

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	10/04/2021	8,243.69	Customer Service	831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	10/04/2021	184.30	Hopkins Station 23	127774646	Internet
AT AND T CORP	10/04/2021	237.80	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	10/04/2021	74.90	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	10/04/2021	85.60	Parks & Recreation Admin	137167624	Internet
DOMINION ENERGY SOUTHEAST SERV	10/04/2021	26,504.43	Police Administrative Services	9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	10/04/2021	73,679.04	Killian Station 27	6-1974-0100-4073	Electricity And Gas
MOTOROLA SOLUTIONS	10/04/2021	34.35	Solid Waste Administration	28219620210804 (6530AG)	Radio Equipment
UNIVERSITY OF SOUTH CAROLINA	10/04/2021	2,200.00	Legislative	Project Management Certificate	Employee Training & Prof Dev.
ADDISON, KAREN	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
ALLEN, BENJAMIN W	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
ANOTHER PRINTER INC	10/04/2021	113.46	Economic Development	Choose Columbia Booklet (28 pa	Advertising
ANOTHER PRINTER INC	10/04/2021	214.02	Parks & Recreation Admin	Posters (Art Along the Trail)	Advertising
AOS SPECIALTY CONTRACTORS INC	10/04/2021	100,017.00	Street Scaping Control	Park Streetscape	Capital Project Costs
BANFORD, SEAN D	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
BARR, LORENZO	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
BENNETT LEROY	10/04/2021	2,940.00	Water and Sewer Operating	163900451028686	Water- Credit Balance Refund
BLUEFIELDS NURSERY CO LLC	10/04/2021	431.40	Special Restricted Funds	Nursery Stock	Lawn And Grounds Supplies
BLUEFIELDS NURSERY CO LLC	10/04/2021	138.24	Forestry Horticulture	Blue Pacific Juniper 3 gallon	Lawn And Grounds Supplies
BPB HOLDING CORPORATION	10/04/2021	38.41	Support Services Public Buildg	Open purchase order for batter	Building Maintenance & Repair
BRIDGETOWER OPCO LLC	10/04/2021	1,950.00	Economic Development	1006919125	Advertising
CAN/AM TECHNOLOGIES INC	10/04/2021	7,950.00	Technology Contingency	Teller Software Implementation	Software License
CAPITOL DESIGN OF SC INC	10/04/2021	2,597.76	Parks - Buildings & Grounds	55.5in x 36in single side sand	Signs
CARPER CIVIL CONSULTING LLC	10/04/2021	10,824.00	Engineering Wastwater Sys Imp	Purchase Order from the City o	Spc Contracts - W/S, SW
CARTER, QUINTASIA M	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
CDW GOVERNMENT LLC	10/04/2021	1,570.71	Police Administrative Services	Cisco Catalyst 9200L-Network E	Computer Equipment / Hardware
CDW GOVERNMENT LLC	10/04/2021	3,141.43	Police Administrative Services	Cisco Digital Network Architec	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	10/04/2021	3,748.53	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/04/2021	3,678.51	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/04/2021	3,583.68	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/04/2021	3,789.67	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/04/2021	3,721.21	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/04/2021	3,623.56	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/04/2021	3,576.15	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CITI LLC	10/04/2021	22,789.71	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
CIVITAS LLC	10/04/2021	2,143.75	Community Development Control	COVID Care Act - CDBG Grant Su	Professional Services
COLEMAN, JABREL M	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
COLUMBIA PRINTING AND GRAPHICS	10/04/2021	259.63	Loans-Commercial Loan Pool	Service fee to print 500 CRLF	Professional Services
CONNECTED YOGA AND WELLNESS LL	10/04/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
COOK, CATHY A	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
COWARD, PEGGY J	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
DAVIS, LISSA M	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
ED SMITH LUMBER MILL INC	10/04/2021	2,952.06	Fire Training	Item No. 25816T 2x8x16 treated	Special Departmental Supplies
ENVIRONMENTAL AND HAZARDOUS SO	10/04/2021	950.00	General Support Services	Purchase order for building ab	Building Maintenance & Repair
ERIKS NORTH AMERICA INC	10/04/2021	42.67	Utilities Columbi Canal WTP	Gaskets, Expansion Joints, Hos	Small Hand Tools / Other Equip
FIREFIGHTER BOOKSTORE INC	10/04/2021	476.80	Fire Training	Part No. 3416-2A Live Fire Tr	Periodicals, Books, Other Publ
FISERV	10/04/2021	436.83	Collections	Banking Services-Checkfree	Bank Service Charges
FLOOR DOCTOR	10/04/2021	3,650.00	Utilities Water Dist & Maint	Janitorial Services for July 1	Maintenance & Service Contract
FRALEY & QUATTLEBAUM REFRIGERA	10/04/2021	502.00	Fire Administration - County	Ice Machine repairs for Richla	Equipmt Repair/Service Supply
FROGGYS FOG LLC	10/04/2021	2,099.98	Fire Suppression	21090145585	Special Departmental Supplies
GAMBLE, ALYSSA W	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
GARNERS FERRY LANDSCAPE SUPPLY	10/04/2021	688.51	Parks - Buildings & Grounds	Pine Straw	Lawn And Grounds Supplies
GE MONEY BANK	10/04/2021	668.50	Recreation Programs	6661 08283 003 3786	Miscellaneous Other Supplies

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GRAINGER INC, W W	10/04/2021	554.44	Utilities Metro Wastewater Plt	9046076874	Cleaning And Sanitation Supply
GRAINGER INC, W W	10/04/2021	404.95	Parking Facilities	9047507380	Building Maintenance & Repair
GRAINGER INC, W W	10/04/2021	44.86	Parking Facilities	9047539227	Building Maintenance & Repair
GRAINGER INC, W W	10/04/2021	43.75	Utilities Metro Wastewater Plt	9048649603	Cleaning And Sanitation Supply
GRAINGER INC, W W	10/04/2021	236.10	Utilities Metro Wastewater Plt	9048958319	Cleaning And Sanitation Supply
GRAINGER INC, W W	10/04/2021	33.95	Support Services Public Buildg	9045680999	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	10/04/2021	33.33	Support Services Public Buildg	9323279898	Building Maintenance & Repair
GRIFFIN, LEAH	10/04/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
HAZEN AND SAWYER PC	10/04/2021	3,205.00	Engineering Wastwater Sys Imp	Wastewater Collection System S	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	10/04/2021	13,050.00	Utilities Planning & Strategy	Pineview Capacity Evaluation	Spc Contracts - W/S, SW
HILLS PET NUTRITION SALES INC	10/04/2021	153.96	Animal Shelter/Adoption Act	Animal Shelter Supplies	Animal Shelter Supplies
HUMPHRIES, DANNY G	10/04/2021	1,821.96	Development Services	Printing	Printing And Office Supplies
HUSSMAN, AMY S	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
INTERNATIONAL DIOXIDE INC	10/04/2021	23,960.37	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
J S DISMUKE COMPANY INC.	10/04/2021	1,369.08	Utilities Lake Murray Water Pl	Small Hand Tools, Equipment, &	Small Hand Tools / Other Equip
J S DISMUKE COMPANY INC.	10/04/2021	1,665.92	Utilities Columbi Canal WTP	Equipment and Tools for Columb	Small Hand Tools / Other Equip
JCI JONES CHEMICALS INC	10/04/2021	5,020.39	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	10/04/2021	460.38	Drew Wellness Center	System -FA-Simplex 4100U	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	10/04/2021	1,427.28	Drew Wellness Center	Safety and Personal Protection	Maintenance & Service Contract
JOHNSON, DONNA R	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
KEMP CONSTRUCTION INC	10/04/2021	8,235.00	Utilities Metro Wastewater Plt	Three (3) Man Daily Crew Rate:	Spc Contracts - W/S, SW
KENNEDY, CONNIE P	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
KENNETH P SHUMPERT	10/04/2021	1,450.00	Utilities Metro Wastewater Plt	To procure services for specia	Small Hand Tools / Other Equip
KIENY, JANICE M	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
KOENIG, ELIZABETH M	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
LAW ENFORCEMENT SERVICES GROUP	10/04/2021	445.00	Police Administrative Services	Pre-employment psych and fit f	Professional Services
LEMPESES, SARAH	10/04/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
LESLIE'S POOLMART INC	10/04/2021	1,243.32	Drew Wellness Center	Perfect Weekly 3L	Chemicals
LLOYD, MAXINE	10/04/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
MAYNARD, JOHN C	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
MCH AND SONS CONTRACTING LLC	10/04/2021	4,796.00	General Capital Projects	Bluff and Brookwood	Capital Project Costs
MCH AND SONS CONTRACTING LLC	10/04/2021	13,899.60	General Capital Projects	Traffic Control Primary Rd Per	Capital Project Costs
MCH AND SONS CONTRACTING LLC	10/04/2021	14,483.04	General Capital Projects	Quote#: 202001-06 Date: 05/13	Capital Project Costs
MISSWONDERFULLYMADE LLC	10/04/2021	60.00	Drew Wellness Center	Professional Services	Professional Services
MODERN TURF INC	10/04/2021	148.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MOTION INDUSTRIES INC	10/04/2021	180.75	Utilities Lake Murray Water Pl	INV# SC14-606188	Small Hand Tools / Other Equip
MYTHICS INC	10/04/2021	1,572.73	Information Technology	Start Date: 9/1/2021; End Date	Maintenance & Service Contract
NIMMER TURF OF COLUMBIA	10/04/2021	350.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	10/04/2021	370.00	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
NORRIS, GERALDINE A	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
OTS MANUFACTURING AND SUPPLY I	10/04/2021	2,497.50	Fire Training	Item Code GF2-553-RED G-Flex	Hardware And Building Material
POLYTEC INCORPORATED	10/04/2021	2,476.80	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POWERED ON PURPOSE	10/04/2021	120.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	10/04/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
PREMIER MAGNESIA LLC	10/04/2021	9,579.84	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
RIVERS, CLYDE D	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
ROBINSON, SARAH C	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
SALLEY, DAVID B	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
SANDERS, NICHOLE	10/04/2021	150.00	General Fund	Customer Deposits Parks/REFUND	Customer Deposits Parks
SAXON, LAKESHA R	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
SHEPPARD, GLENN E	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
SHI INTERNATIONAL CORPORATION	10/04/2021	54.00	Office of Business Opportunity	OtterBox Defender Series - Pro	Computer Equipment / Hardware
SINGLETON, COURTNEY L	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SOUTHERN IONICS INCORPORATED	10/04/2021	6,157.41	Utilities Metro Wastewater Plt	Sodium Bisulfite- 40% for Metr	Chemicals
SOWING SEEDS INTO THE MIDLANDS	10/04/2021	20,500.00	Legislative	Experience Matters X Seeds	Professional Services
STAKELY, JAMES T	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
STAY STRONG WITH WINIFRED	10/04/2021	120.00	Drew Wellness Center	Professional Services	Professional Services
THE HEARKEN GROUP	10/04/2021	75.00	Police Administrative Services	Hop Up Frame Repair	Printing And Office Supplies
THOMAS, KANESHA J	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
TIMMONS, RAYQUANIA J	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
TRAYWICK, LAURIE E	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
UNIVERSITY ENTERPRISES INC	10/04/2021	75.00	Utilities Metro Wastewater Plt	To procure correspondence cour	Employee Training & Prof Dev.
VICTOR STANLEY INC.	10/04/2021	2,387.52	Parks - Buildings & Grounds	Economy series 36 gallon litte	Small Hand Tools / Other Equip
WALLYS FIRE AND SAFETY EQUIPME	10/04/2021	1,529.00	Fire Suppression	Master foam nozzle with self e	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	10/04/2021	2,052.00	Fire Administration - County	Item no. Bullard T3MAXTTRFRBRE	Equipmt Repair/Service Supply
WASHINGTON, GERALDINE B	10/04/2021	90.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	10/04/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
WILSON, TAMMY	10/04/2021	150.00	General Fund	Customer Deposits Parks/REFUND	Customer Deposits Parks
WRIGHT JOHNSTON UNIFORMS INC	10/04/2021	565.49	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/04/2021	513.65	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/04/2021	513.65	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/04/2021	376.81	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/04/2021	129.49	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/04/2021	24.73	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/04/2021	258.77	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT, ELIZABETH	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
WRIGHT, HUNTER L	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
WRIGHT, PARRISH E	10/04/2021	15.00	Municipal Court Administration	Juror	Jury Duty
ZAP PRO CLEANING SERVICES LLC	10/04/2021	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ZAP PRO CLEANING SERVICES LLC	10/04/2021	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	10/04/2021	58.02	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/04/2021	127.35	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/04/2021	460.06	Upper Richland Station 17	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/04/2021	813.88	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/04/2021	204.37	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/04/2021	216.01	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/04/2021	151.90	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/04/2021	142.96	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
HOMEOWNERS ASSOCIATION OF LAKE	10/04/2021	100,000.00	Water & Sewer Capital Projects	PICKUP CELESTINE DAISE	Capital Project Costs
BROWN, HARRY	10/04/2021	2,985.00	Grants Control	PICKUP STEPHANIE BELVIN	Building Maintenance & Repair
CITY OF COLUMBIA WATER COLLECT	10/04/2021	120.20	Change Up	01-9358632-1011507-2 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/04/2021	448.11	Change Up	01-9185125-1013515-8 H GREER	Change Up - Water Bills
SC TAX COMMISSION	10/07/2021	168.00	Fire Suppression	21090145585	Special Departmental Supplies
SC TAX COMMISSION	10/07/2021	29.60	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
SC TAX COMMISSION	10/07/2021	29.60	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
SC TAX COMMISSION	10/07/2021	12.02	Parks - After School Camp	S&S Worldwide electric inflato	Special Departmental Supplies
SC TAX COMMISSION	10/07/2021	62.19	Forestry Right of Way Maint.	Tree Protector, Arborgard-1336	Special Departmental Supplies
SC TAX COMMISSION	10/07/2021	5.74	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
SC TAX COMMISSION	10/07/2021	11.52	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
SC TAX COMMISSION	10/07/2021	171.84	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
SC TAX COMMISSION	10/07/2021	6.62	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
SC TAX COMMISSION	10/07/2021	1.87	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
SC TAX COMMISSION	10/07/2021	95.81	Homeland Security GrantControl	Item no. B163CC-5PK TTYE Radio	Special Departmental Supplies
SC TAX COMMISSION	10/07/2021	11.84	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	10/07/2021	11.84	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	10/07/2021	35.52	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	10/07/2021	38.06	Utilities Metro Wastewater Plt	BP-100-PVC-V*	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/07/2021	0.64	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
SC TAX COMMISSION	10/07/2021	28.67	Fire Suppression	O-33 Seal A62224	Equipmt Repair/Service Supply
SC TAX COMMISSION	10/07/2021	330.64	Utilities Metro Wastewater Plt	Pulsafeeder KKP7H-28161-AATP K	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/07/2021	18.20	Utilities Columbi Canal WTP	Water Treatment Plant	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	10/07/2021	10.95	Utilities Columbi Canal WTP	Water Treatment Plant	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	10/07/2021	206.40	Utilities Metro Wastewater Plt	To procure various camlocks, f	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/07/2021	8.72	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
SC TAX COMMISSION	10/07/2021	29.00	Traffic Operations	Purchase order requested for t	Special Departmental Supplies
SC TAX COMMISSION	10/07/2021	38.36	Police Administrative Services	Food and Kennel items for COC	Animal Shelter Supplies
SC TAX COMMISSION	10/07/2021	595.38	Utilities Metro Wastewater Plt	Materials for the Repair of Fu	Machinery & Equipment -Capital
SC TAX COMMISSION	10/07/2021	16.06	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
SC TAX COMMISSION	10/07/2021	52.50	Parking Facilities	Shipping	Maintenance & Service Contract
SC TAX COMMISSION	10/07/2021	27.12	Fire Administration - County	Item no. NI Misc item 1/2" ga	Special Departmental Supplies
SC TAX COMMISSION	10/07/2021	5.60	Public Relations	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	10/07/2021	3.77	Office of Business Opportunity	Business Card order for Ayesha	Printing And Office Supplies
SC TAX COMMISSION	10/07/2021	769.43	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/07/2021	768.78	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/07/2021	766.39	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/07/2021	24.44	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/07/2021	4.20	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/07/2021	8.88	Fire Administration - County	Annual Tank Rental and Oxygen	Equipent Lease / Rental
SC TAX COMMISSION	10/07/2021	36.56	Utilities Water Dist & Maint	Item# 32251; Replacement Glass	Special Departmental Supplies
SC TAX COMMISSION	10/07/2021	3.91	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	10/07/2021	21.24	Utilities Water Dist & Maint	Item# 32050; Chlorine Test Kit	Special Departmental Supplies
SC TAX COMMISSION	10/07/2021	19.31	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	10/07/2021	65.10	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	10/07/2021	3.57	Utilities Water Dist & Maint	Item# 332227; Zep Dual Action	Special Departmental Supplies
SC TAX COMMISSION	10/07/2021	396.40	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	10/07/2021	401.63	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	10/07/2021	408.64	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	10/07/2021	401.37	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	10/07/2021	1,447.58	Police Administrative Services	3003144 - Media Kit Encore 100	Printing And Office Supplies
SC TAX COMMISSION	10/07/2021	20.23	Drew Wellness Center	D-Story Coastal Dreams QT12	Cleaning And Sanitation Supply
SC TAX COMMISSION	10/07/2021	336.00	Utilities Wastewater Maint	197922074-001	Signs
SC TAX COMMISSION	10/07/2021	48.21	Forestry Horticulture	Rake,Fireboom, 16" Long Tines	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/07/2021	62.34	Forestry Hazard Elimination	81802-Pole Saw, Sentei, 21' Ad	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/07/2021	152.64	Recreation Programs	COLUMBIA-083121	Rec/Phys Fitness Equipment
SC TAX COMMISSION	10/07/2021	95.76	Recreation Programs	COLUMBIA - 092121	Rec/Phys Fitness Equipment
SC TAX COMMISSION	10/07/2021	29.28	Utilities Columbi Canal WTP	CATTB200-GEN 2" Cater Tubes	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/07/2021	2.02	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	10/07/2021	2.74	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	10/07/2021	0.75	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	10/07/2021	15.12	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	10/07/2021	0.58	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	10/07/2021	3.00	Recreation Programs	Gold with Orange Ribbons	Awards And Trophies
SC TAX COMMISSION	10/07/2021	10.23	Fire Administration - County	Part No. 3416-2ITK Live Fire	Periodicals, Books, Other Publ
SC TAX COMMISSION	10/07/2021	38.14	Fire Training	Part No. 3416-2A Live Fire Tr	Periodicals, Books, Other Publ
SC TAX COMMISSION	10/07/2021	932.08	Utilities Columbi Canal WTP	Bredel 25 Peristaltic Hose Pum	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/07/2021	9.20	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	10/07/2021	13.53	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	10/07/2021	1.57	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	10/07/2021	5.01	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	10/07/2021	144.45	Fire Suppression	295858936	Internet
AT AND T CORP	10/07/2021	90.95	Fire Suppression	295867401	Internet
AT AND T CORP	10/07/2021	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	10/07/2021	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP	10/07/2021	133.75	Capital View Station 30	297145360	Internet
DOMINION ENERGY SOUTHEAST SERV	10/07/2021	3,809.47	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	10/07/2021	76,717.14	Traffic-Street Lights	0-1898-0002-8909	Electricity And Gas
SC SUMMARY COURT JUDGES ASSOC	10/07/2021	150.00	Police Administrative Services	DOUGLAS KAMINER 10/10-10/13/21	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	10/07/2021	125.00	Police Administrative Services	MASON FRIER 10/13-10/15/21	Membership And Dues
SOUTH CAROLINA CRISIS NEGOTIAT	10/07/2021	125.00	Police Administrative Services	ANTONIO GREEN 10/13-10/15/21	Membership And Dues
SOUTH CAROLINA CRISIS NEGOTIAT	10/07/2021	125.00	Police Administrative Services	DARRING HICKS 10/13-10/15/21	Membership And Dues
SOUTH CAROLINA CRISIS NEGOTIAT	10/07/2021	125.00	Police Administrative Services	CHRIS ODOM 10/13-10/15/21	Membership And Dues
SOUTH CAROLINA CRISIS NEGOTIAT	10/07/2021	125.00	Police Administrative Services	ROBERT PATURZO 10/13-10/15/21	Membership And Dues
4D ENGINEERING LLC	10/07/2021	6,039.50	Water & Sewer Capital Projects	Task 500 - Final Design	Capital Project Costs
ADAMS ROBINSON ENTERPRISES INC	10/07/2021	118,236.19	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
AECOM	10/07/2021	9,100.00	Engineering Wastwater Sys Imp	2000530679	Spc Contracts - W/S, SW
AECOM	10/07/2021	1,951.58	Engineering Wastwater Sys Imp	2000538288	Spc Contracts - W/S, SW
AECOM	10/07/2021	3,795.00	Engineering Wastwater Sys Imp	2000538289	Spc Contracts - W/S, SW
AIRGAS INC	10/07/2021	309.13	Drew Wellness Center	9117698608	Chemicals
AIRGAS INC	10/07/2021	101.08	Drew Wellness Center	9983323244	Chemicals
AIRGAS INC	10/07/2021	375.19	Recreation Swimming Pools	9983323245	Chemicals
AIRGAS INC	10/07/2021	101.08	Recreation Swimming Pools	9983323246	Chemicals
ARCADIA CHEMICAL INC	10/07/2021	2,739.05	Parks - Buildings & Grounds	Tide Detergent	Cleaning And Sanitation Supply
ATLANTIC POOLS & WATER FEATURE	10/07/2021	2,370.08	Recreation Swimming Pools	Granular Chlorine Shock 100lb	Chemicals
BADGER METER INC	10/07/2021	4,769.28	Utilities Water Dist & Maint	Badger 1" Model 55 AMI Meters	Meters, Parts, And Supplies
BORDER STATES ELECTRIC (BSE)	10/07/2021	13.06	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
BRABHAM FENCE	10/07/2021	183.60	Parks - Buildings & Grounds	COC-001-0001	Hardware And Building Material
BRENDA OLIVER	10/07/2021	300.00	Parks - Ceramic Camp	Hand Building Basics	Professional Services
BRUCES GREENHOUSES INC	10/07/2021	447.95	Forestry Horticulture	Mum White Color 10"	Lawn And Grounds Supplies
BRUCES GREENHOUSES INC	10/07/2021	1,156.57	Special Restricted Funds	Mum mixed color 10"	Lawn And Grounds Supplies
CAPITAL SUPPLY OF COLUMBIA INC	10/07/2021	13.99	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	10/07/2021	7.83	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/07/2021	29.54	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/07/2021	95.35	Traffic Operations	Utility poles, electric wire,	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	10/07/2021	75.33	Parking Facilities	Purchase order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/07/2021	6.43	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	10/07/2021	42.38	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/07/2021	18.31	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/07/2021	7.00	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/07/2021	15.66	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/07/2021	33.48	Parking Facilities	Purchase order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/07/2021	6.75	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/07/2021	9.23	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/07/2021	157.52	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/07/2021	56.38	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/07/2021	212.33	Parks - Buildings & Grounds	Pipe glue	Cement, Rock & Masonry Mater.
CAPITAL SUPPLY OF COLUMBIA INC	10/07/2021	19.44	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/07/2021	14.90	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/07/2021	12.85	Parking Facilities	Purchase order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/07/2021	6.21	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/07/2021	25.76	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/07/2021	11.50	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAROLINA COMFORT INC	10/07/2021	3,226.00	General Support Services	Purchase order for HVAC repair	Building Maintenance & Repair

