMAN, TIMOTHY R	12/09/2021	800.00	Utilities Water Dist & Maint	Invoice #: 1485 Date: 10/28/2	Professional Services
S AND ME INC	12/09/2021	5,069.95	Street Resurfacing Capital Prj	Environmental Review for CDBG	Capital Project Costs
S J LOUIS CONSTRUCTION INC	12/09/2021	1,127,937.29	Water & Sewer Capital Projects	East Rocky Branch SS Improve	Capital Project Costs
SAFETY PRODUCTS INC	12/09/2021	326.17	Streets - Water & Sewer Repair	X-Large Leather Palm Gloves	Safety Clothing And Supplies
SAMUEL, URSULA T	12/09/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
SAPP, TANYA	12/09/2021	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SCHILLING, FREDERICK J	12/09/2021	30.00	Municipal Court Administration	JUROR	Jury Duty
SCHOOL CUTS SCREENING & EMBROI	12/09/2021	2,349.19	Solid Waste Trash Coll	Style NE 1090 Tech Mesh Cap Na	Uniforms And Clothing
SCHOOL CUTS SCREENING & EMBROI	12/09/2021	446.19	Forestry Hazard Elimination	Style CP90 Knit Cap-Navy with	Uniforms And Clothing
SCOTT AND COMPANY LLP	12/09/2021	16,600.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	12/09/2021	1,900.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	12/09/2021	1,900.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	12/09/2021	1,700.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	12/09/2021	1,700.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SCOTT-FITTS, CECELIA M	12/09/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
SECURITY MANAGEMENT OF SOUTH C	12/09/2021	9,985.92	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/09/2021	9,985.92	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/09/2021	3,165.18	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/09/2021	20,057.29	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/09/2021	10,000.78	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/09/2021	2,600.50	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/09/2021	10,104.80	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/09/2021	5,609.65	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/09/2021	4,570.00	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/09/2021	2,990.58	Police Administrative Services	Fixed Post Security - General	Professional Services
SHI INTERNATIONAL CORPORATION	12/09/2021	1,496.63	Police Administrative Services	Kanguru Blu-Ray Duplicator 3 T	Computer Equipment / Hardware
SHRED WITH US LLC	12/09/2021	30.00	Human Resources	Shredding of confidential docu	Professional Services
SLOAN CONSTRUCTION COMPANY INC	12/09/2021	242.83	Streets Street & Sidewalk Rpr	As Needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	12/09/2021	1,648.55	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	12/09/2021	314.57	Streets Street & Sidewalk Rpr	As Needed Asphalt for the City	Paving And Asphalt Supplies
SMITH ARIEL	12/09/2021	435.45	Water and Sewer Operating	95427282161011	Water- Credit Balance Refund
SOLOMON, SUSIE P	12/09/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
SOTO, EVELYN A	12/09/2021	45.00	Municipal Court Administration	JUROR	Jury Duty

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STANTEC CONSULTING SERVICES IN	12/09/2021	42,997.20	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
STATE OF SOUTH CAROLINA	12/09/2021	60.00	Fire Administration - County	Firefighter Training for RCFD	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/09/2021	5.00	Fire Training	Training classes at the Fire A	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/09/2021	30.00	Fire Administration - County	Firefighter Training for RCFD	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/09/2021	165.00	Fire Training	Firefighter Training for CFD a	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/09/2021	7.00	Fire Training	Training classes at the Fire A	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/09/2021	150.00	Fire Training	Firefighter Training for CFD a	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/09/2021	35.00	Fire Training	Firefighter Training for CFD a	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/09/2021	35.00	Fire Training	Firefighter Training for CFD a	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	12/09/2021	17,768.00	Police Administrative Services	Security Cameras for the City	Professional Services
STEADMAN, MARILYN DENISE	12/09/2021	3,586.29	Parks - Buildings & Grounds	Apple spice urinal screen	Cleaning And Sanitation Supply
STERICYCLE INC	12/09/2021	2,529.35	Police Administrative Services	Evidence	Laundry And Linen Services
STUTTS AND WILLIAMS LLC	12/09/2021	646,810.27	Strm Wtr Imp Cap Proj Control	ALL PRICES, SPECIFICATIONS, TE	Capital Project Costs
STUTTS AND WILLIAMS LLC	12/09/2021	515,686.77	Strm Wtr Imp Cap Proj Control	ALL PRICES, SPECIFICATIONS, TE	Capital Project Costs
TANNER INDUSTRIES	12/09/2021	3,879.36	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
THE ESTATES ON GERVAIS OWNERS	12/09/2021	381.27	Water and Sewer Operating	94275792056544	Water- Credit Balance Refund
THE ST. BERNARD PROJECT INC	12/09/2021	80,357.97	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THE ST. BERNARD PROJECT INC	12/09/2021	75,361.42	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
TOMORROWS LLC	12/09/2021	509.00	Parking Operations	Ground Lease for 721 Santee Av	Building Lease / Rental
TOMPKINS THOMPSON BROWN	12/09/2021	6,000.00	Governmental Affairs	Contractor will act as a Liais	Professional Services
TRANSOX INCORPORATED	12/09/2021	81.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRIANGLE SAFE & LOCK INC	12/09/2021	95.00	Utilities Metro Wastewater Plt	Locks and lock repairs as need	Small Hand Tools / Other Equip
TURRILL CELIA MEDINA	12/09/2021	56.50	Water and Sewer Operating	95118521092913	Water- Credit Balance Refund
TYLER, ALLISON H	12/09/2021	350.01	Parks - Buildings & Grounds	Employee safety shoes and boot	Safety Clothing And Supplies
TYLER, ALLISON H	12/09/2021	250.00	Parks - Buildings & Grounds	Employee safety shoes and boot	Safety Clothing And Supplies
TYLER, ALLISON H	12/09/2021	500.00	Forestry Hazard Elimination	SAFETY SHOES AND BOOTS FOR FOR	Safety Clothing And Supplies
UNITED REFRIGERATION INC	12/09/2021	406.95	Support Services Public Buildg	Purchase order for HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	12/09/2021	26.28	Support Services Public Buildg	Purchase order for HVAC parts	Maintenance & Service Contract
UNITED WAY OF THE MIDLANDS	12/09/2021	1,556.16	Homeless Services	Regional Coordination of Homel	Spc Cont-Homeless Coordinator
UNITED WAY OF THE MIDLANDS	12/09/2021	58,936.34	Homeless Services	Inclement Weather Center Servi	Spc Contracts-Winter Shelter
UNIVAR USA INC	12/09/2021	8,378.28	Utilities Columbi Canal WTP	Fluoride/Flourosilicic Acid, L	Chemicals
UNIVERSAL PROTECTION SERVICE L	12/09/2021	4,413.30	1401 Main Street	Monthly charges for Security G	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	12/09/2021	106.98	Customer Service	Bottled Water Service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	12/09/2021	13.99	Community Development	Water Cooler Rental Fee 7/1/21	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	12/09/2021	29.71	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	12/09/2021	64.05	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/09/2021	38.29	Office of Business Opportunity	5 gallon water bottle	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/09/2021	81.22	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/09/2021	64.48	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VAUGHAN, KAYLA	12/09/2021	175.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
VULCAN CONSTRUCTION MATERIALS	12/09/2021	1,111.79	Streets-Storm Drains	As Needed Rock, Crusher Run &	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS	12/09/2021	811.57	Streets-Storm Drains	As Needed Rock, Crusher Run &	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS	12/09/2021	401.07	Utilities Metro Wastewater Plt	Crush and Run to maintain entr	Paving And Asphalt Supplies
WATERFIELD SOUTH CAROLINA STAF	12/09/2021	521.25	Forestry Hazard Elimination	DIVISION-TREE SERVICES	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	12/09/2021	729.75	Forestry Hazard Elimination	DIVISION-TREE SERVICES	Part-Time Pay (Outside)
WATSON BRENDA	12/09/2021	25.81	Water and Sewer Operating	91593431093214	Water- Credit Balance Refund
WC EQUIPMENT SALES INC	12/09/2021	27,700.00	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
WEDGEWOOD VILLAGE PHARMACY INC	12/09/2021	676.63	Animal Shelter/Adoption Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	12/09/2021	94.51	Animal Shelter/Adoption Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	12/09/2021	676.63	Animal Shelter/Adoption Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
WESCO DISTRIBUTION INC	12/09/2021	46.25	Utilities Metro Wastewater Plt	To procure specialized Allen B	Electrical And Lighting Supply
WESTON AND SAMPSON ENGINEERS I	12/09/2021	54,605.14	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	12/09/2021	183,901.72	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WHITESIDE, BROOKS D	12/09/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
WILLIAMS RACHEL	12/09/2021	87.97	Water and Sewer Operating	94963222037765	Water- Credit Balance Refund
WILLIAMS, DAONA	12/09/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
WILLIAMSON, JOHN M	12/09/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
WOOLPERT INC.	12/09/2021	4,990.25	Strm Wtr Imp Cap Proj Control	SD8386-Harlem Heights Watershe	Capital Project Costs
WOOTEN, LOCHLAN B	12/09/2021	45.00	Municipal Court Administration	JUROR	Jury Duty
WP LAW INC	12/09/2021	53.70	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
WRIGHT JOHNSTON UNIFORMS INC	12/09/2021	376.81	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/09/2021	376.81	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/09/2021	128.41	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/09/2021	122.80	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/09/2021	135.76	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/09/2021	100.12	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/09/2021	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/09/2021	128.41	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/09/2021	282.74	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/09/2021	376.81	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/09/2021	228.74	Animal Shelter/Animal Control	Various Size Uniforms and Acce	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/09/2021	71.17	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/09/2021	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/09/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/09/2021	40.93	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/09/2021	84.02	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/09/2021	448.42	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/09/2021	49.57	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/09/2021	410.29	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/09/2021	43.52	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/09/2021	194.40	Animal Shelter/Animal Control	Various Size Uniforms and Acce	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	12/09/2021	14,750.00	Utilities Metro Wastewater Plt	To procure emergency service c	Equipmt Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	12/09/2021	536.55	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
SC DEPARTMENT OF MOTOR VEHICLE	12/09/2021	517.00	Utilities Wastewater Maint	PKUP BILLY BOWERS / TAG	Miscellaneous Other Services
TREE OF LIFE SC LLC	12/09/2021	17,528.40	Fire Suppression	PKUP: D. RUMPH	Coronavirus Supplies
MITCHELL, CARL	12/09/2021	400.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
MITCHELL, CARL	12/09/2021	800.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
SC TAX COMMISSION	12/09/2021	12.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
SC TAX COMMISSION	12/09/2021	14.80	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
SC TAX COMMISSION	12/09/2021	10.00	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
SC TAX COMMISSION	12/09/2021	14.80	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
SC TAX COMMISSION	12/09/2021	16.06	Utilities Lake Murray Water Pl	Replace (2) Faulty HID Readers	Equipmt Repair/Service Supply
SC TAX COMMISSION	12/09/2021	93.78	Forestry Right of Way Maint.	Trident Maple-Acer Buergerianu	Lawn And Grounds Supplies
SC TAX COMMISSION	12/09/2021	20.83	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
SC TAX COMMISSION	12/09/2021	60.80	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
SC TAX COMMISSION	12/09/2021	311.12	Utilities Lake Murray Water Pl	Morris 74034A Gen-3 Mount	Electrical And Lighting Supply
SC TAX COMMISSION	12/09/2021	8.44	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
SC TAX COMMISSION	12/09/2021	3.23	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
SC TAX COMMISSION	12/09/2021	12.38	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
SC TAX COMMISSION	12/09/2021	6.07	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
SC TAX COMMISSION	12/09/2021	11.04	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
SC TAX COMMISSION	12/09/2021	26.48	Parks - Buildings & Grounds	Grabbers 40'	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/09/2021	11.84	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	12/09/2021	28.40	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	12/09/2021	0.27	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
SC TAX COMMISSION	12/09/2021	0.17	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	12/09/2021	21.62	Utilities Columbi Canal WTP	1220846-5001	Electrical And Lighting Supply
SC TAX COMMISSION	12/09/2021	230.59	Police Administrative Services	WASPP (Wire attack special pur	Special Departmental Supplies
SC TAX COMMISSION	12/09/2021	327.12	Utilities Metro Wastewater Plt	BC3018120000 Oil Aeon CF 46, Q	Special Departmental Supplies
SC TAX COMMISSION	12/09/2021	757.51	Utilities Metro Wastewater Plt	executed on 11/10/2020.	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/09/2021	187.19	Utilities Metro Wastewater Plt	Pulsafeeder 6HGS-1QT Pulsalube	Gasoline And Petroleum Product
SC TAX COMMISSION	12/09/2021	366.00	Traffic Operations	Nikkalite Brand EG Green 24"x5	Signs
SC TAX COMMISSION	12/09/2021	53.70	Police Administrative Services	Food and Kennel items for COC	Animal Shelter Supplies
SC TAX COMMISSION	12/09/2021	5.60	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
SC TAX COMMISSION	12/09/2021	122.00	Parks - Buildings & Grounds	Mutt mitts header bag	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/09/2021	446.40	Traffic Operations	U Channel 10' Post Galvanized	Signs
SC TAX COMMISSION	12/09/2021	2,216.00	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	12/09/2021	18.27	Utilities Water Dist & Maint	801-8-RED-RL; 1/2 in. Reeled R	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	12/09/2021	0.84	Traffic Operations	Propane for the tanks used in	Special Departmental Supplies
SC TAX COMMISSION	12/09/2021	53.91	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	12/09/2021	478.39	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	12/09/2021	494.62	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	12/09/2021	489.55	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	12/09/2021	488.54	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	12/09/2021	3.05	Engineering	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	12/09/2021	12.18	Development Services	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	12/09/2021	4.76	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/09/2021	283.73	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/09/2021	7.65	Utilities Columbi Canal WTP	Water Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/09/2021	23.78	Utilities Lake Murray Water Pl	To purchase brass and stainles	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/09/2021	9.39	Utilities Wastewater Maint	Binding Wire	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	12/09/2021	0.25	Utilities Metro Wastewater Plt	Locks and lock repairs as need	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/09/2021	67.16	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	12/09/2021	86.68	Water Compliance	90586 (LI)Hach HQ1110 pH/ORP M	Laboratory Supplies
SC TAX COMMISSION	12/09/2021	123.15	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	12/09/2021	65.44	Utilities Metro Wastewater Plt	To procure correspondence cour	Employee Training & Prof Dev.
SC TAX COMMISSION	12/09/2021	406.60	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	12/09/2021	393.92	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	12/09/2021	482.30	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	12/09/2021	490.14	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	12/09/2021	485.27	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	12/09/2021	3.67	Utilities Lake Murray Water Pl	9983732974	Special Departmental Supplies
SC TAX COMMISSION	12/09/2021	202.16	Utilities Metro Wastewater Plt	Cooling fan for US Motor 100hp	Electrical And Lighting Supply
SC TAX COMMISSION	12/09/2021	24.80	Forestry Horticulture	TULIP "PINK IMPRESSION"	Lawn And Grounds Supplies
SC TAX COMMISSION	12/09/2021	36.96	Special Restricted Funds	HYACINTH "DELFT BLUE"	Lawn And Grounds Supplies
SC TAX COMMISSION	12/09/2021	1.00	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	12/09/2021	6.48	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	12/09/2021	1.04	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	12/09/2021	3.21	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	12/09/2021	5.02	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	12/09/2021	1.48	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	12/09/2021	0.14	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	12/09/2021	4.90	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
AT AND T CORP	12/13/2021	174.06	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	12/13/2021	15,214.16	Parking Facilities	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	12/13/2021	767.42	Police Administrative Services	803M243655655	Telephone & Voice Mail
AT AND T CORP	12/13/2021	133.75	Ballentine Station 20	296873926	Internet
AT AND T CORP	12/13/2021	133.75	Fire Suppression	296923656	Internet
AT AND T CORP	12/13/2021	144.45	Leesburg Station 31	297086317	Internet

