

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

**Date Range: 02/01/2022 - 02/28/2022**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ASSOCIATION OF BOARDS OF CERTI	02/03/2022	120.00	Utilities Metro Wastewater Plt	To cover application review an	Employee Training & Prof Dev.
AT AND T CORP	02/03/2022	194.44	Hopkins Station 23	127774646	Internet
AT AND T CORP	02/03/2022	247.94	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	02/03/2022	84.89	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	02/03/2022	95.59	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	02/03/2022	165.85	Millwood/Congaree Run 29	256082977	Internet
BURR AND FORMAN LLP	02/03/2022	945.00	Admin-Development	Professional Services	Professional Services
DAVID W FARRELL	02/03/2022	1,155.52	Police Drug Enforcement	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERV	02/03/2022	31,367.26	Police Administrative Services	9-2100-4501-0820	Electricity And Gas
FBI NATIONAL ACADEMY ASSOC INC	02/03/2022	110.00	Police Administrative Services	2022 FBINAA Membership Dues	Membership And Dues
FBI NATIONAL ACADEMY ASSOC INC	02/03/2022	110.00	Police Administrative Services	2022 FBINAA Membership Dues	Membership And Dues
MID CAROLINA ELECTRIC COOPERAT	02/03/2022	129.50	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/03/2022	46.43	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/03/2022	518.84	Utilities Water Dist & Maint	5800514020	Electricity And Gas
TOWN OF EASTOVER	02/03/2022	103.95	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
UNITED PARCEL SERVICE INC	02/03/2022	33.00	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	02/03/2022	39.53	General Support Services	Postage And Delivery	Postage And Delivery
ALMEDIA, LUCIANA	02/03/2022	50.00	General Fund	Recreation Athletics	Recreation Athletics
AMERICAN MATERIALS COMPANY LLC	02/03/2022	338.90	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil n	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	02/03/2022	392.24	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ARGOS USA CORP	02/03/2022	447.12	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/03/2022	335.34	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/03/2022	251.51	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
BADGER METER INC	02/03/2022	62,449.84	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
BC INDUSTRIAL SUPPLY INC	02/03/2022	697.18	Utilities Wastewater Maint	To procure tools, equipment an	Small Hand Tools / Other Equip
BEARD, LOGAN L	02/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
BONITZ CONTRACTING CO. INC.	02/03/2022	5,495.00	Police Administrative Services	PROJINV-017026	Professional Services
BROOKFIELD PROPERTIES	02/03/2022	250.00	Police Administrative Services	Advertising space for recruiti	Professional Services
BROWN, LAKISHA L	02/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
BYRD, TIFFANY A	02/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
C R JACKSON INC	02/03/2022	331.27	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	02/03/2022	335.12	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	02/03/2022	666.40	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	02/03/2022	321.00	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	02/03/2022	122.62	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	02/03/2022	264.50	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C&C BOILER SALES & SERVICE INC	02/03/2022	3,654.60	Utilities Metro Wastewater Plt	To purchase for electrical sup	Electrical And Lighting Supply
CAPITAL EDGE STRATEGIES LLC	02/03/2022	7,500.00	Governmental Affairs	Professional Services Agreemen	Professional Services
CAROLINA FIRE SAFETY APPLIANCE	02/03/2022	2,550.00	Parks - Buildings & Grounds	Perform yearly hood suppressio	Maintenance & Service Contract
CAROLINA TAP AND BORE INC	02/03/2022	185,760.07	Engineering Wastwater Sys Imp	Waterline Repairs	Spc Contracts - W/S, SW
CARRINGTON, JAMES	02/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
CENTRAL MIDLANDS REGIONAL TRAN	02/03/2022	160.00	Community Development Control	Lyft & Uber to the Market	Professional Services
CH2M HILL ENGINEERS INC	02/03/2022	70,947.93	Water & Sewer Capital Projects	678242CH035	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	02/03/2022	3,776.16	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CIOX HEALTH LLC	02/03/2022	30.56	Police Administrative Services	Professional Services	Professional Services
CIOX HEALTH LLC	02/03/2022	39.32	Police Administrative Services	Professional Services	Professional Services
CIOX HEALTH LLC	02/03/2022	54.19	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
CIVITAS LLC	02/03/2022	3,663.30	Community Development Control	Cola.11.11.21	Professional Services
COPELAND, RANDALL	02/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
CORE AND MAIN LP	02/03/2022	756.00	Utilities Water Dist & Maint	P24350RN 3/4 STRT BMV PJCTS X	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/03/2022	63.93	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/03/2022	1,130.86	Utilities Water Dist & Maint	244 - Smith Blair Full Circle	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/03/2022	677.16	Utilities Water Dist & Maint	1-1/2X12 Brass Nipple NL(I) No	Pipe, Fittings, Hydrants, Etc

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COTTRELL AND CO INC	02/03/2022	399.00	Utilities Wastewater Maint	Plumbing Services as needed fo	Professional Services
COWARD, MARILYN M.	02/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
CRYSTAL CLEAR SOLUTIONS	02/03/2022	4,900.00	Utilities Metro Wastewater Plt	18363012622	Building Maintenance & Repair
ENVIRONMENTAL RESOURCE ASSOCIA	02/03/2022	4,356.30	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	02/03/2022	458.27	Utilities Metro Wastewater Plt	1000679136	Laboratory Supplies
ETHEREDGE, JACQUELINE	02/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
EY, MARION L	02/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
EYES AND EARS INC	02/03/2022	140.95	Utilities Wastewater Maint	Prescription Safety Glasses	Safety Clothing And Supplies
FEDERAL EXPRESS CORPORATION	02/03/2022	155.14	Police Administrative Services	Postage And Delivery	Postage And Delivery
FELLOWSHIP STRATEGIES LLC	02/03/2022	6,000.00	Governmental Affairs	Professional Services for Lobb	Professional Services
FINCH, RUBY	02/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
FISERV	02/03/2022	412.20	Collections	Banking Services-Checkfree	Bank Service Charges
FLOOR DOCTOR	02/03/2022	4,000.00	Utilities Water Dist & Maint	Janitorial Services for Januar	Maintenance & Service Contract
FORTILINE INC	02/03/2022	961.20	Utilities Water Dist & Maint	This Open PO is valid until 6/	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	02/03/2022	505.10	Animal Shelter/Adoption Act	EMERGENCY - Veterinary Service	Professional Services
FOUR PAWS ANIMAL CLINIC	02/03/2022	136.08	Animal Shelter/Adoption Act	EMERGENCY - Veterinary Service	Professional Services
FRALEY & QUATTLEBAUM REFRIGERA	02/03/2022	422.69	Fire Suppression	Ice Machine repairs for City o	Equipmt Repair/Service Supply
G H SMITH CONSTRUCTION CO INC	02/03/2022	141,327.90	Water & Sewer Capital Projects	Emergency-Water Main Upgrades	Capital Project Costs
GARNERS FERRY ANIMAL HOSPITAL	02/03/2022	297.40	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	02/03/2022	467.00	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GE MONEY BANK	02/03/2022	734.30	Human Resources	1670 08283 046 3611	Miscellaneous Other Services
GIBBONS, CHRISTOPHER W	02/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
GRAYBAR ELECTRIC CO INC	02/03/2022	3,579.04	Parks - Buildings & Grounds	9325031742	Electrical And Lighting Supply
HDR ENGINEERING INC OF THE CAR	02/03/2022	5,439.60	Water & Sewer Capital Projects	1200401872	Capital Project Costs
HIRE QUEST LLC	02/03/2022	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	02/03/2022	880.88	Animal Shelter/Holding Act	Temporary Work Services - Pers	Part-Time Pay (Outside)
HIRE QUEST LLC	02/03/2022	420.50	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HOLT, KAREN G	02/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
HUGHES, ROSLYN D	02/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
HUMANE SPCA	02/03/2022	365.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
INDUSTRIAL SCIENTIFIC CORPORAT	02/03/2022	801.95	Utilities Wastewater Maint	Order: 802088	Equipmt Repair/Service Supply
INDUSTRIAL SCIENTIFIC CORPORAT	02/03/2022	1,203.65	Utilities Wastewater Maint	Gas Monitor Replacements and R	Equipmt Repair/Service Supply
INDUSTRIAL SCIENTIFIC CORPORAT	02/03/2022	1,203.65	Utilities Wastewater Maint	New Unit/Trade-in	Equipmt Repair/Service Supply
INDUSTRIAL SCIENTIFIC CORPORAT	02/03/2022	1,203.65	Utilities Wastewater Maint	Order: 802086	Equipmt Repair/Service Supply
JACOBS ENGINEERING GROUP	02/03/2022	1,657.00	Police Administrative Services	D3293900-13	Special Contracts
JACOBS ENGINEERING GROUP	02/03/2022	3,371.00	Police Administrative Services	D3293900-14	Special Contracts
JCI JONES CHEMICALS INC	02/03/2022	6,039.36	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOHN F CARNEY	02/03/2022	430.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KAUR, RAVNEET	02/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
KIMLEY HORN AND ASSOCIATES INC	02/03/2022	6,296.92	Street Scaping Control	012354010-1221	Capital Project Costs
KISMET AGENCY INC	02/03/2022	249.16	Police Administrative Services	Invoice# 2201012 Dated: 01/10/	Printing And Office Supplies
LESESNE INDUSTRIES INC	02/03/2022	287.17	Engineering- Real Estate Water	Harrington Ladies Sweater	Uniforms And Clothing
LESESNE INDUSTRIES INC	02/03/2022	37.26	Engineering-Real Estate Storm	Cadigan Wrap	Uniforms And Clothing
LOWES OF NE COLUMBIA	02/03/2022	72.16	Support Services Public Buildg	Open Purchase Order for buildi	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/03/2022	567.95	Forestry Horticulture	Open PO Lawn Maintenance for F	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	02/03/2022	108.54	Wastewater Compliance	Small hand tools and equipment	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/03/2022	126.96	Support Services Public Buildg	Open Purchase Order for buildi	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/03/2022	581.53	Utilities Wastewater Maint	To procure unforeseen supplies	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/03/2022	50.78	Support Services Public Buildg	Open Purchase Order for buildi	Building Maintenance & Repair
MARLI C DRUM	02/03/2022	1,452.50	Animal Shelter/Adoption Act	Professional Services	Part-Time Pay (Outside)
MCCLAM & ASSOCIATES INC	02/03/2022	299,808.45	Water & Sewer Capital Projects	SS6966 19/20 SS Pipe Rehab	Capital Project Costs
MCCORMICK TAYLOR INC	02/03/2022	1,890.00	Strm Wtr Imp Cap Proj Control	Construction Administration an	Capital Project Costs
MCH AND SONS CONTRACTING LLC	02/03/2022	3,538.04	General Capital Projects	DOT Expenditure Acct	Project SC DOT/Traffic Engrn