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CDM SMITH INC	10/07/2021	17,860.00	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDM SMITH INC	10/07/2021	2,160.00	Water & Sewer Capital Projects	Fairfield Road Bridge Replacem	Capital Project Costs
COMMERCIAL BUILDING SERVICES I	10/07/2021	4,900.00	General Support Services	Open purchase order for buildi	Maintenance & Service Contract
CORE AND MAIN LP	10/07/2021	388.80	Utilities Water Dist & Maint	1x100' CTS PE Tubing 250 PSI P	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/07/2021	46.93	Utilities Water Dist & Maint	3/4 Brass Tee No Lead	Pipe, Fittings, Hydrants, Etc
CRANDALL CORPORATION	10/07/2021	944.75	Utilities Metro Wastewater Plt	Disposal of wasted oils, greas	Miscellaneous Other Services
CUES INC	10/07/2021	435.08	Utilities Wastewater Maint	the City of Columbia and Cues	Equipmt Repair/Service Supply
DONATO, ELISABETH	10/07/2021	300.00	Parks - Ceramic Camp	Beginning Throwing Friday	Professional Services
DOORS UNLIMITED INC	10/07/2021	780.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
DURACLEAN BY MAID OVER	10/07/2021	435.00	Police Administrative Services	1735 Busby Street	Maintenance & Service Contract
DURACLEAN BY MAID OVER	10/07/2021	435.00	Police Administrative Services	1735 Busby Street	Maintenance & Service Contract
DURACLEAN BY MAID OVER	10/07/2021	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	10/07/2021	520.00	General Support Services	Fire Training	Maintenance & Service Contract
FELLOWSHIP STRATEGIES LLC	10/07/2021	6,000.00	Governmental Affairs	Professional Services for Lobb	Professional Services
FIRST IMPRESSION CARPET CLEANI	10/07/2021	2,600.00	Parking Sumter Street Deck	Cleaning of outside lower stai	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	10/07/2021	475.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FRENZY INC	10/07/2021	270.00	Breast Cancer Awareness	Miscellaneous Other Supplies	Miscellaneous Other Supplies
GATEWAY SUPPLY CO INC.	10/07/2021	630.65	Utilities Metro Wastewater Plt	S5310738.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	10/07/2021	23.37	Utilities Columbi Canal WTP	S5315616.001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	10/07/2021	169.21	Admin-Sr. Assistant City Mngr	8391 08283 004 3775	Food And Provisions
GIBSON ELECTRIC LLC	10/07/2021	4,321.23	Parks - Buildings & Grounds	Repair and install 600 AMP 3 -	Building Maintenance & Repair
GRAINGER INC, W W	10/07/2021	90.72	Traffic Operations	9043001438	Special Departmental Supplies
GRAINGER INC, W W	10/07/2021	172.54	Utilities Wastewater Maint	9050110346	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	10/07/2021	478.05	Utilities Metro Wastewater Plt	9323303199	Electrical And Lighting Supply
GREATER COLUMBIA CHAMBER OF CO	10/07/2021	26,750.00	Economic Dev. Special Projects	BRAC Military Pledge to the Ci	Special Projects
HAMPTON PARK ASSOCIATES	10/07/2021	6,000.00	Parking Operations	1427 and 1429 Park Street Grou	Building Lease / Rental
HAZEN AND SAWYER PC	10/07/2021	1,505.00	Engineering Wastwater Sys Imp	Wastewater Collection System S	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	10/07/2021	2,284.00	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HAZEN AND SAWYER PC	10/07/2021	1,362.00	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HDR ENGINEERING INC OF THE CAR	10/07/2021	4,079.70	Water & Sewer Capital Projects	1200373927	Capital Project Costs
HEYWARD - CHARLOTTE INC	10/07/2021	4,687.50	Utilities Metro Wastewater Plt	Sole Source PO for VAG USA Eng	Machinery & Equipment -Capital
HIGHFILL INFRASTRUCTURE ENGINE	10/07/2021	4,753.00	Water & Sewer Capital Projects	Woodlands Force Main Replaceme	Capital Project Costs
HIGHFILL INFRASTRUCTURE ENGINE	10/07/2021	3,271.50	Water & Sewer Capital Projects	Woodlands Force Main Replaceme	Capital Project Costs
HIRE QUEST LLC	10/07/2021	435.00	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HIRE QUEST LLC	10/07/2021	255.60	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HOMES OF HOPE INC	10/07/2021	246,209.57	Loans-Home Loans	Energy Star rated new kitchen	Professional Services
HYDROSTRUCTURES PA	10/07/2021	800.00	Utilities Wastewater Maint	ABC Math Training Services for	Employee Training & Prof Dev.
INDUSTRIAL BATTERY & CHARGER I	10/07/2021	840.00	Parking Facilities	For inverter inspection and PM	Maintenance & Service Contract
INTEGRATED SOFTWARE SOLUTIONS	10/07/2021	497.55	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	10/07/2021	376.66	General Support Services	Plant and container rental at	Building Maintenance & Repair
JET VAC EQUIPMENT COMPANY LLC	10/07/2021	4,824.20	Utilities Wastewater Maint	ENZ 1/2" Chisel Point Nozzle,	Special Departmental Supplies
KAMO MANUFACTURING COMPANY INC	10/07/2021	125.03	Parks - Buildings & Grounds	Hoover vacuum belt	Cleaning And Sanitation Supply
KW ASSOCIATES LLC	10/07/2021	2,500.00	Police Operations	July-March Rent at 920 A & B H	Building Lease / Rental
LAMOTT, VALORIE	10/07/2021	300.00	Parks - Ceramic Camp	Introduction To Pottery	Professional Services
LESLIE'S POOLMART INC	10/07/2021	1,899.44	Drew Wellness Center	00366-01-038357	Chemicals
MAR COR PURIFICATION INC	10/07/2021	135.00	Utilities Metro Wastewater Plt	915-01-018- Hood Operations Ad	Laboratory Supplies
MARLI C DRUM	10/07/2021	1,155.00	Animal Shelter/Adoption Act	Professional Services	Professional Services
MCCORMICK TAYLOR INC	10/07/2021	6,160.00	Strm Wtr Imp Cap Proj Control	Construction Administration an	Capital Project Costs
METTLER TOLEDO INC.	10/07/2021	847.87	Police Administrative Services	2 Calibrate 12017025	Maintenance & Service Contract
MIDWEST VETERINARY SUPPLY INC	10/07/2021	43.31	Animal Shelter/Holding Act	15162129-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	10/07/2021	520.03	Animal Shelter/Holding Act	Various Drug/Medical Supplies	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	10/07/2021	320.76	Animal Shelter/Holding Act	Various Drug/Medical Supplies	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	10/07/2021	87.53	Animal Shelter/Holding Act	Various Drug/Medical Supplies	Animal Shelter Supplies

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MODERN TURF INC	10/07/2021	140.00	Forestry Horticulture	CITY OF COLUMBIA FIRE DEPARTME	Lawn And Grounds Supplies
MODERN TURF INC	10/07/2021	85.00	Forestry Horticulture	POLICE HEADQUARTERS AT 1 JUSTI	Lawn And Grounds Supplies
MOMAR INCORPORATED	10/07/2021	202.86	Parking Facilities	Open purchase order for miscel	Maintenance & Service Contract
MYTHICS INC	10/07/2021	2,258.98	Information Technology	CSI# 16891651	Maintenance & Service Contract
NATIONAL INTERIOR SOLUTIONS LL	10/07/2021	6,455.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NDI TECHNOLOGIES INC.	10/07/2021	10,198.00	Police Administrative Services	Annual Support Renewal (V2220,	Maintenance & Service Contract
NELSON, SCOTT	10/07/2021	300.00	Parks - Ceramic Camp	Beginning Throwing Tuesday	Professional Services
PALMETTO APPAREL & EMBROIDERY	10/07/2021	1,478.90	Police Administrative Services	Amazing game, blue w/ white im	Awards And Trophies
PINE ENVIRONMENTAL SERVICES IN	10/07/2021	182.26	Utilities Metro Wastewater Plt	Item# 31306; Det Tubes Hydroge	Laboratory Supplies
POLYTEC INCORPORATED	10/07/2021	2,553.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	10/07/2021	2,528.00	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	10/07/2021	647.80	Utilities Columbi Canal WTP	Sodium Hypochlorite 12.5% for	Chemicals
PROPERTY SOLUTIONS LLC	10/07/2021	2,200.00	Water & Sewer Capital Projects	APPRAISAL/TAX MAP R07305-06-10	Capital Project Costs
QUENCH USA INC	10/07/2021	551.88	Police Administrative Services	INV# INV03482490	Special Projects
QUENCH USA INC	10/07/2021	46.74	Police Administrative Services	INV# INV03491234	Special Projects
RE MICHEL COMPANY INC	10/07/2021	38.65	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
ROGERS AND CALLCOTT ENVIRONMEN	10/07/2021	3,367.20	Utilities Metro Wastewater Plt	Special Contracts	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	10/07/2021	99.68	Utilities Metro Wastewater Plt	Special Contracts	Special Contracts
RYAN, SUSAN M	10/07/2021	380.00	Loans-General Fund Loan Poole	Independent Contractor will pr	Professional Services
SHANNON BARKER	10/07/2021	300.00	Parks - Ceramic Camp	Beginning Throwing Monday	Professional Services
SHI INTERNATIONAL CORPORATION	10/07/2021	100.13	Office of Business Opportunity	Apple Pencil - Stylus for tabl	Computer Equipment / Hardware
SHRED WITH US LLC	10/07/2021	30.00	Human Resources	Shredding of confidential docu	Professional Services
SIJ HOLDINGS LLC	10/07/2021	1,057.00	Parks & Recreation Admin	ADVERTISING FOR PARKS & RECREA	Advertising
SIJ HOLDINGS LLC	10/07/2021	428.58	Community Development Control	HOME FUNDS Advertising (Notice	Advertising
SLOAN CONSTRUCTION COMPANY INC	10/07/2021	629.93	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	10/07/2021	655.16	Streets Street & Sidewalk Rpr	As Needed Asphalt for the City	Paving And Asphalt Supplies
SMITH, LISA M	10/07/2021	240.75	General Fund	EMERGENCY EXAM / REFUND	Animal Shelter Fees
SOUTH CAROLINA POLICE CHIEF AS	10/07/2021	1,158.50	Police Administrative Services	Police Exam and Test Material	Printing And Office Supplies
STRICKLAND ELECTRONIC RECYCLIN	10/07/2021	1,715.60	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
THE DOG FOOD CENTER OF CONGARE	10/07/2021	1,415.93	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
THE HEARKEN GROUP	10/07/2021	6,997.17	Solid Waste Trash Coll	Garbage Truck Wrap	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	10/07/2021	410.14	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
TOMPKINS THOMPSON BROWN	10/07/2021	6,000.00	Governmental Affairs	Contractor will act as a Liais	Professional Services
TYLER, ALLISON H	10/07/2021	285.00	Engineering Wastwater Sys Imp	Safety Shoes and Boots	Safety Clothing And Supplies
UNITED REFRIGERATION INC	10/07/2021	13.28	Support Services Public Buildg	Purchase order for HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	10/07/2021	13.17	Support Services Public Buildg	Purchase order for HVAC parts	Maintenance & Service Contract
UNITED WAY OF THE MIDLANDS	10/07/2021	1,655.10	Homeless Services	07/01 - 07/31/21	Spc Cont-Homeless Coordinator
UNITED WAY OF THE MIDLANDS	10/07/2021	1,486.38	Homeless Services	08/01 - 08/31/21	Spc Cont-Homeless Coordinator
VALLEY BEVERAGE SOLUTIONS LLC	10/07/2021	13.99	Community Development	Water Cooler Rental Fee 7/1/21	Miscellaneous Other Services
WATERFIELD SOUTH CAROLINA STAF	10/07/2021	1,146.75	Forestry Right of Way Maint.	1216-TEMPORARY PERSONNEL FOR T	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	10/07/2021	834.00	Forestry Hazard Elimination	DIVISION-TREE SERVICES	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	10/07/2021	383.67	Animal Shelter/Adoption Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
WIDDIFIELD, TUULA	10/07/2021	600.00	Parks - Ceramic Camp	Creative Throwing	Professional Services
WILLIAMS NEALE, SONIA MARIE	10/07/2021	300.00	Parks - Ceramic Camp	Afterschool Art	Professional Services
BULL STREET DEVELOPMENT LLC	10/07/2021	5,029,495.48	Parking Imp Project Control	PICKUP GREGORY TUCKER	Prof Svcs for Capital Projects
CITY OF COLUMBIA WATER COLLECT	10/07/2021	141.50	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/07/2021	44.06	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
DESA INCORPORATED	10/07/2021	3,000.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Mtg Rec Serv by Amerinational
JOHNSON TOAL BATTISTE PA	10/07/2021	131.48	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
KOON COOK AND WALTERS LLC	10/07/2021	75.00	Engineering Storm Water Imp	PICKUP CELESTE DAISE	Special Projects
RHODES TURNER, TAMI A	10/07/2021	500.00	Water & Sewer Capital Projects	C DAISE/EASEMENT ACQUISITION	Capital Project Costs
THE DOLLAR STO	10/07/2021	2,964.72	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Mtg Rec Serv by Amerinational
THE ST. BERNARD PROJECT INC	10/07/2021	70,500.55	CDBG-DR - Controll Acct	PICKUP TAMMY CUNNINGHAM	2015 October Flood Recovery