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	12/13/2021	144.45	Parks & Recreation Admin	299626720	Internet
NATIONAL ORGANIZATION OF BLACK	12/13/2021	150.00	Police Administrative Services	Membership And Dues	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	12/13/2021	150.00	Police Administrative Services	Membership And Dues	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	12/13/2021	150.00	Police Administrative Services	Membership And Dues	Membership And Dues
PALMETTO UTILITIES	12/13/2021	59.01	Utilities Water Dist & Maint	007100004182	Electricity And Gas
PALMETTO UTILITIES	12/13/2021	59.01	Elders Pond Station 34	007100011475	Water,Sewer, Storm Water
PALMETTO UTILITIES	12/13/2021	239.48	Fire Suppression	007100028157	Water,Sewer, Storm Water
PSI SERVICES INC	12/13/2021	112.00	Utilities Water Dist & Maint	South Carolina Distribution Ex	Employee Training & Prof Dev.
PSI SERVICES INC	12/13/2021	112.00	Utilities Water Dist & Maint	South Carolina Distribution Ex	Employee Training & Prof Dev.
PSI SERVICES INC	12/13/2021	112.00	Utilities Water Dist & Maint	South Carolina Distribution Ex	Employee Training & Prof Dev.
PSI SERVICES INC	12/13/2021	112.00	Utilities Water Dist & Maint	South Carolina Distribution Ex	Employee Training & Prof Dev.
PSI SERVICES INC	12/13/2021	112.00	Utilities Water Dist & Maint	South Carolina Distribution Ex	Employee Training & Prof Dev.
PSI SERVICES INC	12/13/2021	112.00	Utilities Water Dist & Maint	South Carolina Distribution Ex	Employee Training & Prof Dev.
PSI SERVICES INC	12/13/2021	112.00	Utilities Water Dist & Maint	South Carolina Distribution Ex	Employee Training & Prof Dev.
PSI SERVICES INC	12/13/2021	112.00	Utilities Water Dist & Maint	South Carolina Distribution Ex	Employee Training & Prof Dev.
RICHLAND COUNTY TREASURER	12/13/2021	647.40	Capital View Station 30	Station 30, Tax Map # 19111-03	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/13/2021	1,294.80	Dentsville Station 14	Station 14, Tax Map # 17006-04	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/13/2021	647.40	Lower Richland Station 22	Station 22, Tax Map # 21800-01	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/13/2021	647.40	Upper Richland Station 17	Station 17, Tax Map # 08100-02	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/13/2021	2,589.60	Sandhill Station 24	Station 24, Tax Map # 22811-01	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/13/2021	2,589.60	Hopkins Station 23	Station 23, Tax Map # 24400-04	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/13/2021	647.40	White Rock Station 21	Station 21, Tax Map # 01700-02	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/13/2021	1,294.80	Ballentine Station 20	Station 20, Tax Map # 03300-01	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/13/2021	971.10	Killian Station 27	Station 27, Tax Map # 17400-09	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/13/2021	971.10	Spring Valley Station 32	Notice # R-2021-140815	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/13/2021	1,294.80	Bear Creek Crossing Station 25	Station 25, Tax Map # 23500-02	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/13/2021	1,294.80	Millwood/Congaree Run 29	Station 29, Tax Map # 30600-05	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/13/2021	1,942.20	Gadsden Station 19	Station 19, Tax Map # 32500-01	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/13/2021	971.10	Leesburg Station 31	Station 31, Tax Map # 35600-02	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/13/2021	1,294.80	Elders Pond Station 34	Station 34, Tax Map # 20212-07	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/13/2021	1,942.20	Crane Creek Station 18	Station 18, Tax Map # 11903-04	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/13/2021	1,294.80	Gill's Creek Station 33	Station 33, Tax Map # 16711-05	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/13/2021	1,294.80	Blythewood Station 26	Station 26, Tax Map # 15214-01	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/13/2021	21.00	Police Special Operations	NOTICE#: 2021-12-104683	Property Taxes
TOWN OF EASTOVER	12/13/2021	149.76	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
A-OAK FARMS INC	12/13/2021	196.40	Utilities Metro Wastewater Plt	Plants	Maintenance & Service Contract
AIRGAS INC	12/13/2021	71.51	Utilities Columbi Canal WTP	9119861556	Special Departmental Supplies
ALCAM INC	12/13/2021	117.72	Utilities Columbi Canal WTP	Hardware Supplies, such as scr	Hardware And Building Material
AMERICAN MATERIALS COMPANY LLC	12/13/2021	398.67	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ARC DOCUMENT SOLUTIONS LLC	12/13/2021	977.40	Geographic Information System	42CL19109829	Xerox Copy And Supplies
BABCOCK CENTER INC	12/13/2021	134.00	Utilities Wastewater Maint	TICKET# 11883	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	12/13/2021	61.17	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BELLSOUTH LLC	12/13/2021	33,438.59	Water & Sewer Capital Projects	PROJECT# A027EK7 1032 DREYFUSS	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	12/13/2021	1,018.13	Utilities Metro Wastewater Plt	Electrical parts and supplies	Electrical And Lighting Supply
C R JACKSON INC	12/13/2021	164.35	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
CAROLINA CHILLERS INC	12/13/2021	5,996.00	General Support Services	Furnace Repair	Building Maintenance & Repair
CAROLINA CONDITIONS, LLC	12/13/2021	3,976.84	General Support Services	HVAC repairs, parts, service a	Maintenance & Service Contract
CAROLINA TRACTOR AND EQUIPMENT	12/13/2021	1,911.08	Utilities Wastewater Maint	WKCO0002729	Equipmt Repair/Service Supply
CAROLINA TRACTOR AND EQUIPMENT	12/13/2021	4,087.20	Utilities Wastewater Maint	PKCO0006095	Pipe, Fittings, Hydrants, Etc
CDM SMITH INC	12/13/2021	16,007.50	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	12/13/2021	3,775.85	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/13/2021	3,835.82	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/13/2021	3,687.30	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CORE AND MAIN LP	12/13/2021	1,976.71	Utilities Water Dist & Maint	LOT #6 DRESSER COUPLINGS JCM	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/13/2021	4,028.40	Utilities Water Dist & Maint	6" PVC C900 DR18 Pipe 20' Leng	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	12/13/2021	624.24	Utilities Water Dist & Maint	10534939579	Computer Equipment / Hardware
EQUIFAX INFORMATION SERVICES L	12/13/2021	4,014.68	Customer Service	Identification Verification Se	Special Contracts
ERIKS NORTH AMERICA INC	12/13/2021	55.08	Utilities Columbi Canal WTP	Gaskets, Expansion Joints, Hos	Small Hand Tools / Other Equip
FORTILINE INC	12/13/2021	-25.87	Utilities Water Dist & Maint	org 5461354	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/13/2021	1,537.41	Utilities Wastewater Maint	4" PVC SDR35 Pipe	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/13/2021	140.40	Utilities Water Dist & Maint	This Open PO is valid until 6/	Pipe, Fittings, Hydrants, Etc
GARNERS FERRY LANDSCAPE SUPPLY	12/13/2021	918.00	Parks - Buildings & Grounds	Lawn And Grounds Supplies	Lawn And Grounds Supplies
GE MONEY BANK	12/13/2021	261.54	Recreation Programs	0677 08283 002 1755	Miscellaneous Other Services
GE MONEY BANK	12/13/2021	1,916.51	Animal Shelter/Holding Act	9803378059	Animal Shelter Supplies
GRAINGER INC, W W	12/13/2021	1,260.11	Utilities Columbi Canal WTP	9121275979	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/13/2021	300.61	Utilities Metro Wastewater Plt	9125547118	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	12/13/2021	19.97	Support Services Public Buildg	9324403704	Building Maintenance & Repair
HAZEN AND SAWYER PC	12/13/2021	8,986.42	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
HAZEN AND SAWYER PC	12/13/2021	9,250.50	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	12/13/2021	1,104.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	12/13/2021	83,327.04	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HAZEN AND SAWYER PC	12/13/2021	7,436.75	Water & Sewer Capital Projects	US 76 (Garners Ferry Rd) Safet	Capital Project Costs
HIRE QUEST LLC	12/13/2021	725.02	Animal Shelter/Holding Act	Temporary Work Services - Pers	Part-Time Pay (Outside)
HOFFMAN MECHANICAL SOLUTIONS I	12/13/2021	450.00	Support Services Public Buildg	HVAC parts, supplies and servi	Maintenance & Service Contract
HUMPHRIES, DANNY G	12/13/2021	243.00	Solid Waste Recycling	Office Supplies	Printing And Office Supplies
HYDROSTRUCTURES PA	12/13/2021	400.00	Utilities Wastewater Maint	ABC Math Training Services for	Employee Training & Prof Dev.
JCI JONES CHEMICALS INC	12/13/2021	6,028.76	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	12/13/2021	9,840.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray Water	Chemicals
JCI JONES CHEMICALS INC	12/13/2021	9,840.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
JET VAC EQUIPMENT COMPANY LLC	12/13/2021	1,985.50	Utilities Columbi Canal WTP	Lawn And Grounds Supplies	Lawn And Grounds Supplies
JMS FENCE CO INC	12/13/2021	3,297.00	Streets-Storm Drains	40' of 4 galv. chain link	Building Maintenance & Repair
JOEL GLENN COOPER	12/13/2021	196.13	Forestry Horticulture	Pancake Arborvitae Two Gallon	Lawn And Grounds Supplies
KNIGHTS REDI MIX INC	12/13/2021	2,484.00	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	12/13/2021	4,968.00	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LAD CONSTRUCTION LLC	12/13/2021	179,435.90	Water & Sewer Capital Projects	20% Contingency	Capital Project Costs
LAKE MURRAY UTILITY COMPANY IN	12/13/2021	153,430.00	Water & Sewer Capital Projects	Contract Terms:	Capital Project Costs
LAKE MURRAY UTILITY COMPANY IN	12/13/2021	172,576.30	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
LAKE MURRAY UTILITY COMPANY IN	12/13/2021	63,622.89	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
LANGUAGE LINE SERVICES INC	12/13/2021	26.25	Municipal Court Administration	Interpreting services	Professional Services
LAW ENFORCEMENT SERVICES GROUP	12/13/2021	445.00	Police Administrative Services	Pre-employment psych and fit f	Professional Services
LE BLEU CENTRAL DISTRIBUTOR, I	12/13/2021	127.15	Police Office of the Chief	Bottle water service for the C	Food And Provisions
LESLIE'S POOLMART INC	12/13/2021	4,453.30	Drew Wellness Center	Freight Charge	Chemicals
LIFEGUARD STORE INC, THE	12/13/2021	920.00	Drew Wellness Center	INV001133486	Uniforms And Clothing
LOCKHART POWER COMPANY	12/13/2021	480.00	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOW FALLS WHOLESALE NURSERY IN	12/13/2021	343.00	Parks - Buildings & Grounds	12 TO 14 ft. Cryptomeria Japoni	Lawn And Grounds Supplies
LOWERY PAINTING INC	12/13/2021	3,500.00	General Support Services	All labor, material and equipm	Maintenance & Service Contract
LOWES OF NE COLUMBIA	12/13/2021	50.78	Support Services Public Buildg	Open Purchase Order for buildi	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/13/2021	63.39	Support Services Public Buildg	Open Purchase Order for buildi	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/13/2021	171.23	Animal Shelter/Adoption Act	Various Items for Shelter Repa	Animal Shelter Supplies
LOWES OF NE COLUMBIA	12/13/2021	157.47	Utilities Wastewater Maint	To procure unforeseen supplies	Small Hand Tools / Other Equip
MEDS FOR VETS	12/13/2021	74.05	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
METRO GROUP INC, THE	12/13/2021	295.11	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
METRO GROUP INC, THE	12/13/2021	248.40	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
MICHEL LLC	12/13/2021	75.47	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MICHEL LLC	12/13/2021	10.47	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MICHEL LLC	12/13/2021	18.00	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MODERN TURF INC	12/13/2021	148.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MUELLER SYSTEMS	12/13/2021	674.29	Utilities Water Dist & Maint	Part #: 98344; 8 - 32x1 SCR Pa	Meters, Parts, And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	12/13/2021	391.46	Fire Administration - County	Extrication tools for the Rich	Equipmt Repair/Service Supply
OFFICE DEPOT INC	12/13/2021	132.25	Public Relations	HP Advanced Photo Paper for In	Special Departmental Supplies
P&S CONSTRUCTION COMPANY INC	12/13/2021	942.50	Utilities Metro Wastewater Plt	flow preventers, tap pipes, an	Equipmt Repair/Service Supply
PALMETTO PROPANE INC	12/13/2021	90.01	Traffic Operations	Propane for the tanks used in	Special Departmental Supplies
PALMETTO STATE GLASS INC	12/13/2021	1,975.00	General Support Services	Miscellaneous glass repairs an	Building Maintenance & Repair
PATTERSON VETERINARY SUPPLY IN	12/13/2021	134.14	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
POLYTEC INCORPORATED	12/13/2021	2,640.96	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	12/13/2021	2,647.68	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	12/13/2021	2,630.88	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	12/13/2021	2,671.20	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POWER ENGINEERING COMPANY INC	12/13/2021	1,677.50	Water & Sewer Capital Projects	*REVISED PO#3*	Capital Project Costs
PYE BARKER FIRE AND SAFETY	12/13/2021	1,326.60	General Support Services	Fire system repairs and hood i	Maintenance & Service Contract
REED, MARVIN A	12/13/2021	280.00	Engineering Administration	Lawn Service for the Saluda Ap	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	12/13/2021	10,000.00	Municipal Court Administration	Monthly Payments to Richland C	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	12/13/2021	10,000.00	Municipal Court Administration	Monthly Payments to Richland C	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	12/13/2021	10,000.00	Municipal Court Administration	Monthly Payments to Richland C	Maintenance & Service Contract
ROBINSON JR, SPENCER FOX	12/13/2021	2,083.33	Fire Administration - County	Medical Control Physician for	Medical Services
ROOF MAINTENANCE ORGANIZATION	12/13/2021	1,360.00	General Support Services	Roofing repairs as needed for	Building Maintenance & Repair
ROOF MAINTENANCE ORGANIZATION	12/13/2021	870.00	General Support Services	Roofing repairs as needed for	Building Maintenance & Repair
RYAN, SUSAN M	12/13/2021	210.00	Loans-General Fund Loan Poole	Professional Services	Professional Services
SAFETY PRODUCTS INC	12/13/2021	291.60	Utilities Water Dist & Maint	Zoll Training CPR Stat Padz	Safety Clothing And Supplies
SAFETY PRODUCTS INC	12/13/2021	86.82	Utilities Water Dist & Maint	Smoke Anti Fog Lens , Black Fr	Safety Clothing And Supplies
SAFETY PRODUCTS INC	12/13/2021	47.31	Streets - Water & Sewer Repair	Lime Class 3 Rain Pants (XL)	Safety Clothing And Supplies
SAFETY PRODUCTS INC	12/13/2021	223.90	Streets - Water & Sewer Repair	Lime Class 3 Rain Pants (2XL)	Safety Clothing And Supplies
SC DEPT OF LABOR LICENSING & R	12/13/2021	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	12/13/2021	150.00	Police Administrative Services	Registration for Chief Holbroo	Employee Training & Prof Dev.
SCHWALM USA LLC	12/13/2021	8,877.04	Utilities Wastewater Maint	Super Midi US 110V 1/2" Shaft	Machinery & Equipment -Capital
SHERRILL INC	12/13/2021	889.46	Solid Waste Trash Coll	RK24003 24' Corona Steel Tine	Miscellaneous Other Supplies
SHI INTERNATIONAL CORPORATION	12/13/2021	56.16	Police Administrative Services	Otterbox Defender Series - Pro	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/13/2021	1,003.32	Police Administrative Services	HP Color LaserJet Enterprise M	Computer Equipment / Hardware
SMOAK CONSTRUCTION COMPANY LLC	12/13/2021	62,055.00	Water & Sewer Capital Projects	New 8" Sewer Main Extension at	Capital Project Costs
SOLARWINDS WORLDWIDE LLC	12/13/2021	4,042.00	Information Technology	SKU #: 82341; SolarWinds IP Ad	Maintenance & Service Contract
STANTEC CONSULTING SERVICES IN	12/13/2021	19,357.39	Water & Sewer Capital Projects	SS7568 Saluda River Force Main	Capital Project Costs
STATE OF SOUTH CAROLINA	12/13/2021	96.00	Fire Training	Training classes at the Fire A	Employee Training & Prof Dev.
STERICYCLE INC	12/13/2021	110.31	Drew Wellness Center	Document disposal services eve	Professional Services
TERRACON CONSULTANTS INC.	12/13/2021	3,644.55	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
THOMAS CONCRETE OF SOUTH CAROL	12/13/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/13/2021	207.36	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/13/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TYLER, ALLISON H	12/13/2021	225.00	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
TYLER, ALLISON H	12/13/2021	250.00	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
TYLER, ALLISON H	12/13/2021	375.00	Streets Street & Sidewalk Rpr	Safety Boots(Sidewalk Repair)	Safety Clothing And Supplies
TYLER, ALLISON H	12/13/2021	125.00	Engineering Wastwater Sys Imp	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	12/13/2021	118.79	Parking Facilities	Safety shoes and boots for Par	Safety Clothing And Supplies
UNITED REFRIGERATION INC	12/13/2021	2.48	Support Services Public Buildg	81983845-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	12/13/2021	10.78	Support Services Public Buildg	82034914-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	12/13/2021	9.39	Support Services Public Buildg	82041372-00	Maintenance & Service Contract
VICTOR STANLEY INC.	12/13/2021	3,166.72	Solid Waste Trash Coll	FC-10 Concourse Series 24-Gall	Iron Casting & Structure Steel
VULCAN CONSTRUCTION MATERIALS	12/13/2021	845.62	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
WATERFIELD SOUTH CAROLINA STAF	12/13/2021	1,566.00	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WESTON AND SAMPSON ENGINEERS I	12/13/2021	81,978.57	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BULL STREET DEVELOPMENT LLC	12/13/2021	1,286,844.77	Parking Imp Project Control	PICKUP GREGORY TUCKER	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	12/13/2021	127.35	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/13/2021	32.66	Loans-CDBG Restricted	01-9503769-1028933-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/13/2021	435.06	Loans-CDBG Restricted	01-9503769-1030764-7 G ALFORD	Water,Sewer, Storm Water
MILLSTREAM MILLWORKS LLC	12/13/2021	31,193.00	General Support Services	PKUP:M KIMBROUGH	Building Maintenance & Repair
AT AND T CORP	12/16/2021	282.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	12/16/2021	554.61	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	12/16/2021	383.71	County Emergency Communication	803M240828828	Data Charges
AT AND T CORP	12/16/2021	154.44	Blythewood Station 26	297176957	Internet
FAIRFIELD ELECTRIC COOPERATIVE	12/16/2021	6,088.18	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	12/16/2021	272.05	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	12/16/2021	1,695.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
INTERNATIONAL RIGHT OF WAY ASS	12/16/2021	255.00	Engineering- Real Estate Water	Chapter 31 Dues for 7 right of	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	12/16/2021	255.00	Engineering- Real Estate Water	Chapter 31 Dues for 7 right of	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	12/16/2021	255.00	Engineering- Real Estate Water	Chapter 31 Dues for 7 right of	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	12/16/2021	255.00	Engineering- Real Estate Water	Chapter 31 Dues for 7 right of	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	12/16/2021	255.00	Engineering- Real Estate Water	Chapter 31 Dues for 7 right of	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	12/16/2021	255.00	Engineering- Real Estate Water	Chapter 31 Dues for 7 right of	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	12/16/2021	255.00	Engineering- Real Estate Water	Chapter 31 Dues for 7 right of	Membership And Dues
LEXINGTON COUNTY	12/16/2021	1,366.44	Council Support Services	Election Expense	Election Expense
LEXINGTON COUNTY	12/16/2021	910.95	Council Support Services	Election Expense	Election Expense
ROSE, SETH	12/16/2021	1,225.00	Police Drug Enforcement	2021-CP-40-05847 / REFUND	Drug Forfeit - State/Solicitor
SC DEPT OF LABOR LICENSING & R	12/16/2021	50.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC LEVA ASSOCIATION	12/16/2021	30.00	Police Administrative Services	2021 Membership Dues/J.BLAIR	Membership And Dues
SC LEVA ASSOCIATION	12/16/2021	30.00	Police Administrative Services	2021 Membership Dues	Membership And Dues
SC LEVA ASSOCIATION	12/16/2021	30.00	Police Administrative Services	2021 Membership Dues	Membership And Dues
SC LEVA ASSOCIATION	12/16/2021	30.00	Police Administrative Services	2021 Membership Dues	Membership And Dues
SC STATE TREASURER	12/16/2021	40.00	Police Drug Enforcement	2021-CP-40-05749	Drug Forfeit - State/Solicitor
SC STATE TREASURER	12/16/2021	70.00	Police Drug Enforcement	2021-CP-40-05847	Drug Forfeit - State/Solicitor
SC STATE TREASURER	12/16/2021	305.50	Police Drug Enforcement	2021-CP-40-05848	Drug Forfeit - State/Solicitor
VERIZON WIRELESS	12/16/2021	13,778.46	Information Technology	690695582-00001	Cell Phones
VERIZON WIRELESS	12/16/2021	2,246.31	Emergency Management	342006036-00001	Cell Phones
AECOM	12/16/2021	750.00	Water & Sewer Capital Projects	2000553855	Capital Project Costs
ALPHA TREE SERVICE LLC	12/16/2021	4,645.00	Public Works Administration	Tree Removal for 4924 Kilbourn	Professional Services
BC INDUSTRIAL SUPPLY INC	12/16/2021	118.20	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	12/16/2021	172,233.56	Water & Sewer Capital Projects	work for one (1) additional on	Capital Project Costs
BLACK AND VEATCH CORP	12/16/2021	228,216.73	Water & Sewer Capital Projects	work for one (1) additional on	Capital Project Costs
BROWN AND CALDWELL	12/16/2021	60,686.42	Water & Sewer Capital Projects	SS7564 West Columbia Pump Stat	Capital Project Costs
BROWN AND CALDWELL	12/16/2021	8,063.00	Water & Sewer Capital Projects	manholes. The services being p	Capital Project Costs
BROWN AND CALDWELL	12/16/2021	9,021.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
BROWN IVETTE	12/16/2021	769.66	Water and Sewer Operating	171560461093253	Water- Credit Balance Refund
CDM SMITH INC	12/16/2021	281,525.98	Water & Sewer Capital Projects	Program Management-Amendment #	Capital Project Costs
CDW GOVERNMENT LLC	12/16/2021	75.60	Police Administrative Services	Poly - Polycom Total Coverage	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	12/16/2021	3,685.73	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CLAY-KING COM	12/16/2021	423.34	Parks - Ceramic Camp	CTK01 Ceramic Tool Set 7pc 12p	Special Departmental Supplies
COBAN TECHNOLOGIES INC	12/16/2021	982.80	Police Administrative Services	IP Interview RM RFID Enrollmen	Computer Equipment / Hardware
CONNECTED YOGA AND WELLNESS LL	12/16/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
CORE AND MAIN LP	12/16/2021	4,043.52	Utilities Water Dist & Maint	Aqua Tap Hot Tap Kit w/ 20v Dr	Small Hand Tools / Other Equip
CORE AND MAIN LP	12/16/2021	216.00	Utilities Metro Wastewater Plt	6" Sip Far06 Uni-Flange F/DI	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/16/2021	1,049.22	Utilities Water Dist & Maint	1" Brass Tee No Lead	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/16/2021	-22.68	Utilities Water Dist & Maint	org P650390	Small Hand Tools / Other Equip
CRYSTAL CLEAR SOLUTIONS	12/16/2021	2,241.00	Utilities Wastewater Maint	Window Cleaning of all 3 (thre	Professional Services
DELL MARKETING LP	12/16/2021	1,031.38	Animal Shelter/Holding Act	10535397711	Computer Equipment / Hardware