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MD SOLUTIONS	02/03/2022	3,413.50	Traffic Operations	18"x36" Traffic Sign Blank	Signs
MENTAL ILLNESS RECOVERY CENTER	02/03/2022	3,703.73	Community Development Control	Community Development Block Gr	Professional Services
MICHEL, KYLE G	02/03/2022	6,000.00	Governmental Affairs	Professional Services for Lobb	Professional Services
MIDLANDS TECHNICAL COLLEGE	02/03/2022	4,000.00	Loans-EDA CARES Revolving Loan	Instructor's and materials fee	Professional Services
MODERN TURF INC	02/03/2022	444.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MORRIS, JASON G	02/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
MUNICIPAL ASSOC OF SOUTH CAROL	02/03/2022	50.00	Information Technology	Sylvia White; MTASC Dues - Mun	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/03/2022	20.00	Information Technology	Cory Williams; MTASC Dues: Add	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/03/2022	20.00	Information Technology	Michael Paul; MTASC Dues: Addi	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/03/2022	20.00	Information Technology	Mark Johnson; MTASC Dues: Addi	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/03/2022	20.00	Information Technology	Eric Goodwill; MTASC Dues: Add	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/03/2022	20.00	Information Technology	SungJun Kim; MTASC Dues: Addit	Membership And Dues
MYRON CORPORATION	02/03/2022	451.15	Emergency Communications/311	Supplies	Special Departmental Supplies
NATIONAL INTERIOR SOLUTIONS LL	02/03/2022	1,400.00	General Support Services	COVID-19 building cleaning BID	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	02/03/2022	700.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	02/03/2022	2,450.00	General Support Services	COVID-19 building cleaning BID	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	02/03/2022	1,750.00	General Support Services	COVID-19 building cleaning BID	Coronavirus Services
ODOM, ALLISON L	02/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
P&S CONSTRUCTION COMPANY INC	02/03/2022	572.50	Utilities Metro Wastewater Plt	10% Contingency	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	02/03/2022	840.00	Utilities Metro Wastewater Plt	flow preventers, tap pipes, an	Equipmt Repair/Service Supply
PALMETTO AIDS LIFE SUPPORTS SE	02/03/2022	18,787.44	Community Development Control	Housing Opportunities through	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	02/03/2022	29,124.73	Community Development Control	Housing Opportunities through	Professional Services
PAPER PRO INC	02/03/2022	2,597.67	Fire Administration - County	Navy T-shirts each t-shirt, 10	Uniforms And Clothing
PARISH, ALLEN D	02/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
PATTERSON VETERINARY SUPPLY IN	02/03/2022	93.90	Animal Shelter/Adoption Act	3016445276	Animal Shelter Supplies
PHILLIPS, CHRISTOPHER L	02/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
POST TRAUMA RESOURCES LLC	02/03/2022	1,500.00	County Emergency Communication	Pre-Employment Screening Cassa	Professional Services
POWERED ON PURPOSE	02/03/2022	42.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	02/03/2022	180.00	Drew Wellness Center	Professional Services	Professional Services
QUADMED INC	02/03/2022	1,098.47	Fire Suppression	Medical Supplies	Drugs And Medical Supplies
REED, MARVIN A	02/03/2022	280.00	Engineering Administration	Lawn Service for the Saluda Ap	Maintenance & Service Contract
REINBURG, JULIA R	02/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
RICHARDSON, RICHARD P	02/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
RICOH USA INC	02/03/2022	300.00	Police Administrative Services	1089182305	Printing And Office Supplies
RICOH USA INC	02/03/2022	875.00	Collections	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
RIKARD, KERI E.	02/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
ROBERTS, DALE H	02/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
ROGERS AND CALLCOTT ENVIRONMEN	02/03/2022	4,271.67	Utilities Metro Wastewater Plt	Special Contracts	Special Contracts
ROSENBLATT AND ASSOCIATES INCO	02/03/2022	14,349.62	General Capital Projects	LS-NRLT-SYM-SC-YEL No Right Tu	Project SC DOT/Traffic Engrn
RYDIN DECAL	02/03/2022	781.34	Parking Operations	Freight	Printing And Office Supplies
SAFETY PRODUCTS INC	02/03/2022	38.88	Streets - Water & Sewer Repair	Safety Glasses, Checklite Clea	Small Hand Tools / Other Equip
SAFETY PRODUCTS INC	02/03/2022	67.01	Streets - Water & Sewer Repair	Hip Boots, Steel Toe Size 12	Small Hand Tools / Other Equip
SAFETY PRODUCTS INC	02/03/2022	47.31	Streets - Water & Sewer Repair	Rain Pants, Lime Class 3 Size	Small Hand Tools / Other Equip
SAFETY PRODUCTS INC	02/03/2022	2,538.00	Utilities Water Dist & Maint	TC03500006 - 36" 10LB ORANGE T	Safety Clothing And Supplies
SANDERS SEVICES INC	02/03/2022	74.71	Accounting	Monthly Water Delivery Service	Printing And Office Supplies
SC LAW ENFORCEMENT OFFICERS AS	02/03/2022	9,318.50	Police Administrative Services	NSLST Study guide	Periodicals, Books, Other Publ
SENCOMMUNICATIONS INC	02/03/2022	805.00	Emergency Communications/311	Repair HW710/P10	Special Departmental Supplies
SHAHRAMFAR, GABRIELLE A	02/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
SHEN HAIHONG	02/03/2022	25.81	Water and Sewer Operating	92719761094602	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	02/03/2022	625.32	Emergency Communications/311	HP LaserJet Enterprise M406dn	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/03/2022	126.36	Emergency Communications/311	Electronic HP Care Pack Next B	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/03/2022	1,077.84	Police Administrative Services	HP Color Laser Jet Enterprise	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/03/2022	395.45	Recreation Programs	printer - color; HP, Inc. Part	Computer Equipment / Hardware

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SHRED WITH US LLC	02/03/2022	30.00	Business Licenses	Open purchase order for monthl	Professional Services
SHRED WITH US LLC	02/03/2022	35.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SHRED WITH US LLC	02/03/2022	30.00	Fire Suppression	Shredding of documents for the	Professional Services
SLOAN CONSTRUCTION COMPANY INC	02/03/2022	1,304.01	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	02/03/2022	237.31	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	02/03/2022	322.46	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SMITH, KYLE P.	02/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
SONITROL SECURITY SYSTEMS OF T	02/03/2022	85.00	Fire Prevention	Fire Service Monitoring	Maintenance & Service Contract
SOUTH CAROLINA POLICE ACCREDIT	02/03/2022	150.00	Police Administrative Services	2022 Annual SCPAC Dues	Membership And Dues
SOUTHERN IONICS INCORPORATED	02/03/2022	6,142.19	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SOUTHERN VALET	02/03/2022	900.00	Admin-Chief Financial Officer	Shuttle Services on 01/04/2022	Professional Services
STATE OF SOUTH CAROLINA	02/03/2022	120.00	Fire Administration - County	2022011310206	Employee Training & Prof Dev.
STIER, JOSEPH	02/03/2022	25.00	General Fund	Recreation Athletics	Recreation Athletics
STRICKLAND ELECTRONIC RECYCLIN	02/03/2022	1,302.82	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
SUPERIOR LAWN AND YARD MAINTEN	02/03/2022	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
TELENCIO, MEGAN W.	02/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
TEMPLE INC	02/03/2022	993.45	General Capital Projects	INV0215362	Project SC DOT/Traffic Engrn
THE DOG FOOD CENTER OF CONGARE	02/03/2022	587.16	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/03/2022	1,010.88	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/03/2022	516.24	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/03/2022	379.08	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THREE PLUS ONE COMPANY LLC	02/03/2022	26,010.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
TOMPKINS THOMPSON BROWN	02/03/2022	6,000.00	Governmental Affairs	Contractor will act as a Liais	Professional Services
TRANSOX INCORPORATED	02/03/2022	99.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TYLER TECHNOLOGIES INC	02/03/2022	2,451.25	Business Licenses	Software - Upgrade - Business	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	02/03/2022	3,700.00	Business Licenses	Software - Upgrade - Business	Maintenance & Service Contract
UNIVAR USA INC	02/03/2022	8,978.76	Utilities Columbi Canal WTP	Fluoride/Flourosilicic Acid, L	Chemicals
UNIVERSITY ENTERPRISES INC	02/03/2022	50.00	Utilities Metro Wastewater Plt	To procure correspondence cour	Employee Training & Prof Dev.
UNIVERSITY OF LOUISVILLE	02/03/2022	6,866.00	Police Administrative Services	147th Administrative Officers	Employee Training & Prof Dev.
WATERFIELD SOUTH CAROLINA STAF	02/03/2022	312.75	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	02/03/2022	333.60	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	02/03/2022	2,679.60	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	02/03/2022	511.00	Animal Shelter/Adoption Act	O011333292	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	02/03/2022	301.32	Animal Shelter/Adoption Act	This PO is valid from (7/13/20	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS I	02/03/2022	7,658.00	Utilities Wastewater Maint	IDC FOR WESTON AND SAMPSON FOR	Spc Contracts - W/S, SW
WESTON AND SAMPSON ENGINEERS I	02/03/2022	46,276.97	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	02/03/2022	9,259.10	Water & Sewer Capital Projects	SS7583 Saluda River 02 (SR02)	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	02/03/2022	2,169.00	Utilities Wastewater Maint	IDC FOR WESTON AND SAMPSON FOR	Spc Contracts - W/S, SW
WIDDIFIELD, TUULA	02/03/2022	600.00	Parks - Ceramic Camp	Creative Throwing	Professional Services
WISE, ALISHA D.	02/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
COLUMBIA HOUSING AUTHORITY	02/03/2022	137,931.28	CDBG-DR - Controll Acct	PKUP BY T CUNNINGHAM	2015 October Flood Recovery
EAU CLAIRE DEVELOPMENT CORPORA	02/03/2022	115,000.00	Eau Claire Dev Corp	PICKUP FELICIA MALONEY	Allocation Reimbursement
SC DHEC ENVIRONMENTAL HEALTH	02/03/2022	60,500.00	Water and Sewer Operating	PICKUP FRANK ESKRIDGE	AP Consent Decree SSO Fines
SMILEYS SMOKIN BBQ LLC	02/03/2022	760.00	US Justice Grants Control	PKUP BY CHRISTINA WILLIAMS	Professional Services
BOLDEN, WARREN M	02/03/2022	917.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	02/03/2022	395.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/03/2022	500.00	Change Up	01-9529300-1038929-1 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/03/2022	465.64	Change Up	01-9166140-2000668-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/03/2022	239.25	Change Up	01-9167580-2017462-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/03/2022	255.00	Change Up	01-15609013-1096663-3 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/03/2022	500.00	Change Up	01-14666053-1110968-2 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/03/2022	500.00	Change Up	01-15560005-1048846-0 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/03/2022	384.84	Change Up	01-9326026-1001891-7 H GREER	Change Up - Water Bills