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BOLDEN, WARREN M	10/07/2021	120.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
HECKMAN, TINA M	10/07/2021	800.00	Parks & Recreation Admin	PICKUP STEPHANIE BELVIN	Professional Services
AT AND T CORP	10/11/2021	413.69	Parking Facilities	803 255-8125 003	Internet
DOMINION ENERGY SOUTHEAST SERV	10/11/2021	53,988.35	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
INTERNAL REVENUE SERVICE	10/11/2021	28,207.15	Finance Administration	57-6000229/12-31-2018/CVL PEN	Misc Fines, Forfeit & Penalty
24 HR GARAGE DOOR SERVICE LLC	10/11/2021	1,370.26	General Support Services	Purchase order for miscellaneo	Building Maintenance & Repair
24 HR GARAGE DOOR SERVICE LLC	10/11/2021	600.00	General Support Services	Purchase order for miscellaneo	Building Maintenance & Repair
24 HR GARAGE DOOR SERVICE LLC	10/11/2021	1,309.00	General Support Services	Purchase order for miscellaneo	Building Maintenance & Repair
ACCUITY INC	10/11/2021	686.07	Collections	INV-00103453	Periodicals, Books, Other Publ
ADVERTISING AND PROMOTION CORP	10/11/2021	162.70	Support Services Public Buildg	Signs, banners, posters, and m	Building Maintenance & Repair
ADVERTISING AND PROMOTION CORP	10/11/2021	72.90	Support Services Public Buildg	Signs, banners, posters, and m	Building Maintenance & Repair
ADVERTISING AND PROMOTION CORP	10/11/2021	171.56	Support Services Public Buildg	Signs, banners, posters, and m	Building Maintenance & Repair
AECOM	10/11/2021	8,320.21	FEMA Grants Control	Overcreek Rd., Jackson Creek,	2015 October Flood Recovery
AMERICAN MATERIALS COMPANY LLC	10/11/2021	89.97	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil n	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND	10/11/2021	192.00	Recreation Programs	First Aid/CPR/AED and blood bo	Employee Training & Prof Dev.
AOS SPECIALTY CONTRACTORS INC	10/11/2021	220,763.29	General Capital Projects	PARKS & RECREATION BUDGET - SI	Capital Project Costs
BADGER METER INC	10/11/2021	853.20	Utilities Water Dist & Maint	Installation Kit, Field Splice	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	10/11/2021	115.51	Utilities Metro Wastewater Plt	Various tools and equipment, i	Small Hand Tools / Other Equip
BENNETT LEROY	10/11/2021	30.50	Water and Sewer Operating	163900451028686	Water- Credit Balance Refund
BLANCHARD MACHINERY COMPANY	10/11/2021	526.18	Utilities Metro Wastewater Plt	Emergency Service calls when a	Equipmt Repair/Service Supply
BOWDEN VILLAGE COMMUNITY ASSOC	10/11/2021	1,450.00	Water and Sewer Operating	95693012178557	Meter Installation Fees
BSN SPORTS INC	10/11/2021	139.96	Recreation Programs	Funnet 4 x 6	Rec/Phys Fitness Equipment
CAROLINA CHILLERS INC	10/11/2021	385.00	General Support Services	HVAC repairs/service as needed	Maintenance & Service Contract
CAROLINA CHILLERS INC	10/11/2021	921.22	General Support Services	HVAC repairs/service as needed	Maintenance & Service Contract
CAROLINA TAP AND BORE INC	10/11/2021	279,374.40	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
CARUS LLC	10/11/2021	18,303.60	Utilities Columbi Canal WTP	SLS 10095313	Chemicals
CHAO AND ASSOCIATES INC	10/11/2021	3,485.00	Congaree Vista Control	Additional Design Work	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	10/11/2021	3,768.31	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/11/2021	3,659.98	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/11/2021	3,741.00	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/11/2021	3,705.83	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CONNECTED YOGA AND WELLNESS LL	10/11/2021	35.00	Drew Wellness Center		Professional Services
CONTROL MANAGEMENT INC	10/11/2021	2,277.00	Support Services Public Buildg	1st Quarter Automation mainten	Maintenance & Service Contract
CORRUGATED CONTAINERS INC	10/11/2021	180.90	Utilities Water Dist & Maint	Office Supplies	Printing And Office Supplies
DOORS UNLIMITED INC	10/11/2021	285.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
EXECUTIVE MANAGEMENT AND LEASI	10/11/2021	12,500.00	1401 Main Street	Monthly Management of 1401 Mai	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	10/11/2021	12,500.00	1401 Main Street	Monthly Management of 1401 Mai	Maintenance & Service Contract
EXITCERTIFIED CORPORATION	10/11/2021	3,375.00	US Justice Grants Control	Registration for Essentials of	Employee Training & Prof Dev.
FORTILINE INC	10/11/2021	570.24	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/11/2021	21.60	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/11/2021	771.12	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/11/2021	58.32	Utilities Metro Wastewater Plt	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
FRAME SHOP INC, THE	10/11/2021	205.20	General Support Services	Open purchase order for miscel	Building Maintenance & Repair
GE MONEY BANK	10/11/2021	101.17	Parks & Recreation Admin	0747 06203 005 3679	Food And Provisions
GLOBAL PARTNERS FOR FATHERS AN	10/11/2021	3,500.00	Admin-Sr. Assistant City Mngr	Consulting Services	Special Contracts
GOODWIN, ALICIA F	10/11/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	10/11/2021	190.77	Traffic Operations	9051496736	Special Departmental Supplies
GRAINGER INC, W W	10/11/2021	1,854.91	Solid Waste Recycling	9052134013	Safety Clothing And Supplies
GRAINGER INC, W W	10/11/2021	58.26	Utilities Columbi Canal WTP	9056179238	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/11/2021	335.39	Utilities Metro Wastewater Plt	9056179220	Cleaning And Sanitation Supply
GRAINGER INC, W W	10/11/2021	13.97	Utilities Columbi Canal WTP	9056179238	Small Hand Tools / Other Equip
GRIFFIN, LEAH	10/11/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
HAZEN AND SAWYER PC	10/11/2021	35,114.00	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HEYWARD - CHARLOTTE INC	10/11/2021	4,209.34	Utilities Metro Wastewater Plt	executed on 11/10/2020.	Small Hand Tools / Other Equip
HYDRA RAM UNLIMITED	10/11/2021	358.42	Fire Suppression	Tool Repair	Equipmt Repair/Service Supply
ICF INCORPORATED LLC	10/11/2021	3,330.67	CDBG-DR - Controll Acct	2021-084539	2015 October Flood Recovery
JCI JONES CHEMICALS INC	10/11/2021	5,107.97	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	10/11/2021	5,740.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray Water	Chemicals
JCI JONES CHEMICALS INC	10/11/2021	9,840.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
JENNIFER BONOVIKCH	10/11/2021	200.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KAREN'S MOBILE KITCHEN	10/11/2021	1,855.44	Recreation Programs	200ea Senior Jamboree Lunch-Ch	Food And Provisions
KISMET AGENCY INC	10/11/2021	113.40	Police Administrative Services	Interaction Guideline Cards	Printing And Office Supplies
LAW ENFORCEMENT SERVICES GROUP	10/11/2021	445.00	Police Administrative Services	Pre-employment psych and fit f	Professional Services
LEMPESES, SARAH	10/11/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
LLOYD, MAXINE	10/11/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
MAR COR PURIFICATION INC	10/11/2021	130.00	Water Compliance	915-01-008: Tank, Rental, Carb	Maintenance & Service Contract
METRO MACHINE WORKS INC	10/11/2021	3,103.04	Traffic Operations	Purchase order requested for t	Special Departmental Supplies
METROHM USA INC	10/11/2021	5,850.36	Water Compliance	Total Care PM Agreement #CNR-0	Laboratory Supplies
MINE SAFETY APPLICATIONS COMPA	10/11/2021	1,027.29	Utilities Columbi Canal WTP	710967 Sensor Kit, Ultima, Tox	Safety & Rescue Equipment
NEWTONS FIRE AND SAFETY EQUIPM	10/11/2021	2,736.72	Fire Administration - County	Freight	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	10/11/2021	370.00	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
P&S CONSTRUCTION COMPANY INC	10/11/2021	21,536.50	Utilities Metro Wastewater Plt	Cleaning Saluda River Pump Sta	Maintenance & Service Contract
POLYTEC INCORPORATED	10/11/2021	2,563.20	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	10/11/2021	2,521.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	10/11/2021	2,560.00	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POM INCORPORATED	10/11/2021	3,577.50	Parking Operations	Part Number 301-002 CARD READE	Meters, Parts, And Supplies
QUADMED INC	10/11/2021	874.80	Fire Suppression	Supplies	Drugs And Medical Supplies
RIMAGE CORPORATION	10/11/2021	18,094.80	Police Administrative Services	3003146 - 500 Media Kit Encore	Printing And Office Supplies
ROBINSON JR, SPENCER FOX	10/11/2021	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
SC APCO/NATIONAL EMERGENCY NUM	10/11/2021	1,230.00	Emergency Communications/311	SC APCO/NENA Conference 2021	Employee Training & Prof Dev.
SERVICE MACHINE LLC	10/11/2021	603.75	Utilities Metro Wastewater Plt	Open PO for service on special	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	10/11/2021	247.32	Office of Business Opportunity	Office Supplies	Printing And Office Supplies
SOUTHERN STATES CHEMICAL INC	10/11/2021	6,345.86	Utilities Lake Murray Water Pl	Liquid Sulfuric Acid 78% for L	Chemicals
SPARTAN SOFTWARE LLC	10/11/2021	4,536.00	Fire Suppression	Fireforms Preplans Annual Subs	Software License
STATEWIDE SECURITY SYSTEMS INC	10/11/2021	17,768.00	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/11/2021	11,800.00	Police Administrative Services	Security Cameras for the City	Professional Services
STAY STRONG WITH WINIFRED	10/11/2021	130.00	Drew Wellness Center	Professional Services	Professional Services
TANNER INDUSTRIES	10/11/2021	3,767.04	Utilities Lake Murray Water Pl	09/03/2021 PO increased by \$22	Chemicals
TANNER INDUSTRIES	10/11/2021	5,792.93	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
THE HEARKEN GROUP	10/11/2021	613.14	Police Administrative Services	OCX Hard case	Special Departmental Supplies
TRANSOX INCORPORATED	10/11/2021	72.00	Fire Administration - County	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TROY WASSELL	10/11/2021	3,800.00	Parks - Buildings & Grounds	Basement leaking from exterior	Building Maintenance & Repair
TYLER, ALLISON H	10/11/2021	100.00	Traffic Operations	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	10/11/2021	600.00	Parks - Buildings & Grounds	Employee safety shoes and boot	Safety Clothing And Supplies
TYLER, ALLISON H	10/11/2021	125.00	Utilities Lake Murray Water Pl	LMWP-Safety Boots & Shoes	Safety Clothing And Supplies
TYLER, ALLISON H	10/11/2021	750.00	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	10/11/2021	850.00	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	10/11/2021	250.00	Forestry Right of Way Maint.	1011216-SAFETY SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	10/11/2021	250.00	Utilities Metro Wastewater Plt	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	10/11/2021	625.00	Streets Street & Sidewalk Rpr	Safety Boots(Sidewalk Repair)	Safety Clothing And Supplies
UNIVAR USA INC	10/11/2021	5,387.01	Utilities Lake Murray Water Pl	Sodium Hydroxide for Lake Murr	Chemicals
UNIVAR USA INC	10/11/2021	5,229.17	Utilities Lake Murray Water Pl	Sodium Hydroxide for Lake Murr	Chemicals
UNIVERSAL PROTECTION SERVICE L	10/11/2021	4,507.20	1401 Main Street	Monthly charges for Security G	Professional Services
UNIVERSITY ENTERPRISES INC	10/11/2021	50.00	Utilities Metro Wastewater Plt	To procure correspondence cour	Employee Training & Prof Dev.
VULCAN CONSTRUCTION MATERIALS	10/11/2021	192.83	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/11/2021	273.75	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WATERFIELD SOUTH CAROLINA STAF	10/11/2021	444.80	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	10/11/2021	1,583.40	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERLOGIC USA INC	10/11/2021	200.24	Utilities Columbi Canal WTP	CCWP-Coffee, Supplies & Water	Miscellaneous Other Services
WEEMS, LISA DUNN	10/11/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
CITY OF COLUMBIA WATER COLLECT	10/11/2021	363.90	Change Up	01-15704007-1111744-0 H GREER	Change Up - Water Bills
AT AND T CORP	10/14/2021	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	10/14/2021	2,051.46	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	10/14/2021	391.06	County Emergency Communication	803M240828828	Data Charges
AT AND T CORP	10/14/2021	782.12	Police Administrative Services	803M243655655	Telephone & Voice Mail
AT AND T CORP	10/14/2021	133.75	Ballentine Station 20	296873926	Internet
AT AND T CORP	10/14/2021	133.75	Fire Suppression	296923656	Internet
AT AND T CORP	10/14/2021	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	10/14/2021	90.95	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	10/14/2021	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	10/14/2021	144.45	Blythewood Station 26	297176957	Internet
AT AND T CORP	10/14/2021	144.45	Parks & Recreation Admin	299626720	Internet
EAST RICHLAND CTY PUB SER DIST	10/14/2021	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	10/14/2021	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	10/14/2021	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	10/14/2021	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	10/14/2021	7,650.11	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	10/14/2021	73.49	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	10/14/2021	1,516.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
INTERNATIONAL SOCIETY OF ARBOR	10/14/2021	135.00	Forestry Hazard Elimination	ISA Professional Membership Re	Membership And Dues
RICHLAND COUNTY FINANCE	10/14/2021	64.03	Ballentine Station 20	S4004894 / AR724330	Water,Sewer, Storm Water
SECRETARY OF STATE	10/14/2021	25.00	Emergency Communications/311	D.JACOBS NOTARY PUBLIC-EC/311	Membership And Dues
TOWN OF EASTOVER	10/14/2021	114.35	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
VERIZON WIRELESS	10/14/2021	13,340.42	Information Technology	690695582-00001	Cell Phones
VERIZON WIRELESS	10/14/2021	3,282.92	Emergency Management	342006036-00001	Cell Phones
WINNSBORO, TOWN OF	10/14/2021	127.09	Blythewood Station 26	023194	Water,Sewer, Storm Water
A-OAK FARMS INC	10/14/2021	196.40	Utilities Metro Wastewater Plt	Plants	Maintenance & Service Contract
AECOM	10/14/2021	1,841.66	Water & Sewer Capital Projects	2000541018	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	10/14/2021	364.07	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ARROW EXTERMINATORS	10/14/2021	1,024.00	Parks - Buildings & Grounds	Termite treatment at the Turbi	Professional Services
ASHLEYCANDESIGN CO LLC	10/14/2021	500.00	Office of Business Opportunity	Logo Design for City of Columb	Professional Services
BC INDUSTRIAL SUPPLY INC	10/14/2021	11.18	Utilities Metro Wastewater Plt	Various tools and equipment, i	Small Hand Tools / Other Equip
BPB HOLDING CORPORATION	10/14/2021	196.47	Support Services Public Buildg	Open purchase order for batter	Building Maintenance & Repair
C R JACKSON INC	10/14/2021	195.17	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
CAMERON BREWER BARKLEY	10/14/2021	470.00	Animal Shelter/Adoption Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
CHAO AND ASSOCIATES INC	10/14/2021	2,800.00	Utilities Metro Wastewater Plt	Water Proofing Repair Design	Professional Services
CONGAREE VISTA GUILD	10/14/2021	28,700.00	City Council Allocation	Congaree Vista Guild	Congaree Vista Guild
CORE AND MAIN LP	10/14/2021	1,548.01	Utilities Water Dist & Maint	P15428N - 1" Adapt PJCTSXMIPI N	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/14/2021	104.86	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/14/2021	1,303.13	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
DIMERY, TONYA K	10/14/2021	650.00	Support Services Public Buildg	Drafting professional services	Special Projects
FIRST IMPRESSION CARPET CLEANI	10/14/2021	475.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FIRST THURSDAYS ON MAIN	10/14/2021	5,660.00	City Council Allocation	First Thursdays on Main	First Thursdays on Main
GRAINGER INC, W W	10/14/2021	160.14	Utilities Metro Wastewater Plt	9057404379	Small Office Furniture
GRANTANALYST COM LLC	10/14/2021	3,655.00	Accomodations Tax 5%	1/3 Account Subscription - One	Cloud Based Software Solutions
HANSEN BANNER LLC	10/14/2021	67,012.50	Technology Contingency	Software Upgrade Support	Professional Services
HUMANE SPCA	10/14/2021	560.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
ICF INCORPORATED LLC	10/14/2021	34,325.00	CDBG-DR - Controll Acct	2021-086318	2015 October Flood Recovery
IRMO FIRE DISTRICT	10/14/2021	36,107.70	County Services	A/P Irmo Fire	A/P Irmo Fire

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JCI JONES CHEMICALS INC	10/14/2021	5,017.07	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOHN F CARNEY	10/14/2021	460.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	10/14/2021	1,563.55	General Support Services	Open purchase order for annual	Maintenance & Service Contract
KIMLEY HORN AND ASSOCIATES INC	10/14/2021	3,234.76	Street Scaping Control	012354010-0821	Capital Project Costs
KIMMA 5 LLC	10/14/2021	226.09	Water and Sewer Operating	157640391103820	Water- Credit Balance Refund
KISMET AGENCY INC	10/14/2021	163.08	Utilities Water Dist & Maint	Printing	Printing And Office Supplies
LEXINGTON COUNTY DEPARTMENT OF	10/14/2021	4,508.55	County Services	A/P Lexington County - 07/2021	A/P Lexington County
LEXINGTON COUNTY DEPARTMENT OF	10/14/2021	4,492.75	County Services	A/P Lexington County - 08/2021	A/P Lexington County
LEXINGTON COUNTY DEPARTMENT OF	10/14/2021	4,464.50	County Services	A/P Lexington County - 09/2021	A/P Lexington County
LEXISNEXIS RISK DATA MANAGEMENT	10/14/2021	287.55	Police Investigations	1202211-20210731	Other Lease / Rental
LEXISNEXIS RISK DATA MANAGEMENT	10/14/2021	367.85	Police Investigations	1202211-20210831	Other Lease / Rental
LINKO TECHNOLOGY INC	10/14/2021	790.00	Meter Reading	Tokay Annual Support	Maintenance & Service Contract
LIVING ROOFS INC	10/14/2021	1,350.00	Support Services Public Buildg	Green roof maintenance and sup	Maintenance & Service Contract
MAIN STREET LATIN FESTIVAL	10/14/2021	25,000.00	City Council Allocation	Main Street Latin Festival	Main Street Latin Festival
MENTAL ILLNESS RECOVERY CENTER	10/14/2021	3,750.00	Community Development Control	Community Development Block Gr	Professional Services
MICHAEL BAKER INTERNATIONAL LL	10/14/2021	1,948.47	Water & Sewer Capital Projects	Task 300 Survey and Utility Ma	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	10/14/2021	8,750.00	City Council Allocation	Cola Regional Sports Council	Cola Regional Sports Council
MITCHELL, CIERRA	10/14/2021	25.00	General Fund	Recreation Athletics / REFUND	Recreation Athletics
MODERN TURF INC	10/14/2021	148.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
NELMEER INVESTMENTS LLC	10/14/2021	191.67	Water and Sewer Operating	95244791069757	Water- Credit Balance Refund
OMEGA LANDSCAPING LLC	10/14/2021	285.00	General Support Services	Remove dead tree along roadway	Maintenance & Service Contract
PINNACLE PEAK HOLDING CORPORAT	10/14/2021	124.45	Fire Suppression	Headset Repair	Equipmt Repair/Service Supply
POLYTEC INCORPORATED	10/14/2021	1,297.98	Utilities Columbi Canal WTP	Sodium Hypochlorite 12.5% for	Chemicals
QUENCH USA INC	10/14/2021	70.08	General Support Services	INV03493251	Maintenance & Service Contract
REGULATORY SOLUTIONS INC	10/14/2021	1,077.94	Traffic Operations	Purchase order requested for t	Painting Supplies
RICHLAND COUNTY	10/14/2021	204,578.70	County Services	A/P Rich Cty - 07/2021	A/P Rich Cty
RICHLAND COUNTY	10/14/2021	205,142.45	County Services	A/P Rich Cty - 08/2021	A/P Rich Cty
RICHLAND COUNTY	10/14/2021	205,996.20	County Services	A/P Rich Cty - 09/2021	A/P Rich Cty
ROGERS AND CALLCOTT ENVIRONMEN	10/14/2021	1,200.00	Water Compliance	-Haloacetic Acids \$60.00	Professional Services
SAFETY PRODUCTS INC	10/14/2021	284.04	Utilities Wastewater Maint	3003L: SZ L YELLOW SUIT PVC/NY	Safety Clothing And Supplies
SANDERS PATRICIA	10/14/2021	998.44	Water and Sewer Operating	91974141007277	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	10/14/2021	1,055.16	Parks & Recreation Admin	HP Color Laser Jet Enterprise	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/14/2021	237.60	Parks & Recreation Admin	Electronic HP Care Pack Next B	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/14/2021	19.44	Recreation Programs	C2G 2m USB A to B Cable - Prin	Computer Equipment / Hardware
SHORT COUNTS LLC	10/14/2021	355.00	Traffic Operations	Traffic counts needed at city	Miscellaneous Other Supplies
SHRED WITH US LLC	10/14/2021	112.44	County Emergency Communication	On Site Paper Shredding	Lock Box Charge
SLOAN CONSTRUCTION COMPANY INC	10/14/2021	1,523.98	Streets Street & Sidewalk Rpr	As Needed Asphalt for the City	Paving And Asphalt Supplies
STANTEC CONSULTING SERVICES IN	10/14/2021	84,084.41	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	10/14/2021	579.96	Strm Wtr Imp Cap Proj Control	3000 PSI Concrete	Capital Project Costs
THREE PLUS ONE COMPANY LLC	10/14/2021	26,010.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
TYLER, ALLISON H	10/14/2021	725.00	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
TYLER, ALLISON H	10/14/2021	375.00	Solid Waste Trash Coll	Trash Crew	Safety Clothing And Supplies
TYLER, ALLISON H	10/14/2021	1,750.00	Fire Administration - County	Safety Shoes and Boots for the	Safety Clothing And Supplies
VALLEY BEVERAGE SOLUTIONS LLC	10/14/2021	21.12	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
WALLYS FIRE AND SAFETY EQUIPME	10/14/2021	808.92	Fire Suppression	Repair Service	Equipmt Repair/Service Supply
WESTON AND SAMPSON ENGINEERS I	10/14/2021	4,780.00	Water & Sewer Capital Projects	All PRICES, SPECIFICATIONS, TE	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	10/14/2021	2,559.64	Water & Sewer Capital Projects	All PRICES, SPECIFICATIONS, TE	Capital Project Costs
WP LAW INC	10/14/2021	41.08	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
ANIMAL MISSION	10/14/2021	27,285.75	Animal Mission	PICKUP MELISSA LIGHT	Animal Donated Funds
CITY OF COLUMBIA WATER COLLECT	10/14/2021	127.35	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/14/2021	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/14/2021	566.25	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
KOON COOK AND WALTERS LLC	10/14/2021	150.00	Engineering Storm Water Imp	PICKUP CELESTE DAISE	Special Projects