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
DETAILS COUNT PROFESSIONAL DET	12/16/2021	300.00	Recreation Programs	Professional mobile detailing	Professional Services
DISCOUNT OFFICE ITEMS INC	12/16/2021	2,148.14	Fire Administration - County	EXPO Vis-a-Vis Wet Erase Marke	Printing And Office Supplies
FAST FORWARD	12/16/2021	1,479.96	Community Development Control	FAST FORWARD CONTRACT 21-22 HU	Professional Services
GANT JAMES	12/16/2021	150.41	Water and Sewer Operating	95445271021463	Water- Credit Balance Refund
GIS PLANNING INC	12/16/2021	5,000.00	Economic Development	2120772702	Software License
GOODWIN, ALICIA F	12/16/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	12/16/2021	1,067.96	Parks - Buildings & Grounds	9126567578	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/16/2021	254.74	Parks - Buildings & Grounds	9126567586	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/16/2021	544.32	Police Administrative Services	9681117678	Special Departmental Supplies
GRIFFIN, LEAH	12/16/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
HILL, ALMA C	12/16/2021	1,398.17	Fire Suppression	Maltese crosses 12 inch x 12 i	Special Departmental Supplies
HOMELESS NO MORE	12/16/2021	917.62	Community Development Control	The agreement will expire June	Professional Services
HUGHES, DELIA	12/16/2021	60.00	Drew Wellness Center	Professional Services	Professional Services
HUSSEY GAY BELL AND DEYOUNG IN	12/16/2021	27,705.00	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
ICF INCORPORATED LLC	12/16/2021	8,123.14	CDBG-DR - Controll Acct	2021-110877	2015 October Flood Recovery
INTERIOR PLANTSCAPES LLC	12/16/2021	2,834.46	Support Services Public Buildg	Holiday Flowers/Plants Decor a	Building Maintenance & Repair
JOHN F CARNEY	12/16/2021	350.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	12/16/2021	500.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
KISMET AGENCY INC	12/16/2021	129.60	Development Services	Printed Forms	Printing And Office Supplies
LANDMARK CONSULTING LLC	12/16/2021	17,598.75	Flood Recovery Program Mngmnt	FEMA PA Grants Management	Isadore Lourie Senior Center
LANDMARK CONSULTING LLC	12/16/2021	300.00	Admin-Assist. City Manager	BRIC application	Professional Services
LANDMARK CONSULTING LLC	12/16/2021	100.00	Admin-Assist. City Manager	BRIC application	Professional Services
LANDMARK CONSULTING LLC	12/16/2021	13,077.50	Flood Recovery Program Mngmnt	FEMA PA Grants Management	Isadore Lourie Senior Center
LANDMARK CONSULTING LLC	12/16/2021	232.50	Flood Recovery Program Mngmnt	COVID 19 Grant management	Coronavirus Services
LANDMARK CONSULTING LLC	12/16/2021	3,177.50	Flood Recovery Program Mngmnt	COVID 19 Grant management	Coronavirus Services
LANDMARK CONSULTING LLC	12/16/2021	1,900.00	Flood Recovery Program Mngmnt	HMGP 404	2015 October Flood Recovery
LANDMARK CONSULTING LLC	12/16/2021	8,310.00	Flood Recovery Program Mngmnt	FEMA PA Grants Management	Isadore Lourie Senior Center
LASER PRINT PLUS INC	12/16/2021	201.90	Meter Reading	INV0000893	Postage And Delivery
LAW ENFORCEMENT SEMINARS LLC	12/16/2021	770.00	Police Administrative Services	Registration for Background In	Employee Training & Prof Dev.
LEMPESES, SARAH	12/16/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
LINDSEY, QIANA	12/16/2021	20.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
LOCKHART POWER COMPANY	12/16/2021	13,461.52	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOWES OF NE COLUMBIA	12/16/2021	35.51	Fire Suppression	Open purchase order for materi	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/16/2021	112.85	Animal Shelter/Adoption Act	Various Items for Shelter Repa	Animal Shelter Supplies
LOWES OF NE COLUMBIA	12/16/2021	517.76	Fire Administration - County	Open purchase order for materi	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/16/2021	32.46	Fire Suppression	Open purchase order for materi	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/16/2021	774.22	Fire Suppression	Open purchase order for materi	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/16/2021	-39.09	Animal Shelter/Adoption Act	ORG 912277	Animal Shelter Supplies
MANIGAULT, SHELANDA	12/16/2021	947.00	Police Drug Enforcement	2021-CP-40-05849 / REFUND	Drug Forfeit - State/Solicitor
MBD MEDIA LLC	12/16/2021	772.50	Public Relations	Coronavirus Supplies	Coronavirus Supplies
MBD MEDIA LLC	12/16/2021	772.50	Public Relations	Coronavirus Supplies	Coronavirus Supplies
MIDLANDS AUTHORITY FOR CONVENT	12/16/2021	154,166.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	12/16/2021	135,279.83	Convention Center Working Capi	Miscellaneous Other Services	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	12/16/2021	7,661.46	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDWEST VETERINARY SUPPLY INC	12/16/2021	69.29	Animal Shelter/Holding Act	Various Drug/Medical Supplies	Animal Shelter Supplies
MISSWONDERFULLYMADE LLC	12/16/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
MODERN TURF INC	12/16/2021	148.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MUNICIPAL EMERGENCY SERVICES I	12/16/2021	1,674.34	Fire Suppression	R421E2 Service kit 1	Equipmt Repair/Service Supply
MYTHICS INC	12/16/2021	3,034.94	Information Technology	Oracle Advanced Security Suppo	Maintenance & Service Contract
NATIONAL INTERIOR SOLUTIONS LL	12/16/2021	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	12/16/2021	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	12/16/2021	700.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	12/16/2021	1,050.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
NORTHEAST TROPHIES & AWARDS	12/16/2021	34.51	Police Administrative Services	Plaque and Retirement Awards	Awards And Trophies
P&S CONSTRUCTION COMPANY INC	12/16/2021	3,407.75	Utilities Metro Wastewater Plt	flow preventers, tap pipes, an	Equipmt Repair/Service Supply
PALMETTO UTILITY PROTECTION SE	12/16/2021	6,418.64	Utilities Water Dist & Maint	SC811 Member Fees for City of	Membership And Dues
PETROLIANCE LLC	12/16/2021	646.44	Utilities Metro Wastewater Plt	Oils and Grease for Metro Wast	Special Departmental Supplies
POWERED ON PURPOSE	12/16/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	12/16/2021	150.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	12/16/2021	52.50	Drew Wellness Center	Professional Services	Professional Services
POWERHOUSE MECHANICAL REPAIR I	12/16/2021	4,242.00	Utilities Metro Wastewater Plt	Control-SPCL	Special Departmental Supplies
PREMIER MAGNESIA LLC	12/16/2021	9,676.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/16/2021	10,130.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/16/2021	9,962.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/16/2021	8,612.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/16/2021	9,783.20	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/16/2021	10,116.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/16/2021	9,576.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/16/2021	9,870.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/16/2021	9,786.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/16/2021	9,945.60	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/16/2021	9,970.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/16/2021	10,094.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/16/2021	9,738.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/16/2021	9,814.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/16/2021	9,805.60	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/16/2021	10,094.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/16/2021	9,682.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/16/2021	9,699.20	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
REED, MARVIN A	12/16/2021	540.00	Community Development Control	On a year round basis, the con	Professional Services
REED, MARVIN A	12/16/2021	900.00	Community Development Control	On a year round basis, the con	Professional Services
REED, MARVIN A	12/16/2021	540.00	Community Development Control	On a year round basis, the con	Professional Services
RICHLAND COUNTY	12/16/2021	39,973.00	Richland County	Prisoner Per Diem for Housing	Richland County Detention Cntr
RICHLAND COUNTY	12/16/2021	32,873.00	Richland County	Prisoner Per Diem for Housing	Richland County Detention Cntr
RICHLAND COUNTY	12/16/2021	27,832.00	Richland County	Prisoner Per Diem for Housing	Richland County Detention Cntr
ROGERS AND CALLCOTT ENVIRONMEN	12/16/2021	1,653.75	Wastewater Compliance	Fats, Oil, and Grease Program	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	12/16/2021	5,333.20	Wastewater Compliance	an initial term of one (1) yea	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	12/16/2021	4,193.52	Utilities Metro Wastewater Plt	Special Contracts	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	12/16/2021	1,380.90	Wastewater Compliance	an initial term of one (1) yea	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	12/16/2021	47.25	Wastewater Compliance	Fats, Oil, and Grease Program	Special Contracts
RR DONNELLEY	12/16/2021	1,101.36	Finance Water Administration	Office Supplies	Printing And Office Supplies
SAFETY PRODUCTS INC	12/16/2021	626.01	Utilities Water Dist & Maint	MEDIUM, NINJA ICE GLOVES	Safety Clothing And Supplies
SAFETY PRODUCTS INC	12/16/2021	61.56	Utilities Wastewater Maint	Pallet racking inspection chec	Safety Clothing And Supplies
SAFETY PRODUCTS INC	12/16/2021	94.62	Streets - Water & Sewer Repair	Lime Class 3 Rain Pants (3XL)	Safety Clothing And Supplies
SHARE CORPORATION	12/16/2021	417.96	Utilities Columbi Canal WTP	Item No. TL89310403; Autobahn	Small Hand Tools / Other Equip
SHIMADZU SCIENTIFIC INSTRUMENT	12/16/2021	4,266.00	Water Compliance	Model: TOC-VWP, ROHS-compliant	Maintenance & Service Contract
SHRED WITH US LLC	12/16/2021	65.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SLOAN CONSTRUCTION COMPANY INC	12/16/2021	1,169.99	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SOUTH CAROLINA PHILHARMONIC	12/16/2021	43,546.48	City Council Line Item Agency	South Carolina Philharmonic	SC Philharmonic
SOUTHEASTERN CONCRETE PRODUCTS	12/16/2021	386.91	Utilities Metro Wastewater Plt	15" RCP (Reinforced Concrete P	Pipe, Fittings, Hydrants, Etc
SOUTHEASTERN CONCRETE PRODUCTS	12/16/2021	386.91	Utilities Metro Wastewater Plt	15" RCP (Reinforced Concrete P	Pipe, Fittings, Hydrants, Etc
THOMAS CONCRETE OF SOUTH CAROL	12/16/2021	1,264.68	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/16/2021	875.88	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/16/2021	254.88	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/16/2021	408.24	Streets-Storm Drains	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/16/2021	875.88	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNDERWOOD INC, CHARLES R	12/16/2021	1,950.00	Utilities Metro Wastewater Plt	This Open PO is valid until 6/	Equipmt Repair/Service Supply
UNDERWOOD INC, CHARLES R	12/16/2021	1,550.00	Utilities Metro Wastewater Plt	This Open PO is valid until 6/	Equipmt Repair/Service Supply
VALLEY BEVERAGE SOLUTIONS LLC	12/16/2021	46.88	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
VULCAN CONSTRUCTION MATERIALS	12/16/2021	526.19	Utilities Metro Wastewater Plt	Crush and Run to maintain entr	Paving And Asphalt Supplies
WALTERS CHARLIE	12/16/2021	22.68	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
WASHINGTON, GERALDINE B	12/16/2021	30.00	Drew Wellness Center	INV# 112921-120321	Professional Services
WATERFIELD SOUTH CAROLINA STAF	12/16/2021	576.85	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	12/16/2021	625.50	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	12/16/2021	319.70	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	12/16/2021	1,740.00	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WEEMS, LISA DUNN	12/16/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	12/16/2021	1,337.00	Water & Sewer Capital Projects	provided herein. The term of	Capital Project Costs
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	304.45	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	162.00	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	42.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	112.32	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	92.88	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	185.54	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	185.54	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	185.54	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	78.73	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	192.24	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	74.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	311.04	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	466.56	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	1,713.96	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	625.32	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	74.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	149.04	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	223.56	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	149.04	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	298.08	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	243.00	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	243.00	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	243.00	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	162.00	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	427.68	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	67.93	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	622.08	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	243.00	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	160.92	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	5,065.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/16/2021	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	12/16/2021	2,628.59	Utilities Metro Wastewater Plt	To procure emergency service c	Equipmt Repair/Service Supply