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

**Date Range: 02/01/2022 - 02/28/2022**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
THOMAS BURKETT % SERVICES FOR	02/07/2022	260.00	City Manager	Inauguration/Professional Serv	Professional Services
AECOM	02/07/2022	9,435.00	Engineering Wastwater Sys Imp	2000573815	Spc Contracts - W/S, SW
AECOM	02/07/2022	2,345.00	Wastewater Compliance	2000580973	Professional Services
AIRGAS INC	02/07/2022	101.08	Drew Wellness Center	9986233366	Chemicals
AIRGAS INC	02/07/2022	101.08	Recreation Swimming Pools	9986233367	Chemicals
AMERICAN MATERIALS COMPANY LLC	02/07/2022	269.15	Streets Street & Sidewalk Rpr	Masonry Sand	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	02/07/2022	558.30	Streets Street & Sidewalk Rpr	Masonry Sand	Lawn And Grounds Supplies
BADGER METER INC	02/07/2022	950.40	Meter Reading	Kit - LTE	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	02/07/2022	236.52	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BMC SOFTWARE INC	02/07/2022	13,263.33	Information Technology	Track-It! Barcode (Includes 1	Maintenance & Service Contract
BORDER STATES ELECTRIC (BSE)	02/07/2022	17.63	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
BRABHAM FENCE	02/07/2022	1,815.48	Forestry Horticulture	COC-007-0001	Professional Services
C R JACKSON INC	02/07/2022	595.13	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
CDM SMITH INC	02/07/2022	207,459.48	Water & Sewer Capital Projects	Program Management-Amendment #	Capital Project Costs
CH2M HILL ENGINEERS INC	02/07/2022	68,810.70	Water & Sewer Capital Projects	678242CH036	Capital Project Costs
CHAO AND ASSOCIATES INC	02/07/2022	5,401.77	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CHAO AND ASSOCIATES INC	02/07/2022	2,469.35	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CHAO AND ASSOCIATES INC	02/07/2022	4,531.04	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CHEMTRADE CHEMICALS CORPORATIO	02/07/2022	3,457.14	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/07/2022	3,620.42	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/07/2022	3,676.94	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/07/2022	3,763.92	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLUMBIA FLAG AND SIGN COMPANY	02/07/2022	110.05	Support Services Public Buildg	Flags, signs, etc., as needed	Building Maintenance & Repair
COMMERCIAL FITNESS SERVICE & S	02/07/2022	465.00	General Support Services	Preventative Maintenance perfo	Maintenance & Service Contract
CONCRETE SUPPLY CO LLC	02/07/2022	453.60	Utilities Water Dist & Maint	Co AND FLOWABLE	Paving And Asphalt Supplies
DELL MARKETING LP	02/07/2022	285.12	Development Services	10551288802	Computer Equipment / Hardware
DOMINION ENERGY SOUTHEAST SERV	02/07/2022	15,126.61	Utilities Lake Murray Water Pl	INV#1800000053 ACCT#600020898	Raw Water
DOORS UNLIMITED INC	02/07/2022	490.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
ELECTRIC MOTOR SERVICE OF CLIN	02/07/2022	2,046.96	Utilities Metro Wastewater Plt	Rebuilding the Pressurized Wat	Equipmt Repair/Service Supply
FORTILINE INC	02/07/2022	172.80	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	02/07/2022	849.64	Support Services Public Buildg	S5400629.001	Building Maintenance & Repair
GLOBAL PARTNERS FOR FATHERS AN	02/07/2022	3,500.00	Admin-Operations	This is a modification of the	Special Contracts
GOODWILL INDUSTRIES OF UPSTATE	02/07/2022	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	02/07/2022	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
GRACE OUTDOOR LLC	02/07/2022	3,000.00	Police Administrative Services	Recruiting Ad Sunset 12/6-1/2	Advertising
GRAINGER INC, W W	02/07/2022	641.14	Utilities Columbi Canal WTP	9163575856	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/07/2022	233.70	Utilities Lake Murray Water Pl	9173652042	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/07/2022	455.49	Utilities Lake Murray Water Pl	9177948321	Small Hand Tools / Other Equip
HACH COMPANY	02/07/2022	1,814.43	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
HACH COMPANY	02/07/2022	431.75	Utilities Lake Murray Water Pl	5221500 ICE-PIC NTU Calibratio	Equipmt Repair/Service Supply
HACH COMPANY	02/07/2022	348.82	Utilities Lake Murray Water Pl	5225000 ICE-PIC 20 NTU Calibra	Equipmt Repair/Service Supply
HAZEN AND SAWYER PC	02/07/2022	15,392.50	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	02/07/2022	370.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	02/07/2022	185.00	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HAZEN AND SAWYER PC	02/07/2022	575.50	Water & Sewer Capital Projects	US 76 (Garners Ferry Rd) Safet	Capital Project Costs
HIRE QUEST LLC	02/07/2022	1,145.09	Animal Shelter/Holding Act	Temporary Work Services - Pers	Part-Time Pay (Outside)
HIRE QUEST LLC	02/07/2022	1,305.00	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
INDESIGN FIRM INC	02/07/2022	2,245.00	Public Relations	Roku & FireTV Public Channel -	Professional Services
INTELLICHECK	02/07/2022	120.00	Police Administrative Services	IDN Portal Monthly Web Service	Maintenance & Service Contract
J S DISMUKE COMPANY INC.	02/07/2022	4,989.00	Utilities Columbi Canal WTP	VR4000C6N1 - De Nora/Severn-Tr	Pipe, Fittings, Hydrants, Etc
JCI JONES CHEMICALS INC	02/07/2022	9,840.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray Water	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	02/07/2022	426.41	General Support Services	Open purchase order for fire a	Building Maintenance & Repair
KLEINSCHMIDT ASSOCIATES	02/07/2022	6,205.86	FEMA-Engineering Srvcs	propose measured to address da	2015 October Flood Recovery