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LASER PRINT PLUS INC	10/14/2021	1,171.79	Parking Operations	Postage / 182611	Postage And Delivery
LASER PRINT PLUS INC	10/14/2021	135,830.26	Customer Service	Water Bill Mailing Postage	Postage And Delivery
LASER PRINT PLUS INC	10/14/2021	19,506.42	Customer Service	Bill Printing and Mailing Post	Special Contracts
LASER PRINT PLUS INC	10/14/2021	17,255.65	Customer Service	Bill Printing and Mailing Post	Special Contracts
LASER PRINT PLUS INC	10/14/2021	7,901.95	Customer Service	Bill Printing and Mailing Post	Special Contracts
LASER PRINT PLUS INC	10/14/2021	946.29	Parking Operations	Print, Fold and Insert Columbi	Professional Services
LASER PRINT PLUS INC	10/14/2021	9,694.91	Customer Service	Bill Printing and Mailing Post	Special Contracts
LASER PRINT PLUS INC	10/14/2021	271.45	Meter Reading	To procure postage for cross c	Postage And Delivery
20-20 VISION, LLC	10/14/2021	40.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ARM ENVIRONMENTAL SERVICES	10/14/2021	18.28	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ASSET REALTY, INC	10/14/2021	46.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BAYADA HOME HEALTH CARE	10/14/2021	1,983.57	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BELTWAY CORP OF SC-DBA BAYMONT	10/14/2021	248.88	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
BRIGHT START HOLDINGS, INC	10/14/2021	58.72	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DONALDSON TAX & BOOKKEEPING SE	10/14/2021	108.04	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FAMILY DOLLAR STORES OF SOUTH	10/14/2021	568.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LAW OFFICES OF ROBERT DODSON,	10/14/2021	29.07	General Fund	Business License	Business License
MISS COCKY LLC	10/14/2021	303.69	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
NEW SOUTH ASSOCIATES INC	10/14/2021	22.09	General Fund	Business License	Business License
WAT PROPERTIES, INC OF COLUMBI	10/14/2021	72.49	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY OF COLUMBIA WATER COLLECT	10/14/2021	500.00	Change Up	01-9274004-1038912-1 H GREER	Change Up - Water Bills
AT AND T CORP	10/18/2021	391.06	County Emergency Communication	803M240828828	Data Charges
DOMINION ENERGY SOUTHEAST SERV	10/18/2021	11,510.73	Traffic-Street Lights	9-2100-6619-8120	Electricity And Gas
LIBERTY MUTUAL INSURANCE CO	10/18/2021	100.00	Police Investigations	WILLIAM PETOSKEY / RENEWAL	Membership And Dues
PALMETTO UTILITIES	10/18/2021	230.12	Fire Suppression	007100028157	Water,Sewer, Storm Water
PRISMA HEALTH MIDLANDS	10/18/2021	35.98	Fire Suppression	Annual physical when City doct	Medical Services
UNITED PARCEL SERVICE INC	10/18/2021	16.53	Information Technology	Postage And Delivery	Postage And Delivery
AECOM	10/18/2021	31,681.77	Water & Sewer Capital Projects	2000541932	Capital Project Costs
AECOM	10/18/2021	7,885.00	Water & Sewer Capital Projects	2000542653	Capital Project Costs
AIRGAS INC	10/18/2021	84.12	Utilities Columbi Canal WTP	9117669762	Special Departmental Supplies
AIRGAS INC	10/18/2021	480.65	Police Administrative Services	9117824195	Special Departmental Supplies
AMANO MCGANN INC	10/18/2021	11,164.06	Parking Lincoln Street Deck	INVC019306	Maintenance & Service Contract
ANOTHER PRINTER INC	10/18/2021	933.33	Solid Waste Administration	Office Supplies	Printing And Office Supplies
BADGER METER INC	10/18/2021	5,605.20	Utilities Water Dist & Maint	Badger 1 1/2" Model 25 AMI Met	Meters, Parts, And Supplies
BADGER METER INC	10/18/2021	3,807.00	Utilities Water Dist & Maint	Meters, Parts, And Supplies	Meters, Parts, And Supplies
BCT SOUTH CAROLINA	10/18/2021	47.09	Office of Business Opportunity	Business Card order for Ayesha	Printing And Office Supplies
BLACK AND VEATCH CORP	10/18/2021	25,357.47	Water & Sewer Capital Projects	WM4545 Canal & Lake Murray WTP	Capital Project Costs
BLACK AND VEATCH CORP	10/18/2021	2,106.05	Water & Sewer Capital Projects	SS7481 Metro WWTP Flow Monitor	Capital Project Costs
BLACK AND VEATCH CORP	10/18/2021	237.68	FEMA Grants Control	Flood IDC-Gills Creek at Devin	2015 October Flood Recovery
BORDER STATES ELECTRIC (BSE)	10/18/2021	298.00	Utilities Metro Wastewater Plt	Electrical parts and supplies	Electrical And Lighting Supply
BOUND TREE MEDICAL LLC	10/18/2021	1,041.94	Fire Suppression	black frame, clear lens, neck	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	10/18/2021	266.23	Fire Suppression	black frame, clear lens, neck	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	10/18/2021	9,254.50	Fire Administration - County	3M 1870+ Bulk, N95 Particulate	Coronavirus Supplies
BPB HOLDING CORPORATION	10/18/2021	4,991.22	Parking Operations	Parking Meters and Area Contro	Meters, Parts, And Supplies
BRENT LUNDY	10/18/2021	250.00	Parks - Ceramic Camp	Along the Trail October 2, 202	Professional Services
BUONASERA LLC	10/18/2021	5,000.00	Engineering Storm Water Imp	COC21270101	Advertising
C R JACKSON INC	10/18/2021	382.63	Fire Training	Surface C Asphalt	Cement, Rock & Masonry Mater.
C R JACKSON INC	10/18/2021	260.65	Fire Training	Surface C Asphalt	Cement, Rock & Masonry Mater.
C R JACKSON INC	10/18/2021	139.96	Fire Training	Surface C Asphalt	Cement, Rock & Masonry Mater.
CAMOIN ASSOCIATES	10/18/2021	1,900.00	Economic Development	Lead generation consulting ser	Professional Services
CAMOIN ASSOCIATES	10/18/2021	2,800.00	Economic Development	Lead generation consulting ser	Professional Services
CAROLINA CONDITIONS, LLC	10/18/2021	4,277.63	General Support Services	Clean ductwork and air handler	Maintenance & Service Contract
CARUS LLC	10/18/2021	18,799.20	Utilities Lake Murray Water PI	SLS/10095422	Chemicals

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CHEMTEK INC	10/18/2021	2,538.90	Streets - Water & Sewer Repair	2 Gal Chemtek Heavy-Duty Spray	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/18/2021	3,599.07	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/18/2021	3,649.31	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/18/2021	3,769.88	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLUMBIA ANALYTICAL	10/18/2021	687.29	Utilities Metro Wastewater Plt	To procure reagent vials used	Laboratory Supplies
COLUMBIA CAPITAL ROTARY CLUB	10/18/2021	195.00	Community Development	Quarterly Membership Dues	Membership And Dues
COLUMBIA FLAG AND SIGN COMPANY	10/18/2021	154.80	Fire Training	Fire Department Flags	Special Departmental Supplies
CONTROL MANAGEMENT INC	10/18/2021	1,419.00	General Support Services	1st Quarter Automation mainten	Maintenance & Service Contract
CONTROL MANAGEMENT INC	10/18/2021	2,532.00	Parking PJ Cannon Deck	Per agreement #S1509A Dated 5	Maintenance & Service Contract
COOPERATIVE MINISTRY, THE	10/18/2021	150,222.66	Community Development Control	Community Development Block Gr	Professional Services
CORBETT, SAMUEL ADAM	10/18/2021	250.00	Parks - Ceramic Camp	Musical 45 minutes entertainme	Professional Services
CORE AND MAIN LP	10/18/2021	5,010.12	Utilities Water Dist & Maint	3X4 Brass Nipple No Lead	Pipe, Fittings, Hydrants, Etc
CRANKSHOOTER LLC	10/18/2021	1,197.00	Recreation Programs	COLUMBIA - 092121	Rec/Phys Fitness Equipment
CRYSTAL CLEAR SOLUTIONS	10/18/2021	65.00	1401 Main Street	2600092021	Maintenance & Service Contract
DELL MARKETING LP	10/18/2021	9,914.41	Fire Suppression	10520491836	Computer Equipment / Hardware
DONALDSON, SCOTT	10/18/2021	250.00	Parks - Ceramic Camp	Musical 45 minutes of entertai	Professional Services
DOORS UNLIMITED INC	10/18/2021	2,520.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
DOORS UNLIMITED INC	10/18/2021	2,790.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
DRAYTON NURSERY LLC	10/18/2021	397.92	Special Restricted Funds	Coral Drift Rose 3 Gallon	Lawn And Grounds Supplies
DRAYTON NURSERY LLC	10/18/2021	1,450.92	Forestry Horticulture	Red Drift Rose PP17877 #3	Lawn And Grounds Supplies
EXECUTIVE MANAGEMENT AND LEASI	10/18/2021	1,026.14	1401 Main Street	Building repairs to be complet	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	10/18/2021	48,009.50	1401 Main Street	CBSI - Interior Demolition 3rd	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	10/18/2021	1,815.00	1401 Main Street	Building repairs to be complet	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	10/18/2021	17,864.00	1401 Main Street	Remove acoustical ceiling syst	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	10/18/2021	490.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FORESTRY SUPPLIERS INC	10/18/2021	779.27	Forestry Hazard Elimination	81802-Pole Saw, Sentei, 21' Ad	Small Hand Tools / Other Equip
FORTILINE INC	10/18/2021	270.00	Fire Suppression	Fire Hydrant Control Caps	Special Departmental Supplies
FORTILINE INC	10/18/2021	1,244.16	Utilities Wastewater Maint	6"X4" CI/PVCXCIPVC w/Amazon Sh	Pipe, Fittings, Hydrants, Etc
FROST TRAINING AND CONSULTING	10/18/2021	2,700.00	Utilities Water Dist & Maint	2. Frost Training provides all	Employee Training & Prof Dev.
GE MONEY BANK	10/18/2021	576.32	Animal Shelter/Holding Act	3359 06203 002 3148	Animal Shelter Supplies
GOLBUS ASSOCIATES INC	10/18/2021	1,368.36	Streets - Water & Sewer Repair	9610A Acid Concrete Cleaner	Chemicals
GOODWIN, ALICIA F	10/18/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
GRACE OUTDOOR LLC	10/18/2021	3,000.00	Police Administrative Services	Recruiting Advertising Main	Advertising
GRAINGER INC, W W	10/18/2021	444.35	Fire Suppression	9061968146	Special Departmental Supplies
GRAINGER INC, W W	10/18/2021	2,949.99	Utilities Lake Murray Water Pl	9062980603	Small Hand Tools / Other Equip
GRIFFIN, LEAH	10/18/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	10/18/2021	2,076.05	Utilities Metro Wastewater Plt	Instrumentation parts (ie: suc	Meters, Parts, And Supplies
HAZEN AND SAWYER PC	10/18/2021	13,044.25	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	10/18/2021	114,182.43	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HEYWARD - CHARLOTTE INC	10/18/2021	2,106.00	Utilities Columbi Canal WTP	Replacement Drive Bushing with	Pipe, Fittings, Hydrants, Etc
HIRE QUEST LLC	10/18/2021	908.80	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	10/18/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	10/18/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	10/18/2021	397.60	Forestry Right of Way Maint.	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HIRE QUEST LLC	10/18/2021	398.75	Forestry Right of Way Maint.	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HOME DEPOT USA INC	10/18/2021	149.99	Animal Shelter/Adoption Act	60" Mop Wet Handle - Janitoria	Cleaning And Sanitation Supply
HUMBLE ACRES ORGANICS	10/18/2021	799.20	Forestry Horticulture	4 Pallets Chicken Manure Compo	Lawn And Grounds Supplies
JANICE CLANTON	10/18/2021	300.00	Parks - Ceramic Camp	Throwing The Mud	Professional Services
JCI JONES CHEMICALS INC	10/18/2021	9,840.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
JCI JONES CHEMICALS INC	10/18/2021	9,840.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray Water	Chemicals
K & K PRINTING CO INC	10/18/2021	79.92	Police Administrative Services	Open PO for Printing services	Printing And Office Supplies
K & K PRINTING CO INC	10/18/2021	636.12	Fire Suppression	Open PO for Printing services	Printing And Office Supplies
LABORATORY INSTRUMENT SERVICE	10/18/2021	650.00	Water Compliance	Annual Weight Set Verification	Professional Services

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LEMPESIS, SARAH	10/18/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
LLOYD, MAXINE	10/18/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
LMK TECHNOLOGIES LLC	10/18/2021	4,968.51	Utilities Wastewater Maint	8" SADDLE T WITH 6" RISE PVC	Pipe, Fittings, Hydrants, Etc
LOCKHART POWER COMPANY	10/18/2021	16,826.90	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOWES OF NE COLUMBIA	10/18/2021	53.02	Wastewater Compliance	Small hand tools and equipment	Small Hand Tools / Other Equip
MARTIN INC	10/18/2021	1,568.65	Forestry Horticulture	Ergo12590 Hat. Ranger Lime Hi-	Safety Clothing And Supplies
MIDLANDS TECHNICAL COLLEGE	10/18/2021	5,000.00	Economic Development	Marketing Consulting Services	Special Contracts
MINE SAFETY APPLICATIONS COMPA	10/18/2021	1,027.29	Utilities Columbi Canal WTP	710967 Sensor Kit, Ultima, Tox	Safety & Rescue Equipment
MISSWONDERFULLYMADE LLC	10/18/2021	60.00	Drew Wellness Center	Professional Services	Professional Services
NATIONAL INTERIOR SOLUTIONS LL	10/18/2021	6,455.00	General Support Services	Bi-weekly COVID-19 building cl	Coronavirus Services
OFFICE DEPOT INC	10/18/2021	275.38	Public Relations	196546116001	Special Departmental Supplies
OFFICE DEPOT INC	10/18/2021	140.39	Public Relations	196546117001	Special Departmental Supplies
PALMETTO STATE GLASS INC	10/18/2021	3,095.00	General Support Services	Glass Replacement	Building Maintenance & Repair
PORTERFIELD, BRODIE W	10/18/2021	250.00	Parks - Ceramic Camp	Musical 45 minutes entertainme	Professional Services
POWERED ON PURPOSE	10/18/2021	120.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	10/18/2021	60.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	10/18/2021	60.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	10/18/2021	90.00	Drew Wellness Center	Professional Services	Professional Services
RHINO MEDICAL SUPPLY INC	10/18/2021	1,069.20	Office of Business Opportunity	HALYARD- 47107	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	10/18/2021	581.00	Water Compliance	Lead ICPMS, EPA 200.8	Maintenance & Service Contract
ROOF MAINTENANCE ORGANIZATION	10/18/2021	730.00	General Support Services	Roofing repairs as needed for	Building Maintenance & Repair
ROOF MAINTENANCE ORGANIZATION	10/18/2021	485.00	General Support Services	Roofing repairs as needed for	Building Maintenance & Repair
ROOF MAINTENANCE ORGANIZATION	10/18/2021	200.00	General Support Services	Roofing repairs as needed for	Building Maintenance & Repair
SAFETY PRODUCTS INC	10/18/2021	557.94	Utilities Wastewater Maint	Krylon Green, Water Based Mark	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	10/18/2021	418.99	Engineering	Adobe Acrobat Pro 2020-License	Software License
SHORT COUNTS LLC	10/18/2021	345.00	Traffic Operations	Traffic counts needed at city	Miscellaneous Other Supplies
SINCOPAO FLAMENCO	10/18/2021	520.00	Parks - Ceramic Camp	Dance group entertainment for	Professional Services
SMITH RUBBER STAMPS AND SEALS	10/18/2021	853.74	Fire Administration - County	Name plates and other stamps a	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS	10/18/2021	463.32	Fire Suppression	Name plates and other stamps a	Special Departmental Supplies
SOUTH EAST ACE INC	10/18/2021	92.01	Utilities Metro Wastewater Plt	Various janitorial and sanitat	Cleaning And Sanitation Supply
SPECIFIC ENERGY	10/18/2021	13,188.96	Utilities Lake Murray Water Pl	Asset Management Monitoring Fe	Maintenance & Service Contract
SPENCER, MARY LINDA	10/18/2021	658.80	Recreation Programs	Championship trophies	Awards And Trophies
STAY STRONG WITH WINIFRED	10/18/2021	135.00	Drew Wellness Center	Professional Services	Professional Services
TECH DESIGN STRATEGIES	10/18/2021	75.00	Office of Business Opportunity	First draft fees to create a "	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	10/18/2021	609.12	Streets-Storm Drains	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/18/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/18/2021	2,329.56	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/18/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/18/2021	441.19	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/18/2021	534.34	Strm Wtr Imp Cap Proj Control	3000 PSI Concrete	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	10/18/2021	285.94	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/18/2021	223.83	Strm Wtr Imp Cap Proj Control	3000 PSI Concrete	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	10/18/2021	1,010.88	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/18/2021	447.67	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/18/2021	472.23	Strm Wtr Imp Cap Proj Control	Environment Impact	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	10/18/2021	379.08	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/18/2021	1,010.88	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/18/2021	1,010.88	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/18/2021	130.68	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/18/2021	508.68	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/18/2021	130.68	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/18/2021	709.56	Fire Training	Flowable fill	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/18/2021	130.68	Fire Training	3000 PSI Concrete	Cement, Rock & Masonry Mater.

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
THOMAS CONCRETE OF SOUTH CAROL	10/18/2021	130.68	Fire Training	3000 PSI Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/18/2021	609.12	Fire Training	Flowable fill	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/18/2021	130.68	Fire Training	3000 PSI Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/18/2021	307.80	Fire Training	Flowable fill	Cement, Rock & Masonry Mater.
TRANSOX INCORPORATED	10/18/2021	776.00	Fire Administration - County	Annual Tank Rental and Oxygen	Equipment Lease / Rental
UNIVERSITY ENTERPRISES INC	10/18/2021	50.00	Utilities Metro Wastewater Plt	To procure correspondence cour	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	10/18/2021	18.88	Office of Business Opportunity	5 gallon water bottle	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/18/2021	38.29	Community Development	Water Cooler Rental Fee 7/1/21	Miscellaneous Other Services
WALLYS FIRE AND SAFETY EQUIPME	10/18/2021	3,270.00	Fire Suppression	Item No. BULLARD ELCPOWERHOUSE	Special Departmental Supplies
WASHINGTON, GERALDINE B	10/18/2021	60.00	Drew Wellness Center	INV# 100421-100821	Professional Services
WATER SOLUTIONS	10/18/2021	32,822.40	Utilities Lake Murray Water Pl	Order# 19774 Date: 7/7/21	Chemicals
WATERFIELD SOUTH CAROLINA STAF	10/18/2021	104.25	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	10/18/2021	1,042.50	Forestry Hazard Elimination	DIVISION-TREE SERVICES	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	10/18/2021	338.31	Animal Shelter/Adoption Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
WESCO DISTRIBUTION INC	10/18/2021	1,429.52	Utilities Columbi Canal WTP	A-B SVC-Callout-Services	Equipmt Repair/Service Supply
WP LAW INC	10/18/2021	2.96	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
ZORO TOOLS INC	10/18/2021	127.91	Utilities Water Dist & Maint	Z Number: G0071456; Mfr. #: HG	Lawn And Grounds Supplies
LEXINGTON COUNTY REGISTER OF D	10/18/2021	245.00	Engineering- Real Estate Water	PKUP SANDRA ECHEVARRIA	Professional Services
MATTIE'S THRIFT STORE	10/18/2021	3,000.00	Economic Renaissance	C Eichelberger / Special Projs	Special Projects
SALON SOLE	10/18/2021	3,000.00	Economic Renaissance	Porter-Deberry/Special Projs	Special Projects
SHANNON, LAKESHA Y.	10/18/2021	200.00	General Fund	PKUP LAKESHA SHANNON	Change Business License
AMERICAN MUNICIPAL TAX-EXEMPT	10/21/2021	400.00	Accounting	Professional Services	Professional Services
ASSOCIATION OF BOARDS OF CERTI	10/21/2021	120.00	Utilities Metro Wastewater Plt	To cover application review an	Employee Training & Prof Dev.
BURR AND FORMAN LLP	10/21/2021	25,000.00	Parking Imp Project Control	Professional Services	Professional Services
CLEMSON UNIVERSITY	10/21/2021	425.00	Engineering Storm Water Imp	Post-Construction BMP Inspecto	Employee Training & Prof Dev.
CLEMSON UNIVERSITY	10/21/2021	425.00	Engineering Storm Water Imp	Post-Construction BMP Inspecto	Employee Training & Prof Dev.
DOMINION ENERGY SOUTHEAST SERV	10/21/2021	676,217.15	Public Works Administration	9-2100-6535-4540	Electricity And Gas
MOODYS INVESTORS SERVICES	10/21/2021	1,000.00	2018 Parking Debt Service	CUST#: 400052005 / BOND COST	Bond Costs
SC DEPARTMENT OF ADMINISTRATIO	10/21/2021	224.00	Police Administrative Services	Internet	Internet
SC FIRE MARSHALS ASSOCIATION	10/21/2021	200.00	Fire Prevention	Fire Marshal Conference Regist	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	10/21/2021	200.00	Fire Prevention	Fire Marshal Conference Regist	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	10/21/2021	200.00	Fire Prevention	Fire Marshal Conference Regist	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	10/21/2021	200.00	Fire Prevention	Fire Marshal Conference Regist	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	10/21/2021	200.00	Fire Prevention	Fire Marshal Conference Regist	Employee Training & Prof Dev.
511 BELTLINE LLC	10/21/2021	1,467.10	Animal Shelter/Adoption Act	Professional Services	Professional Services
AIRGAS INC	10/21/2021	434.11	Police Administrative Services	9117974302	Special Departmental Supplies
AMANO MCGANN INC	10/21/2021	2,585.52	Parking Facilities	Open Purchase Order for Parts	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	10/21/2021	90.37	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ANALYTICAL ENVIRONMENTAL LABOR	10/21/2021	1,923.00	Water Compliance	Geosmin/2-MIB Sample Testing f	Special Contracts
AXON ENTERPRISES INC	10/21/2021	45,937.04	Police Administrative Services	INUS017186	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	10/21/2021	122.63	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	10/21/2021	160,960.22	Water & Sewer Capital Projects	work for one (1) additional on	Capital Project Costs
C R JACKSON INC	10/21/2021	193.24	Fire Training	Surface C Asphalt	Cement, Rock & Masonry Mater.
CAJENN CONSTRUCTION & REHABILL	10/21/2021	333,590.04	Water & Sewer Capital Projects	consecutive calendar days from	Capital Project Costs
CDW GOVERNMENT LLC	10/21/2021	3,575.34	Recreation Programs	Fortinet FortiGate 60F - secur	Computer Equipment / Hardware
CHICK FIL A FIVE POINTS	10/21/2021	235.29	Recreation Programs	30 BX - Box Meal	Food And Provisions
CITI LLC	10/21/2021	21,339.55	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
COLUMBIA CAPITAL CITY CLUB COR	10/21/2021	106.00	Economic Development	Annual membership dues for Rya	Membership And Dues
CORE AND MAIN LP	10/21/2021	291.60	Utilities Water Dist & Maint	fittings, and other related wa	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/21/2021	153.36	Utilities Water Dist & Maint	2-1/2 X 12 Brass Nipple	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/21/2021	1,326.03	Utilities Water Dist & Maint	P15428N - 1-1/2" Adapt PJCTSXM	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/21/2021	1,633.57	Utilities Water Dist & Maint	244 - Smith Blair Full Circle	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/21/2021	411.48	Utilities Water Dist & Maint	fittings, and other related wa	Pipe, Fittings, Hydrants, Etc