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
XYLEM DEWATERING SOLUTIONS INC	12/16/2021	1,666.42	Utilities Metro Wastewater Plt	To procure emergency service c	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	12/16/2021	7,280.00	Utilities Metro Wastewater Plt	Contract Amendment #2	Machinery & Equipment -Capital
BLACK RIVER MACHINE	12/16/2021	4,644.32	Utilities Metro Wastewater Plt	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	12/16/2021	142.96	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/16/2021	34.12	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/16/2021	129.65	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/16/2021	56.85	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/16/2021	28.30	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/16/2021	211.30	General Support Services	01-9152308-2081258-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/16/2021	161.41	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
COOKS MAES DELI AND BAKERY	12/16/2021	3,000.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Special Projects
MELS SHO SERVICE INC	12/16/2021	3,000.00	Economic Renaissance	PKUP T DEBERRY/SPECIAL PROJECT	Special Projects
RICHLAND COUNTY REGISTER OF DE	12/16/2021	720.00	Engineering- Real Estate Water	PKUP SANDRA ECHEVARRIA	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/16/2021	500.00	Change Up	01-9171617-1005937-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/16/2021	500.00	Change Up	01-9288058-1093469-9 H GREER	Change Up - Water Bills
DOMINION ENERGY SOUTHEAST SERV	12/20/2021	597,586.81	Utilities Water Dist & Maint	9-2100-6535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	12/20/2021	13,797.40	Upper Richland Station 17	9-2100-6619-8120	Electricity And Gas
MOTOROLA SOLUTIONS	12/20/2021	29,637.55	Police Administrative Services	28449020211104 (6530AA)	Other Lease / Rental
MOTOROLA SOLUTIONS	12/20/2021	8,802.87	Fire Suppression	28449120211104 (6530AB)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	12/20/2021	2,026.93	Parks - Buildings & Grounds	28449420211104 (6530AE)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	12/20/2021	68.71	Streets Street & Sidewalk Rpr	28449520211104 (6530AF)	Radio Maintenance
MOTOROLA SOLUTIONS	12/20/2021	34.35	Solid Waste Administration	28449620211104 (6530AG)	Radio Equipment
MOTOROLA SOLUTIONS	12/20/2021	34.35	Forestry Hazard Elimination	28449720211104 (6530AH)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	12/20/2021	34.35	Animal Shelter/Holding Act	28449820211104 (6530AI)	Other Lease / Rental
MOTOROLA SOLUTIONS	12/20/2021	226.61	Emergency Management	28449920211104 (6530AJ)	Maintenance & Service Contract
REGIONS BANK	12/20/2021	750.00	2015 GO Bond	Bond Costs / BI #7426	Bond Costs
SC DEPARTMENT OF ADMINISTRATIO	12/20/2021	224.00	Police Administrative Services	Internet	Internet
SC DEPARTMENT OF ADMINISTRATIO	12/20/2021	112.00	Emergency Communications/311	Internet	Internet
7 SUNDAY LLC	12/20/2021	4,000.00	Loans-EDA CARES Revolving Loan	Professional Services Agreemen	Professional Services
7 SUNDAY LLC	12/20/2021	3,000.00	Loans-EDA CARES Revolving Loan	Professional Services Agreemen	Professional Services
AECOM	12/20/2021	9,687.50	Engineering Wastwater Sys Imp	2000563662	Spc Contracts - W/S, SW
AECOM	12/20/2021	800.00	Water & Sewer Capital Projects	2000563756	Capital Project Costs
AIRGAS INC	12/20/2021	92.32	Utilities Columbi Canal WTP	9120110836	Special Departmental Supplies
ANALYTICAL ENVIRONMENTAL LABOR	12/20/2021	5,163.00	Water Compliance	Geosmin/2-MIB Sample Testing f	Special Contracts
ANTECH DIAGNOSTICS INC	12/20/2021	365.75	Animal Shelter/Adoption Act	3-202111-0 153031	Professional Services
BC INDUSTRIAL SUPPLY INC	12/20/2021	822.84	Utilities Wastewater Maint	To procure tools, equipment an	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/20/2021	250.01	Utilities Metro Wastewater Plt	Various tools and equipment, i	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/20/2021	910.20	Utilities Metro Wastewater Plt	Various tools and equipment, i	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/20/2021	389.22	Utilities Wastewater Maint	To procure tools, equipment an	Small Hand Tools / Other Equip
BORDER STATES ELECTRIC (BSE)	12/20/2021	111.77	Utilities Metro Wastewater Plt	Electrical parts and supplies	Electrical And Lighting Supply
C&C BOILER SALES & SERVICE INC	12/20/2021	6,972.30	Utilities Metro Wastewater Plt	SVC0023235	Maintenance & Service Contract
CARUS LLC	12/20/2021	18,446.40	Utilities Lake Murray Water Pl	SLS 10096952	Chemicals
CDW GOVERNMENT LLC	12/20/2021	351.02	Public Relations	APC Replacement Battery Cartri	Computer Equipment / Hardware
CH2M HILL ENGINEERS INC	12/20/2021	82,148.07	Water & Sewer Capital Projects	678242CH034	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	12/20/2021	3,897.05	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/20/2021	3,893.91	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLUMBIA PRINTING AND GRAPHICS	12/20/2021	803.79	Office of Business Opportunity	Office Supplies	Printing And Office Supplies
CONNECTED YOGA AND WELLNESS LL	12/20/2021	65.00	Drew Wellness Center	Professional Services	Professional Services
CORE AND MAIN LP	12/20/2021	985.78	Utilities Water Dist & Maint	2 X 3/4 Brass Bushing No Lead	Pipe, Fittings, Hydrants, Etc
CWT GROUP LLC	12/20/2021	1,080.00	Parks - Buildings & Grounds	Parks & Rec Repair	Professional Services
ENTREES BY ANDRE LLC	12/20/2021	1,411.73	Office of Business Opportunity	Catering fees for the Mayor's	Food And Provisions
ENTREES BY ANDRE LLC	12/20/2021	55.00	Office of Business Opportunity	Bottled water for event.	Food And Provisions
ENVIRONMENTAL EXPRESS INC	12/20/2021	58.41	Utilities Metro Wastewater Plt	1000674162	Laboratory Supplies

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EVIDENT INC	12/20/2021	622.50	Police Administrative Services	4133R 100-Small Evidence-PRO S	Special Departmental Supplies
FORESTRY SUPPLIERS INC	12/20/2021	586.29	Forestry Right of Way Maint.	Tree Protector, Arborgard	Lawn And Grounds Supplies
FORTILINE INC	12/20/2021	3,687.12	Utilities Water Dist & Maint	6" Hymax2 Coupling w/ Flip Gas	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/20/2021	602.64	Utilities Water Dist & Maint	This Open PO is valid until 6/	Pipe, Fittings, Hydrants, Etc
FUN EXPRESS LLC	12/20/2021	140.39	Recreation Programs	71220382501	Special Departmental Supplies
FUN EXPRESS LLC	12/20/2021	36.27	Recreation Programs	71220382503	Special Departmental Supplies
G H SMITH CONSTRUCTION CO INC	12/20/2021	83,362.50	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
GOODWIN, ALICIA F	12/20/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	12/20/2021	1,991.73	Parks - Buildings & Grounds	9122665160	Hardware And Building Material
GRAINGER INC, W W	12/20/2021	1,084.76	Parks - Buildings & Grounds	9124395162	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/20/2021	296.79	Utilities Metro Wastewater Plt	9129352788	Cleaning And Sanitation Supply
GRIFFIN, LEAH	12/20/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	12/20/2021	2,505.66	Utilities Lake Murray Water Pl	Part Number: 1895000 Lamp Asse	Electrical And Lighting Supply
HIRE QUEST LLC	12/20/2021	681.60	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	12/20/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	12/20/2021	210.25	Forestry Right of Way Maint.	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HUGHES, DELIA	12/20/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
INTERNATIONAL CODE COUNCIL INC	12/20/2021	3,285.00	Police Administrative Services	1001421772	Printing And Office Supplies
JCI JONES CHEMICALS INC	12/20/2021	6,126.81	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
KISMET AGENCY INC	12/20/2021	200.00	Police Administrative Services	Quantity: 25; 2020 Annual Repo	Printing And Office Supplies
LAD CONSTRUCTION LLC	12/20/2021	450,539.91	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
LE BLEU CENTRAL DISTRIBUTOR, I	12/20/2021	147.65	Police Office of the Chief	Bottle water service for the C	Food And Provisions
LOWES OF NE COLUMBIA	12/20/2021	969.57	Fire Suppression	Open purchase order for materi	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/20/2021	969.57	Fire Administration - County	Open purchase order for materi	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/20/2021	59.50	Support Services Public Buildg	Open Purchase Order for buildi	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/20/2021	102.51	Support Services Public Buildg	Open Purchase Order for buildi	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/20/2021	170.53	Utilities Wastewater Maint	To procure unforeseen supplies	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/20/2021	71.81	Animal Shelter/Adoption Act	Various Items for Shelter Repa	Animal Shelter Supplies
LOWES OF NE COLUMBIA	12/20/2021	230.74	Utilities Metro Wastewater Plt	To purchase of small hand tool	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/20/2021	46.48	Support Services Public Buildg	Open Purchase Order for buildi	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/20/2021	558.21	Support Services Public Buildg	Open Purchase Order for buildi	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/20/2021	76.54	Support Services Public Buildg	Open Purchase Order for buildi	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/20/2021	188.24	Utilities Metro Wastewater Plt	To purchase of small hand tool	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/20/2021	4,358.14	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies
MAR COR PURIFICATION INC	12/20/2021	267.10	Water Compliance	3029001: Filter, Capsul, PES,	Maintenance & Service Contract
MAR COR PURIFICATION INC	12/20/2021	267.10	Water Compliance	915-01-008: Tank, Rental, Carb	Maintenance & Service Contract
MIDWEST VETERINARY SUPPLY INC	12/20/2021	460.08	Animal Shelter/Holding Act	15737629-050	Animal Shelter Supplies
MODERN TURF INC	12/20/2021	148.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MUELLER SYSTEMS	12/20/2021	2,973.98	Utilities Water Dist & Maint	Part # D352615603 - MVR 160,SG	Meters, Parts, And Supplies
NET TRANSCRIPTS INC	12/20/2021	1,421.78	Police Administrative Services	Transcription for IA Investiga	Professional Services
NIPPON CARBIDE INDUSTRIES	12/20/2021	4,575.00	Traffic Operations	Signs	Signs
OFFICE DEPOT INC	12/20/2021	13.45	Public Relations	Colombina Jumbo Mint Balls, Pe	Special Departmental Supplies
OFFICE DEPOT INC	12/20/2021	605.76	Admin-Assist. City Manager	Office Supplies	Printing And Office Supplies
OFFICE DEPOT INC	12/20/2021	251.52	Admin-Assist. City Manager	HP 508X High Yield Black Toner	Printing And Office Supplies
OFFICE DEPOT INC	12/20/2021	348.85	Public Relations	HP 952XL Cyan High Yield Origi	Printing And Office Supplies
OFFICE DEPOT INC	12/20/2021	804.62	Public Relations	HP 952XL Magenta High Yield Or	Printing And Office Supplies
P&S CONSTRUCTION COMPANY INC	12/20/2021	74,535.00	Utilities Metro Wastewater Plt	Labor Charges for North Columb	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY IN	12/20/2021	373.28	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
POLYTEC INCORPORATED	12/20/2021	2,640.96	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	12/20/2021	2,684.64	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POST TRAUMA RESOURCES LLC	12/20/2021	2,167.00	Fire Suppression	FLOW, A Resiliency-based Welln	Medical Services
POWER ENGINEERING COMPANY INC	12/20/2021	1,177.50	Water & Sewer Capital Projects	*REVISED PO#3*	Capital Project Costs
PREMIER MAGNESIA LLC	12/20/2021	1,800.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PUBLIC MGMT AND LEADERSHIP DEV	12/20/2021	500.00	Fire Training	Development and administration	Professional Services
REED, MARVIN A	12/20/2021	270.00	Community Development Control	On a year round basis, the con	Professional Services
RYAN, SUSAN M	12/20/2021	260.00	Loans-General Fund Loan Poole	Professional Services	Professional Services
SAFETY PRODUCTS INC	12/20/2021	73.49	Development Services	E7LCD100 - Pre-moistened towel	Safety Clothing And Supplies
SAFETY PRODUCTS INC	12/20/2021	241.08	Development Services	TC350G2XL - 2XL two-tone mesh	Safety Clothing And Supplies
SC DEPARTMENT OF JUVENILE JUST	12/20/2021	300.00	Richland County	2000524397	Richland County Detention Cntr
SC DEPARTMENT OF MOTOR VEHICLE	12/20/2021	245.30	Parking Operations	Monthly License Tag Inquiries	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	12/20/2021	239.75	Parking Operations	2000526928	Professional Services
SHADY GROVE CONSTRUCTION LLC	12/20/2021	4,986.00	Utilities Metro Wastewater Plt	Labor for Shady Grove Construc	Special Projects
SHI INTERNATIONAL CORPORATION	12/20/2021	532.35	Utilities Water Dist & Maint	Gbps A Male to B Male Black 15	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/20/2021	161.85	Police Administrative Services	Apple Pencil - Stylus for tabl	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/20/2021	8.64	Police Administrative Services	Tripp Lite - Part #: U322-015-	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/20/2021	58.32	Administration Development	HP Toner collection kit for Co	Computer Equipment / Hardware
SHORT COUNTS LLC	12/20/2021	355.00	Traffic Operations	Traffic counts needed at city	Miscellaneous Other Supplies
SHRED WITH US LLC	12/20/2021	35.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SHRED WITH US LLC	12/20/2021	35.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SOUTH CAROLINA TELECOMM GROUP	12/20/2021	7.95	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
SOUTHEASTERN CHAPTER NATIONAL	12/20/2021	1,614.92	Parks & Recreation Admin	DDC e-Learning Instructor Regi	Employee Training & Prof Dev.
SPENCER, MARY LINDA	12/20/2021	227.88	Recreation Programs	3 Column Adult Summer Basketba	Awards And Trophies
SPENCER, MARY LINDA	12/20/2021	726.84	Recreation Programs	2 Column Coed Softball Champi	Awards And Trophies
SPENCER, MARY LINDA	12/20/2021	135.00	Recreation Programs	Trophies Miracle League	Awards And Trophies
STAY STRONG WITH WINIFRED	12/20/2021	95.00	Drew Wellness Center	Professional Services	Professional Services
THE DOG FOOD CENTER OF CONGARE	12/20/2021	672.50	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
THE HEARKEN GROUP	12/20/2021	241.67	Police Administrative Services	Decal Installed Calendared Dig	Special Departmental Supplies
THE HEARKEN GROUP	12/20/2021	1,170.21	Police Administrative Services	Wall Mural	Special Departmental Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/20/2021	316.99	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
TRELLEBORG PIPE SEALS MILFORD	12/20/2021	3,076.98	Utilities Wastewater Maint	CRF Fiberglass, 8"W/1050 GSQM	Pipe, Fittings, Hydrants, Etc
TSI INCORPORATED	12/20/2021	4,700.00	Fire Administration - County	CLC5-8038 Pre-Paid Cal Contrac	Maintenance & Service Contract
TSI INCORPORATED	12/20/2021	4,700.00	Fire Suppression	CLC5-8038 Pre-paid Cal Contrac	Maintenance & Service Contract
TYLER, ALLISON H	12/20/2021	1,225.00	Parks - Buildings & Grounds	Employee safety shoes and boot	Safety Clothing And Supplies
TYLER, ALLISON H	12/20/2021	125.00	Traffic Operations	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	12/20/2021	724.99	Solid Waste Trash Coll	Trash Crew	Safety Clothing And Supplies
TYLER, ALLISON H	12/20/2021	874.99	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
UNITED REFRIGERATION INC	12/20/2021	36.98	Support Services Public Buildg	82095829-00	Maintenance & Service Contract
US GEOLOGICAL SURVEY	12/20/2021	8,887.00	Utilities Columbi Canal WTP	Broad River Monitoring Station	Special Contracts
VETCOR OF COLUMBIA LLC	12/20/2021	232.50	Animal Shelter/Holding Act	EMERGENCY Veterinary Services	Professional Services
VULCAN CONSTRUCTION MATERIALS	12/20/2021	272.56	Parks - Buildings & Grounds	Crush n run for Owens Field	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	12/20/2021	274.26	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/20/2021	857.02	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/20/2021	871.54	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/20/2021	1,506.58	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/20/2021	394.42	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/20/2021	2,757.16	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/20/2021	262.25	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/20/2021	959.30	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
WATERLOGIC USA INC	12/20/2021	161.73	Utilities Columbi Canal WTP	CCWP-Coffee, Supplies & Water	Miscellaneous Other Services
WATERLOGIC USA INC	12/20/2021	272.08	Utilities Columbi Canal WTP	CCWP-Coffee, Supplies & Water	Miscellaneous Other Services
WATERTIGHT SYSTEMS INC	12/20/2021	6,750.00	General Support Services	Miscellaneous plumbing, and wa	Building Maintenance & Repair
WESLEY JANITORIAL SERVICE LLC	12/20/2021	1,800.00	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Professional Services
WOOLPERT INC.	12/20/2021	76,727.87	Strm Wtr Imp Cap Proj Control	2021014932	Capital Project Costs
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	368.71	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	368.71	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	368.71	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	368.71	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	368.71	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	368.71	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	368.71	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	368.71	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	368.71	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	491.62	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	1,634.04	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	303.48	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	228.74	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	384.48	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	430.16	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	754.92	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	288.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	288.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	67.93	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	190.08	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	129.38	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	480.60	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	86.38	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	368.71	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	368.71	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/20/2021	614.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
ZW USA INC	12/20/2021	1,525.00	Parks - Buildings & Grounds	Mutt mitts header bag	Cleaning And Sanitation Supply
CENTRALSQUARE TECHNOLOGIES LLC	12/20/2021	291,434.76	Emergency Communications/311	2021-2022 Central Square (Tri	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	12/20/2021	14.15	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/20/2021	127.35	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/20/2021	539.48	Ballentine Station 20	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/20/2021	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/20/2021	99.05	1401 Main Street	01-17118035-1000752-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/20/2021	954.45	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/20/2021	36,973.95	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
PENDERGRASS, DAVID	12/20/2021	1,300.00	Loans-EDA CARES Revolving Loan	PICKUP TONYA PORTER-DEBERRY	Advertising
RICHLAND COUNTY BAR ASSOCIATIO	12/20/2021	365.00	Municipal Court Administration	PKUP C.SHIPMAN/2022 Membership	Membership And Dues