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

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LASER PRINT PLUS INC	02/07/2022	1,884.50	Meter Reading	To procure postage for cross c	Postage And Delivery
LAWMENS DISTRIBUTION LLC	02/07/2022	4,753.57	Police Administrative Services	Shipping NON TAX SC	Uniforms And Clothing
LOWES OF NE COLUMBIA	02/07/2022	370.02	Utilities Metro Wastewater Plt	To purchase of small hand tool	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/07/2022	136.73	Forestry Horticulture	Open PO Lawn Maintenance for F	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	02/07/2022	34.87	Fire Suppression	Open purchase order for materi	Special Departmental Supplies
MARATHON STAFFING SERVICES INC	02/07/2022	324.80	Utilities Water Dist & Maint	Name of Temp: Christopher Jack	Part-Time Pay (Outside)
MARATHON STAFFING SERVICES INC	02/07/2022	812.00	Utilities Water Dist & Maint	Name of Temp: Christopher Jack	Part-Time Pay (Outside)
METRO GROUP INC, THE	02/07/2022	297.54	General Support Services	Open purchase order for monthl	Maintenance & Service Contract
MIDWEST VETERINARY SUPPLY INC	02/07/2022	55.06	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	02/07/2022	100.16	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	02/07/2022	83.49	Animal Shelter/Holding Act	15965414-000	Animal Shelter Supplies
NATIONAL INTERIOR SOLUTIONS LL	02/07/2022	2,450.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	02/07/2022	1,750.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	02/07/2022	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NELSON, SCOTT	02/07/2022	300.00	Parks - Ceramic Camp	Instruction Fee - Beginning Th	Professional Services
NORTH CAROLINA ANIMAL FEDERATI	02/07/2022	249.00	Animal Shelter/Animal Control	CHAD HARDMAN Registration	Employee Training & Prof Dev.
NORTH CAROLINA ANIMAL FEDERATI	02/07/2022	249.00	Animal Shelter/Holding Act	VICTORIA RILES REGISTRATION	Employee Training & Prof Dev.
NORTH CAROLINA ANIMAL FEDERATI	02/07/2022	249.00	Animal Shelter/Holding Act	AMBER MOORE REGISTRATION	Employee Training & Prof Dev.
NORTH CAROLINA ANIMAL FEDERATI	02/07/2022	249.00	Animal Shelter/Adoption Act	MELISSA JAYNES Registration	Employee Training & Prof Dev.
OMEGA LANDSCAPING LLC	02/07/2022	265.00	General Support Services	Monthly landscape maintenance	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	02/07/2022	265.00	General Support Services	Monthly landscape maintenance	Maintenance & Service Contract
PETS INC THE CAROLINAS HUMANE	02/07/2022	225.00	Animal Shelter/Adoption Act	Spray, Rabies & M/C Insertion	Professional Services
POLYTEC INCORPORATED	02/07/2022	2,724.96	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	02/07/2022	2,644.32	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	02/07/2022	2,661.12	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	02/07/2022	2,698.08	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	02/07/2022	2,583.84	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	02/07/2022	2,688.00	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	02/07/2022	2,630.88	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	02/07/2022	2,634.24	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	02/07/2022	2,617.44	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	02/07/2022	2,661.12	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	02/07/2022	2,718.24	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
PREMIER MAGNESIA LLC	02/07/2022	9,973.60	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/07/2022	10,038.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/07/2022	9,746.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
QUALITY LOGO PRODUCTS	02/07/2022	558.67	Police Administrative Services	Item: Q22140 - Black/Royal Tet	Awards And Trophies
QUENCH USA INC	02/07/2022	46.74	Police Administrative Services	Water service/ice machine for	Special Projects
QUENCH USA INC	02/07/2022	551.88	Police Administrative Services	Water service/ice machine for	Special Projects
RICHLAND COUNTY FINANCE	02/07/2022	11,124.52	Fire Administration - County	Fuel charges for the County an	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	02/07/2022	10,640.31	Fire Administration - County	Fuel charges for the County an	Gasoline And Petroleum Product
ROBINSON JR, SPENCER FOX	02/07/2022	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
RUSHMAN, TIMOTHY R	02/07/2022	2,700.00	Parks - Buildings & Grounds	Removal of tree at Riverfront	Professional Services
RUSHMAN, TIMOTHY R	02/07/2022	2,000.00	Forestry Hazard Elimination	TREE SERVICES AS NEEDED FOR TH	Professional Services
RUSHMAN, TIMOTHY R	02/07/2022	3,200.00	Utilities Wastewater Maint	Provide labor and equipment to	Maintenance & Service Contract
SC DHEC ENVIRONMENTAL HEALTH	02/07/2022	125.00	Drew Wellness Center	ANNUAL FEE FOR CHARLES DREW WE	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/07/2022	125.00	Recreation Swimming Pools	ANNUAL FEE FOR MAXCY GREGG POO	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/07/2022	100.00	Recreation Swimming Pools	ANNUAL FEE POOL PERMIT FOR DRE	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/07/2022	125.00	Recreation Swimming Pools	ANNUAL FEE FOR GREENVIEW SWIMM	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/07/2022	100.00	Recreation Swimming Pools	ANNUAL FEE FOR GREEVIEW SWIMMI	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/07/2022	100.00	Recreation Swimming Pools	ANNUAL FEE POOL PERMIT FOR GRE	Professional Services
SCOTTY CLEANING SERVICE LLC	02/07/2022	125.00	Parks - Ceramic Camp	Exterior Window Cleaning for N	Professional Services
SEASE, ANDREW TIMOTHY	02/07/2022	450.00	General Support Services	Service/Maintenance on Washing	Maintenance & Service Contract

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SHI INTERNATIONAL CORPORATION	02/07/2022	418.99	Traffic Engineering	Adobe Acrobat Pro 2020 - Licen	Software License
SHI INTERNATIONAL CORPORATION	02/07/2022	491.40	Utilities Water Dist & Maint	Quotation #: 21406101 Date: 1	Computer Equipment / Hardware
SYSTEMS SERVICE CORPORATION	02/07/2022	2,450.00	Utilities Metro Wastewater Plt	Calibration of Draeger Gas Mon	Maintenance & Service Contract
TANNER INDUSTRIES	02/07/2022	3,189.60	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
TEMPLE INC	02/07/2022	17,500.00	Traffic Operations	INV0215436	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROL	02/07/2022	307.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/07/2022	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/07/2022	408.24	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/07/2022	257.59	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TOMORROWS LLC	02/07/2022	509.00	Parking Operations	Ground Lease for 721 Santee Av	Building Lease / Rental
TYLER, ALLISON H	02/07/2022	625.00	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	02/07/2022	125.00	Traffic Operations	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	02/07/2022	125.00	Engineering Wastwater Sys Imp	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	02/07/2022	982.99	Fire Administration - County	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	02/07/2022	250.00	Solid Waste Trash Coll	Trash Crew	Safety Clothing And Supplies
TYLER, ALLISON H	02/07/2022	125.00	Parks - Buildings & Grounds	Employee safety shoes and boot	Safety Clothing And Supplies
UNITED REFRIGERATION INC	02/07/2022	103.44	Support Services Public Buildg	Purchase order for HVAC parts	Maintenance & Service Contract
UNIVAR USA INC	02/07/2022	5,449.58	Utilities Lake Murray Water PI	Sodium Hydroxide for Lake Murr	Chemicals
URS CORPORATION	02/07/2022	18,352.34	Water & Sewer Capital Projects	2000535512	Capital Project Costs
URS CORPORATION	02/07/2022	10,525.70	Water & Sewer Capital Projects	2000546762	Capital Project Costs
WP LAW INC	02/07/2022	131.95	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
WP LAW INC	02/07/2022	129.81	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
WP LAW INC	02/07/2022	64.66	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
CITY OF COLUMBIA WATER COLLECT	02/07/2022	567.97	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
NATIONAL LEAGUE OF CITIES	02/07/2022	1,280.00	Loans-Commercial Loan Pool	PKUP BY TONYA P-DEBERRY	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	02/07/2022	500.00	Change Up	01-9204997-1117187-1 H GREER	Change Up - Water Bills
ASSOCIATION OF BOARDS OF CERTI	02/10/2022	120.00	Utilities Metro Wastewater Plt	To cover application review an	Employee Training & Prof Dev.
AT AND T CORP	02/10/2022	271.67	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	02/10/2022	7,978.00	Customer Service	831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	02/10/2022	383.71	Emergency Communications/311	803M240828828	Data Charges
AT AND T CORP	02/10/2022	133.75	Fire Suppression	295858091	Internet
AT AND T CORP	02/10/2022	243.45	Fire Suppression	295858936	Internet
AT AND T CORP	02/10/2022	90.95	Fire Suppression	295867401	Internet
AT AND T CORP	02/10/2022	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	02/10/2022	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP	02/10/2022	143.74	Ballentine Station 20	296873926	Internet
AT AND T CORP	02/10/2022	133.75	Fire Suppression	296923656	Internet
AT AND T CORP	02/10/2022	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	02/10/2022	90.95	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	02/10/2022	133.75	Capital View Station 30	297145360	Internet
AT AND T CORP	02/10/2022	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	02/10/2022	144.45	Parks & Recreation Admin	299626720	Internet
DOMINION ENERGY SOUTHEAST SERV	02/10/2022	75,253.67	General Support Services	6-1974-0100-4073	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	02/10/2022	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	02/10/2022	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	02/10/2022	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	02/10/2022	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
PALMETTO UTILITIES	02/10/2022	59.87	Utilities Water Dist & Maint	007100004182	Electricity And Gas
PALMETTO UTILITIES	02/10/2022	59.87	Elders Pond Station 34	007100011475	Water,Sewer, Storm Water
PALMETTO UTILITIES	02/10/2022	239.48	Fire Suppression	007100028157	Water,Sewer, Storm Water
RICHLAND COUNTY FINANCE	02/10/2022	72.03	Ballentine Station 20	S4004894 / AR801085	Water,Sewer, Storm Water
SC DEPARTMENT OF ADMINISTRATIO	02/10/2022	112.00	Emergency Communications/311	Internet	Internet
SC DEPT OF LABOR LICENSING & R	02/10/2022	50.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues