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
DELL MARKETING LP	10/21/2021	301.49	Parks - Buildings & Grounds	10521462240	Computer Equipment / Hardware
DELL MARKETING LP	10/21/2021	300.50	City Manager	10521468255	Computer Equipment / Hardware
EQUIFAX INFORMATION SERVICES L	10/21/2021	40.53	Loans-EDA CARES Revolving Loan	Professional Services	Professional Services
EXECUTIVE MANAGEMENT AND LEAS	10/21/2021	1,682.54	1401 Main Street	Building repairs to be complet	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEAS	10/21/2021	1,433.99	1401 Main Street	Building repairs to be complet	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEAS	10/21/2021	4,526.03	1401 Main Street	Building repairs to be complet	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEAS	10/21/2021	412.50	1401 Main Street	Building repairs to be complet	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEAS	10/21/2021	550.00	1401 Main Street	Building repairs to be complet	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	10/21/2021	475.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	10/21/2021	475.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FORESTRY SUPPLIERS INC	10/21/2021	1,486.04	Parks - Buildings & Grounds	Felco 16" lopers	Small Hand Tools / Other Equip
FROST TRAINING AND CONSULTING	10/21/2021	2,560.00	Streets Street & Sidewalk Rpr	Work Zone Safety Training (30	Professional Services
G H SMITH CONSTRUCTION CO INC	10/21/2021	122,841.90	Water & Sewer Capital Projects	Emergency: New 8" Waterline on	Capital Project Costs
GE MONEY BANK	10/21/2021	-0.04	General Fund	CR MEMO	Unclassified Misc Rev
GE MONEY BANK	10/21/2021	2,384.70	Animal Shelter/Holding Act	ORDER # 9786459495	Animal Shelter Supplies
GRAINGER INC, W W	10/21/2021	351.21	Fire Suppression	9065480155	Special Departmental Supplies
GRAINGER INC, W W	10/21/2021	170.34	Parks - Buildings & Grounds	9065822927	Hardware And Building Material
HACH COMPANY	10/21/2021	1,769.09	Water Compliance	Laboratory Supplies	Laboratory Supplies
HACH COMPANY	10/21/2021	5,154.32	Utilities Metro Wastewater Plt	Qty. 9, TNT836 - Nitrate TNTpl	Laboratory Supplies
HACH COMPANY	10/21/2021	2,192.40	Utilities Metro Wastewater Plt	Instrumentation parts (ie: suc	Meters, Parts, And Supplies
HUMANE SPCA	10/21/2021	1,005.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	10/21/2021	22,975.50	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
INDESIGN FIRM INC	10/21/2021	149.00	Public Relations	SSL Certificate - columbiasc.g	Professional Services
JCI JONES CHEMICALS INC	10/21/2021	5,198.87	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JENNIFER BONOVIK	10/21/2021	60.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHN F CARNEY	10/21/2021	582.50	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	10/21/2021	860.00	General Support Services	Open purchase order for annual	Maintenance & Service Contract
KING ASPHALT INC	10/21/2021	1,857.52	Streets - Water & Sewer Repair	EZ Street Cold Asphalt	Paving And Asphalt Supplies
LAD CONSTRUCTION LLC	10/21/2021	51,857.64	Water & Sewer Capital Projects	*REVISED PO#1*	Capital Project Costs
LAW ENFORCEMENT SERVICES GROUP	10/21/2021	265.00	Police Administrative Services	Pre-employment psych and fit f	Professional Services
LMK TECHNOLOGIES LLC	10/21/2021	3,705.95	Utilities Wastewater Maint	Item: 010016; Kit, T, 4" PVC/O	Pipe, Fittings, Hydrants, Etc
MIDLANDS AUTHORITY FOR CONVENT	10/21/2021	4,437.72	Convention Center FF&E	Midlands Authority FF&E	Special Contracts
PACIFIC LAWN SPRINKLERS	10/21/2021	2,585.00	Utilities Wastewater Maint	Sprinkler System: Installation	Professional Services
PATTERSON VETERINARY SUPPLY IN	10/21/2021	208.44	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
PATWIN, DEBORAH P	10/21/2021	100.00	Parks - Ceramic Camp	Instruction fee for Quilted Cr	Professional Services
S J LOUIS CONSTRUCTION INC	10/21/2021	2,065,654.94	Water & Sewer Capital Projects	East Rocky Branch SS Improve	Capital Project Costs
SHI INTERNATIONAL CORPORATION	10/21/2021	676.32	Administration Development	HP - Printer transfer kit - fo	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/21/2021	418.99	Engineering	Adobe Acrobat Pro 2020-License	Software License
SIMPLOT AB RETAIL INC	10/21/2021	-2,371.47	Parks - Buildings & Grounds	OFFSET INV 228007563/228008385	Chemicals
SIMPLOT AB RETAIL INC	10/21/2021	2,371.47	Parks - Buildings & Grounds	OFFSET CREDIT 228008280	Chemicals
SIMPLOT AB RETAIL INC	10/21/2021	331.56	Parks - Buildings & Grounds	Chemicals	Chemicals
SOUTH CAROLINA TELECOMM GROUP	10/21/2021	7.95	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
SOUTHERN ROOTS LANDSCAPE MANAG	10/21/2021	30,969.58	Engineering Wastwater Sys Imp	Scope of Services:	Special Projects
UNDERWOOD INC, CHARLES R	10/21/2021	1,195.00	Utilities Metro Wastewater Plt	This Open PO is valid until 6/	Equipmt Repair/Service Supply
UNIVAR USA INC	10/21/2021	690.55	Utilities Columbi Canal WTP	Sodium Hydroxide/Caustic for C	Chemicals
WATERFIELD SOUTH CAROLINA STAF	10/21/2021	903.50	Forestry Right of Way Maint.	1216-TEMPORARY PERSONNEL FOR T	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	10/21/2021	129.97	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	10/21/2021	1,098.10	Forestry Hazard Elimination	DIVISION-TREE SERVICES	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	10/21/2021	1,042.50	Forestry Right of Way Maint.	1216-TEMPORARY PERSONNEL FOR T	Part-Time Pay (Outside)
WESLEY JANITORIAL SERVICE LLC	10/21/2021	1,800.00	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Professional Services
WP LAW INC	10/21/2021	16.99	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
WP LAW INC	10/21/2021	33.99	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
WRIGHT JOHNSTON UNIFORMS INC	10/21/2021	88.67	Fire Suppression	Uniform Services for the City	Uniforms And Clothing

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	10/21/2021	385.24	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/21/2021	21.60	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/21/2021	71.17	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/21/2021	43.09	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/21/2021	161.68	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/21/2021	10.80	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/21/2021	231.98	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/21/2021	1,725.30	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/21/2021	385.24	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/21/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/21/2021	92.66	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/21/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/21/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/21/2021	43.09	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/21/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
CITY OF COLUMBIA WATER COLLECT	10/21/2021	14.15	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/21/2021	107.73	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/21/2021	552.70	Upper Richland Station 17	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/21/2021	142.96	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/21/2021	34.12	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/21/2021	49.99	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/21/2021	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/21/2021	99.05	1401 Main Street	01-17118035-1000752-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/21/2021	253.48	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/21/2021	36,973.95	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/21/2021	28.30	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/21/2021	500.00	Change Up	01-33700350-1008026-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/21/2021	184.24	Change Up	01-9552400-1015589-3 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/21/2021	500.00	Change Up	01-9546530-1035820-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/21/2021	253.57	Change Up	01-52602200-1068201-0 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/21/2021	500.00	Change Up	01-9411483-1110877-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/21/2021	500.00	Change Up	01-9274004-1038912-1 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/21/2021	500.00	Change Up	01-16786014-1110953-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/21/2021	500.00	Change Up	01-9371456-2103338-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/21/2021	320.57	Change Up	01-9511217-2048990-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/21/2021	196.45	Change Up	01-9168919-1076131-3 H GREER	Change Up - Water Bills
MOTOROLA SOLUTIONS	10/25/2021	2,026.93	Parks - Buildings & Grounds	28296020210902 (6530AE)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	10/25/2021	68.71	Streets Street & Sidewalk Rpr	28296120210902 (6530AF)	Radio Maintenance
MOTOROLA SOLUTIONS	10/25/2021	34.35	Solid Waste Administration	28296220210902 (6530AG)	Radio Equipment
MOTOROLA SOLUTIONS	10/25/2021	34.35	Forestry Hazard Elimination	28296320210902 (6530AH)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	10/25/2021	34.35	Animal Shelter/Holding Act	28296420210902 (6530AI)	Other Lease / Rental
MOTOROLA SOLUTIONS	10/25/2021	226.61	Emergency Management	28296520210902 (6530AJ)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	10/25/2021	29,520.97	Police Administrative Services	28295620210902 (6530AA)	Other Lease / Rental
MOTOROLA SOLUTIONS	10/25/2021	8,800.11	Fire Suppression	28295720210902 (6530AB)	Maintenance & Service Contract
PRISMA HEALTH MIDLANDS	10/25/2021	534.17	Fire Administration - County	Annual physical when City doct	Medical Services
SC DEPT OF LABOR LICENSING & R	10/25/2021	50.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC LAW ENFORCEMENT DIVISION	10/25/2021	50.00	Police Investigations	POLYGRAPH EXAMINER-RENEWAL FEE	Membership And Dues
UNITED PARCEL SERVICE INC	10/25/2021	51.63	Police Administrative Services	Postage And Delivery	Postage And Delivery
ABRAMS, JUSTIN	10/25/2021	25.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
ADAMS, STACY	10/25/2021	10.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
ADAMS, STACY	10/25/2021	37.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
AECOM	10/25/2021	20,805.00	Water & Sewer Capital Projects	2000544227	Capital Project Costs
AGILENT TECHNOLOGIES INC	10/25/2021	7,827.84	Police Administrative Services	9100619879	Maintenance & Service Contract

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AIRGAS INC	10/25/2021	238.64	Utilities Columbi Canal WTP	9982935049	Special Departmental Supplies
AIRGAS INC	10/25/2021	167.16	Utilities Metro Wastewater Plt	9982935050	Special Departmental Supplies
AIRGAS INC	10/25/2021	77.80	Utilities Metro Wastewater Plt	9982935052	Special Departmental Supplies
AIRGAS INC	10/25/2021	392.51	Utilities Lake Murray Water Pl	9982992519	Special Departmental Supplies
AIRGAS INC	10/25/2021	83.30	Animal Shelter/Holding Act	9983004221	Special Departmental Supplies
ALL PHASE TERMITE AND PEST CON	10/25/2021	2,537.79	Police Administrative Services	Monthly Pest Control at Police	Maintenance & Service Contract
AMERICAN FACILITY SERVICES INC	10/25/2021	26,942.00	Streets-Storm Drains	Monthly Janitorial Service for	Maintenance & Service Contract
ANDERSON, JAMILA N	10/25/2021	440.00	General Fund	20210610372576	Criminal Court Fines
BADGER METER INC	10/25/2021	55,745.07	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
BADGER METER INC	10/25/2021	19,795.00	Utilities Water Dist & Maint	BADGER 4" E-SERIES METER	Meters, Parts, And Supplies
BADGER METER INC	10/25/2021	9,897.50	Utilities Water Dist & Maint	BADGER 4" E-SERIES METER	Meters, Parts, And Supplies
BADGER METER INC	10/25/2021	1,707,174.50	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
BAKER, ERIC	10/25/2021	30.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
BALDWIN, TOM	10/25/2021	59.70	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
BARKLEY, SONIA	10/25/2021	59.99	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
BARRETT, KRISTIN	10/25/2021	72.63	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
BASNETT, FRANK	10/25/2021	15.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
BASNETT, RYAN	10/25/2021	15.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
BC INDUSTRIAL SUPPLY INC	10/25/2021	189.16	Utilities Metro Wastewater Plt	Various tools and equipment, i	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	10/25/2021	125.19	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	10/25/2021	201.04	Utilities Metro Wastewater Plt	Various tools and equipment, i	Small Hand Tools / Other Equip
BELL, MEGAN	10/25/2021	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BERG, GEOFFREY	10/25/2021	50.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
BERG, GEOFFREY	10/25/2021	160.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
BERG, GEOFFREY	10/25/2021	80.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
BITZKY, KARL	10/25/2021	15.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
BLUEFIELDS NURSERY CO LLC	10/25/2021	1,895.61	Forestry Horticulture	Gardenia 'Snow Girl 3 gallon	Lawn And Grounds Supplies
BLUEFIELDS NURSERY CO LLC	10/25/2021	388.80	Special Restricted Funds	Yucca 'Color Guard'-3- gallon	Lawn And Grounds Supplies
BORDER STATES ELECTRIC (BSE)	10/25/2021	1,415.61	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	10/25/2021	170.90	Utilities Metro Wastewater Plt	Electrical parts and supplies	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	10/25/2021	428.00	Parking Facilities	Open purchase order for electr	Electrical And Lighting Supply
BOURGOIN, ANDREA	10/25/2021	16.33	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
BOYD, CHAMESE	10/25/2021	57.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
BREAZEALE, ARDEN B	10/25/2021	232.50	General Fund	7102P0999524	Criminal Court Fines
BROWN, DERRICK	10/25/2021	18.79	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
BROWN, DERRICK	10/25/2021	15.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
BRUNSON, JAMES R	10/25/2021	465.00	General Fund	96651GX -96652	Criminal Court Fines
BRYANT, JAIMEL D	10/25/2021	257.50	General Fund	CE23499	Criminal Court Fines
BYRD, YLONDA S	10/25/2021	453.20	General Fund	5102P0846279	Criminal Court Fines
CAMOIN ASSOCIATES	10/25/2021	3,700.00	Economic Development	Lead generation consulting ser	Professional Services
CAMPBELL, CHRISTOPHER A	10/25/2021	76.88	General Fund	20180610142835	Criminal Court Fines
CAMPBELL, STACEY	10/25/2021	15.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
CAN/AM TECHNOLOGIES INC	10/25/2021	1,500.00	Technology Contingency	Teller Software Implementation	Software License
CAROLINA CHILLERS INC	10/25/2021	1,236.00	General Support Services	HVAC repairs/service as needed	Maintenance & Service Contract
CARRAWAY, DENISE	10/25/2021	27.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
CDW GOVERNMENT LLC	10/25/2021	102.60	Recreation Programs	Tripp Lite HDMI to DVI Digital	Computer Equipment / Hardware
CDW GOVERNMENT LLC	10/25/2021	417.96	Recreation Programs	Xerox Phaser 6510DN - printer	Computer Equipment / Hardware
CDW GOVERNMENT LLC	10/25/2021	74.52	Recreation Programs	CDW Product Protection - Stand	Computer Equipment / Hardware
CHAFFINS, APRIL	10/25/2021	20.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
CHANDU, SUNITHA	10/25/2021	232.50	General Fund	20180610196096	Criminal Court Fines
CHEMTRADE CHEMICALS CORPORATIO	10/25/2021	3,762.35	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/25/2021	3,580.86	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/25/2021	3,530.30	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CONSTAN GERVAIS STREET CAR WAS	10/25/2021	34.95	Utilities Metro Wastewater Plt	vehicles for Metro WWTP.	Professional Services
CONTROL MANAGEMENT INC	10/25/2021	960.00	General Support Services	Central Station monitoring at	Maintenance & Service Contract
COOPER, DIANE	10/25/2021	30.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
CORE AND MAIN LP	10/25/2021	137.16	Utilities Water Dist & Maint	fittings, and other related wa	Pipe, Fittings, Hydrants, Etc
CORNELL, KIMBERLY	10/25/2021	30.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
CRAIG KELMAN AND ASSOCIATES LT	10/25/2021	420.00	Utilities Metro Wastewater Plt	Advertising for the Metro West	Advertising
CRAIG KELMAN AND ASSOCIATES LT	10/25/2021	900.00	Utilities Metro Wastewater Plt	Advertising for the Metro West	Advertising
CRAIG KELMAN AND ASSOCIATES LT	10/25/2021	550.00	Utilities Metro Wastewater Plt	Advertising for the Metro West	Advertising
CRESWELL, BARBIE	10/25/2021	30.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
CRUM, MOLLY	10/25/2021	15.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
CUES INC	10/25/2021	12,550.00	Utilities Wastewater Maint	Part #GN536; GraniteNet Premiu	Software License
CUNNINGHAM, ELIAHNA C	10/25/2021	200.62	General Fund	2019610292917	Criminal Court Fines
DANIELS, GLYNDA	10/25/2021	15.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
DAVIDSON, RAY	10/25/2021	20.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
DELL MARKETING LP	10/25/2021	300.50	Public Relations	10519578470	Computer Equipment / Hardware
DOMINION ENERGY SOUTHEAST SERV	10/25/2021	14,643.60	Utilities Lake Murray Water Pl	Inv#1800000495 Acct#600020898	Raw Water
DOORS UNLIMITED INC	10/25/2021	1,980.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
DOORS UNLIMITED INC	10/25/2021	685.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
DRUCE, JENNIFER	10/25/2021	20.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
DUBOIS, STEVE	10/25/2021	60.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
ENGLES, PIA	10/25/2021	5.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
ENOCH, CHRISTEN	10/25/2021	200.62	General Fund	20190610292916	Criminal Court Fines
ENVIRONMENTAL EXPRESS INC	10/25/2021	918.71	Utilities Metro Wastewater Plt	1000666735	Laboratory Supplies
EVERYTHING PARKING INC	10/25/2021	29,980.15	Police Administrative Services	Crossing Guard services for 21	Professional Services
FLETCHER, DONALD	10/25/2021	105.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
FORESTRY SUPPLIERS INC	10/25/2021	602.68	Forestry Horticulture	Rake,Firebroom, 16" Long Tines	Small Hand Tools / Other Equip
FORTILINE INC	10/25/2021	594.00	Utilities Water Dist & Maint	This Open PO is valid until 6/	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/25/2021	16,804.80	Utilities Water Dist & Maint	24" MJ BFV CL250 O/L B5227-23	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/25/2021	172.80	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
GALLOWAY, ALEXANDER	10/25/2021	40.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
GARNER, YOLANDA	10/25/2021	7.25	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
GARNERS FERRY ANIMAL HOSPITAL	10/25/2021	162.00	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	10/25/2021	198.80	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	10/25/2021	483.20	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GASS, LORENZO	10/25/2021	6.75	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
GILLIAM, JOI	10/25/2021	19.04	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
GLORY COMMUNICATIONS INC	10/25/2021	350.00	Office of Business Opportunity	Marketing campaign on WFMV 96.	Advertising
GLORY COMMUNICATIONS INC	10/25/2021	450.00	Office of Business Opportunity	Radio marketing campaign for t	Advertising
GONZALEZ, PAULA	10/25/2021	130.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
GRAINGER INC, W W	10/25/2021	412.58	Utilities Lake Murray Water Pl	9067370156	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/25/2021	224.23	Parking Facilities	9068469221	Building Maintenance & Repair
GRAINGER INC, W W	10/25/2021	17.49	Parking Facilities	9068974535	Building Maintenance & Repair
GRAINGER INC, W W	10/25/2021	280.58	Utilities Columbi Canal WTP	9070008710	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/25/2021	67.57	Parking Facilities	9070698775	Building Maintenance & Repair
GRAINGER INC, W W	10/25/2021	69.99	Utilities Columbi Canal WTP	9071586540	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/25/2021	594.00	Fire Suppression	9071597414	Special Departmental Supplies
GRAPH-ITTI INC	10/25/2021	15,000.00	Economic Development	Grant for Facade/3620 N. Main	Special Allocation
GRAVES, DEREK	10/25/2021	40.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
GRAVES, DEREK	10/25/2021	20.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
GRAYBAR ELECTRIC CO INC	10/25/2021	551.93	Utilities Metro Wastewater Plt	9323612681	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	10/25/2021	38.83	Support Services Public Buildg	9323612683	Building Maintenance & Repair
GREEN EARTH SERVICES	10/25/2021	2,480.00	General Support Services	Monthly landscaping maintenanc	Maintenance & Service Contract
GREEN, DEONNA	10/25/2021	15.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HACH COMPANY	10/25/2021	504.44	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
HACH COMPANY	10/25/2021	1,090.99	Utilities Metro Wastewater Plt	Instrumentation parts (ie: suc	Meters, Parts, And Supplies
HEAVNER, DREW B	10/25/2021	232.50	General Fund	84713FX	Criminal Court Fines
HEYWARD - CHARLOTTE INC	10/25/2021	52,399.59	Utilities Metro Wastewater Plt	executed on 11/10/2020.	Small Hand Tools / Other Equip
HILTI INC	10/25/2021	607.68	Utilities Metro Wastewater Plt	4618345655	Small Hand Tools / Other Equip
HINTON, DANIEL	10/25/2021	57.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
HIRE QUEST LLC	10/25/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	10/25/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HITCHCOCK, MICHAEL	10/25/2021	138.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
HITCHCOCK, MICHAEL	10/25/2021	81.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
HOMER, WILLIAM E	10/25/2021	7.51	General Fund	20190610237812	Criminal Court Fines
HOUSTON, MELISSA	10/25/2021	65.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
HUDLEY, YOLANDA	10/25/2021	15.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
HUMANE SPCA	10/25/2021	110.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	10/25/2021	789.48	Public Relations	Office Supplies	Printing And Office Supplies
HUMPHRIES, DANNY G	10/25/2021	312.12	Solid Waste Administration	Office Supplies	Printing And Office Supplies
HUSSEY GAY BELL AND DEYOUNG IN	10/25/2021	19,315.00	Water & Sewer Capital Projects	gravity sewer.	Capital Project Costs
JACOBS, ANTWUAN T	10/25/2021	76.88	General Fund	20190610264543	Criminal Court Fines
JCI JONES CHEMICALS INC	10/25/2021	5,083.58	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOHNSTON, NANCY	10/25/2021	67.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
JONES-DEWEEVER, AVIS A	10/25/2021	3,000.00	Economic Renaissance	2 Day In-Person Training inclu	Professional Services
JORDEN, MARG	10/25/2021	27.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
KALSECK-PATRICK, LISA	10/25/2021	86.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
KATRINA, RODON	10/25/2021	16.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
KELLY, TWYLA	10/25/2021	15.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
KENNEDY, MICHELLE	10/25/2021	150.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
KINSON, MAYA	10/25/2021	399.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
KINSON, MAYA	10/25/2021	57.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
KOVACS, ELIZABETH	10/25/2021	140.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
LAKESIDE EQUIPMENT CORPORATION	10/25/2021	6,095.00	Utilities Metro Wastewater Plt	Grease Pump Assembly w/ 3PH Mo	Machinery & Equipment -Capital
LAW ENFORCEMENT SERVICES GROUP	10/25/2021	115.00	US Justice Grants Control	Wellness Appointments for COC	Professional Services
LEXISNEXIS RISK DATA MANAGMENT	10/25/2021	385.88	Police Investigations	Investigative Services as need	Other Lease / Rental
LONGSHORE, MELISSA	10/25/2021	23.07	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
LOWES OF NE COLUMBIA	10/25/2021	760.20	Support Services Public Buildg	Open Purchase Order for buildi	Building Maintenance & Repair
LYBRAND, MARY A	10/25/2021	121.00	General Fund	250347	Criminal Court Fines
MCANDREWS, TOM	10/25/2021	150.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
MCCORMICK TAYLOR INC	10/25/2021	7,070.00	Strm Wtr Imp Cap Proj Control	Construction Administration an	Capital Project Costs
MCDANIEL, JACKIE	10/25/2021	15.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
MCH AND SONS CONTRACTING LLC	10/25/2021	7,022.88	General Capital Projects	DOT Expenditure Acct	Project SC DOT/Traffic Engnr
MCH AND SONS CONTRACTING LLC	10/25/2021	1,823.16	General Capital Projects	DOT Expenditure Acct	Project SC DOT/Traffic Engnr
MCH AND SONS CONTRACTING LLC	10/25/2021	1,602.36	General Capital Projects	DOT Expenditure Acct	Project SC DOT/Traffic Engnr
MCKESSON MEDICAL SURGICAL GOVE	10/25/2021	124.01	Parks - Buildings & Grounds	Safety Clothing And Supplies	Safety Clothing And Supplies
MCKESSON MEDICAL SURGICAL GOVE	10/25/2021	-108.19	Parks - Buildings & Grounds	OFFSET: 18509336	Safety Clothing And Supplies
MEDS FOR VETS	10/25/2021	101.05	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
METRO MACHINE WORKS INC	10/25/2021	2,051.73	Utilities Water Dist & Maint	Custom Meter Lids, Fabrication	Pipe, Fittings, Hydrants, Etc
METRO MACHINE WORKS INC	10/25/2021	353.10	Utilities Water Dist & Maint	Custom Meter Lids, Fabrication	Pipe, Fittings, Hydrants, Etc
MIDLANDS AUTHORITY FOR CONVENT	10/25/2021	304,033.50	Comm Prom/Accommodations Tax	REQUEST# 01AT22CITYCVB	Convention and Visitors Bureau
MILES, SHARI	10/25/2021	15.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
MITCHELL, SIDNEY	10/25/2021	13.03	General Fund	20200610371838	Criminal Court Fines
MOBILE COMMUNCATIONS AMERICA I	10/25/2021	2,987.06	Fire Administration - County	Shipping	Equipmt Repair/Service Supply
MODERN TURF INC	10/25/2021	444.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MOST DEPENDABLE FOUNTAINS INC	10/25/2021	3,400.00	Parks - Buildings & Grounds	10135 SM Bottle Filler	Hardware And Building Material
MPH INDUSTRIES INC	10/25/2021	12,921.12	US Justice Grants Control	Speedview Traf, Data counter	Machinery & Equipment -Capital