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JENKINS INTERIORS	12/20/2021	3,498.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Building Maintenance & Repair
MITCHELL, CARL	12/20/2021	350.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/20/2021	109.96	Change Up	01-64202300-1118370-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/20/2021	500.00	Change Up	01-9253269-2017468-9 H GREER	Change Up - Water Bills
AMERICAN MUNICIPAL TAX-EXEMPT	12/23/2021	1,600.00	Finance Administration	Professional Services	Professional Services
AT AND T MOBILITY	12/23/2021	593.77	Information Technology	287015264366	Cell Phones
BURR AND FORMAN LLP	12/23/2021	48,352.00	Convention Center Bond Costs	Professional Services	Professional Services
THE AMERICAN INSTITUTE OF ARCH	12/23/2021	692.50	Engineering	State: Architect- South Caroli	Employee Training & Prof Dev.
US BANK NATIONAL ASSOCIATION	12/23/2021	2,000.00	2020A RecoverSC Bond	Commission to Paying Agents	Commission to Paying Agents
WINNSBORO, TOWN OF	12/23/2021	83.57	Blythewood Station 26	023194	Water,Sewer, Storm Water
AOS SPECIALTY CONTRACTORS INC	12/23/2021	111,461.40	Street Scaping Control	Park Streetscape	Capital Project Costs
AOS SPECIALTY CONTRACTORS INC	12/23/2021	27,197.26	Engineering - Water Sys Improv	extend the initial term and an	Special Projects
AOS SPECIALTY CONTRACTORS INC	12/23/2021	173,346.84	Street Scaping Control	Park Streetscape	Capital Project Costs
AOS SPECIALTY CONTRACTORS INC	12/23/2021	317,584.98	Street Scaping Control	Park Streetscape	Capital Project Costs
ARROW EXTERMINATORS	12/23/2021	960.00	Parks - Buildings & Grounds	Exterminating Services for the	Special Contracts
BADGER METER INC	12/23/2021	57,999.11	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
BCT SOUTH CAROLINA	12/23/2021	82.33	Traffic Engineering	Shipping Charge	Printing And Office Supplies
BEL USA LLC	12/23/2021	2,786.36	Police Administrative Services	Discount	Awards And Trophies
BLACK AND VEATCH CORP	12/23/2021	2,534.80	Water Compliance	Water Quality Consulting for F	Consultant Fees (Contract)
CAJENN CONSTRUCTION & REHABILL	12/23/2021	186,229.13	Water & Sewer Capital Projects	consecutive calendar days from	Capital Project Costs
CAMERON BREWER BARKLEY	12/23/2021	330.00	Animal Shelter/Adoption Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
CAPITAL CITY MEDIA	12/23/2021	800.00	Loans-EDA CARES Revolving Loan	MORNINGS W/ KEV (MON-FRI)	Advertising
CATERING AND BEYOND	12/23/2021	2,010.00	Public Relations	Celebration honoring City Offi	Food And Provisions
CENTRAL CAROLINA TECHNICAL COL	12/23/2021	4,950.00	Utilities Water Dist & Maint	Training Services for Water Di	Employee Training & Prof Dev.
CHAO AND ASSOCIATES INC	12/23/2021	2,800.00	Congaree Vista Control	Additional Design Work	Capital Project Costs
CHAO AND ASSOCIATES INC	12/23/2021	16,095.72	Utilities Water Dist & Maint	Water Valve & Fire Hydrant Sur	Maintenance & Service Contract
CHEETAHS INC	12/23/2021	503.50	Public Relations	Assorted chocolates and nuts i	Food And Provisions
COLUMBIA ANALYTICAL	12/23/2021	865.47	Utilities Metro Wastewater Plt	Reagent vials for Metro Wastew	Laboratory Supplies
COLUMBIA CAPITAL CITY CLUB COR	12/23/2021	106.00	Economic Development	Annual membership dues for Rya	Membership And Dues
CORLEY CONSTRUCTION LLC	12/23/2021	64,708.32	Water & Sewer Capital Projects	Food Lion PS Improvements	Capital Project Costs
CRAWFORD AND VON KELLER LLC	12/23/2021	400.00	Community Development Control	Legal Services for CDBG Housin	Professional Services
CRAWFORD AND VON KELLER LLC	12/23/2021	400.00	Community Development Control	Legal Services for CDBG Housin	Professional Services
FDR LLC	12/23/2021	976.64	Emergency Communications/311	BP-Pot Roast BP	Food And Provisions
HIRE QUEST LLC	12/23/2021	481.99	Animal Shelter/Holding Act	Temporary Work Services - Pers	Part-Time Pay (Outside)
HIRE QUEST LLC	12/23/2021	2,610.00	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
HIRE QUEST LLC	12/23/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	12/23/2021	435.00	Forestry Right of Way Maint.	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HIRE QUEST LLC	12/23/2021	315.38	Animal Shelter/Holding Act	Temporary Work Services - Pers	Part-Time Pay (Outside)
HOMELESS NO MORE	12/23/2021	4,541.19	Community Development Control	The agreement will expire June	Professional Services
HOPKINS ABRIAN	12/23/2021	1,175.95	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HUMANE SPCA	12/23/2021	555.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	12/23/2021	20,760.00	Water & Sewer Capital Projects	gravity sewer.	Capital Project Costs
INDESIGN FIRM INC	12/23/2021	101.50	CDBG-DR - Controll Acct	Wordpress Unmanaged Hosting -	Software License
IRMO FIRE DISTRICT	12/23/2021	36,247.70	County Services	A/P Irmo Fire	A/P Irmo Fire
JAMS MUSIC PRODUCTIONS	12/23/2021	500.00	Recreation Programs	DJ Services for Senior Holiday	Professional Services
JOHN F CARNEY	12/23/2021	245.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KEEN INDEPENDENT RESEARCH LLC	12/23/2021	23,993.00	Special Projects W&S	All Prices, Specifications, Te	Professional Services
KIKIS CHICKEN AND WAFFLES LLC	12/23/2021	6,525.00	City Manager	City of Columbia Employee Lunc	Food And Provisions
LAD CONSTRUCTION LLC	12/23/2021	734,491.54	Water & Sewer Capital Projects	Proceed.	Capital Project Costs
LASER PRINT PLUS INC	12/23/2021	102.97	Solid Waste Rollcarts	INV0001064	Printing And Office Supplies
MCCLAM & ASSOCIATES INC	12/23/2021	469,607.34	Water & Sewer Capital Projects	Lower Saluda Relief Sewer Majo	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	12/23/2021	154,166.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	12/23/2021	135,279.83	Convention Center Working Capi	Miscellaneous Other Services	Miscellaneous Other Services

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PALMETTO SHOP LLC	12/23/2021	721.98	Recreation Programs	Screen and art setup fee	Uniforms And Clothing
PALMETTO SHOP LLC	12/23/2021	1,462.49	Recreation Programs	Freight	Uniforms And Clothing
PARTY LIFE CATERING	12/23/2021	4,700.00	City Manager	Tea with lid	Food And Provisions
PEGGS RECREATION AND ARCHITECT	12/23/2021	2,237.54	Parks - Buildings & Grounds	Tool Kits	Hardware And Building Material
PERFECTLY PLATED	12/23/2021	5,692.50	City Manager	City of Columbia Employee Luncheon	Food And Provisions
PPG ARCHITECTURAL FINISHES INC	12/23/2021	3,885.40	Fire Logistics	816502074969	Painting Supplies
PPG ARCHITECTURAL FINISHES INC	12/23/2021	36.18	Fire Logistics	Logistics hydrant paint	Painting Supplies
RECOLLECT SYSTEMS INC	12/23/2021	15,394.00	Solid Waste Recycling	Recollect platform service ren	Professional Services
RICHLAND COUNTY FINANCE	12/23/2021	10,000.00	Municipal Court Administration	Monthly Payments to Richland C	Maintenance & Service Contract
SEACO INC	12/23/2021	189.00	Streets Street & Sidewalk Rpr	COLINV019377	Paving And Asphalt Supplies
SHRED WITH US LLC	12/23/2021	30.00	Human Resources	Shredding of confidential docu	Professional Services
SOUTHERN IONICS INCORPORATED	12/23/2021	6,000.18	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
THE DOG FOOD CENTER OF CONGARE	12/23/2021	758.84	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/23/2021	379.08	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/23/2021	192.79	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
TRANSOX INCORPORATED	12/23/2021	108.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRANSOX INCORPORATED	12/23/2021	776.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TYLER, ALLISON H	12/23/2021	474.99	Fire Administration - County	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	12/23/2021	250.00	Utilities Metro Wastewater Plt	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	12/23/2021	250.00	Animal Shelter/Animal Control	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	12/23/2021	500.00	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
TYLER, ALLISON H	12/23/2021	125.00	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	12/23/2021	100.00	Water Compliance	DWC-Safety Boots & Shoes	Safety Clothing And Supplies
TYLER, ALLISON H	12/23/2021	1,100.00	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	12/23/2021	125.00	Streets Street & Sidewalk Rpr	Safety Boots(Sidewalk Repair)	Safety Clothing And Supplies
TYLER, ALLISON H	12/23/2021	375.00	Forestry Right of Way Maint.	1011216-SAFETY SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	12/23/2021	225.00	Utilities Metro Wastewater Plt	Safety Clothing And Supplies	Safety Clothing And Supplies
VARSITY SCOREBOARDS LLC	12/23/2021	3,190.00	Recreation Programs	8x4 basketball scoreboard #322	Rec/Phys Fitness Equipment
WATERFIELD SOUTH CAROLINA STAF	12/23/2021	127.50	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	12/23/2021	521.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	12/23/2021	382.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	12/23/2021	361.40	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	12/23/2021	870.00	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WGI INC	12/23/2021	2,200.00	Parking Operations	Parking Rate Study	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	12/23/2021	1,220.35	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2021	84.02	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2021	410.83	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/23/2021	336.31	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
BULL STREET DEVELOPMENT LLC	12/23/2021	1,424,944.82	Parking Imp Project Control	PICKUP GREGORY TUCKER	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	12/23/2021	58.89	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/23/2021	759.24	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/23/2021	28.30	1401 Main Street	01-9158135-1119783-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/23/2021	687.01	Support Services Public Buildg	01-9158135-2004036-8 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/23/2021	103.15	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/23/2021	124.96	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
PARTY LIFE CATERING	12/23/2021	2,410.56	Parks & Recreation Admin	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/23/2021	399.38	Change Up	01-9430186-1007357-3 H GREER	Change Up - Water Bills
AT AND T CORP	12/29/2021	79.54	General Support Services	130443594	Internet
AT AND T CORP	12/29/2021	143.74	Fire Suppression	256126794	Internet
AT AND T CORP	12/29/2021	144.45	Sandhill Station 24	296873927	Internet
MID CAROLINA ELECTRIC COOPERAT	12/29/2021	116.10	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/29/2021	753.72	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/29/2021	2,013.29	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
RICHLAND COUNTY TREASURER	12/29/2021	1,422.00	Police Drug Enforcement	2021-CP-40-05848 / 25%	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	12/29/2021	360.00	Police Drug Enforcement	2021-CP-40-05849 / 25%	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	12/29/2021	480.00	Police Drug Enforcement	2021-CP-40-05847 / 25%	Drug Forfeit - State/Solicitor
SECRETARY OF STATE	12/29/2021	25.00	Police Administrative Services	JORDAN N HAYES / NOTARY PUBLIC	Membership And Dues
STIFEL NICOLAUS AND COMPANY IN	12/29/2021	32,500.00	Finance Water Administration	Professional Services/R#41627	Professional Services
ABS ENVIORNMENTAL INC	12/29/2021	1,800.00	CDBG-DR - Controll Acct	to an extension of the initial	Professional Services
AEON VENTURES LLC	12/29/2021	3,995.78	Fire Suppression	Safety Clothing	Safety Clothing And Supplies
AIRGAS INC	12/29/2021	107.62	Utilities Water Dist & Maint	9984418923	Special Departmental Supplies
AIRGAS INC	12/29/2021	189.17	Fire Suppression	9984418924	Equipent Lease / Rental
AIRGAS INC	12/29/2021	258.76	Utilities Columbi Canal WTP	9984418925	Special Departmental Supplies
AIRGAS INC	12/29/2021	167.16	Utilities Metro Wastewater Plt	9984418926	Special Departmental Supplies
AIRGAS INC	12/29/2021	77.80	Utilities Metro Wastewater Plt	9984421298	Special Departmental Supplies
AIRGAS INC	12/29/2021	113.91	Animal Shelter/Holding Act	9984451076	Special Departmental Supplies
AIRGAS INC	12/29/2021	59.53	Utilities Water Dist & Maint	9984465694	Special Departmental Supplies
AIRGAS INC	12/29/2021	392.51	Utilities Lake Murray Water PI	9984478722	Special Departmental Supplies
ALL PHASE TERMITE AND PEST CON	12/29/2021	2,537.79	Police Administrative Services	Monthly Pest Control at 1600 B	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	12/29/2021	87.88	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	12/29/2021	189.07	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil n	Paving And Asphalt Supplies
ASH BICKLEY ROAD LLC	12/29/2021	8,958.33	Parking Operations	727 Harden Street Lease Paymen	Building Lease / Rental
BACKGROUND INVESTIGATION BUREA	12/29/2021	95.60	Recreation Programs	CIT031120121-1	Professional Services
BADGER METER INC	12/29/2021	28,755.00	Utilities Water Dist & Maint	Badger WA-180/4 E-SERIES METER	Meters, Parts, And Supplies
BADGER METER INC	12/29/2021	60,589.97	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
BADGER METER INC	12/29/2021	1,872,081.31	Water & Sewer Capital Projects	Contingency	Capital Project Costs
BLANCHARD MACHINERY COMPANY	12/29/2021	4,260.00	Utilities Metro Wastewater Plt	Sole Source PO for Caterpillar	Machinery & Equipment -Capital
BLANCHARD MACHINERY COMPANY	12/29/2021	24,465.00	Utilities Metro Wastewater Plt	Sole Source PO for Caterpillar	Machinery & Equipment -Capital
BOLDEN CHERIE	12/29/2021	77.55	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
CAPITAL SUPPLY OF COLUMBIA INC	12/29/2021	64.26	Parking Facilities	Purchase order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/29/2021	14.31	Traffic Operations	Utility poles, electric wire,	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	12/29/2021	8.21	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/29/2021	34.34	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	12/29/2021	2.70	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/29/2021	25.92	Traffic Operations	Utility poles, electric wire,	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	12/29/2021	11.34	Parking Facilities	Purchase order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/29/2021	58.09	Parking Facilities	Purchase order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/29/2021	13.99	Parking Facilities	Purchase order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/29/2021	8.53	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/29/2021	24.25	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/29/2021	21.82	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/29/2021	6.91	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/29/2021	41.58	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/29/2021	7.56	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	12/29/2021	16.42	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/29/2021	15.39	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/29/2021	14.90	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/29/2021	9.94	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/29/2021	96.66	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	12/29/2021	15.01	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAROLINA CHILLERS INC	12/29/2021	1,428.00	General Support Services	Annual HVAC preventative Maint	Maintenance & Service Contract
CARPER CIVIL CONSULTING LLC	12/29/2021	12,012.00	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
CASTRO ANNIE	12/29/2021	109.20	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
CDM SMITH INC	12/29/2021	271,909.84	Water & Sewer Capital Projects	Program Management-Amendment #	Capital Project Costs
CHARTER COMMUNICATIONS HOLDING	12/29/2021	119.99	Parks & Recreation Admin	202-943053501-001	Internet
CHEMTRADE CHEMICALS CORPORATIO	12/29/2021	3,831.11	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CHEMTRADE CHEMICALS CORPORATIO	12/29/2021	3,682.59	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/29/2021	3,492.31	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/29/2021	3,742.57	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CLARK, PATRICIA D	12/29/2021	85.00	Fire Suppression	Awards	Awards And Trophies
CLASSICS TRACK CLUB	12/29/2021	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COLLEGE OF CHARLESTON	12/29/2021	3,750.00	Administration Development	Leading EDGE class November 5-	Professional Services
COLUMBIA PRINTING AND GRAPHICS	12/29/2021	924.37	Office of Business Opportunity	Printing Service	Printing And Office Supplies
CONNECTED YOGA AND WELLNESS LL	12/29/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
COOPERATIVE MINISTRY, THE	12/29/2021	18,189.74	Community Development Control	Professional Services Contract	Professional Services
CORE AND MAIN LP	12/29/2021	41.04	Utilities Water Dist & Maint	6 MJ CAP C153 IMP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/29/2021	5,166.93	Utilities Wastewater Maint	Conseal Joint Wrap 6" x 33' 8	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/29/2021	12,493.27	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CRAWFORD SPRINKLER CO OF SC IN	12/29/2021	1,650.00	Parks - Buildings & Grounds	A21-1300/W25615	Maintenance & Service Contract
CRAWFORD SPRINKLER CO OF SC IN	12/29/2021	1,799.00	General Support Services	A21-1306/W25642	Building Maintenance & Repair
CULLUM SERVICES INC.	12/29/2021	200.00	Utilities Metro Wastewater Plt	To procure service calls on va	Equipmt Repair/Service Supply
CUMMINGS IRENE	12/29/2021	244.81	Water and Sewer Operating	567025751082675	Water- Credit Balance Refund
CYCLE CENTER OF COLUMBIA REGIO	12/29/2021	53.99	Police Administrative Services	As needed supplies for the COC	Special Departmental Supplies
DIXIE TROPHIES INC	12/29/2021	1,328.40	Recreation Programs	22x30 Walnut Plaque with Bronz	Awards And Trophies
DOORS UNLIMITED INC	12/29/2021	310.00	General Support Services	Install heavy duty rolling ste	Building Maintenance & Repair
DUKES ROOT CONTROL INC	12/29/2021	213,111.45	Utilities Wastewater Maint	Annual Root Control Contract-	Spc Contracts - W/S, SW
ELANCO US INC	12/29/2021	758.41	Animal Shelter/Holding Act	6000716297	Animal Shelter Supplies
ELECTRIC MOTOR SERVICE OF CLIN	12/29/2021	4,968.00	Utilities Metro Wastewater Plt	MFG (2) New Gears for Metro Wa	Equipmt Repair/Service Supply
ELECTRIC MOTOR SERVICE OF CLIN	12/29/2021	2,830.34	Utilities Metro Wastewater Plt	Labor to Rebuild & Recondition	Equipmt Repair/Service Supply
EQUIFAX INFORMATION SERVICES L	12/29/2021	178.65	Community Development Control	Credit Reports for Prospective	Miscellaneous Other Services
ERIKS NORTH AMERICA INC	12/29/2021	896.21	Utilities Columbi Canal WTP	Gaskets, Expansion Joints, Hos	Small Hand Tools / Other Equip
EVERYTHING PARKING INC	12/29/2021	26,600.91	Police Administrative Services	Crossing Guard services for 21	Professional Services
FEDEX FREIGHT WEST	12/29/2021	15.88	Utilities Metro Wastewater Plt	Outside shipping and courier s	Postage And Delivery
FIRST TRUST REAL ESTATE SERVIC	12/29/2021	26.50	Water and Sewer Operating	95245741036081	Water- Credit Balance Refund
FORTILINE INC	12/29/2021	5,369.76	Utilities Metro Wastewater Plt	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/29/2021	3,386.88	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	12/29/2021	73.77	Utilities Columbi Canal WTP	S5383236.001	Pipe, Fittings, Hydrants, Etc
GILLS CREEK WATERSHED ASSOCIAT	12/29/2021	250,000.00	Strm Wtr Imp Cap Proj Control	Gills Creek Stream and Riparia	Capital Project Costs
GOODWILL INDUSTRIES OF UPSTATE	12/29/2021	15,976.15	Utilities Metro Wastewater Plt	Monthly Janitorial Services fo	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	12/29/2021	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
GOODWILL INDUSTRIES OF UPSTATE	12/29/2021	220.00	Support Services Public Buildg	Open purchase order to clean a	Building Maintenance & Repair
GOODWIN, ALICIA F	12/29/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	12/29/2021	840.13	Police Administrative Services	9135058171	Special Departmental Supplies
GRAINGER INC, W W	12/29/2021	1,482.43	Utilities Lake Murray Water Pl	9136652568	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/29/2021	553.09	Utilities Columbi Canal WTP	9136652576	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/29/2021	242.87	Utilities Metro Wastewater Plt	9138145876	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/29/2021	1,220.73	Utilities Metro Wastewater Plt	9138531869	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/29/2021	406.92	Utilities Metro Wastewater Plt	9139205463	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/29/2021	641.14	Utilities Columbi Canal WTP	9139510763	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/29/2021	43.32	Utilities Metro Wastewater Plt	9139857222	Cleaning And Sanitation Supply
GRAINGER INC, W W	12/29/2021	451.49	Utilities Metro Wastewater Plt	9140023145	Cleaning And Sanitation Supply
GRAINGER INC, W W	12/29/2021	-168.03	Police Administrative Services	9151925519 org 9135058171	Special Departmental Supplies
GRIFFIN, LEAH	12/29/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
HAMILTON CAPITOL CENTER LLC	12/29/2021	4,655.42	Economic Development	Yearly office lease for the Co	Building Lease / Rental
HAMILTON, JAMES C	12/29/2021	459.00	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies
HANSEN BANNER LLC	12/29/2021	29,482.50	Technology Contingency	Software Upgrade Support	Professional Services
HANSEN BANNER LLC	12/29/2021	760.00	Technology Contingency	Software Upgrade Support	Professional Services
HANSEN BANNER LLC	12/29/2021	760.00	Technology Contingency	Technical Support On Demand	Professional Services
HAZEN AND SAWYER PC	12/29/2021	710.50	Water & Sewer Capital Projects	oversight of rehabilitation wo	Capital Project Costs