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<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
A-OAK FARMS INC	02/10/2022	196.40	Utilities Metro Wastewater Plt	Plants	Maintenance & Service Contract
A1 BACKFLOW SPECIALTIES LLC	02/10/2022	4,985.00	Parks - Buildings & Grounds	Building Maintenance & Repair	Building Maintenance & Repair
ALPHA TREE SERVICE LLC	02/10/2022	2,850.00	Forestry Hazard Elimination	Professional Services	Professional Services
AMERICAN MATERIALS COMPANY LLC	02/10/2022	225.61	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil n	Paving And Asphalt Supplies
ANIMAL MISSION	02/10/2022	1,239.86	Animal Shelter/Holding Act	Activyl-Cat	Special Departmental Supplies
AOS SPECIALTY CONTRACTORS INC	02/10/2022	23,444.80	General Capital Projects	STORMWATER FUNDING - PIPE REMO	Capital Project Costs
AOS SPECIALTY CONTRACTORS INC	02/10/2022	251,333.65	Engineering - Water Sys Improv	Emergency-Road Restoration at	Special Projects
AOS SPECIALTY CONTRACTORS INC	02/10/2022	78,147.00	Street Scaping Control	Park Streetscape	Capital Project Costs
AOS SPECIALTY CONTRACTORS INC	02/10/2022	16,394.49	Street Scaping Control	Park Streetscape	Capital Project Costs
ARGOS USA CORP	02/10/2022	405.41	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/10/2022	483.84	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/10/2022	530.15	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ASH BICKLEY ROAD LLC	02/10/2022	8,958.33	Parking Operations	727 Harden Street Lease Paymen	Building Lease / Rental
BLACK AND VEATCH CORP	02/10/2022	2,403.70	Water & Sewer Capital Projects	SS7481 Metro WWTP Flow Monitor	Capital Project Costs
C R JACKSON INC	02/10/2022	59,670.00	Engineering - Water Sys Improv	extend the initial term and an	Special Projects
C R JACKSON INC	02/10/2022	103.36	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	02/10/2022	200.95	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
CAMERON BREWER BARKLEY	02/10/2022	290.00	Animal Shelter/Adoption Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
CDM SMITH INC	02/10/2022	18,888.75	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
COLUMBIA CAPITAL ROTARY CLUB	02/10/2022	1,400.00	Office of Business Opportunity	Membership Dues	Membership And Dues
COLUMBIA MUSIC FESTIVAL ASSOCI	02/10/2022	62,500.00	City Council Line Item Agency	Columbia Music Festival Assoc	Columbia Music Festival Assoc
CONNECTED YOGA AND WELLNESS LL	02/10/2022	65.00	Drew Wellness Center	Professional Services	Professional Services
CONSTANT MESSENGER INC	02/10/2022	635.00	Collections	Printing	Printing And Office Supplies
CONSTANTINE ENGINEERING INC	02/10/2022	4,441.50	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
DOORS UNLIMITED INC	02/10/2022	285.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
DOORS UNLIMITED INC	02/10/2022	285.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
DS UTILITIES INC	02/10/2022	62,334.36	Utilities Wastewater Maint	Sanitary Sewer Easement Mainte	Spc Contracts - W/S, SW
DS UTILITIES INC	02/10/2022	171,470.52	Utilities Wastewater Maint	Sanitary Sewer Easement Mainte	Spc Contracts - W/S, SW
ENVIRONMENTAL SYSTEMS RESEARCH	02/10/2022	1,740.00	Public Works Administration	Term License Renewal	Software License
ENVIRONMENTAL SYSTEMS RESEARCH	02/10/2022	100,000.00	Utilities Wastewater Maint	Term License Renewal	Software License
FAST FORWARD	02/10/2022	2,285.08	Community Development Control	FAST FORWARD CONTRACT 21-22 HU	Professional Services
FAST FORWARD	02/10/2022	1,758.83	Community Development Control	FAST FORWARD CONTRACT 21-22 HU	Professional Services
FEDERAL EXPRESS CORPORATION	02/10/2022	55.23	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIRST IMPRESSION CARPET CLEANI	02/10/2022	650.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FORTILINE INC	02/10/2022	2,938.68	Utilities Water Dist & Maint	12X6" MJ TEE	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/10/2022	959.04	Utilities Water Dist & Maint	This Open PO is valid until 6/	Pipe, Fittings, Hydrants, Etc
FRAZIER WENDY	02/10/2022	400.63	Water and Sewer Operating	93629161053654	Water- Credit Balance Refund
GOODWIN, ALICIA F	02/10/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	02/10/2022	44.98	Utilities Columbi Canal WTP	9179150165	Small Hand Tools / Other Equip
GRIFFIN, LEAH	02/10/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HAUSMAN DEODORIZING LLC	02/10/2022	40.50	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
HDR ENGINEERING INC OF THE CAR	02/10/2022	5,439.60	Water & Sewer Capital Projects	1200392716	Capital Project Costs
HOMELESS NO MORE	02/10/2022	4,381.82	Community Development Control	The agreement will expire June	Professional Services
ICF INCORPORATED LLC	02/10/2022	18,317.00	CDBG-DR - Controll Acct	2021-110880	2015 October Flood Recovery
INDESIGN FIRM INC	02/10/2022	99.00	CDBG-DR - Controll Acct	Wordpress Unmanaged Hosting -	Software License
INDUCTIVE AUTOMATION LLC	02/10/2022	3,768.00	Utilities Metro Wastewater Plt	BasicCare Support Plan Renewal	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	02/10/2022	190.90	Drew Wellness Center	Lease and maintain the plants	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	02/10/2022	190.90	Drew Wellness Center	Lease and maintain the plants	Maintenance & Service Contract
JCI JONES CHEMICALS INC	02/10/2022	6,130.78	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOHN F CARNEY	02/10/2022	360.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KENNETH B SIMMONS ASSOCIATES L	02/10/2022	1,932.01	General Capital Projects	HYATT PARK PROFESSIONAL DESIGN	Capital Project Costs
KTM BUILDERS	02/10/2022	8,278.31	Water and Sewer Operating	95452892167805	Water- Credit Balance Refund
LAD CONSTRUCTION LLC	02/10/2022	24,170.00	Water & Sewer Capital Projects	Emergency-New 6" Water Main AI	Capital Project Costs

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LASER PRINT PLUS INC	02/10/2022	2,141.17	Parking Operations	Postage	Postage And Delivery
LMK TECHNOLOGIES LLC	02/10/2022	5,363.49	Utilities Wastewater Maint	Vac-A-Tee systems and equipmen	Pipe, Fittings, Hydrants, Etc
LMK TECHNOLOGIES LLC	02/10/2022	6,416.70	Utilities Wastewater Maint	Vac-A-Tee systems and equipmen	Pipe, Fittings, Hydrants, Etc
LOCKHART POWER COMPANY	02/10/2022	3,750.00	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOWES OF NE COLUMBIA	02/10/2022	47.16	Animal Shelter/Adoption Act	Various Items for Shelter Repa	Animal Shelter Supplies
LOWES OF NE COLUMBIA	02/10/2022	248.83	Support Services Public Buildg	Open Purchase Order for buildi	Building Maintenance & Repair
MD TECHNOLOGIES LLC	02/10/2022	2,700.00	Support Services Public Buildg	1' & 3' Cat5e Patch Cords (100	Special Projects
METRO GROUP INC, THE	02/10/2022	541.33	Parks & Recreation Admin	Quarterly services for July 20	Maintenance & Service Contract
METRO GROUP INC, THE	02/10/2022	295.11	Support Services Public Buildg	Materials, parts and supplies	Building Maintenance & Repair
METRO GROUP INC, THE	02/10/2022	248.40	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
MICHEL LLC	02/10/2022	90.87	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MICHEL LLC	02/10/2022	72.69	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MISSWONDERFULLYMADE LLC	02/10/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
MUELLER SYSTEMS	02/10/2022	2,878.66	Utilities Water Dist & Maint	Q9PS20155 - MVR160, SI,FE,CMPB	Meters, Parts, And Supplies
MUELLER SYSTEMS	02/10/2022	2,162.62	Utilities Water Dist & Maint	Q9PS20155 - MVR160, SI,FE,CMPB	Meters, Parts, And Supplies
MYERS RACHEL	02/10/2022	41.00	Water and Sewer Operating	92987151040144	Water- Credit Balance Refund
NORTH AMERICAN PIPELINE MANAGE	02/10/2022	393,546.71	Water & Sewer Capital Projects	Rehabilitation (REBID)	Capital Project Costs
NORTHEAST TROPHIES & AWARDS	02/10/2022	1,013.35	Council Support Services	GLSC2 Crystal Award-Devine	Awards And Trophies
ON CALL PLUMBLING HEATING & AI	02/10/2022	325.00	General Support Services	Purchase order for plumbing re	Building Maintenance & Repair
PRINTSOUTH PRINTING INC	02/10/2022	959.04	Public Relations	Printing	Printing And Office Supplies
RICHARDSON RHETT	02/10/2022	1,155.98	Water and Sewer Operating	95048971002111	Water- Credit Balance Refund
SAFETY PRODUCTS INC	02/10/2022	211.26	Streets - Water & Sewer Repair	Rain Jacket, Lime Class 3 Size	Small Hand Tools / Other Equip
SHEALYS TRUCK CENTER INC	02/10/2022	161,443.00	Utilities Wastewater Maint	Auto,Trucks,Hvy Equip-Capital	Auto,Trucks,Hvy Equip-Capital
SHRED WITH US LLC	02/10/2022	30.00	Fire Suppression	Shredding of documents for the	Professional Services
TANNER INDUSTRIES	02/10/2022	60.00	Utilities Lake Murray Water Pl	Monthly Monitoring Services (i	Professional Services
TANNER INDUSTRIES	02/10/2022	4,543.92	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
TANNER INDUSTRIES	02/10/2022	4,204.80	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
TEAMSESCO	02/10/2022	4,152.88	Utilities Metro Wastewater Plt	AC Drive 15 HP Repair	Equipmt Repair/Service Supply
THE PALMETTO CLUB OF COLUMBIA	02/10/2022	235.20	Community Development	Membership Dues	Membership And Dues
TRANSOX INCORPORATED	02/10/2022	123.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRIAD ENTERPRISES INC	02/10/2022	1,029.24	Police Administrative Services	Office Supplies-Printing	Printing And Office Supplies
UNDERWOOD INC, CHARLES R	02/10/2022	117,301.08	Utilities Metro Wastewater Plt	Sole Source PO for Grundfos- Y	Machinery & Equipment -Capital
UNIVERSAL PROTECTION SERVICE L	02/10/2022	4,976.70	1401 Main Street	Monthly charges for Security G	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	02/10/2022	89.81	Customer Service	Bottled Water Service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	02/10/2022	72.64	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	02/10/2022	115.57	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VICTOR STANLEY INC.	02/10/2022	2,128.68	Solid Waste Street Sweeping	Replacement Liner, Black 36- G	Special Departmental Supplies
VULCAN CONSTRUCTION MATERIALS	02/10/2022	1,718.32	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/10/2022	2,533.68	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/10/2022	709.65	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/10/2022	1,970.09	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/10/2022	1,560.88	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/10/2022	277.33	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/10/2022	444.07	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/10/2022	2,313.81	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/10/2022	1,534.20	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/10/2022	539.73	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
WASHINGTON, GERALDINE B	02/10/2022	30.00	Drew Wellness Center	Professional Services	Professional Services
WATERFIELD SOUTH CAROLINA STAF	02/10/2022	549.05	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	02/10/2022	1,914.00	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WEEMS, LISA DUNN	02/10/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
XYLEM WATER SOLUTIONS USA INC	02/10/2022	35,589.95	Utilities Metro Wastewater Plt	3556B79472	Machinery & Equipment -Capital
XYLEM WATER SOLUTIONS USA INC	02/10/2022	4,128.00	Utilities Metro Wastewater Plt	3556C03544	Equipmt Repair/Service Supply