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
NATIONAL INTERIOR SOLUTIONS LL	10/25/2021	350.00	General Support Services	Bi-weekly COVID-19 building cl	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	10/25/2021	350.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NEWLANDS, JENNIFER	10/25/2021	20.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
NEWTONS FIRE AND SAFETY EQUIPM	10/25/2021	2,813.40	Fire Administration - County	Item no. STF-2100 Husky foldi	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	10/25/2021	2,781.00	Fire Suppression	Honeywell Cone Tec90 black thr	Safety Clothing And Supplies
NICHOLSON, FLOYD MICHAEL	10/25/2021	76.88	General Fund	20200610391845	Criminal Court Fines
OFFICE DEPOT INC	10/25/2021	138.11	Public Relations	Air Wick Pure Air Freshmatic D	Special Departmental Supplies
PALMER, DEBOGRAH	10/25/2021	15.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
PALMETTO MOBILE ARCADE	10/25/2021	350.00	Recreation Programs	Video game tournament includes	Professional Services
PALMETTO SHOP LLC	10/25/2021	236.79	Utilities Metro Wastewater Plt	LST550 with Embroidery	Uniforms And Clothing
PALMETTO SHOP LLC	10/25/2021	414.17	Recreation Programs	Screen and Art Setup Charge	Uniforms And Clothing
PALMETTO STATE GLASS INC	10/25/2021	4,800.00	Water & Sewer Capital Projects	Glass Wall at Payment Counter	Capital Project Costs
PATEL, ANITA	10/25/2021	20.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
PATTERSON VETERINARY SUPPLY IN	10/25/2021	73.01	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
PAWLEYS FRONT PORCH II	10/25/2021	540.00	Emergency Communications/311	Food and Provisions	Food And Provisions
PEDEN, JOHNNY	10/25/2021	130.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
PETROLIANCE LLC	10/25/2021	1,422.45	Utilities Metro Wastewater Plt	Oils and Grease for Metro Wast	Special Departmental Supplies
POST TRAUMA RESOURCES LLC	10/25/2021	2,100.00	Emergency Communications/311	Pre-Employment Screening Terri	Lock Box Charge
POST TRAUMA RESOURCES LLC	10/25/2021	2,167.00	Fire Suppression	FLOW, A Resiliency-based Welln	Medical Services
POWER ENGINEERING COMPANY INC	10/25/2021	2,517.50	Water & Sewer Capital Projects	Sanitary Sewer Gravity Line be	Capital Project Costs
PURAQUA PRODUCTS INC	10/25/2021	4,978.74	Drew Wellness Center	Paddock Main Drain Frame and F	Building Maintenance & Repair
REGON, MICHELLE	10/25/2021	52.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
RICHARDSON, NADIA	10/25/2021	232.50	General Fund	2020A4021601800	Criminal Court Fines
RIVERS, ROSA	10/25/2021	15.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
ROBINSON, MAURICE	10/25/2021	450.00	Loans-Commercial Loan Pool	One-time landscaping service f	Professional Services
ROBINSON, MAURICE	10/25/2021	1,800.00	Loans-Commercial Loan Pool	Street City owned property.	Professional Services
ROSS, LIESE	10/25/2021	20.10	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
S J LOUIS CONSTRUCTION INC	10/25/2021	704,962.94	Water & Sewer Capital Projects	East Rocky Branch SS Improveme	Capital Project Costs
SABILLON, JENSIE	10/25/2021	5.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
SAMUEL, TYSHUN R	10/25/2021	76.88	General Fund	20190610217786	Criminal Court Fines
SC DEPARTMENT OF MOTOR VEHICLE	10/25/2021	246.55	Parking Operations	Monthly License Tag Inquiries	Professional Services
SC RETIREMENT SYSTEM	10/25/2021	10.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
SCHNEIDER, EMILY	10/25/2021	65.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
SCHWAB, RICHARDSON S	10/25/2021	370.00	General Fund	5102P0847046	Criminal Court Fines
SCHWALM USA LLC	10/25/2021	3,049.67	Utilities Wastewater Maint	Shipping Charges	Small Hand Tools / Other Equip
SHARE CORPORATION	10/25/2021	226.23	Utilities Columbi Canal WTP	Item No. TL89310404; Autobahn	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	10/25/2021	105.69	Police Administrative Services	Apple Pencil - Stylus for tabl	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/25/2021	77.71	Collections	Roxio Creator NXT Platinum - (Software License
SHRED WITH US LLC	10/25/2021	35.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SMITH RUBBER STAMPS AND SEALS	10/25/2021	272.49	Fire Suppression	Name plates and other stamps a	Special Departmental Supplies
SONITROL SECURITY SYSTEMS OF T	10/25/2021	85.00	Fire Prevention	Fire Service Monitoring	Maintenance & Service Contract
SOUTH EAST ACE INC	10/25/2021	211.08	Utilities Metro Wastewater Plt	Various janitorial and sanitat	Cleaning And Sanitation Supply
SPICER, MICHAEL	10/25/2021	27.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
SPICER, MICHAEL BLANE	10/25/2021	27.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
STANTEC CONSULTING SERVICES IN	10/25/2021	10,863.75	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
STANTEC CONSULTING SERVICES IN	10/25/2021	10,023.55	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STEVENSON, NANCY	10/25/2021	27.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
STEWART, CHARLES W	10/25/2021	232.50	General Fund	5102P0838217	Criminal Court Fines
STONE, JOHANA	10/25/2021	63.04	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
STOREY, BRITTANY	10/25/2021	30.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
SUPERIOR LAWN AND YARD MAINTEN	10/25/2021	8,072.00	Utilities Metro Wastewater Plt	Lawn Maintenance Services for	Maintenance & Service Contract
SURPLUS MATERIAL NETWORK INC	10/25/2021	32.10	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
SWAIN, CONSWELCO	10/25/2021	30.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TANNER INDUSTRIES	10/25/2021	187.15	Utilities Columbi Canal WTP	Chemicals	Chemicals
TANNER INDUSTRIES	10/25/2021	3,936.24	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
TERRACON CONSULTANTS INC.	10/25/2021	1,946.44	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
THE DOG FOOD CENTER OF CONGARE	10/25/2021	707.97	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
THE PALMETTO CLUB OF COLUMBIA	10/25/2021	134.00	Community Development	Membership Dues:G.SAEED	Membership And Dues
THOMAS CONCRETE OF SOUTH CAROL	10/25/2021	1,000.08	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/25/2021	161.74	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/25/2021	1,010.88	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/25/2021	251.11	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/25/2021	1,254.96	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/25/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/25/2021	1,640.52	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS, DARRELL	10/25/2021	232.50	General Fund	7102P0999523	Criminal Court Fines
THOMPSON, HENRIETTA	10/25/2021	60.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
TOMORROWS LLC	10/25/2021	509.00	Parking Operations	Ground Lease for 721 Santee Av	Building Lease / Rental
TREVATHAN, PATTI B	10/25/2021	81.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
TRIANGLE SAFE & LOCK INC	10/25/2021	21.40	Utilities Metro Wastewater Plt	Locks and lock repairs as need	Small Hand Tools / Other Equip
TRIPURANENI, ANISHAA	10/25/2021	65.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
TRUONG, THANH	10/25/2021	25.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
TUCKER, DONNA	10/25/2021	20.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
TYLER, ALLISON H	10/25/2021	375.00	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	10/25/2021	250.00	Forestry Horticulture	1011217-SAFETY SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	10/25/2021	250.00	Utilities Planning & Strategy	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	10/25/2021	100.00	Engineering Wastwater Sys Imp	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	10/25/2021	125.00	Development Services	Safety shoes and boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	10/25/2021	2,250.00	Fire Suppression	Safety Shoes and Boots for the	Safety Clothing And Supplies
UNIVAR USA INC	10/25/2021	33,068.75	Utilities Lake Murray Water Pl	Chemicals: Copper Sulfate Pent	Chemicals
UNIVAR USA INC	10/25/2021	5,087.50	Utilities Lake Murray Water Pl	Chemicals: Copper Sulfate Pent	Chemicals
VALLEY BEVERAGE SOLUTIONS LLC	10/25/2021	64.05	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	10/25/2021	72.64	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/25/2021	64.48	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/25/2021	10.75	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	10/25/2021	10.75	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	10/25/2021	468.78	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/25/2021	445.74	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/25/2021	293.64	Parks - Buildings & Grounds	Crush n run for Owens Field	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	10/25/2021	768.13	Parks - Buildings & Grounds	Crush n run for Owens Field	Cement, Rock & Masonry Mater.
W.K. DICKSON & COMPANY INC	10/25/2021	5,708.50	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WAITES, NICOLE	10/25/2021	30.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
WANG, ZIJUN	10/25/2021	5,147.50	General Fund	20180610002188-192	Criminal Court Fines
WEDGEWOOD VILLAGE PHARMACY INC	10/25/2021	338.31	Animal Shelter/Adoption Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
WEIDLEIN-WASHBORN, ALEXANDRA	10/25/2021	465.00	General Fund	22557	Criminal Court Fines
WESCO DISTRIBUTION INC	10/25/2021	2,059.50	Utilities Lake Murray Water Pl	Emergency Service Support for	Equipmt Repair/Service Supply
WHEELER, BRIAN	10/25/2021	30.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
WHITE, WILLIAM	10/25/2021	65.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
WILKERSON, KENDRA	10/25/2021	20.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
WILLIAMS, JAMELLA	10/25/2021	15.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
WILSON, KATIE	10/25/2021	45.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
WILSON, TYLER	10/25/2021	232.50	General Fund	2020A4021601801	Criminal Court Fines
WOODLEY'S GARDEN CENTER	10/25/2021	464.10	Grants Control	Flats of Winter Vegetables	Lawn And Grounds Supplies
WOODLEY'S GARDEN CENTER	10/25/2021	349.59	Special Restricted Funds	Stout ollie compost	Lawn And Grounds Supplies
WOOTEN, VICKI S	10/25/2021	40.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
WP LAW INC	10/25/2021	72.87	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: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ZIMMER, NICHOLAS E	10/25/2021	257.50	General Fund	5102P0833780	Criminal Court Fines
BOLDEN, WARREN M	10/25/2021	964.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	10/25/2021	708.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	10/25/2021	140.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
AT AND T CORP	10/28/2021	15,615.44	Columbia Housing Dev Corp	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	10/28/2021	143.74	Fire Suppression	256126794	Internet
AT AND T CORP	10/28/2021	154.44	Sandhill Station 24	296873927	Internet
AT AND T CORP	10/28/2021	128.40	Parks & Recreation Admin	315857802	Internet
BERNSTEIN & BERSTEIN LLC	10/28/2021	788.00	Loans-CDBG Restricted	SUSAN RYAN	Professional Services
BURR AND FORMAN LLP	10/28/2021	689.00	Economic Development	The Formation of Community Dev	Miscellaneous Other Services
CROSS ENGRAVING SERVICE	10/28/2021	102.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FAIRFIELD ELECTRIC COOPERATIVE	10/28/2021	438.69	Bear Creek Crossing Station 25	65614002	Electricity And Gas
GARLAND WREN, ELIZABETH	10/28/2021	1,229.50	General Fund	45475GQ	Traffic Court Fines
HAM, WILLIS C	10/28/2021	120.00	Drew Wellness Center	Professional Services	Professional Services
MID CAROLINA ELECTRIC COOPERAT	10/28/2021	153.88	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/28/2021	2,370.63	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/28/2021	869.74	Ballentine Station 20	6801347803	Electricity And Gas
NATIONWIDE TESTING ASSOCIATION	10/28/2021	329.00	Streets-Storm Drains	Professional Services	Professional Services
REGIONS BANK	10/28/2021	806.25	GO 2012 Debt Service	Bond Costs / 2012 GO	Bond Costs
REGIONS BANK	10/28/2021	2,150.00	2014 Hospitality Bond	Bond Costs / 2014 HOSPITALITY	Bond Costs
RICHLAND COUNTY CLERK OF COURT	10/28/2021	350.00	Information Technology	DIANA COMBS 2016A4021600566	Internet
RICHLAND COUNTY CLERK OF COURT	10/28/2021	1,500.00	General Fund	TATIANA ADAMS2016A4021600357	Criminal Court Fines
SC DEPARTMENT OF ADMINISTRATIO	10/28/2021	112.00	Emergency Communications/311	Internet	Internet
SECRETARY OF STATE	10/28/2021	25.00	Police Administrative Services	R SEAVEY - NOTARY PUBLIC	Membership And Dues
SECRETARY OF STATE	10/28/2021	25.00	Police Administrative Services	W WELLS - NOTARY PUBLIC	Membership And Dues
SECRETARY OF STATE	10/28/2021	10.00	Police Investigations	C WHITE - COPY/NOTARY PUBLIC	Membership And Dues
SODEXO - GREYSTONE CAFE	10/28/2021	276.94	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SPENCER, MARY LINDA	10/28/2021	299.60	Recreation Programs	TROPHIES FOR YOUTH AND ADULT B	Awards And Trophies
UNITED PARCEL SERVICE INC	10/28/2021	252.56	Fire Suppression	Postage And Delivery	Postage And Delivery
ADAMS ROBINSON ENTERPRISES INC	10/28/2021	446,899.86	Water & Sewer Capital Projects	Canal Water Treatment Plant Ci	Capital Project Costs
AMERICAN FOUNDATION FOR SUICID	10/28/2021	450.00	General Fund	Customer Deposits-Refund	Customer Deposits Parks
ANIMAL MISSION	10/28/2021	10,000.00	City Council Allocation	Animal Mission	Animal Mission
ARI FOSTER	10/28/2021	1,753.84	Parks - Buildings & Grounds	Material and labor to repair g	Building Maintenance & Repair
ASH BICKLEY ROAD LLC	10/28/2021	8,958.33	Parking Operations	727 Harden Street Lease Paymen	Building Lease / Rental
BACKGROUND INVESTIGATION BUREA	10/28/2021	394.35	Recreation Programs	CIT031100121-1	Professional Services
BADGER METER INC	10/28/2021	35,640.00	Utilities Water Dist & Maint	Registration for BA1 - MODEL 2	Meters, Parts, And Supplies
BADGER METER INC	10/28/2021	129,237.12	Utilities Water Dist & Maint	Badger AMI Meters for Water Di	Meters, Parts, And Supplies
BCT SOUTH CAROLINA	10/28/2021	117.09	Utilities Columbi Canal WTP	Shipping	Printing And Office Supplies
BIERKELLER LLC	10/28/2021	50,000.00	Economic Development	#2021 10 12 01	Special Allocation
BRANHAM, JOSEPH C	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
BROSS GROUP LLC	10/28/2021	119,303.85	Engineering Administration	SharePoint Hosting Master Serv	Special Contracts
BROWN AND CALDWELL	10/28/2021	1,348.75	Utilities Metro Wastewater Plt	This PO is valid from (10/12/2	Employee Training & Prof Dev.
BROWN LESSIE	10/28/2021	45.85	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
BROWN, PATRICIA D	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
BUONASERA LLC	10/28/2021	3,103.92	Admin-Assist. City Manager	COC21270102	Advertising
C/O SUNIL SIMHA CKS-VVC LLC	10/28/2021	13.37	Water and Sewer Operating	94837281081415	Water- Credit Balance Refund
CALYX TECHNOLOGY INC	10/28/2021	1,323.00	Community Development Control	Calyx Annual Payment for 3 Use	Software License
CAMPAGNA, KIM	10/28/2021	150.00	Parking Operations	Professional Services	Professional Services
CANNON, LEAH P	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
CAREY, HEIDI B	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
CAROLINA FIRE SAFETY APPLIANCE	10/28/2021	197.44	Parking Taylor Street Deck	Fire extinguisher parts and	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	10/28/2021	206.44	Parking Arsenal Hill Deck	Open purchase order for Fire E	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	10/28/2021	1,407.40	Parking Lincoln Street Deck	Fire extinguisher parts and	Building Maintenance & Repair