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HONEYWELL ANALYTICS INC	12/29/2021	892.50	Fire Suppression	5258368232	Equipmt Repair/Service Supply
HUGHES, DELIA	12/29/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
HYDROSTRUCTURES PA	12/29/2021	29,197.00	Engineering Wastwater Sys Imp	SS7582 Wastewater Collection S	Spc Contracts - W/S, SW
INDESIGN FIRM INC	12/29/2021	2,567.35	Public Relations	Addon (columbiasc.gov) - colum	Professional Services
INDESIGN FIRM INC	12/29/2021	1,500.00	Police Administrative Services	Site Maintenance/Management Mo	Professional Services
INDESIGN FIRM INC	12/29/2021	199.00	Admin-Assist. City Manager	Wordpress Managed Hosting - co	Professional Services
INTELLICHECK	12/29/2021	120.00	Police Administrative Services	IDN Portal Monthly Web Service	Maintenance & Service Contract
INTERNATIONAL SOCIETY OF FIRE	12/29/2021	5,250.00	Fire Training	LFFF-216182022	Employee Training & Prof Dev.
INTERNATIONAL DIOXIDE INC	12/29/2021	22,950.75	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
JCI JONES CHEMICALS INC	12/29/2021	6,065.85	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOANPIER PLAZA	12/29/2021	261.30	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
JOHNSON CONTROL FIRE PROTECTIO	12/29/2021	267.50	Support Services Public Buildg	Annual Sprinkler inspection at	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	12/29/2021	277.00	General Support Services	Annual Sprinkler inspection at	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	12/29/2021	277.00	General Support Services	Annual Sprinkler inspection at	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	12/29/2021	330.50	Parking Facilities	Annual Sprinkler Inspection fo	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	12/29/2021	267.50	General Support Services	1200 Simmon Tree Lane. #80883	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	12/29/2021	267.50	General Support Services	Annual Sprinkler inspection at	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	12/29/2021	321.67	General Support Services	Annual Sprinkler inspection at	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	12/29/2021	277.00	General Support Services	Annual Sprinkler inspection at	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	12/29/2021	321.00	Parking Facilities	Annual Sprinkler inspection at	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	12/29/2021	267.50	General Support Services	Annual Sprinkler inspection at	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	12/29/2021	722.25	General Support Services	Annual Sprinkler inspection at	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	12/29/2021	267.50	General Support Services	Annual Sprinkler inspection at	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	12/29/2021	695.50	Support Services Public Buildg	Annual Sprinkler inspection at	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	12/29/2021	491.00	Support Services Public Buildg	Annual Sprinkler inspection at	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	12/29/2021	267.50	General Support Services	Annual Sprinkler inspection at	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	12/29/2021	267.50	General Support Services	Station 11. #80883227	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	12/29/2021	267.50	General Support Services	Annual Sprinkler Inspection at	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	12/29/2021	484.90	Parking Facilities	Annual Sprinkler inspection at	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	12/29/2021	267.50	General Support Services	Annual sprinkler inspection at	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	12/29/2021	481.50	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	12/29/2021	267.50	General Support Services	Annual Sprinkler inspection at	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	12/29/2021	384.00	Support Services Public Buildg	Annual Sprinkler inspection at	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	12/29/2021	330.50	Parking Facilities	Annual Sprinkler inspection at	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	12/29/2021	321.00	Parking Facilities	Annual Sprinkler inspection at	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	12/29/2021	403.37	Parking Facilities	Annual Sprinkler inspection at	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	12/29/2021	288.91	General Support Services	Open purchase order for fire a	Building Maintenance & Repair
K & K PRINTING CO INC	12/29/2021	800.28	Police Administrative Services	Open PO for Printing services	Printing And Office Supplies
KEEN INDEPENDENT RESEARCH LLC	12/29/2021	32,935.00	Special Projects W&S	All Prices, Specifications, Te	Professional Services
KISMET AGENCY INC	12/29/2021	127.44	Police Administrative Services	Office Supplies-Report Printin	Printing And Office Supplies
KITT, JR, FREDRICK	12/29/2021	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KNIGHTS REDI MIX INC	12/29/2021	881.40	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KORTERRA INC	12/29/2021	7,351.25	Utilities Wastewater Maint	KorWeb Attachments Service Fee	Software License
LAW ENFORCEMENT SERVICES GROUP	12/29/2021	445.00	Police Administrative Services	Pre-employment psych and fit f	Professional Services
LAW ENFORCEMENT SERVICES GROUP	12/29/2021	445.00	Police Administrative Services	Pre-employment psych and fit f	Professional Services
LAW ENFORCEMENT SERVICES GROUP	12/29/2021	445.00	Police Administrative Services	Pre-employment psych and fit f	Professional Services
LEXINGTON COUNTY DEPARTMENT OF	12/29/2021	4,463.08	County Services	A/P Lexington County - 11/2021	A/P Lexington County
LEXISNEXIS RISK DATA MANAGMENT	12/29/2021	353.75	Police Investigations	1202211-20211130	Other Lease / Rental
LLOYD, MAXINE	12/29/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
LLOYD, MAXINE	12/29/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
LOCKHART POWER COMPANY	12/29/2021	1,125.00	Hydro Electric Plant Operation	BILL0000000000530	Professional Services
LOVE MISSIONARY BAPTIST CHURCH	12/29/2021	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LOWES OF NE COLUMBIA	12/29/2021	41.34	Support Services Public Buildg	Open Purchase Order for buildi	Building Maintenance & Repair

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	12/29/2021	110.42	Support Services Public Buildg	Open Purchase Order for buildi	Building Maintenance & Repair
LOYD TYRELL	12/29/2021	26.50	Water and Sewer Operating	95262091099761	Water- Credit Balance Refund
MARTIN DONALD	12/29/2021	21.39	Water and Sewer Operating	Water-Credit Balance Refund	Water- Credit Balance Refund
MESSENGER COURTNEY	12/29/2021	189.87	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
MICHAEL BAKER INTERNATIONAL LL	12/29/2021	35,230.00	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MISSWONDERFULLYMADE LLC	12/29/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
MISSWONDERFULLYMADE LLC	12/29/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
MOBILE MINI INC	12/29/2021	115.20	Parks - Buildings & Grounds	Monthly storage unit at Southe	Equipent Lease / Rental
MOBILE MINI INC	12/29/2021	115.20	Parks - Buildings & Grounds	Monthly storage unit at Southe	Equipent Lease / Rental
MODERN TURF INC	12/29/2021	148.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MODERN TURF INC	12/29/2021	148.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MOSES-PERRY, EVELENE	12/29/2021	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MYTHICS INC	12/29/2021	2,917.87	Information Technology	Maintenance & Service Contract	Maintenance & Service Contract
NEWTONS FIRE AND SAFETY EQUIPM	12/29/2021	12,409.20	Fire Suppression	Fire Dept Safety Equipment	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	12/29/2021	4,868.64	Fire Administration - County	Freight	Safety Clothing And Supplies
OAKLEY NATHANIEL	12/29/2021	7.39	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
OFFICE DEPOT INC	12/29/2021	57.23	Public Relations	Kleenex Anti-Viral 3-Ply Facia	Special Departmental Supplies
OMEGA MEN OF COLUMBIA OMCROM	12/29/2021	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PALMETTO UTILITY PROTECTION SE	12/29/2021	6,418.64	Utilities Water Dist & Maint	SC811 Member Fees for City of	Membership And Dues
PAYNE JR WILLIAM	12/29/2021	144.57	Water and Sewer Operating	Water-Credit Balance Refund	Water- Credit Balance Refund
POLICE EXECUTIVE RESEARCH FORU	12/29/2021	200.00	Police Administrative Services	Membership for Major Chris Whi	Membership And Dues
POLICE EXECUTIVE RESEARCH FORU	12/29/2021	475.00	Police Administrative Services	Membership for Chief Holbrook	Membership And Dues
POLYTEC INCORPORATED	12/29/2021	699.08	Utilities Columbi Canal WTP	gallon plus freight	Chemicals
POLYTEC INCORPORATED	12/29/2021	674.08	Utilities Columbi Canal WTP	gallon plus freight	Chemicals
POLYTEC INCORPORATED	12/29/2021	2,647.68	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	12/29/2021	2,516.64	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	12/29/2021	2,553.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	12/29/2021	2,600.64	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	12/29/2021	2,620.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POWERED ON PURPOSE	12/29/2021	180.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	12/29/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	12/29/2021	210.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	12/29/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	12/29/2021	28.00	Drew Wellness Center	Professional Services	Professional Services
PREMIER MAGNESIA LLC	12/29/2021	9,962.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/29/2021	9,800.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
QUENCH USA INC	12/29/2021	64.80	Fire Logistics	Monthly service for Water Cool	Special Departmental Supplies
RICHLAND COUNTY	12/29/2021	206,482.70	County Services	A/P Rich Cty - 11/2021	A/P Rich Cty
RICOH USA INC	12/29/2021	223.93	Police Administrative Services	Open PO for plotter lease and	Printing And Office Supplies
RILEY JUDY	12/29/2021	403.62	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
ROGERS AND CALLCOTT ENVIRONMEN	12/29/2021	1,848.80	Wastewater Compliance	an initial term of one (1) yea	Special Contracts
SANDERS, ELIZABETH H	12/29/2021	1,571.08	Streets-Storm Drains	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SCOTT AND COMPANY LLP	12/29/2021	16,600.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SCOTT, MILDRED	12/29/2021	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SOUTH CAROLINA AV INC	12/29/2021	603.00	Police Administrative Services	Wireless Hand-held Mic - for C	Special Departmental Supplies
SOUTH EAST ACE INC	12/29/2021	316.75	Utilities Metro Wastewater Plt	Various janitorial and sanitat	Cleaning And Sanitation Supply
SOUTHERN STATES CHEMICAL INC	12/29/2021	5,906.50	Utilities Lake Murray Water Pl	Liquid Sulfuric Acid 78% for L	Chemicals
STATE OF SOUTH CAROLINA	12/29/2021	110.00	Fire Training	Firefighter Training for CFD a	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/29/2021	35.00	Fire Training	Firefighter Training for CFD a	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/29/2021	2,400.00	Fire Training	Firefighter Training for CFD a	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/29/2021	110.00	Fire Training	Firefighter Training for CFD a	Employee Training & Prof Dev.
STAY STRONG WITH WINIFRED	12/29/2021	130.00	Drew Wellness Center	Professional Services	Professional Services
STERICYCLE INC	12/29/2021	2,529.35	Police Administrative Services	Evidence	Laundry And Linen Services