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CITY OF COLUMBIA WATER COLLECT	02/10/2022	127.35	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/10/2022	375.09	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/10/2022	114.59	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/10/2022	56.01	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/10/2022	34.18	Loans-CDBG Restricted	01-9503769-1028933-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/10/2022	141.34	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
CORNELIS LIGTENBERG	02/10/2022	34,000.00	US Justice Grants Control	PKUP BY CHRISTINA WILLIAMS	Machinery & Equipment -Capital
STAY STRONG WITH WINIFRED	02/10/2022	95.00	Drew Wellness Center	PKUP BY STEPHANIE BELVIIN	Professional Services
STAY STRONG WITH WINIFRED	02/10/2022	130.00	Drew Wellness Center	PKUP BY STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/10/2022	500.00	Change Up	01-15028050-1064508-2 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/10/2022	500.00	Change Up	01-16171032-1111072-7 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/10/2022	500.00	Change Up	01-9453475-2123150-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/10/2022	500.00	Change Up	01-9500857-1034368-2 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/10/2022	500.00	Change Up	01-9357728-1078385-6 H GREER	Change Up - Water Bills
SC TAX COMMISSION	02/10/2022	13.60	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
SC TAX COMMISSION	02/10/2022	2.00	Police Administrative Services	Blue Line American Flag Design	Professional Services
SC TAX COMMISSION	02/10/2022	2,358.88	Fire Suppression	159.000.0064 PSP40 Spreader	Machinery & Equipment -Capital
SC TAX COMMISSION	02/10/2022	748.44	Fire Suppression	159.000.0062 PTR50 Ram	Machinery & Equipment -Capital
SC TAX COMMISSION	02/10/2022	43.20	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
SC TAX COMMISSION	02/10/2022	29.72	Utilities Lake Murray Water Pl	Electrical Equipment and Suppl	Electrical And Lighting Supply
SC TAX COMMISSION	02/10/2022	20.64	Forestry Horticulture	Packaging Charge	Lawn And Grounds Supplies
SC TAX COMMISSION	02/10/2022	1,133.68	General Capital Projects	LS-NRLT-SYM-SC-YEL No Right Tu	Project SC DOT/Traffic Engnr
SC TAX COMMISSION	02/10/2022	3.24	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
SC TAX COMMISSION	02/10/2022	23.68	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	02/10/2022	35.52	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	02/10/2022	193.25	Fire Training	Training Certification	Employee Training & Prof Dev.
SC TAX COMMISSION	02/10/2022	11.84	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	02/10/2022	11.84	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	02/10/2022	4,548.53	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	02/10/2022	1.69	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
SC TAX COMMISSION	02/10/2022	208.64	Utilities Columbi Canal WTP	W777037-PVC Pulsafeeder	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	02/10/2022	739.60	Police Administrative Services	Admin Guide NFLST	Periodicals, Books, Other Publ
SC TAX COMMISSION	02/10/2022	2.11	Utilities Wastewater Maint	Brick, Block and Concrete	Hardware And Building Material
SC TAX COMMISSION	02/10/2022	273.08	Traffic Operations	24"x24" Traffic Sign Blank	Signs
SC TAX COMMISSION	02/10/2022	10.35	Legislative	0.5"W X 11.75"H WITH 8" GUSSET	City Council Contingency
SC TAX COMMISSION	02/10/2022	21.51	Legislative	24964 COTTON REUSABLE MASK	City Council Contingency
SC TAX COMMISSION	02/10/2022	73.66	Police Administrative Services	Model 906C, black, XL, D-ring	Special Departmental Supplies
SC TAX COMMISSION	02/10/2022	229.43	Police Administrative Services	MFC100 Patrol Latent Print Kit	Special Departmental Supplies
SC TAX COMMISSION	02/10/2022	4.03	Police Administrative Services	PM283PIP PrintMatic Porelon Pr	Special Departmental Supplies
SC TAX COMMISSION	02/10/2022	324.48	Utilities Water Dist & Maint	0060740-IN	Special Departmental Supplies
SC TAX COMMISSION	02/10/2022	805.06	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/10/2022	568.51	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/10/2022	522.82	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/10/2022	792.06	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/10/2022	471.90	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	02/10/2022	491.38	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	02/10/2022	486.30	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	02/10/2022	170.48	Parking Operations	Apex 3 Parking Ticket Rolls	Special Departmental Supplies
SC TAX COMMISSION	02/10/2022	146.70	Parking Operations	COC Orange Starburst Envelopes	Special Departmental Supplies
SC TAX COMMISSION	02/10/2022	7.96	Utilities Lake Murray Water Pl	To purchase brass and stainles	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/10/2022	28.47	Utilities Lake Murray Water Pl	To purchase brass and stainles	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/10/2022	51.49	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/10/2022	12.90	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip

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**Date Range: 02/01/2022 - 02/28/2022**

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SC TAX COMMISSION	02/10/2022	65.16	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	02/10/2022	44.86	Utilities Lake Murray Water Pl	Process Control Instrumentatio	Laboratory Supplies
SC TAX COMMISSION	02/10/2022	1.02	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	02/10/2022	3.95	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	02/10/2022	195.03	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	02/10/2022	9.23	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	02/10/2022	48.88	Utilities Lake Murray Water Pl	Process Control Instrumentatio	Laboratory Supplies
SC TAX COMMISSION	02/10/2022	3.71	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	02/10/2022	122.57	Utilities Lake Murray Water Pl	Process Control Instrumentatio	Laboratory Supplies
SC TAX COMMISSION	02/10/2022	397.27	Utilities Metro Wastewater Plt	Four (4) Monthly Lab Supplies	Laboratory Supplies
SC TAX COMMISSION	02/10/2022	27.39	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	02/10/2022	82.76	Utilities Columbi Canal WTP	Item #: 202006; Differential p	Electrical And Lighting Supply
SC TAX COMMISSION	02/10/2022	198.70	Utilities Columbi Canal WTP	Item #: 93648; LXV445.99.13112	Electrical And Lighting Supply
SC TAX COMMISSION	02/10/2022	32.73	Utilities Water Dist & Maint	Item # 26956; Fire Hose, 2-1/2	Special Departmental Supplies
SC TAX COMMISSION	02/10/2022	7.10	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	02/10/2022	64.67	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
SC TAX COMMISSION	02/10/2022	484.00	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	02/10/2022	493.32	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	02/10/2022	494.28	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	02/10/2022	483.15	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	02/10/2022	0.21	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	02/10/2022	1.18	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	02/10/2022	0.71	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	02/10/2022	2.39	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	02/10/2022	0.28	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	02/10/2022	5.93	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	02/10/2022	0.19	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
AT AND T CORP	02/14/2022	282.95	Parks & Recreation Admin	803 M03-4060 060	Internet
DOMINION ENERGY SOUTHEAST SERV	02/14/2022	4,028.68	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	02/14/2022	503.00	Recreation Programs	0-2101-3083-0344	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	02/14/2022	45,439.34	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	02/14/2022	94,762.54	1401 Main Street	0-1898-0002-8909	Electricity And Gas
NATIONAL ASSOCIATION OF COURT	02/14/2022	135.00	Municipal Court Violations	Katherine Jackson	Membership And Dues
VERIZON WIRELESS	02/14/2022	13,626.73	Information Technology	690695582-00001	Cell Phones
VERIZON WIRELESS	02/14/2022	2,224.84	Emergency Management	342006036-00001	Cell Phones
ACCO BRANDS USA LLC	02/14/2022	445.68	Development Services	4717961180	Printing And Office Supplies
AECOM	02/14/2022	10,617.50	Engineering Wastwater Sys Imp	2000582960	Spc Contracts - W/S, SW
AECOM	02/14/2022	1,489.02	Water & Sewer Capital Projects	2000583013	Capital Project Costs
ALFORD, IAN A	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
ALPHA TREE SERVICE LLC	02/14/2022	4,950.00	Forestry Hazard Elimination	This Open PO is valid until 6/	Professional Services
ALPHA TREE SERVICE LLC	02/14/2022	4,900.00	Forestry Hazard Elimination	This Open PO is valid until 6/	Professional Services
BAGLEY, LEE E	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
BC INDUSTRIAL SUPPLY INC	02/14/2022	361.24	Utilities Metro Wastewater Plt	Various tools and equipment, i	Small Hand Tools / Other Equip
BROWN, MYRA L	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
BURKE, VALENTINA	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
C R JACKSON INC	02/14/2022	317.15	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
CAPITAL SUPPLY OF COLUMBIA INC	02/14/2022	74.90	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	02/14/2022	16.47	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/14/2022	113.40	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/14/2022	59.13	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	02/14/2022	16.15	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	02/14/2022	30.51	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	02/14/2022	116.59	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material