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAROLINA TAP AND BORE INC	10/28/2021	156,444.70	Engineering Wastwater Sys Imp	Waterline Repairs	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	10/28/2021	2,802.51	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CHARLES MISHONDY	10/28/2021	78.63	Water and Sewer Operating	92416932012496	Water- Credit Balance Refund
CHEMTRADE CHEMICALS CORPORATIO	10/28/2021	3,556.61	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/28/2021	3,620.29	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/28/2021	3,714.48	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/28/2021	3,647.80	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/28/2021	3,833.94	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/28/2021	3,870.68	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/28/2021	3,795.95	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CLARKE, HARRIETT L	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
CONNECTED YOGA AND WELLNESS LL	10/28/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
COOPERATIVE MINISTRY, THE	10/28/2021	25,317.67	Community Development Control	Professional Services Contract	Professional Services
CORE AND MAIN LP	10/28/2021	2,311.55	Utilities Water Dist & Maint	B20200N - 2" FIP STRT BMV No L	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/28/2021	583.20	Utilities Water Dist & Maint	1x100' CTS PE Tubing 250 PSI P	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/28/2021	453.60	Utilities Water Dist & Maint	1x100' CTS PE Tubing 250 PSI P	Pipe, Fittings, Hydrants, Etc
COX AND DINKINS INC	10/28/2021	73,326.90	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
CRAWFORD AND VON KELLER LLC	10/28/2021	100.00	Loans-EDA CARES Revolving Loan	Legal consulting fees for loan	Professional Services
CRAWFORD AND VON KELLER LLC	10/28/2021	400.00	Community Development Control	Legal Services for CDBG Housin	Professional Services
CRAWFORD AND VON KELLER LLC	10/28/2021	400.00	Community Development Control	Legal Services for CDBG Housin	Professional Services
CRAWFORD AND VON KELLER LLC	10/28/2021	400.00	Community Development Control	Legal Services for CDBG Housin	Professional Services
DELL MARKETING LP	10/28/2021	5,820.34	Information Technology	10517601951	Computer/Elect Equipmt-Capital
DELL MARKETING LP	10/28/2021	472.22	Utilities Wastewater Maint	10522802690	Computer Equipment / Hardware
DELL MARKETING LP	10/28/2021	3,266.02	Police Administrative Services	10523385103	Computer Equipment / Hardware
DELL MARKETING LP	10/28/2021	428.76	Police Administrative Services	10523509793	Computer Equipment / Hardware
DESA INC	10/28/2021	600.00	Water & Sewer Capital Projects	Yacht Cove Force Main Replacem	Capital Project Costs
DOOLEY, DIA B	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
ENGLISH, KELLY W	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
EVERGREEN NURSERY INC	10/28/2021	1,495.30	Forestry Horticulture	Qt Carex h. 'Evergold'	Lawn And Grounds Supplies
FAST FORWARD	10/28/2021	50,000.00	Community Development	Professional Services Agreemen	Professional Services
FIRST IMPRESSION CARPET CLEANI	10/28/2021	475.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FOUR PAWS ANIMAL CLINIC	10/28/2021	168.48	Animal Shelter/Adoption Act	EMERGENCY - Veterinary Service	Professional Services
FREDERICK, MAURIA R	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
G H SMITH CONSTRUCTION CO INC	10/28/2021	88,499.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
G H SMITH CONSTRUCTION CO INC	10/28/2021	88,708.50	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
G H SMITH CONSTRUCTION CO INC	10/28/2021	93,600.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
GE MONEY BANK	10/28/2021	186.80	Municipal Court Violations	2794 08283 004 3775	Printing And Office Supplies
GENERAL DOOR SERVICES LLC	10/28/2021	1,700.00	Fire Training	Sheet Metal Door 6'x7' Sheet	Building Maintenance & Repair
GOODWILL INDUSTRIES OF UPSTATE	10/28/2021	15,976.15	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	10/28/2021	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
GOODWIN, ALICIA F	10/28/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
GOUDELOCK, CHRISTIAN C	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
GREEN, MARCUS A	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
GREENE, LAUREN	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
GRIFFIN, LEAH	10/28/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
GUERRERO, CESAR E	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
HARGROVE, JACQUELINE	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
HECKMAN, TINA M	10/28/2021	800.00	Parks & Recreation Admin	Managing and Operations fees o	Professional Services
HIGHFILL INFRASTRUCTURE ENGINE	10/28/2021	2,152.00	Water & Sewer Capital Projects	Woodlands Force Main Replaceme	Capital Project Costs
HIGHSMITH, KERRY L	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
HILLEY, AMANDA D	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
HIRE QUEST LLC	10/28/2021	398.75	Forestry Right of Way Maint.	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HIRE QUEST LLC	10/28/2021	170.40	Forestry Right of Way Maint.	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
INDESIGN FIRM INC	10/28/2021	2,245.00	Public Relations	CloudFlare Pro Services - colu	Professional Services
INDESIGN FIRM INC	10/28/2021	1,500.00	Police Administrative Services	Site Maintenance/Management Mo	Professional Services
INDESIGN FIRM INC	10/28/2021	199.00	Admin-Assist. City Manager	Wordpress Managed Hosting - co	Professional Services
INTELLICHECK	10/28/2021	120.00	Police Administrative Services	IDN Portal Monthly Web Service	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	10/28/2021	190.90	Drew Wellness Center	Lease and maintain the plants	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	10/28/2021	190.90	Drew Wellness Center	Lease and maintain the plants	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	10/28/2021	190.90	Drew Wellness Center	Lease and maintain the plants	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	10/28/2021	190.90	Drew Wellness Center	Lease and maintain the plants	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	10/28/2021	23,913.51	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
JCI JONES CHEMICALS INC	10/28/2021	4,895.14	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	10/28/2021	4,967.19	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOHN F CARNEY	10/28/2021	385.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	10/28/2021	426.41	General Support Services	Open purchase order for annual	Maintenance & Service Contract
JOSEPH, JUANE D	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
KEEN INDEPENDENT RESEARCH LLC	10/28/2021	35,807.00	Special Projects W&S	All Prices, Specifications, Te	Professional Services
KENNEDY DRU	10/28/2021	41.00	Water and Sewer Operating	475044501043456	Water- Credit Balance Refund
KISMET AGENCY INC	10/28/2021	373.68	Utilities Water Dist & Maint	Form Printing	Printing And Office Supplies
KNIGHT GALIN	10/28/2021	2,512.00	Water and Sewer Operating	95457092167861	Water- Credit Balance Refund
LAD CONSTRUCTION LLC	10/28/2021	99,950.00	Water & Sewer Capital Projects	New Sewer Improvements Along V	Capital Project Costs
LAFITTE, ELIZABETH F	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
LAKE MURRAY UTILITY COMPANY IN	10/28/2021	162,861.04	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
LAKSHMI, VIJAYA	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
LAW ENFORCEMENT SERVICES GROUP	10/28/2021	265.00	Police Administrative Services	Pre-employment psych and fit f	Professional Services
LEISURE FUN	10/28/2021	3,332.00	City Council Allocation	Access Leisure / Jul-Oct	Access Leisure
LEMPESIS, SARAH	10/28/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
MCCLAM & ASSOCIATES INC	10/28/2021	719,347.54	Water & Sewer Capital Projects	Lower Saluda Relief Sewer Majo	Capital Project Costs
MCNEAL, KESHIA	10/28/2021	300.00	General Fund	Customer Deposits-Refund	Customer Deposits Parks
MIDDLETON, SARA E	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
MIDLANDS AUTHORITY FOR CONVENT	10/28/2021	154,166.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/28/2021	135,279.83	Convention Center Working Capi	Miscellaneous Other Services	Miscellaneous Other Services
MILLER BRAD	10/28/2021	329.35	Water and Sewer Operating	164320271027482	Water- Credit Balance Refund
MOTA ENTERPRISES LLC	10/28/2021	825.00	Loans-EDA CARES Revolving Loan	Instructor's fee for an OBO ho	Professional Services
MUTHIG HINES LEE	10/28/2021	1,250.31	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
NATIONWIDE TESTING ASSOCIATION	10/28/2021	211.00	Police Support Services	Professional Services	Professional Services
NIMMER TURF OF COLUMBIA	10/28/2021	275.00	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
NORTH AMERICAN PIPELINE MANAGE	10/28/2021	86,025.72	Engineering - Water Sys Improv	period.	Special Projects
OCCUPATIONAL HEALTH CENTERS OF	10/28/2021	65.00	Utilities Columbi Canal WTP	CCWP: Employee & Prospective E	Medical Services
OSTROSKY, KIMBERLY A	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
OWENS, ANGELIA S	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
PALMETTO AIR & CHILLER SERVICE	10/28/2021	2,600.00	1401 Main Street	Monthly HVAC maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	10/28/2021	802.00	1401 Main Street	Monthly HVAC Maintenance of SC	Maintenance & Service Contract
PALMETTO UTILITY PROTECTION SE	10/28/2021	6,418.64	Utilities Water Dist & Maint	SC811 Member Fees for City of	Membership And Dues
PARENT, COURTNEY P	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
PATTERSON, SHERRY C	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
PLYER, ADAM M	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
QUENCH USA INC	10/28/2021	64.80	Fire Logistics	INV03483441	Special Departmental Supplies
REAL ESTATE APPRAISERS AND CON	10/28/2021	400.00	Water & Sewer Capital Projects	APPRAISAL UPDATE/CIP# SS735003	Capital Project Costs
ROBINSON, NATHAN D	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
SAWICKI, JOHN R	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
SHEAFFER, HEATHER S	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
SHI INTERNATIONAL CORPORATION	10/28/2021	151.20	Police Administrative Services	Voice Recorder 8 GB	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	10/28/2021	644.76	Police Administrative Services	iPad 9th Gen Cell 256 GB SP Gr	Computer Equipment / Hardware
SHRED WITH US LLC	10/28/2021	65.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SOUTH CAROINA PRIDE	10/28/2021	200.00	General Fund	Customer Deposits-Refund	Customer Deposits Parks
STAY STRONG WITH WINIFRED	10/28/2021	130.00	Drew Wellness Center	Professional Services	Professional Services
STEELE, JEAN E	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
STERICYCLE INC	10/28/2021	2,567.86	Police Administrative Services	Evidence	Laundry And Linen Services
STERICYCLE INC	10/28/2021	97.54	Parks & Recreation Admin	Shred on site automatic servic	Professional Services
STINSON, PAULA A	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
STUTTS AND WILLIAMS LLC	10/28/2021	426,498.75	Strm Wtr Imp Cap Proj Control	Emergency Procurement	Capital Project Costs
SUBIA, ASHLEY N	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
THE BALLOON SQUAD LLC	10/28/2021	1,049.40	Legislative	Special Departmental Supplies	Special Departmental Supplies
THE GREENHOUSE COMPANY OF SOUT	10/28/2021	2,508.80	Grants Control	Nursery Stock, Plant and Trees	Hardware And Building Material
THE GREENHOUSE COMPANY OF SOUT	10/28/2021	2,418.47	Grants Control	Tunnel House Repairs for Commu	Hardware And Building Material
TRAPP, JORDAN	10/28/2021	300.00	General Fund	Customer Deposits-Refund	Customer Deposits Parks
TURNER, GRANT A	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
VANG, SAMANTHA C	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
WASHINGTON, GERALDINE B	10/28/2021	60.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, TABARRIC	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
WEEMS, LISA DUNN	10/28/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
WILLIAMS, CASSANDRA M	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
WOOD, BENJAMIN C	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	10.00	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	24.73	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	91.69	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	157.57	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	116.64	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	223.56	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	149.04	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	74.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	49.46	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	95.04	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	140.29	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	151.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	200.66	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	560.52	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	291.06	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	343.33	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	343.33	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	81.00	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	343.33	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	278.10	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	648.91	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	504.25	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	245.16	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	45.34	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: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	162.00	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	643.25	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	202.93	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	202.93	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	106.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	1,165.10	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	148.98	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	424.12	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	420.12	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	135.00	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	303.48	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	288.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	228.53	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	140.40	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	140.40	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	140.40	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	140.40	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/28/2021	149.04	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT, LATOYA	10/28/2021	300.00	General Fund	Customer Deposits-Refund	Customer Deposits Parks
WRIGHT, LEON D	10/28/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
XYLEM DEWATERING SOLUTIONS INC	10/28/2021	12,642.19	Utilities Metro Wastewater Plt	Materials for the Repair of Fu	Machinery & Equipment -Capital
ZOETIS INC	10/28/2021	371.30	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
BLACK RIVER MACHINE	10/28/2021	550.00	Utilities Metro Wastewater Plt	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	10/28/2021	837.16	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/28/2021	214.17	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/28/2021	28.30	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/28/2021	151.90	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/28/2021	31.21	Loans-Home Loans	01-9503769-1028933-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/28/2021	31.21	Loans-Home Loans	01-9503769-1028933-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/28/2021	76.21	Loans-Home Loans	01-9503769-1030764-7 G ALFORD	Water,Sewer, Storm Water
EAU CLAIRE DEVELOPMENT CORPORA	10/28/2021	55,000.00	Eau Claire Dev Corp	PICKUP FELICIA MALONEY	Allocation Reimbursement
MADCO CONTRACTING & CONSULTING	10/28/2021	16,774.00	Loans-CDBG Restricted	PKUP T CUNNINGHAM / DRAW 1	Professional Services
MADCO CONTRACTING & CONSULTING	10/28/2021	675.21	Loans-CDBG Restricted	PKUP T CUNNINGHAM / DRAW 1	Professional Services
CITY OF COLUMBIA WATER COLLECT	10/28/2021	500.00	Change Up	01-33502575-1007630-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/28/2021	500.00	Change Up	01-9433317-1089327-3 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/28/2021	500.00	Change Up	01-9513207-2010953-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/28/2021	500.00	Change Up	01-9439487-2025514-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/28/2021	500.00	Change Up	01-9207628-1079457-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/28/2021	170.08	Change Up	01-9174328-2012018-1 H GREER	Change Up - Water Bills
CABOT NORIT AMERICAS INC	10/04/2021	30,976.00	Utilities Columbi Canal WTP	25327923 RI	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	10/04/2021	337.05	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/04/2021	71.69	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
FERGUSON ENTERPRISES INC	10/04/2021	281.42	Utilities Wastewater Maint	4" PVC SWR GXS 45 Bend	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	10/04/2021	29.70	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	10/04/2021	24.30	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
SMITH & JONES JANITORIAL SUPPL	10/04/2021	1,305.72	Drew Wellness Center	55 Gallon Pine Oil	Cleaning And Sanitation Supply
THOMPSON SERVICES	10/04/2021	162.39	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
ULINE INC	10/04/2021	1,103.43	Parks - Buildings & Grounds	Latex gloves	Safety Clothing And Supplies
WAPER INC.	10/04/2021	1,089.82	Support Services Public Buildg	Open PO for COVID 19 supplies	Coronavirus Supplies

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WATER ENVIRONMENT ASSOCIATION	10/07/2021	70.00	Utilities Metro Wastewater Plt	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/07/2021	70.00	Utilities Metro Wastewater Plt	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/07/2021	70.00	Utilities Metro Wastewater Plt	Membership And Dues	Membership And Dues
BAKER DISTRIBUTING COMPANY	10/07/2021	353.12	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/07/2021	17.24	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/07/2021	79.85	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/07/2021	171.08	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
CAROTEK CORPORATION	10/07/2021	227.54	Utilities Columbi Canal WTP	Water Treatment Plant	Pipe, Fittings, Hydrants, Etc
CONSOLIDATED ELECTRICAL DISTRI	10/07/2021	2,997.00	General Capital Projects	1140-1008321	Project SC DOT/Traffic Engnr
CONSOLIDATED ELECTRICAL DISTRI	10/07/2021	4,628.02	Parks - Buildings & Grounds	1140-1015048	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	10/07/2021	33.58	Support Services Public Buildg	1140-1016189	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	10/07/2021	7.40	Support Services Public Buildg	1140-1016432	Building Maintenance & Repair
ELECTRIC CONTROL & SUPPLY INC	10/07/2021	647.25	Utilities Metro Wastewater Plt	To procure electrical parts an	Electrical And Lighting Supply
EXPRESS SERVICES INC	10/07/2021	728.00	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/07/2021	728.00	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/07/2021	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	10/07/2021	537.60	Streets - Water & Sewer Repair	Temporary Employment for Cleri	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/07/2021	302.40	Parking Operations	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	10/07/2021	632.05	Accounting	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/07/2021	783.20	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/07/2021	619.71	Utilities Columbi Canal WTP	TEMP Lawn Maintenance-Jacari W	Part-Time Pay (Outside)
MWI VETERINARY SUPPLY INC	10/07/2021	186.97	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
S&S WORLDWIDE INC	10/07/2021	150.23	Parks - After School Camp	Spectrum poly jump rope 8ft pk	Special Departmental Supplies
SMITH & JONES JANITORIAL SUPPL	10/07/2021	285.12	Parks - Buildings & Grounds	Soap Dispenser	Cleaning And Sanitation Supply
THOMAS & HUTTON ENGINEERING CO	10/07/2021	570.00	Water & Sewer Capital Projects	per City of Columbia RFQ011-16	Capital Project Costs
ULINE INC	10/07/2021	1,727.89	Police Administrative Services	S-16767M Black Industrial Nitr	Cleaning And Sanitation Supply
ULINE INC	10/07/2021	-440.59	Police Administrative Services	CREDIT MEMO	Cleaning And Sanitation Supply
AIRCOR SERVICES LLC	10/11/2021	1,125.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	10/11/2021	305.50	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	10/11/2021	186.54	Utilities Metro Wastewater Plt	To procure various special hos	Pipe, Fittings, Hydrants, Etc
CABOT NORIT AMERICAS INC	10/11/2021	30,912.00	Utilities Lake Murray Water PI	25327970 RI	Chemicals
CAROTEK CORPORATION	10/11/2021	136.90	Utilities Columbi Canal WTP	Water Treatment Plant	Pipe, Fittings, Hydrants, Etc
CHARLESTONS RIGGING & MARINE H	10/11/2021	1,640.00	Utilities Wastewater Maint	Units to be inspected and rece	Professional Services
CITY ELECTRICAL SUPPLY CO INC.	10/11/2021	117.70	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/11/2021	144.00	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/11/2021	2,148.00	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/11/2021	60.92	Utilities Columbi Canal WTP	1219311-5001	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/11/2021	163.10	Utilities Columbi Canal WTP	1219393-5001	Electrical And Lighting Supply
EXPRESS SERVICES INC	10/11/2021	286.15	Accounting	Temporary Employment Services	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	10/11/2021	2,822.00	Utilities Water Dist & Maint	GBRNGM - LF 1X3 BRASS NIPPLE	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/11/2021	933.12	Utilities Water Dist & Maint	MJLSLAU - 6X12 MJ C153 LONG SL	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/11/2021	1,175.04	Utilities Wastewater Maint	6" X 4" CI/PVC X CI/PVC SHLD C	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/11/2021	622.08	Utilities Wastewater Maint	6" X 4" CI/PVC X CI/PVC SHLD C	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	10/11/2021	373.44	Utilities Wastewater Maint	Printing And Office Supplies	Printing And Office Supplies
HAYES PIPE SUPPLY INC	10/11/2021	3,173.04	Utilities Water Dist & Maint	2" C17-77-PJ FIPT X PJ CPLG FO	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/11/2021	421.20	Utilities Water Dist & Maint	3X12 in. Brass Nipples TBE	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/11/2021	120.58	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/11/2021	2,626.56	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	10/11/2021	321.60	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/11/2021	1,647.04	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/11/2021	80.40	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/11/2021	424.71	Water Compliance	40322 StablCal Turbidity Stand	Laboratory Supplies
KEY SHOP INC, THE	10/11/2021	19.00	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
KEY SHOP INC, THE	10/11/2021	54.15	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
METRO GROUP INC, THE	10/11/2021	295.11	General Support Services	Open purchase order for monthl	Maintenance & Service Contract
METRO GROUP INC, THE	10/11/2021	248.40	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
MID STATE ROOFING INC	10/11/2021	3,216.00	General Support Services	Service and parts/supplies for	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	10/11/2021	144.68	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
SAFEWARE INC	10/11/2021	1,243.63	Fire Suppression	NRS 40030.02.(SZ) NRS ZEN RESC	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	10/11/2021	482.18	Support Services Public Buildg	Paint, brushes, rollers and su	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	10/11/2021	10.99	General Support Services	Paint, supplies and materials	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	10/11/2021	712.83	Traffic Operations	PAINT-and all painting and sup	Painting Supplies
SITEONE LANDSCAPE SUPPLY LLC	10/11/2021	516.21	Forestry Horticulture	PESTICIDES AND CHEMICALS FOR F	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	10/11/2021	208.98	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/11/2021	110.92	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/11/2021	83.13	Forestry Horticulture	112667253-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/11/2021	266.19	Forestry Horticulture	112716712-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/11/2021	89.82	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
ULINE INC	10/11/2021	107.74	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	10/11/2021	255.03	Utilities Metro Wastewater Plt	To procure various lab supplie	Laboratory Supplies
TRI-COUNTY ELECTRIC COOPERATIV	10/14/2021	816.00	Gadsden Station 19	66520001	Electricity And Gas
EXPRESS SERVICES INC	10/14/2021	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	10/14/2021	672.00	Streets - Water & Sewer Repair	Temporary Employment for Cleri	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/14/2021	604.80	Parking Operations	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	10/14/2021	783.20	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
FASTENAL COMPANY	10/14/2021	1,092.86	Utilities Water Dist & Maint	SCCOL226443	Small Hand Tools / Other Equip
FISHER SCIENTIFIC COMPANY LLC	10/14/2021	84.10	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	10/14/2021	529.20	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
KEY SHOP INC, THE	10/14/2021	93.30	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	10/14/2021	1,637.28	Police Administrative Services	Office Furniture	Small Office Furniture
METRO GROUP INC, THE	10/14/2021	291.60	Support Services Public Buildg	Monthly Cooling Tower treatmen	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	10/14/2021	49.04	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/14/2021	83.85	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/14/2021	1,057.58	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
SECURITY PRO	10/14/2021	37.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	10/14/2021	37.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	10/14/2021	42.95	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	10/14/2021	62.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	10/14/2021	787.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY LLC	10/14/2021	70.38	Forestry Horticulture	113354873-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/14/2021	514.23	Grants Control	Alliance Gator Block Bond XP P	Cement, Rock & Masonry Mater.
SMITH & JONES JANITORIAL SUPPL	10/14/2021	533.52	Recreation Swimming Pools	Hypochlorite Solutions pool ch	Chemicals
ADVANCED DOOR SYSTEMS INC	10/18/2021	48.60	General Support Services	Purchase order for misc door r	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	10/18/2021	150.82	General Support Services	Purchase order for misc door r	Building Maintenance & Repair
AIRCOR SERVICES LLC	10/18/2021	285.00	Utilities Metro Wastewater Plt	To procure emergency service c	Building Maintenance & Repair
AIRCOR SERVICES LLC	10/18/2021	390.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	10/18/2021	467.16	Utilities Columbi Canal WTP	Emergency HVAC Repairs for Col	Maintenance & Service Contract
AIRCOR SERVICES LLC	10/18/2021	610.50	Utilities Columbi Canal WTP	Emergency HVAC Repairs for Col	Maintenance & Service Contract
BRIDGESTONE HOSEPOWER LLC	10/18/2021	20.46	Utilities Metro Wastewater Plt	To procure various special hos	Pipe, Fittings, Hydrants, Etc
BUILDERS SPECIALTIES INC	10/18/2021	200.09	Support Services Public Buildg	Purchase order for carpet, flo	Building Maintenance & Repair
BUTLER ANIMAL HEALTH HOLDING C	10/18/2021	1,447.95	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	10/18/2021	167.78	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	10/18/2021	535.75	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	10/18/2021	485.58	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	10/18/2021	460.51	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CABOT NORIT AMERICAS INC	10/18/2021	31,600.00	Utilities Lake Murray Water PI	25328074/RI	Chemicals