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SYSTEMS SERVICE CORPORATION	12/29/2021	4,500.00	Utilities Metro Wastewater Plt	6-Month Calibration - Covers a	Maintenance & Service Contract
TANNER INDUSTRIES	12/29/2021	4,283.28	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
TANNER INDUSTRIES	12/29/2021	5,231.52	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
TAYLOR, SAMANTHA	12/29/2021	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THE DOG FOOD CENTER OF CONGARE	12/29/2021	617.28	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
THE DOG FOOD CENTER OF CONGARE	12/29/2021	560.41	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/29/2021	689.59	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/29/2021	910.44	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/29/2021	1,010.88	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/29/2021	3,163.32	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TYLER, ALLISON H	12/29/2021	125.00	Wastewater Compliance	Safety Shoes and Boots	Safety Clothing And Supplies
UNITED WAY OF THE MIDLANDS	12/29/2021	1,742.40	Homeless Services	Regional Coordination of Homel	Spc Cont-Homeless Coordinator
UNIVAR USA INC	12/29/2021	5,323.97	Utilities Lake Murray Water Pl	Sodium Hydroxide for Lake Murr	Chemicals
UNIVERSITY ENTERPRISES INC	12/29/2021	75.00	Utilities Metro Wastewater Plt	To procure correspondence cour	Employee Training & Prof Dev.
USC/COLUMBIA TECHNOLOGY INCUBA	12/29/2021	12,500.00	Economic Development	Biannual support for USC/Colum	Special Contracts
VALLEY BEVERAGE SOLUTIONS LLC	12/29/2021	10.75	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
WASHINGTON, GERALDINE B	12/29/2021	30.00	Drew Wellness Center	INV# 120621-121021	Professional Services
WASHINGTON, GERALDINE B	12/29/2021	30.00	Drew Wellness Center	INV# 121321-121721	Professional Services
WATER SOLUTIONS	12/29/2021	32,775.60	Utilities Lake Murray Water Pl	Chemicals: Purate, ClO2, precu	Chemicals
WATERFIELD SOUTH CAROLINA STAF	12/29/2021	521.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	12/29/2021	637.50	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	12/29/2021	222.40	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	12/29/2021	870.00	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WEEMS, LISA DUNN	12/29/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	12/29/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
WESCO DISTRIBUTION INC	12/29/2021	3,006.72	Utilities Metro Wastewater Plt	To procure specialized Allen B	Electrical And Lighting Supply
WOODLEY'S GARDEN CENTER	12/29/2021	419.91	Forestry Horticulture	Fraser Fir Wreaths 14" Ring Si	Lawn And Grounds Supplies
WP LAW INC	12/29/2021	203.29	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
ZAP PRO CLEANING SERVICES LLC	12/29/2021	1,890.22	General Support Services	Employee Gym	Maintenance & Service Contract
ZOETIS INC	12/29/2021	719.28	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
ZOETIS INC	12/29/2021	556.96	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
7 SUNDAY LLC	12/29/2021	6,000.00	Loans-EDA CARES Revolving Loan	PKUP:T.P-DEBERRY	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/29/2021	44.06	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/29/2021	204.37	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/29/2021	28.30	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
FAMOUSLY HOT NEW YEAR	12/29/2021	15,000.00	City Council Line Item Agency	T.Saxon/Famously Hot NewYears	Famously Hot New Years
RICHLAND COUNTY HAZARDOUS MATE	12/29/2021	737.19	Wastewater Compliance	PKUP:S.SANTIAGO	Miscellaneous Other Services
NEXSEN PRUET LLC	12/03/2021	799.75	Admin-Assist. City Manager	METRO WASTEWATER	Professional Services
BEARING DISTRIBUTORS INC	12/03/2021	59.44	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
COLUMBIA OFFICE FURNITURE	12/03/2021	4,298.40	Emergency Management	PLEDDMITL48MAGBLK	Small Office Furniture
ELECTRIC CONTROL & SUPPLY INC	12/03/2021	161.71	Utilities Metro Wastewater Plt	To procure electrical parts an	Electrical And Lighting Supply
EXPRESS SERVICES INC	12/03/2021	738.17	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/03/2021	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	12/03/2021	783.20	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/03/2021	744.65	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	12/03/2021	2,017.44	Utilities Water Dist & Maint	IMJBGPU - 6" MJ C153 Bolt and	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	12/03/2021	138.24	Utilities Wastewater Maint	Item #: PSLUBXL1G; 1 GAL. 8LB	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	12/03/2021	1,016.06	Utilities Wastewater Maint	Item# MUL063975; 6" PVC SWR GX	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	12/03/2021	5,107.32	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	12/03/2021	1,415.88	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	12/03/2021	289.44	Utilities Water Dist & Maint	Item# TAPBFUK; 6x2 DI C110 125	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	12/03/2021	355.83	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/03/2021	430.74	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JWC ENVIRONMENTAL INC.	12/03/2021	33,780.24	Utilities Metro Wastewater Plt	Service Contract (4) visits pe	Maintenance & Service Contract
KEY SHOP INC, THE	12/03/2021	10.80	Utilities Wastewater Maint	Custom Keys and Locks for Wast	Hardware And Building Material
KEY SHOP INC, THE	12/03/2021	41.46	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	12/03/2021	15.66	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	12/03/2021	460.08	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	12/03/2021	1,546.10	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
SAFEWARE INC	12/03/2021	837.70	Homeland Security GrantControl	12 month shelf life 25/cs	Special Departmental Supplies
SAFEWARE INC	12/03/2021	185.81	Fire Suppression	BRA MRO100 Universal Mat Pad,	Special Departmental Supplies
SAFEWARE INC	12/03/2021	5,424.54	Homeland Security GrantControl	Fire Department Supplies	Special Departmental Supplies
SAFEWARE INC	12/03/2021	396.38	Fire Suppression	SPC HAZ412 Sock Haz 3Inx4Ft 12	Special Departmental Supplies
SAFEWARE INC	12/03/2021	138.31	Fire Suppression	BRA RFO412 Re-form Absorbent S	Special Departmental Supplies
SAFEWARE INC	12/03/2021	1,248.27	Homeland Security GrantControl	SFW PRO100 Hygiena PRO-Clean R	Special Departmental Supplies
STAPLES INC	12/03/2021	24.07	Police Administrative Services	3491363470	Printing And Office Supplies
STAPLES INC	12/03/2021	357.67	Police Administrative Services	3491363472	Printing And Office Supplies
STAPLES INC	12/03/2021	56.78	Police Administrative Services	3491363487	Printing And Office Supplies
STAPLES INC	12/03/2021	25.89	Police Administrative Services	3491363495	Printing And Office Supplies
STAPLES INC	12/03/2021	-248.39	Utilities Water Dist & Maint	3491363522 ORG 3489160327	Printing And Office Supplies
STAPLES INC	12/03/2021	-127.43	Utilities Water Dist & Maint	3491363525	Printing And Office Supplies
STAPLES INC	12/03/2021	375.82	Utilities Water Dist & Maint	3491363528	Printing And Office Supplies
THOMPSON SERVICES	12/03/2021	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
THOMPSON SERVICES	12/03/2021	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
TIME WARNER CABLE	12/03/2021	119.99	Parks & Recreation Admin	202-943053501-001	Internet
WINDCAVE INC	12/03/2021	991.92	Parking Operations	Monthly Bank Service Charge fo	Professional Services
ACE GLASS COMPANY INC	12/06/2021	3,232.60	Parking Facilities	Building Repair	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	12/06/2021	3,546.67	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
BUTLER ANIMAL HEALTH HOLDING C	12/06/2021	107.43	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	12/06/2021	693.57	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CAROTEK CORPORATION	12/06/2021	2,339.82	Utilities Metro Wastewater Plt	Pulsafeeder 6HGS-1QT Pulsalube	Gasoline And Petroleum Product
CONSOLIDATED ELECTRICAL DISTRI	12/06/2021	49.03	Support Services Public Buildg	1140-1020703	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	12/06/2021	273.78	Support Services Public Buildg	1140-1021113	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	12/06/2021	220.86	Support Services Public Buildg	1140-1021126	Building Maintenance & Repair
EDISTO BUTANE GAS CO INC	12/06/2021	722.48	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EXPRESS SERVICES INC	12/06/2021	808.80	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	12/06/2021	2,134.11	Utilities Metro Wastewater Plt	SCCOL227432	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/06/2021	101.27	Utilities Metro Wastewater Plt	SCCOL227519	Safety Clothing And Supplies
FASTENAL COMPANY	12/06/2021	105.76	Utilities Metro Wastewater Plt	SCCOL227562	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/06/2021	10.80	Utilities Metro Wastewater Plt	SCCOL227563	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/06/2021	189.74	Utilities Metro Wastewater Plt	SCCOL227712	Safety Clothing And Supplies
FASTENAL COMPANY	12/06/2021	480.30	Utilities Metro Wastewater Plt	SCCOL227720	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/06/2021	182.50	Utilities Metro Wastewater Plt	SCCOL227721	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/06/2021	399.57	Utilities Metro Wastewater Plt	SCCOL227722	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/06/2021	68.09	Utilities Metro Wastewater Plt	SCCOL227737	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/06/2021	246.53	Parks - Buildings & Grounds	SCCOL227743	Hardware And Building Material
GANN INC	12/06/2021	1,008.45	Fire Suppression	Office Supplies	Printing And Office Supplies
NEXSEN PRUET LLC	12/09/2021	1,459.05	Admin-Assist. City Manager	RE: METRO WASTEWATER	Professional Services
ADVANCED DOOR SYSTEMS INC	12/09/2021	4,999.99	Utilities Metro Wastewater Plt	Hager Mortise Lock with Dead L	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	12/09/2021	48.60	General Support Services	Purchase order for misc door r	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	12/09/2021	136.21	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	12/09/2021	350.64	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	12/09/2021	26.88	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	12/09/2021	710.56	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	12/09/2021	1,780.08	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	12/09/2021	171.32	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EXPRESS SERVICES INC	12/09/2021	745.75	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/09/2021	582.40	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/09/2021	453.60	Parking Operations	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	12/09/2021	735.37	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/09/2021	485.28	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	12/09/2021	362.56	Parking Facilities	SCCOL227772	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	12/09/2021	3,622.95	Utilities Metro Wastewater Plt	2 x 1/2 CPVC S80 SOC Tee; Item	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	12/09/2021	4,831.85	Utilities Metro Wastewater Plt	Four (4) Monthly Lab Supplies	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/09/2021	724.75	Utilities Metro Wastewater Plt	Four (4) Monthly Lab Supplies	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/09/2021	386.93	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	12/09/2021	1,343.72	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	12/09/2021	403.20	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
MID STATE ROOFING INC	12/09/2021	653.00	General Support Services	Service and parts/supplies for	Building Maintenance & Repair
MUNICIPAL PRODUCTS AND SERVICE	12/09/2021	4,363.20	Police Administrative Services	Police Rain Jackets	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	12/09/2021	84.97	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	12/09/2021	420.98	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
POLYDYNE INC	12/09/2021	52,349.47	Utilities Metro Wastewater Plt	Plant	Chemicals
POLYDYNE INC	12/09/2021	57,365.89	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
ROSS VALVE MFG CO INC	12/09/2021	4,545.60	Utilities Lake Murray Water Pl	Quote #QT01032452 Date: 8/26/	Pipe, Fittings, Hydrants, Etc
SAFEWARE INC	12/09/2021	1,138.60	Fire Administration - County	SPC OP100 Sorbent Pad Oil 17x1	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/09/2021	173.63	General Support Services	Paint, supplies and materials	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/09/2021	725.55	Support Services Public Buildg	Paint, brushes, rollers and su	Painting Supplies
SIEMENS INDUSTRY INC	12/09/2021	4,272.30	Utilities Lake Murray Water Pl	General Purpose CE, FM, CSA US	Meters, Parts, And Supplies
SMITH & JONES JANITORIAL SUPPL	12/09/2021	700.93	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
STAPLES INC	12/09/2021	820.08	Community Development Control	3491363554	Printing And Office Supplies
STAPLES INC	12/09/2021	15.11	Community Development Control	3491363570	Printing And Office Supplies
STAR REPORTER CORPORATION	12/09/2021	97.50	Development Services	Advertisements and Legal Notic	Advertising
SUBURBAN PROPANE	12/09/2021	1,484.82	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair
SUBURBAN PROPANE	12/09/2021	1,453.77	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair
SUBURBAN PROPANE	12/09/2021	1,328.86	General Support Services	INV# 1053237402	Building Maintenance & Repair
THOMAS & HUTTON ENGINEERING CO	12/09/2021	6,350.00	Water & Sewer Capital Projects	42 Inch West Columbia Riverwal	Capital Project Costs
ULINE INC	12/09/2021	483.90	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
US ISS AGENCY LLC	12/09/2021	725.00	Police Administrative Services	Police Department.	Professional Services
VULCAN INC	12/09/2021	6,604.14	Traffic Ops-Sign Shop	#012303 Surface Mount Base (8"	Signs
VWR INTERNATIONAL LLC	12/09/2021	174.65	Utilities Metro Wastewater Plt	To procure various lab supplie	Laboratory Supplies
VWR INTERNATIONAL LLC	12/09/2021	523.94	Utilities Metro Wastewater Plt	To procure various lab supplie	Laboratory Supplies
VWR INTERNATIONAL LLC	12/09/2021	77.55	Utilities Metro Wastewater Plt	To procure various lab supplie	Laboratory Supplies
WEST PUBLISHING CORPORATION	12/09/2021	1,639.07	Police Administrative Services	Monthly fee for Investigative	Professional Services
APCO INTERNATIONAL	12/13/2021	893.00	Emergency Communications/311	Group Membership 11 - 25 (Tier	Membership And Dues
TRI-COUNTY ELECTRIC COOPERATIV	12/13/2021	653.00	Gadsden Station 19	66520001	Electricity And Gas
4IMPRINT INC	12/13/2021	253.07	Public Relations	7303-108 Soft-Loop Frosted Cle	Special Departmental Supplies
ACE GLASS COMPANY INC	12/13/2021	51.84	Support Services Public Buildg	Purchase order for miscellaneo	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/13/2021	4,752.00	Utilities Metro Wastewater Plt	To provide labor for the follo	Maintenance & Service Contract
AIRCOR SERVICES LLC	12/13/2021	12,881.70	Utilities Metro Wastewater Plt	Subcontractor Fee	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/13/2021	11,761.78	Utilities Metro Wastewater Plt	Utility Building New HVAC Inst	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/13/2021	390.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	12/13/2021	550.50	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	12/13/2021	4,842.65	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	12/13/2021	1,442.46	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	12/13/2021	95.60	Utilities Columbi Canal WTP	Water Treatment Plant	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	12/13/2021	142.08	Utilities Water Dist & Maint	Hoses, Hose Accessories, and S	Pipe, Fittings, Hydrants, Etc
CINTAS CORPORATION NO 2	12/13/2021	160.38	Drew Wellness Center	4100616252	Cleaning And Sanitation Supply
CINTAS CORPORATION NO 2	12/13/2021	160.40	Drew Wellness Center	4102053888	Cleaning And Sanitation Supply

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ELECTRIC CONTROL & SUPPLY INC	12/13/2021	760.00	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	12/13/2021	3,888.96	Utilities Lake Murray Water Pl	Morris 74066 240W LED Area Lig	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	12/13/2021	105.50	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	12/13/2021	40.32	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	12/13/2021	154.73	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	12/13/2021	75.88	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	12/13/2021	138.00	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	12/13/2021	270.24	Utilities Columbi Canal WTP	1220846-5001	Electrical And Lighting Supply
EXPRESS SERVICES INC	12/13/2021	911.99	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/13/2021	612.61	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	12/13/2021	316.58	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	12/13/2021	575.12	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/13/2021	541.55	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
KEY SHOP INC, THE	12/13/2021	25.92	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	12/13/2021	51.60	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	12/13/2021	129.60	Parks - Buildings & Grounds	Combination Locks, Long Shank	Hardware And Building Material
KEY SHOP INC, THE	12/13/2021	49.56	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	12/13/2021	34.00	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	12/13/2021	45.36	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	12/13/2021	69.84	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	12/13/2021	886.10	Municipal Court Violations	BSN 62897, 3-Hole Heavy Duty P	Printing And Office Supplies
LORICK OFFICE PRODUCTS	12/13/2021	1,005.48	Police Administrative Services	Bookcase, Open 36x12x48 Medium	Small Office Furniture
MID STATE ROOFING INC	12/13/2021	4,932.00	General Support Services	Additional roofing repairs as	Building Maintenance & Repair
NORTH AMERICA FIRE EQUIPMENT C	12/13/2021	1,431.00	Fire Suppression	Fire Department Supplies	Uniforms And Clothing
OTIS ELEVATOR CO	12/13/2021	9,191.44	Parking Facilities	Install Optiguard and Rewire C	Building Maintenance & Repair
OTIS ELEVATOR CO	12/13/2021	4,989.60	General Support Services	As needed Elevator Repairs at	Maintenance & Service Contract
SAFEWARE INC	12/13/2021	730.56	Fire Suppression	FLU 4393789 Fluke 59 Max+	Special Departmental Supplies
SCHERING-PLOUGH ANIMAL HEALTH	12/13/2021	3,742.20	Animal Shelter/Adoption Act	MICROCHIPS	Special Departmental Supplies
SECURITY PRO	12/13/2021	222.00	Police Administrative Services	Invoice #151137 Dated 11/1/21	Professional Services
SECURITY PRO	12/13/2021	37.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	12/13/2021	37.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	12/13/2021	42.95	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	12/13/2021	62.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	12/13/2021	787.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	12/13/2021	293.82	Support Services Public Buildg	Paint, brushes, rollers and su	Painting Supplies
SITEONE LANDSCAPE SUPPLY LLC	12/13/2021	2,155.12	Forestry Right of Way Maint.	Carya Glabra	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	12/13/2021	2,228.15	Forestry Right of Way Maint.	Transportation of Goods and ot	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	12/13/2021	125.41	Forestry Horticulture	114323386-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	12/13/2021	74.06	Forestry Horticulture	114340193-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	12/13/2021	44.98	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	12/13/2021	46.27	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	12/13/2021	38.34	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	12/13/2021	74.06	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	12/13/2021	17.73	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
THOMAS & HUTTON ENGINEERING CO	12/13/2021	12,025.00	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs
VWR INTERNATIONAL LLC	12/13/2021	84.50	Utilities Metro Wastewater Plt	To procure various lab supplie	Laboratory Supplies
VWR INTERNATIONAL LLC	12/13/2021	66.96	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
WATER ENVIRONMENT ASSOCIATION	12/16/2021	120.00	Utilities Metro Wastewater Plt	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/16/2021	120.00	Utilities Metro Wastewater Plt	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/16/2021	120.00	Utilities Metro Wastewater Plt	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/16/2021	1,600.00	Admin-Assist. City Manager	2021 - 2022 SC AWWA Water Util	Employee Training & Prof Dev.
4IMPRINT INC	12/16/2021	1,540.48	Utilities Water Dist & Maint	Night watch cuffed beanie	Uniforms And Clothing
BEARING DISTRIBUTORS INC	12/16/2021	297.25	Utilities Lake Murray Water Pl	To purchase brass and stainles	Small Hand Tools / Other Equip