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

**Date Range: 02/01/2022 - 02/28/2022**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
CAPITAL SUPPLY OF COLUMBIA INC	02/14/2022	43.04	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/14/2022	41.04	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CDW GOVERNMENT LLC	02/14/2022	243.43	Police Administrative Services	Poly RealPresence Trio Expansi	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	02/14/2022	3,777.42	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/14/2022	3,823.26	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/14/2022	3,739.43	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/14/2022	3,751.67	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/14/2022	3,730.32	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CIOX HEALTH LLC	02/14/2022	30.56	Police Administrative Services	Professional Services	Professional Services
CLARE, AILEEN P	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
COLUMBIA FLAG AND SIGN COMPANY	02/14/2022	343.45	Utilities Metro Wastewater Plt	Shipping	Signs
CONCRETE SUPPLY CO LLC	02/14/2022	427.74	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	02/14/2022	197.42	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	02/14/2022	164.52	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONNECTED YOGA AND WELLNESS LL	02/14/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
COOPERATIVE MINISTRY, THE	02/14/2022	25,303.01	Community Development Control	Professional Services Contract	Professional Services
CORE AND MAIN LP	02/14/2022	696.60	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/14/2022	97.53	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/14/2022	679.30	Utilities Water Dist & Maint	244 - Smith Blair Full Circle	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/14/2022	907.20	Utilities Water Dist & Maint	229-028807-000 2-1/2X7-1/2 Rep	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	02/14/2022	3,743.23	Admin-Development	10532841748	Computer Equipment / Hardware
DELL MARKETING LP	02/14/2022	419.04	Office of Business Opportunity	10545148919	Computer Equipment / Hardware
DELL MARKETING LP	02/14/2022	692.96	Public Works Administration	10545520179	Computer Equipment / Hardware
DELL MARKETING LP	02/14/2022	1,371.60	Admin-Development	1055255907	Computer Equipment / Hardware
DEVEAUX, YORK W	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
DIMARIA, KERRIE R.	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
DIXON, KRISTIN T.	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
EQUIFAX INFORMATION SERVICES L	02/14/2022	3,032.52	Customer Service	Identification Verification Se	Special Contracts
FORTILINE INC	02/14/2022	569.53	Utilities Wastewater Maint	LOT #6 - 10" ROUND PVC VALVE B	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/14/2022	388.80	Utilities Water Dist & Maint	This Open PO is valid until 6/	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/14/2022	187.92	Utilities Wastewater Maint	1 Gallon Tub OF Pipe Joint Lub	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/14/2022	-101.34	Utilities Wastewater Maint	org 5533747	Pipe, Fittings, Hydrants, Etc
FOX, RYAN E.	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
GLOWACKI, ERIC S.	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
GOODWIN, ALICIA F	02/14/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GOVERNMENT FINANCE OFFICERS AS	02/14/2022	125.00	Budget & Program Mgmnt Office	671844-488375	Membership And Dues
GRACE OUTDOOR LLC	02/14/2022	3,000.00	Police Administrative Services	Recruiting Ad - Main St 1/3/22	Advertising
GRAINGER INC, W W	02/14/2022	228.75	Utilities Metro Wastewater Plt	9183594317	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/14/2022	80.71	Utilities Wastewater Maint	9184636190	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/14/2022	170.05	Utilities Wastewater Maint	9184992569	Small Hand Tools / Other Equip
GREEK BOYS	02/14/2022	517.25	Parks & Recreation Admin	50ea Chicken/Beef Tips Meals w	Food And Provisions
GREGORY ELECTRIC COMPANY INC	02/14/2022	2,700.00	General Capital Projects	Poles installed with anchor bo	Project SC DOT/Traffic Engrn
GRIFFIN, LEAH	02/14/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	02/14/2022	163.72	Utilities Metro Wastewater Plt	Various lab supplies such as b	Laboratory Supplies
HACH COMPANY	02/14/2022	95.10	Utilities Metro Wastewater Plt	Various lab supplies such as b	Laboratory Supplies
HARRISON, JANNIVE L.	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
HIRE QUEST LLC	02/14/2022	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	02/14/2022	297.25	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HOLMATRO INC	02/14/2022	29,486.00	Fire Suppression	151.000.742 PBCH2 Charger	Special Departmental Supplies
HUGHES, DELIA	02/14/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
HUTCHISON, SHARI	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
INTEGRATED SOFTWARE SOLUTIONS	02/14/2022	497.55	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
J MOORE ELECTRICAL CONTR, INC	02/14/2022	4,351.84	General Capital Projects	Purchase order requested for i	Project SC DOT/Traffic Engrn

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

**Date Range: 02/01/2022 - 02/28/2022**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
K & K PRINTING CO INC	02/14/2022	664.20	Fire Suppression	Open PO for Printing services	Printing And Office Supplies
K & K PRINTING CO INC	02/14/2022	443.88	Police Administrative Services	Printing	Printing And Office Supplies
KISMET AGENCY INC	02/14/2022	334.80	Police Administrative Services	Printing	Printing And Office Supplies
KNIGHTS PRECAST INC	02/14/2022	3,143.88	Utilities Wastewater Maint	Cones & Bases # 9868	Pipe, Fittings, Hydrants, Etc
KNIGHTS REDI MIX INC	02/14/2022	1,404.00	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	02/14/2022	1,404.00	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KW ASSOCIATES LLC	02/14/2022	2,500.00	Police Operations	July-March Rent at 920 A & B H	Building Lease / Rental
LANGUAGE LINE SERVICES INC	02/14/2022	8.75	Municipal Court Administration	Interpreting services	Professional Services
LAW ENFORCEMENT SERVICES GROUP	02/14/2022	1,250.00	Police Administrative Services	Pre-employment psych and fit f	Professional Services
LAW ENFORCEMENT SERVICES GROUP	02/14/2022	1,250.00	Police Administrative Services	Pre-employment psych and fit f	Professional Services
LC4R LLC	02/14/2022	681.02	Police Administrative Services	Food and Kennel items for COC	Animal Shelter Supplies
LEONHARDT, FRANCES S.	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
LOWES OF NE COLUMBIA	02/14/2022	92.33	Utilities Metro Wastewater Plt	To purchase of small hand tool	Small Hand Tools / Other Equip
MCCLAM & ASSOCIATES INC	02/14/2022	371,359.37	Water & Sewer Capital Projects	Lower Saluda Relief Sewer Majo	Capital Project Costs
MCCLAM & ASSOCIATES INC	02/14/2022	430,873.25	Water & Sewer Capital Projects	SS6966 19/20 SS Pipe Rehab	Capital Project Costs
MCCULLERS, ALONZA D.	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
MCGUCKIN, SANDRA B.	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
MEAD AND HUNT INC	02/14/2022	2,857.69	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MEAD AND HUNT INC	02/14/2022	1,581.57	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	02/14/2022	304,033.50	Comm Prom/Accommodations Tax	Convention and Visitors Bureau	Convention and Visitors Bureau
MURRAY, KAREN	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
MYERS, CYNTHIA E.	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
NABHOLZ, STEPHEN L.	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
NATIONAL INTERIOR SOLUTIONS LL	02/14/2022	6,740.00	General Support Services	COVID-19 building cleaning BID	Coronavirus Services
NEWTONS FIRE AND SAFETY EQUIPM	02/14/2022	441.72	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	02/14/2022	7,797.60	Fire Suppression	Firequip 5" x 100' Yellow Hydr	Special Departmental Supplies
OFFICE DEPOT INC	02/14/2022	23.75	Public Relations	221630171001	Printing And Office Supplies
OFFICE DEPOT INC	02/14/2022	23.75	Public Relations	22163569001	Printing And Office Supplies
OFFICE DEPOT INC	02/14/2022	23.75	Public Relations	221636935001	Printing And Office Supplies
P&S CONSTRUCTION COMPANY INC	02/14/2022	467.50	Utilities Metro Wastewater Plt	P&S to service with labor and	Maintenance & Service Contract
PALMETTO AIDS LIFE SUPPORTS SE	02/14/2022	28,846.71	Community Development Control	Housing Opportunities through	Professional Services
PATRICK, JAMES W	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
PITTMAN, JOSEPH A.	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
POST TRAUMA RESOURCES LLC	02/14/2022	2,167.00	Fire Suppression	FLOW, A Resiliency-based Welln	Medical Services
POWERED ON PURPOSE	02/14/2022	230.00	Drew Wellness Center	Professional Services	Professional Services
PPG ARCHITECTURAL FINISHES INC	02/14/2022	143.81	Fire Logistics	816502077561	Painting Supplies
PREMIER MAGNESIA LLC	02/14/2022	10,063.20	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/14/2022	7,106.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PYE BARKER FIRE AND SAFETY	02/14/2022	873.00	General Support Services	Fire system repairs and hood i	Maintenance & Service Contract
QUINN-SMITH, RAEGAN E.	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
RADIOTRONICS, INC.	02/14/2022	1,694.00	Police Administrative Services	Ace WatchDog Service, 1-Year T	Professional Services
REESE, PHILIP	02/14/2022	467.37	Forestry Horticulture	Hydrangea 'BOBO' 3 gallon	Lawn And Grounds Supplies
RICHLAND COUNTY FINANCE	02/14/2022	10,000.00	Municipal Court Administration	Monthly Payments to Richland C	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	02/14/2022	10,000.00	Municipal Court Administration	Monthly Payments to Richland C	Maintenance & Service Contract
RICOH USA INC	02/14/2022	245.20	Police Administrative Services	Open PO for plotter lease and	Printing And Office Supplies
RICOH USA INC	02/14/2022	243.06	Police Administrative Services	5063796450	Printing And Office Supplies
RIKARD, JASON E.	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
ROBERTS, ANTHONY E.	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
ROLLINS, APRIL D.	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
RUSHMAN, TIMOTHY R	02/14/2022	3,000.00	Utilities Wastewater Maint	Remove 1 Large Oak Tree and Gr	Maintenance & Service Contract
RUSK, SALENE N.	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
S & E CONGLOMERATE LLC	02/14/2022	600.00	Police Administrative Services	Classes taken for code enforce	Employee Training & Prof Dev.
SAFETY PRODUCTS INC	02/14/2022	24.63	Utilities Water Dist & Maint	EWKITPUS - Eye wash audit insp	Safety Clothing And Supplies