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY ELECTRICAL SUPPLY CO INC.	10/18/2021	146.34	Parks - Buildings & Grounds	Siemens Indus B350H, 50A 240V-	Electrical And Lighting Supply
CONSOLIDATED MAILING SERVICES	10/18/2021	238.14	Legislative	Additional postage and mailing	Postage And Delivery
EDISTO BUTANE GAS CO INC	10/18/2021	710.23	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	10/18/2021	82.78	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/18/2021	23.34	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/18/2021	458.20	Utilities Columbi Canal WTP	1219482-5001	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	10/18/2021	3,328.00	Utilities Lake Murray Water Pl	Engine & Motor Repairs As Need	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	10/18/2021	728.00	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	10/18/2021	3,564.00	Utilities Metro Wastewater Plt	Item number: SP-T6BCAACAR2	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	10/18/2021	73.42	Utilities Columbi Canal WTP	Plumbing Equipment & Supplies	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/18/2021	138.24	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/18/2021	-138.24	Utilities Wastewater Maint	org 602412	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	10/18/2021	185.67	Forestry Horticulture	BOSSBS1914CP-Bostitch 1/4" Sta	Printing And Office Supplies
H AND E EQUIPMENT SERVICES INC	10/18/2021	6,309.43	Utilities Water Dist & Maint	Item: 000010; Material: LODGIN	Employee Training & Prof Dev.
HAYES PIPE SUPPLY INC	10/18/2021	1,690.50	Utilities Water Dist & Maint	1-1/4" Wilkins 114UFMX1UF 700X	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	10/18/2021	970.06	Animal Shelter/Holding Act	3091791428	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	10/18/2021	970.06	Animal Shelter/Holding Act	3092548690	Animal Shelter Supplies
KEY SHOP INC, THE	10/18/2021	71.58	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	10/18/2021	82.77	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	10/18/2021	35.64	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	10/18/2021	733.86	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
OTIS ELEVATOR CO	10/18/2021	10,460.00	Utilities Lake Murray Water Pl	INV# 100400160375D	Maintenance & Service Contract
OTIS ELEVATOR CO	10/18/2021	10,460.00	Support Services Public Buildg	3 Elevators at Washington Squa	Maintenance & Service Contract
POLYDYNE INC	10/18/2021	51,584.40	Utilities Metro Wastewater Plt	Plant	Chemicals
POWERDMS INC	10/18/2021	14,204.98	Police Administrative Services	699 Licenses - PowerDMS Profes	Maintenance & Service Contract
ROBERT HALF INTERNATIONAL	10/18/2021	1,207.02	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	10/18/2021	1,429.07	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	10/18/2021	1,428.00	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	10/18/2021	1,428.00	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	10/18/2021	1,428.00	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	10/18/2021	1,428.00	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	10/18/2021	1,428.00	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	10/18/2021	1,441.39	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	10/18/2021	1,055.29	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
SITEONE LANDSCAPE SUPPLY LLC	10/18/2021	11.15	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/18/2021	2,049.16	Parks - Buildings & Grounds	Buck creek thick rock	Lawn And Grounds Supplies
SOUTHERN CAROLINA LLC	10/18/2021	1,895.00	Parks - Buildings & Grounds	Yards of brown mulch	Lawn And Grounds Supplies
SOUTHERN LUBRICANTS INC	10/18/2021	4,393.44	Animal Shelter/Adoption Act	Oil Dry Absorbs - It	Special Departmental Supplies
THOMAS & HUTTON ENGINEERING CO	10/18/2021	4,705.00	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs
THOMPSON SERVICES	10/18/2021	216.39	Police Administrative Services	Monthly rental fee for hand wa	Special Projects
WAPER INC.	10/18/2021	378.63	Support Services Public Buildg	Open PO for COVID 19 supplies	Coronavirus Supplies
TRI-COUNTY ELECTRIC COOPERATIV	10/21/2021	721.00	Leesburg Station 31	66520003	Electricity And Gas
4IMPRINT INC	10/21/2021	1,780.44	Legislative	Spirit Rally Towel	City Council Contingency
BEARING DISTRIBUTORS INC	10/21/2021	52.50	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
CAMDEN FIRE EXTINGUISHER SALES	10/21/2021	262.97	Fire Suppression	Extinguisher repairs and refill	Equipmt Repair/Service Supply
COAST TO COAST COMPUTER PRODUC	10/21/2021	1,373.35	Police Administrative Services	CE252YC HP 504A Genuine Optimi	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	10/21/2021	172.06	Police Administrative Services	CE260A HP 647A Genuine Black L	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	10/21/2021	3,454.20	Police Administrative Services	Q6473A HP 502A Genuine Magenta	Printing And Office Supplies
CONSOLIDATED ELECTRICAL DISTRI	10/21/2021	718.38	Traffic Operations	1140-1017988	Electrical And Lighting Supply
EXPRESS SERVICES INC	10/21/2021	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	10/21/2021	537.60	Streets - Water & Sewer Repair	Temporary Employment for Cleri	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/21/2021	756.00	Parking Operations	Temporary Employment Services	Professional Services
FASTENAL COMPANY	10/21/2021	2,025.00	Utilities Water Dist & Maint	SCCOL226588	Special Departmental Supplies

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
KLEEN SITES GEOSERVICES INC	10/21/2021	5,850.00	General Support Services	Air sampling, asbestos testing	Maintenance & Service Contract
MUNICIPAL PRODUCTS AND SERVICE	10/21/2021	2,176.20	Police Administrative Services	DLD 100-SM HWI DLD Black Glove	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	10/21/2021	1,166.40	Police Administrative Services	00201 SND "A" Holder Top Open	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	10/21/2021	933.12	Police Administrative Services	10006 SND A Style Aluminum 4.7	Special Departmental Supplies
STAR REPORTER CORPORATION	10/21/2021	127.50	Development Services	Advertisements and Legal Notic	Advertising
WATER ENVIRONMENT ASSOCIATION	10/25/2021	45.00	Utilities Metro Wastewater Plt	Membership And Dues: 008291	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/25/2021	45.00	Utilities Metro Wastewater Plt	Membership And Dues: 007807	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/25/2021	45.00	Utilities Metro Wastewater Plt	Membership And Dues:009777	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/25/2021	45.00	Utilities Metro Wastewater Plt	Membership And Dues: 008016	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/25/2021	45.00	Utilities Metro Wastewater Plt	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/25/2021	45.00	Utilities Metro Wastewater Plt	Membership And Dues: 008869	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/25/2021	45.00	Utilities Metro Wastewater Plt	Membership And Dues: 00711	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/25/2021	45.00	Utilities Metro Wastewater Plt	Membership And Dues: 009783	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/25/2021	45.00	Utilities Metro Wastewater Plt	Membership And Dues: 008292	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/25/2021	45.00	Utilities Metro Wastewater Plt	Membership And Dues: 003182	Membership And Dues
4IMPRINT INC	10/25/2021	685.38	Public Relations	120156-M Crossland Soft Shell	Special Departmental Supplies
4IMPRINT INC	10/25/2021	3,740.65	Legislative	Set-Up Charge	City Council Contingency
ADVANCED DOOR SYSTEMS INC	10/25/2021	732.76	Police Administrative Services	glazed with 1/4 clear tempered	Special Departmental Supplies
BEARING DISTRIBUTORS INC	10/25/2021	33.68	Utilities Columbi Canal WTP	Water Treatment Plant	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/25/2021	75.00	Utilities Columbi Canal WTP	Water Treatment Plant	Small Hand Tools / Other Equip
CABOT NORIT AMERICAS INC	10/25/2021	31,600.00	Utilities Lake Murray Water PI	25328114/RI	Chemicals
CABOT NORIT AMERICAS INC	10/25/2021	31,104.00	Utilities Lake Murray Water PI	25328168/RI	Chemicals
CABOT NORIT AMERICAS INC	10/25/2021	12,012.50	Utilities Lake Murray Water PI	25612021/RI	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	10/25/2021	704.82	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
CONSOLIDATED MAILING SERVICES	10/25/2021	232.59	Legislative	Additional postage and mailing	Postage And Delivery
COVERT TRACK GROUP INC	10/25/2021	600.00	Police Administrative Services	Coverage Period 11/13/21 - 11/	Maintenance & Service Contract
ELECTRIC CONTROL & SUPPLY INC	10/25/2021	551.25	Utilities Lake Murray Water PI	1219323-5001	Electrical And Lighting Supply
EXPRESS SERVICES INC	10/25/2021	1,021.23	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/25/2021	851.26	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/25/2021	783.20	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/25/2021	939.20	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
FASTENAL COMPANY	10/25/2021	68.09	Utilities Metro Wastewater Plt	SCCOL226340	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/25/2021	127.28	Utilities Metro Wastewater Plt	SCCOL226417	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/25/2021	15.55	Utilities Metro Wastewater Plt	SCCOL226419	Safety Clothing And Supplies
FASTENAL COMPANY	10/25/2021	229.69	Utilities Metro Wastewater Plt	SCCOL226422	Safety Clothing And Supplies
FASTENAL COMPANY	10/25/2021	11.20	Utilities Metro Wastewater Plt	SCCOL226667	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/25/2021	37.07	Utilities Metro Wastewater Plt	SCCOL226668	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/25/2021	99.09	Utilities Metro Wastewater Plt	SCCOL226688	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/25/2021	24.86	Utilities Metro Wastewater Plt	SCCOL226690	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/25/2021	329.61	Utilities Metro Wastewater Plt	SCCOL226723	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/25/2021	61.15	Utilities Columbi Canal WTP	SCCOL226759	Small Hand Tools / Other Equip
HAYES PIPE SUPPLY INC	10/25/2021	108.00	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
IRON MOUNTAIN INTELLECTUAL PRO	10/25/2021	1,967.62	Police Administrative Services	Monthly shred and storage for	Professional Services
KEY SHOP INC, THE	10/25/2021	57.39	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
MID STATE ROOFING INC	10/25/2021	446.00	General Support Services	Service and parts/supplies for	Building Maintenance & Repair
MUNICIPAL PRODUCTS AND SERVICE	10/25/2021	1,998.00	Police Administrative Services	4703RJH3M Nee Reversible Jacke	Special Departmental Supplies
OTIS ELEVATOR CO	10/25/2021	388.98	Parking Facilities	Open purchase order for miscel	Maintenance & Service Contract
OTIS ELEVATOR CO	10/25/2021	518.64	Parking Facilities	Open purchase order for miscel	Maintenance & Service Contract
RE AND BE SERVICES LLC	10/25/2021	6,820.00	Utilities Columbi Canal WTP	Grounds Maintenance for Water	Maintenance & Service Contract
SCHNEIDER ELECTRIC BUILDINGS A	10/25/2021	3,911.00	Support Services Public Buildg	Purchase order for Genetec rep	Special Projects
SCHNEIDER ELECTRIC BUILDINGS A	10/25/2021	526.00	Support Services Public Buildg	Purchase order for Genetec rep	Special Projects
SEABER & AIKEN INC	10/25/2021	370.40	Streets-Storm Drains	#20B5M4 C 20" Combo Diamond BI	Small Hand Tools / Other Equip
SMITH & JONES JANITORIAL SUPPL	10/25/2021	425.36	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SOUTHERN CAROLINA LLC	10/25/2021	3,402.00	Forestry Horticulture	Loads of Brown Colored Mulch 1	Lawn And Grounds Supplies
THOMAS & HUTTON ENGINEERING CO	10/25/2021	7,970.00	Water & Sewer Capital Projects	42 Inch West Columbia Riverwal	Capital Project Costs
TRANE	10/25/2021	930.00	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
ULINE INC	10/25/2021	1,123.71	Parks - Buildings & Grounds	Corn broom	Cleaning And Sanitation Supply
ULINE INC	10/25/2021	461.69	Utilities Metro Wastewater Plt	Utilities Cleaning and Janitoria	Cleaning And Sanitation Supply
VARI SALES CORPORATION	10/25/2021	70.20	Budget & Program Mgmt Office	Standing Mat 36X24-GSA	Small Office Furniture
VARI SALES CORPORATION	10/25/2021	534.60	Budget & Program Mgmt Office	Small Office Furniture	Small Office Furniture
VWR INTERNATIONAL LLC	10/25/2021	217.19	Utilities Metro Wastewater Plt	To procure various lab supplie	Laboratory Supplies
VWR INTERNATIONAL LLC	10/25/2021	26.64	Utilities Metro Wastewater Plt	To procure various lab supplie	Laboratory Supplies
VWR INTERNATIONAL LLC	10/25/2021	24.43	Utilities Metro Wastewater Plt	To procure various lab supplie	Laboratory Supplies
VWR INTERNATIONAL LLC	10/25/2021	349.29	Utilities Metro Wastewater Plt	To procure various lab supplie	Laboratory Supplies
VWR INTERNATIONAL LLC	10/25/2021	80.94	Utilities Metro Wastewater Plt	To procure various lab supplie	Laboratory Supplies
VWR INTERNATIONAL LLC	10/25/2021	85.15	Utilities Metro Wastewater Plt	To procure various lab supplie	Laboratory Supplies
WAPER INC.	10/25/2021	686.99	Support Services Public Buildg	Open PO for COVID 19 supplies	Coronavirus Supplies
WINDCAVE INC	10/25/2021	871.66	Parking Operations	Monthly Bank Service Charge fo	Professional Services
NEXSEN PRUET LLC	10/28/2021	1,927.80	Admin-Assist. City Manager	METRO WASTEWATER	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	10/28/2021	929.00	Hopkins Station 23	66520002	Electricity And Gas
APCO INTERNATIONAL	10/28/2021	2,158.20	Emergency Communications/311	PST Student Manual U.S. Shippi	Employee Training & Prof Dev.
BRIDGESTONE HOSEPOWER LLC	10/28/2021	16.68	Utilities Metro Wastewater Plt	To procure various special hos	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	10/28/2021	119.30	Utilities Metro Wastewater Plt	To procure various special hos	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	10/28/2021	133.14	Utilities Metro Wastewater Plt	To procure various special hos	Pipe, Fittings, Hydrants, Etc
CONSOLIDATED MAILING SERVICES	10/28/2021	762.36	Human Resources	Additional postage and mailing	Postage And Delivery
ELECTRIC CONTROL & SUPPLY INC	10/28/2021	45.80	Utilities Lake Murray Water Pl	Electrical Equipment and Suppl	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/28/2021	590.55	Utilities Columbi Canal WTP	1219808-5001	Electrical And Lighting Supply
EXPRESS SERVICES INC	10/28/2021	881.60	Traffic Operations	Personnel Services, Temporary-	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/28/2021	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	10/28/2021	672.00	Streets - Water & Sewer Repair	Temporary Employment for Cleri	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/28/2021	756.00	Parking Operations	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	10/28/2021	661.20	Traffic Operations	Personnel Services, Temporary-	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/28/2021	587.40	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/28/2021	655.20	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/28/2021	1,009.89	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
FORMS AND SUPPLY INC	10/28/2021	2,721.55	Recreation Programs	Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	10/28/2021	44.15	Recreation Programs	HEWCD972AN-HP 920XL Cyan	Printing And Office Supplies
FORMS AND SUPPLY INC	10/28/2021	29.33	Recreation Programs	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	10/28/2021	22.08	Recreation Programs	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	10/28/2021	-29.33	Recreation Programs	org 59044560	Printing And Office Supplies
FORMS AND SUPPLY INC	10/28/2021	-22.08	Recreation Programs	org 59048050	Printing And Office Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	10/28/2021	672.00	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
KEY SHOP INC. THE	10/28/2021	103.32	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
MID STATE ROOFING INC	10/28/2021	598.00	General Support Services	Service and parts/supplies for	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	10/28/2021	353.66	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
SHERWIN-WILLIAMS COMPANY, THE	10/28/2021	59.52	General Support Services	Paint, supplies and materials	Painting Supplies
STAPLES INC	10/28/2021	539.98	Office of Business Opportunity	3489160243	Small Office Furniture
STAPLES INC	10/28/2021	166.31	Police Administrative Services	3489160250	Printing And Office Supplies
STAPLES INC	10/28/2021	102.49	Police Administrative Services	3489160256	Printing And Office Supplies
STAPLES INC	10/28/2021	280.79	Police Administrative Services	3489160261	Printing And Office Supplies
STAPLES INC	10/28/2021	76.55	Police Administrative Services	3489160268	Printing And Office Supplies
STAPLES INC	10/28/2021	43.50	Police Administrative Services	3489160275	Printing And Office Supplies
STAPLES INC	10/28/2021	138.72	Police Administrative Services	3489160277	Printing And Office Supplies
STAPLES INC	10/28/2021	143.51	Police Administrative Services	3489160278	Printing And Office Supplies
STAPLES INC	10/28/2021	807.12	Police Administrative Services	3489160279	Printing And Office Supplies
STAPLES INC	10/28/2021	118.78	Police Administrative Services	3489160283	Printing And Office Supplies

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

Date Range: 10/01/2021 - 10/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	10/28/2021	432.94	Utilities Water Dist & Maint	3489160296	Printing And Office Supplies
STAPLES INC	10/28/2021	222.36	General Support Services	3489160324	Printing And Office Supplies
STAPLES INC	10/28/2021	248.16	General Support Services	3489160325	Printing And Office Supplies
STAPLES INC	10/28/2021	1,189.02	Utilities Water Dist & Maint	3489160327	Printing And Office Supplies
STAPLES INC	10/28/2021	26.99	Utilities Water Dist & Maint	3489160347	Printing And Office Supplies
STAPLES INC	10/28/2021	33.54	Utilities Water Dist & Maint	3489160351	Printing And Office Supplies
STAPLES INC	10/28/2021	67.38	Utilities Water Dist & Maint	3489160357	Printing And Office Supplies
STAPLES INC	10/28/2021	105.34	Budget & Program Mgmt Office	3489160402	Printing And Office Supplies
STAPLES INC	10/28/2021	19.86	Budget & Program Mgmt Office	3489160423	Printing And Office Supplies
STAR REPORTER CORPORATION	10/28/2021	157.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	10/28/2021	112.50	Development Services	Advertisements and Legal Notic	Advertising
THOMPSON SERVICES	10/28/2021	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
THOMPSON SERVICES	10/28/2021	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
TIME WARNER CABLE	10/28/2021	11,085.39	Human Resources	202-089666301-001	Internet
US ISS AGENCY LLC	10/28/2021	2,900.00	Police Administrative Services	Police Department.	Professional Services
				Total Items 1,940	Grand Total <u>\$20,419,765.02</u>