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BUTLER ANIMAL HEALTH HOLDING C	12/16/2021	537.57	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	12/16/2021	158.25	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	12/16/2021	-94.11	Animal Shelter/Holding Act	org VN57410	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	12/16/2021	15.23	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	12/16/2021	524.27	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	12/16/2021	660.10	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
EXPRESS SERVICES INC	12/16/2021	699.30	Parking Operations	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	12/16/2021	727.27	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/16/2021	391.60	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/16/2021	808.80	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	12/16/2021	107.91	Utilities Metro Wastewater Plt	SCCOL227850	Safety Clothing And Supplies
FASTENAL COMPANY	12/16/2021	121.56	Utilities Metro Wastewater Plt	SCCOL227859	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/16/2021	168.67	Utilities Metro Wastewater Plt	SCCOL227873	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/16/2021	80.63	Utilities Water Dist & Maint	SCCOL227945	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	12/16/2021	1,398.92	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	12/16/2021	537.60	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	12/16/2021	367.20	Animal Shelter/Holding Act	3095285086	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	12/16/2021	42.46	Animal Shelter/Holding Act	3095759260	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	12/16/2021	646.70	Animal Shelter/Holding Act	3096100122	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	12/16/2021	245.87	Animal Shelter/Holding Act	3096166478	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	12/16/2021	8,555.38	Water Compliance	3096353323	Laboratory Supplies
IDEXX DISTRIBUTORS INC	12/16/2021	1,756.75	Utilities Metro Wastewater Plt	3096353719	Laboratory Supplies
KONECRANES INC	12/16/2021	3,325.00	Utilities Metro Wastewater Plt	Annual Crane/Hoist/Winch Inspe	Maintenance & Service Contract
LORICK OFFICE PRODUCTS	12/16/2021	576.34	Office of Business Opportunity	ITEM #ASP31630 35LB Load Capac	Printing And Office Supplies
LORICK OFFICE PRODUCTS	12/16/2021	-54.80	Office of Business Opportunity	org 106237	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	12/16/2021	38.39	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
OTIS ELEVATOR CO	12/16/2021	518.64	Parking Facilities	TAH17887001	Maintenance & Service Contract
ROBERT HALF INTERNATIONAL	12/16/2021	1,150.25	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	12/16/2021	1,428.00	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	12/16/2021	1,428.00	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	12/16/2021	1,428.00	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	12/16/2021	1,428.00	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	12/16/2021	1,428.00	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
SHERWIN-WILLIAMS COMPANY, THE	12/16/2021	929.25	Support Services Public Buildg	Paint, brushes, rollers and su	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/16/2021	413.61	General Support Services	Paint, supplies and materials	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/16/2021	63.19	Support Services Public Buildg	Paint, brushes, rollers and su	Painting Supplies
STAR REPORTER CORPORATION	12/16/2021	105.00	Development Services	Advertisements and Legal Notic	Advertising
UNIFIRST CORPORATION	12/16/2021	80.71	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	57.85	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	155.02	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	212.27	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	639.17	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	118.86	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	38.12	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	46.60	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	316.20	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	93.90	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	22.02	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	18.65	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	41.89	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	140.92	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	12/16/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	12/16/2021	293.58	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	587.55	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	50.36	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	123.89	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	12/16/2021	12.80	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	12/16/2021	97.84	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	48.68	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	265.57	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	211.71	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	102.09	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	76.54	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	21.51	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	114.57	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	295.45	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	391.11	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	114.59	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	214.60	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	60.69	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	65.70	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	106.41	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	15.62	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	287.16	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	99.22	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	410.41	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	52.19	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	23.38	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	12/16/2021	18.27	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	12/16/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	12/16/2021	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	12/16/2021	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	12/16/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	12/16/2021	259.43	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	12/16/2021	96.87	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	88.15	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	56.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	149.82	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	215.95	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	627.38	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	118.26	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	37.12	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	45.24	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	22.92	Utilities Columbi Canal WTP	CCWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	12/16/2021	306.89	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	39.44	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	12/16/2021	40.67	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	136.79	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	186.77	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	272.23	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	12/16/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	12.42	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	12/16/2021	94.57	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	44.34	Forestry Hazard Elimination	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	47.11	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	410.90	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	201.52	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	99.14	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	74.27	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	110.84	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	286.43	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	380.03	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	111.14	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	198.94	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	63.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	103.26	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	309.89	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	96.72	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	403.60	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	50.74	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	12/16/2021	260.85	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	12/16/2021	96.87	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	109.64	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	56.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	150.66	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	177.00	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	633.81	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	115.40	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	37.12	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	45.24	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	305.38	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	40.67	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	136.79	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	12/16/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	12/16/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	12/16/2021	181.83	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	272.23	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	390.03	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	48.87	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	12/16/2021	12.42	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	12/16/2021	88.39	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	44.34	Forestry Hazard Elimination	Uniforms And Clothing	Uniforms And Clothing

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	12/16/2021	201.52	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	99.14	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	74.27	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	110.84	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	286.43	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	366.37	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	111.14	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	198.94	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	73.21	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	63.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	103.26	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	259.13	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	102.74	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	408.47	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	50.74	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	12/16/2021	18.27	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	12/16/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	12/16/2021	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	12/16/2021	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	12/16/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	12/16/2021	251.34	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	12/16/2021	96.87	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	88.15	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	56.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	150.66	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	177.00	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	599.20	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	115.40	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	37.12	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	45.24	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	305.38	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	39.44	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	12/16/2021	40.67	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	136.79	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	212.06	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	249.29	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	406.66	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	48.87	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	12.42	Utilities Lake Murray Water PI	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	12/16/2021	154.72	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	44.34	Forestry Hazard Elimination	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	47.11	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	268.40	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	381.34	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	102.39	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	12/16/2021	123.25	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	286.43	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	409.31	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	111.14	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	189.01	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	63.11	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	63.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	103.26	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	869.34	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	89.27	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	397.43	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	50.74	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	12/16/2021	243.98	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	12/16/2021	99.87	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	90.53	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	57.89	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	156.65	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	176.64	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	637.52	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	118.94	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	38.26	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	46.63	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	311.15	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	93.95	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	22.04	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	18.66	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	41.93	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	12/16/2021	45.70	Forestry Hazard Elimination	Uniforms And Clothing	Uniforms And Clothing
VWR INTERNATIONAL LLC	12/16/2021	36.15	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
VWR INTERNATIONAL LLC	12/16/2021	89.04	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
4IMPRINT INC	12/20/2021	3,898.36	Engineering Storm Water Imp	Standard Series Seed Packet- H	Advertising
ACE GLASS COMPANY INC	12/20/2021	166.08	Parks - Buildings & Grounds	30" X 27" cs clear glass	Hardware And Building Material
ACE GLASS COMPANY INC	12/20/2021	155.52	Support Services Public Buildg	Purchase order for miscellaneo	Building Maintenance & Repair
BRIDGESTONE HOSEPOWER LLC	12/20/2021	860.72	Utilities Water Dist & Maint	Hoses, Hose Accessories, and S	Pipe, Fittings, Hydrants, Etc
CITY ELECTRICAL SUPPLY CO INC.	12/20/2021	726.00	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
EDISTO BUTANE GAS CO INC	12/20/2021	675.50	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EXPRESS SERVICES INC	12/20/2021	285.60	Streets - Water & Sewer Repair	Administrative Assistant @ the	Part-Time Pay (Outside)
FASTENAL COMPANY	12/20/2021	1,227.53	Utilities Metro Wastewater Plt	SCCOL227962	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/20/2021	59.05	Utilities Metro Wastewater Plt	SCCOL227971	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	12/20/2021	3,560.60	Utilities Metro Wastewater Plt	2x1/2 CPVC S80 SOC Tee, Item:	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	12/20/2021	620.23	Utilities Water Dist & Maint	Item# 34445; USABlueBook DPD 4	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	12/20/2021	45.11	Utilities Water Dist & Maint	Item# 34445; USABlueBook DPD 4	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	12/20/2021	168.34	Utilities Water Dist & Maint	Freight	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	12/20/2021	620.23	Utilities Water Dist & Maint	Item# 34445; USABlueBook DPD 4	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	12/20/2021	41.08	Utilities Water Dist & Maint	Item# 34445; USABlueBook DPD 4	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	12/20/2021	52.61	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
LORICK OFFICE PRODUCTS	12/20/2021	1,223.39	Municipal Court Violations	BSN 24306, Duster, Canned Air,	Printing And Office Supplies
LORICK OFFICE PRODUCTS	12/20/2021	247.98	Office of Business Opportunity	Product No. GJO20006; Wrapped	Food And Provisions
MWI VETERINARY SUPPLY INC	12/20/2021	52.92	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
S&S WORLDWIDE INC	12/20/2021	293.99	Parks - After School Camp	IN100893154	Special Departmental Supplies

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ULINE INC	12/20/2021	4,047.93	Parks & Recreation Admin	Small Office Furniture	Small Office Furniture
ULINE INC	12/20/2021	1,538.77	Parks & Recreation Admin	Economy plastic folding chair	Small Office Furniture
ULINE INC	12/20/2021	739.92	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	12/20/2021	174.65	Utilities Metro Wastewater Plt	8806816842	Laboratory Supplies
VWR INTERNATIONAL LLC	12/20/2021	27.18	Utilities Metro Wastewater Plt	8806845929	Laboratory Supplies
VWR INTERNATIONAL LLC	12/20/2021	170.80	Utilities Metro Wastewater Plt	8806847384	Laboratory Supplies
WASTE MANAGEMENT	12/20/2021	102,162.84	Utilities Metro Wastewater Plt	Screenings, Grit, Sludge Hauli	Special Contracts
WASTE MANAGEMENT	12/20/2021	180.00	Utilities Metro Wastewater Plt	4457577-0080-9	Special Contracts
TRI-COUNTY ELECTRIC COOPERATIV	12/23/2021	548.00	Leesburg Station 31	66520003	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	12/23/2021	242.41	Parks - Buildings & Grounds	Dexter Lever Trim	Hardware And Building Material
CAROTEK CORPORATION	12/23/2021	727.72	Utilities Metro Wastewater Plt	Estimated Freight	Pipe, Fittings, Hydrants, Etc
CINTAS CORPORATION NO 2	12/23/2021	160.38	Drew Wellness Center	4097902994	Cleaning And Sanitation Supply
CINTAS CORPORATION NO 2	12/23/2021	160.38	Drew Wellness Center	4099277463	Cleaning And Sanitation Supply
EXPRESS SERVICES INC	12/23/2021	1,112.10	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/23/2021	689.85	Parking Operations	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	12/23/2021	746.84	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
FORMS AND SUPPLY INC	12/23/2021	490.38	Solid Waste Administration	Office paper	Miscellaneous Other Supplies
FORMS AND SUPPLY INC	12/23/2021	50.48	Solid Waste Administration	MMMDS330SSVA- (post- it stick	Miscellaneous Other Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	12/23/2021	275.80	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
LORICK OFFICE PRODUCTS	12/23/2021	8,717.22	Police Administrative Services	CPSBF METAL PEDESTAL BOX/FILE	Small Office Furniture
S&S WORLDWIDE INC	12/23/2021	71.33	Recreation Programs	IN100869097	Special Departmental Supplies
SAFE AIR SYSTEMS INC	12/23/2021	622.62	Fire Administration - County	Item Airtest-quarterly Air te	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	12/23/2021	345.54	Parks - Buildings & Grounds	R7512 Pro RESP MED	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/23/2021	112.65	Parks - Buildings & Grounds	Flat black paint	Painting Supplies
STAPLES INC	12/23/2021	583.17	Public Relations	3493725476	Special Departmental Supplies
STAPLES INC	12/23/2021	1,700.02	Utilities Water Dist & Maint	3493725478	Printing And Office Supplies
STAPLES INC	12/23/2021	6.25	Utilities Water Dist & Maint	3493725495	Printing And Office Supplies
STAPLES INC	12/23/2021	10.26	Utilities Water Dist & Maint	3493725497	Printing And Office Supplies
STAPLES INC	12/23/2021	352.54	Utilities Water Dist & Maint	3493725507	Printing And Office Supplies
STAPLES INC	12/23/2021	61.73	Utilities Water Dist & Maint	3493725516	Printing And Office Supplies
STAPLES INC	12/23/2021	972.94	Fire Administration	3493725517	Printing And Office Supplies
STAPLES INC	12/23/2021	431.99	Meter Reading	3493725519	Computer Equipment / Hardware
STAPLES INC	12/23/2021	61.18	Administration Development	3493725536	Printing And Office Supplies
STAR REPORTER CORPORATION	12/23/2021	632.50	Police Administrative Services	Open PO for publication of dem	Advertising
STAR REPORTER CORPORATION	12/23/2021	239.25	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	12/23/2021	385.00	Police Administrative Services	Open PO for publication of dem	Advertising
THOMPSON SERVICES	12/23/2021	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
THOMPSON SERVICES	12/23/2021	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
WASTE MANAGEMENT	12/23/2021	91,445.97	Utilities Metro Wastewater Plt	Open PO for as needed repairs	Special Contracts
TRI-COUNTY ELECTRIC COOPERATIV	12/29/2021	741.00	Hopkins Station 23	66520002	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	12/29/2021	45.00	Utilities Water Dist & Maint	WEASC Membership Fees for Wate	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/29/2021	45.00	Utilities Metro Wastewater Plt	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/29/2021	45.00	Utilities Metro Wastewater Plt	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/29/2021	45.00	Utilities Water Dist & Maint	WEASC Membership Fees for Wate	Membership And Dues
ACE GLASS COMPANY INC	12/29/2021	182.10	Support Services Public Buildg	Purchase order for miscellaneo	Building Maintenance & Repair
ACE GLASS COMPANY INC	12/29/2021	1,804.20	Support Services Public Buildg	Purchase order for miscellaneo	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/29/2021	2,592.00	Utilities Lake Murray Water Pl	coils. One (1) time per year.	Maintenance & Service Contract
AIRCOR SERVICES LLC	12/29/2021	339.00	Utilities Lake Murray Water Pl	One (1) time per year.	Maintenance & Service Contract
AIRCOR SERVICES LLC	12/29/2021	588.00	Utilities Lake Murray Water Pl	To perform the labor for the f	Maintenance & Service Contract
AIRCOR SERVICES LLC	12/29/2021	315.00	Utilities Lake Murray Water Pl	To perform the labor for the f	Maintenance & Service Contract
AIRCOR SERVICES LLC	12/29/2021	390.00	Utilities Columbi Canal WTP	Emergency HVAC Repairs for Col	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	12/29/2021	69.84	Utilities Lake Murray Water Pl	To purchase brass and stainles	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	12/29/2021	104.85	Utilities Lake Murray Water Pl	To purchase brass and stainles	Small Hand Tools / Other Equip

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

Date Range: 12/01/2021 - 12/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EDISTO BUTANE GAS CO INC	12/29/2021	569.00	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	12/29/2021	1,504.41	Utilities Columbi Canal WTP	C-H 9-1891-3; Coil, 180mm, Siz	Electrical And Lighting Supply
EXPRESS SERVICES INC	12/29/2021	964.25	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
EXPRESS SERVICES INC	12/29/2021	-152.25	Support Services Public Buildg	org 26322975	Maintenance & Service Contract
EXPRESS SERVICES INC	12/29/2021	487.20	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	12/29/2021	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	12/29/2021	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	12/29/2021	587.40	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
FASTENAL COMPANY	12/29/2021	10.80	Utilities Columbi Canal WTP	MN019599958	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/29/2021	378.66	Utilities Water Dist & Maint	SCCOL227632	Gasoline And Petroleum Product
FASTENAL COMPANY	12/29/2021	182.93	Utilities Columbi Canal WTP	SCCOL227942	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/29/2021	1,402.92	Utilities Metro Wastewater Plt	SCCOL228051	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/29/2021	486.08	Utilities Metro Wastewater Plt	SCCOL228106	Safety Clothing And Supplies
FASTENAL COMPANY	12/29/2021	18.05	Utilities Columbi Canal WTP	SCCOL228168	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/29/2021	584.39	Utilities Water Dist & Maint	SCCOL228175	Safety Clothing And Supplies
FASTENAL COMPANY	12/29/2021	261.91	Utilities Water Dist & Maint	SCCOL228191	Safety Clothing And Supplies
HAYES PIPE SUPPLY INC	12/29/2021	2,674.08	Utilities Water Dist & Maint	Lot #3 Ford Straight Couplings	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	12/29/2021	7,682.04	Utilities Water Dist & Maint	LOT #3 STRAIGHT COUPLINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	12/29/2021	142.58	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
IRON MOUNTAIN INTELLECTUAL PRO	12/29/2021	2,640.15	Police Administrative Services	Monthly shred and storage for	Professional Services
JDJ ENTERPRISES	12/29/2021	306.18	Admin-Assist. City Manager	Digital Color FOG Loan Brochur	Printing And Office Supplies
KEY SHOP INC, THE	12/29/2021	48.23	Utilities Wastewater Maint	Custom Keys and Locks for Wast	Hardware And Building Material
KEY SHOP INC, THE	12/29/2021	90.48	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	12/29/2021	97.20	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	12/29/2021	171.80	Office of Business Opportunity	Large vinyl disposable gloves	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	12/29/2021	24.88	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
NORTH AMERICA FIRE EQUIPMENT C	12/29/2021	5,918.40	Fire Suppression	Fire Department Supplies	Uniforms And Clothing
POLYDYNE INC	12/29/2021	2,928.13	Utilities Columbi Canal WTP	Liquid Polymer for Columbia Ca	Chemicals
ROBERT HALF INTERNATIONAL	12/29/2021	1,428.00	Accounting	Temporary Staffing	Part-Time Pay (Outside)
S&S WORLDWIDE INC	12/29/2021	11.54	Parks - After School Camp	Green spectrum rubber basketba	Special Departmental Supplies
SAFEWARE INC	12/29/2021	1,163.86	Fire Suppression	TIM TC1-S 1/2-1 in. Clamp Only	Special Departmental Supplies
SAFEWARE INC	12/29/2021	848.55	Fire Suppression	TFW IVTY5 Telescoping Alligat	Special Departmental Supplies
SECURITY PRO	12/29/2021	37.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	12/29/2021	37.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	12/29/2021	42.95	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	12/29/2021	62.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	12/29/2021	787.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY LLC	12/29/2021	326.48	Forestry Horticulture	115005199-001	Pipe, Fittings, Hydrants, Etc
SOUTHERN CAROLINA LLC	12/29/2021	1,895.00	Parks - Buildings & Grounds	100 Yards of Brown Mulch	Lawn And Grounds Supplies
SOUTHERN CAROLINA LLC	12/29/2021	1,728.00	Forestry Horticulture	Transportation of Goods and ot	Lawn And Grounds Supplies
STAPLES INC	12/29/2021	511.16	Accounting	Staples Binder Clips-Small, Bl	Printing And Office Supplies
STAPLES INC	12/29/2021	37.69	Accounting	Deflect-O DuraMat 45"x53" w/Li	Printing And Office Supplies
THOMAS & HUTTON ENGINEERING CO	12/29/2021	2,350.00	Water & Sewer Capital Projects	42 Inch West Columbia Riverwal	Capital Project Costs
THOMPSON SERVICES	12/29/2021	162.39	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
ULINE INC	12/29/2021	939.16	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
US ISS AGENCY LLC	12/29/2021	1,450.00	Police Administrative Services	Police Department.	Professional Services
WASTE MANAGEMENT	12/29/2021	90.49	Utilities Lake Murray Water PI	Waste Services at the Lake Mur	Special Contracts
WASTE MANAGEMENT	12/29/2021	95.80	Utilities Lake Murray Water PI	Waste Services at the Lake Mur	Special Contracts
WASTE MANAGEMENT	12/29/2021	88.91	Utilities Lake Murray Water PI	Waste Services at the Lake Mur	Special Contracts

Total Items 2,249

Grand Total \$20,102,829.24