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

**Date Range: 02/01/2022 - 02/28/2022**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
SHI INTERNATIONAL CORPORATION	02/14/2022	83.16	Public Works Administration	HP 72 - 130mL Cyan Ink Cartrid	Printing And Office Supplies
SIMS, TIFFANY L	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
SNELL, LESLIE M	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
SORENSEN HOLDINGS LLC	02/14/2022	130.00	Municipal Court Administration	American Sign Language Service	Professional Services
SOUTH CAROLINA CITY AND COUNTY	02/14/2022	450.00	Human Resources	Member 2022 Winter Meeting Reg	Employee Training & Prof Dev.
SOUTH CAROLINA STATE ELECTION	02/14/2022	385.00	Municipal Court Administration	City of Columbia 2022 Municipa	Professional Services
SOUTHERN IONICS INCORPORATED	02/14/2022	6,078.79	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SPARTAN FIRE & EMERGENCY APPAR	02/14/2022	360.78	Fire Suppression	Equipment Service	Equipmt Repair/Service Supply
STAY STRONG WITH WINIFRED	02/14/2022	130.00	Drew Wellness Center	Professional Services	Professional Services
STUCK, MARY HOLLIS	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
SUPERIOR LAWN AND YARD MAINTEN	02/14/2022	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
SYSTEMS SERVICE CORPORATION	02/14/2022	734.83	Utilities Metro Wastewater Plt	Portables	Meters, Parts, And Supplies
THE PALMETTO CLUB OF COLUMBIA	02/14/2022	153.88	Community Development	Membership Dues	Membership And Dues
TRUGREEN LP	02/14/2022	125.00	Utilities Wastewater Maint	weed, crabgrass and pre-emerge	Professional Services
TURNER, LARRY F.	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
TYLER, ALLISON H	02/14/2022	500.00	Parks - Buildings & Grounds	Employee safety shoes and boot	Safety Clothing And Supplies
TYLER, ALLISON H	02/14/2022	325.00	General Support Services	Safety shoes and boots for Sup	Safety Clothing And Supplies
VALKYRIE TACTICAL SOLUIONS LLC	02/14/2022	900.00	Police Administrative Services	K9 TECC class (Hardesty, Washi	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	02/14/2022	38.29	Community Development	Water Cooler Rental Fee 7/1/21	Miscellaneous Other Services
VAUGHN, PATRICK B	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
W.K. DICKSON & COMPANY INC	02/14/2022	7,923.50	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WASHINGTON, GERALDINE B	02/14/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WATERFIELD SOUTH CAROLINA STAF	02/14/2022	521.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WEBB, THOMAS L.	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
WEDGEWOOD VILLAGE PHARMACY INC	02/14/2022	78.84	Animal Shelter/Adoption Act	This PO is valid from (7/13/20	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS I	02/14/2022	93,946.68	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WILLIAMS, LATOYA M.	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
WILLIAMS, TANIYA A	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
WILSON, BRANDESHES L	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
WILSON, LINDA F	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
WISEMAN, RONALD J	02/14/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
ALONSO, JANICE L	02/14/2022	7,500.00	Finance Administration	PICKUP JAN ALONSO	Part-Time Pay (Outside)
BLAKE, ERIC BRYAN	02/14/2022	257.85	Fire Suppression	PICKUP KEM WILLIAMS	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/14/2022	136.34	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/14/2022	34.12	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/14/2022	143.62	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/14/2022	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/14/2022	31.68	Loans-CDBG Restricted	01-9503769-1030764-7 G ALFORD	Water,Sewer, Storm Water
KEARNEY, SYNTHIA S	02/14/2022	257.85	Fire Suppression	PICKUP KEM WILLIAMS	Professional Services
LLOYD, RAYMOND A	02/14/2022	275.40	Fire Suppression	PU K.WILLIAMS / RAYMOND LLOYD	Professional Services
MARTIN, DEBRA LYNN	02/14/2022	429.84	Fire Suppression	PU K.WILLIAMS / LYNN MARTIN	Professional Services
RICHLAND COUNTY REGISTER OF DE	02/14/2022	665.00	Engineering- Real Estate Water	PKUP SANDRA ECHEVARRIA	Printing And Office Supplies
SC DEPARTMENT OF MOTOR VEHICLE	02/14/2022	17.00	Utilities Wastewater Maint	PKUP BILLY BOWERS / TAG	Miscellaneous Other Services
SMITH JR, LOWELL WAYNE	02/14/2022	450.90	Fire Suppression	PKUP BY KEMBRELY WILLIAMS	Professional Services
WILKES, JR, JACKIE	02/14/2022	266.04	Fire Suppression	PKUP BY KEMBRELY WILLIAMS	Professional Services
LLOYD, MAXINE	02/14/2022	35.00	Drew Wellness Center	PUPK S.BELVIN	Professional Services
LLOYD, MAXINE	02/14/2022	70.00	Drew Wellness Center	PUPK S BELVIN	Professional Services
ORIGINAL ORIGINS HEALTH AND WE	02/14/2022	30.00	Drew Wellness Center	S.BELVIN/Professional Services	Professional Services
POWERED ON PURPOSE	02/14/2022	300.00	Drew Wellness Center	S.BELVIN/Professional Services	Professional Services
POWERED ON PURPOSE	02/14/2022	28.00	Drew Wellness Center	S.BELVIN/Professional Services	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/14/2022	77.02	Change Up	01-17066013-1066235-2 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/14/2022	500.00	Change Up	01-9281566-1099078-0 H GREER	Change Up - Water Bills
AT AND T CORP	02/17/2022	144.45	Blythewood Station 26	297176957	Internet

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

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<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
FAIRFIELD ELECTRIC COOPERATIVE	02/17/2022	8,621.17	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	02/17/2022	897.52	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	02/17/2022	2,093.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
ISA SOUTHERN CHAPTER	02/17/2022	225.00	Forestry Hazard Elimination	Trade Show March 26-29,2022	Employee Training & Prof Dev.
LASER PRINT PLUS INC	02/17/2022	100,000.00	Customer Service	Water Bill Mailing Postage	Postage And Delivery
RICHLAND COUNTY TREASURER	02/17/2022	1,282.00	Police Drug Enforcement	2019-CP-40-00417	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	02/17/2022	200.00	Police Drug Enforcement	2022-CP-40-00391	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	02/17/2022	124.20	Police Drug Enforcement	2022-CP-40-00152	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	02/17/2022	400.00	Police Drug Enforcement	2022-CP-40-00389	Drug Forfeit - State/Solicitor
SC STATE TREASURER	02/17/2022	308.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SECRETARY OF STATE	02/17/2022	25.00	Police Investigations	Membership And Dues	Membership And Dues
ABS ENVIORNMENTAL INC	02/17/2022	620.00	Loans-CDBG Restricted	Lead and Asbestos Inspection S	Professional Services
ABS ENVIORNMENTAL INC	02/17/2022	3,150.00	CDBG-DR - Controll Acct	one-year period(s) at the mutu	Professional Services
AMERICAN SOCCER COMPANY INC	02/17/2022	3,219.90	Recreation Programs	France Jersey Package (295) w/	Uniforms And Clothing
ANTECH DIAGNOSTICS INC	02/17/2022	276.10	Animal Shelter/Adoption Act	3-202201-0 153031	Professional Services
AOS SPECIALTY CONTRACTORS INC	02/17/2022	58,650.00	General Capital Projects	T.S. Martin Park Improvements	Prof Svcs for Capital Projects
BACKGROUND INVESTIGATION BUREA	02/17/2022	168.00	Recreation Programs	BIBKIT031-0003	Professional Services
BLANCHARD MACHINERY COMPANY	02/17/2022	1,172.42	Utilities Metro Wastewater Plt	Emergency Service calls when a	Equipmt Repair/Service Supply
BLYTHEWOOD OIL COMPANY INC	02/17/2022	12,385.88	Utilities Columbi Canal WTP	CCWP - Off Road Diesel Fuel fo	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	02/17/2022	5,624.58	Utilities Lake Murray Water Pl	LMWP - Off Road Diesel Fuel fo	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	02/17/2022	2,976.13	Utilities Columbi Canal WTP	CCWP - Off Road Diesel Fuel fo	Gasoline And Petroleum Product
BOOKMAN, KIERRA	02/17/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BYFARR LLC	02/17/2022	1,150.00	Economic Development	Fig Columbia - FC 22.1 - Busin	Advertising
C R JACKSON INC	02/17/2022	210.58	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	02/17/2022	329.99	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
CAMERON BREWER BARKLEY	02/17/2022	321.25	Animal Shelter/Adoption Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
CAROLINA CHILLERS INC	02/17/2022	3,626.00	General Support Services	HVAC repairs/service as needed	Maintenance & Service Contract
CAROLINA COMFORT INC	02/17/2022	210.00	General Support Services	Purchase order for HVAC repair	Building Maintenance & Repair
COMMERCIAL FITNESS SERVICE & S	02/17/2022	150.00	Drew Wellness Center	Repair maintenance on fitness/	Maintenance & Service Contract
CONNECTING ELEMENTS INC	02/17/2022	1,345.00	Collections	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
CRYSTAL CLEAR SOLUTIONS	02/17/2022	65.00	1401 Main Street	2600011722	Maintenance & Service Contract
CUSTOM INC	02/17/2022	16,910.82	1401 Main Street	Monthly Janitorial Services at	Maintenance & Service Contract
DOORS UNLIMITED INC	02/17/2022	340.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
DOORS UNLIMITED INC	02/17/2022	190.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
ENVIRONMENTAL EXPRESS INC	02/17/2022	110.69	Utilities Metro Wastewater Plt	1000680731	Laboratory Supplies
EXECUTIVE MANAGEMENT AND LEASI	02/17/2022	12,500.00	1401 Main Street	Monthly Management of 1401 Mai	Maintenance & Service Contract
EYES AND EARS INC	02/17/2022	89.11	Utilities Metro Wastewater Plt	Prescription safety glasses fo	Safety Clothing And Supplies
FIRST IMPRESSION CARPET CLEANI	02/17/2022	650.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FUNCHESS CHRISTINE	02/17/2022	84.87	Water and Sewer Operating	366004001014114	Water- Credit Balance Refund
GAME TABLES 4 LESS LLC	02/17/2022	999.99	Recreation Programs	Slate bed bumper pool table in	Rec/Phys Fitness Equipment
GATEWAY SUPPLY CO INC.	02/17/2022	346.68	Support Services Public Buildg	S5392886.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/17/2022	2,118.80	Support Services Public Buildg	S5395756.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/17/2022	110.54	Support Services Public Buildg	S5412754.001	Building Maintenance & Repair
HACH COMPANY	02/17/2022	1,458.48	Utilities Lake Murray Water Pl	Part Number: LZY901; Glass Rod	Laboratory Supplies
HANSEN BANNER LLC	02/17/2022	3,000.00	Technology Contingency	Banner Upgrade CX 5.2 BSOW-224	Cloud Based Software Solutions
HANSEN BANNER LLC	02/17/2022	37,920.00	Technology Contingency	Software Upgrade Support	Professional Services
HARRISON, ANDRENA	02/17/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HIRE QUEST LLC	02/17/2022	1,248.63	Animal Shelter/Holding Act	Temporary Work Services - Pers	Part-Time Pay (Outside)
HMH CONTRACTORS LLC	02/17/2022	7,850.00	Code Enforcement	Demolition and Disposal of Str	Special Contracts-Demolitions
HOLLYWOOD-ROSE HILL NEIGHBORHO	02/17/2022	185.00	Legislative	Council Expense - Rickenmann	Council Expense - Rickenmann
HUGHES, DELIA	02/17/2022	15.00	Drew Wellness Center	Professional Services	Professional Services
HUMANE SPCA	02/17/2022	755.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	02/17/2022	5,625.00	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs

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

**Date Range: 02/01/2022 - 02/28/2022**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
JCI JONES CHEMICALS INC	02/17/2022	6,042.00	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	02/17/2022	6,052.60	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	02/17/2022	4,920.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
JCI JONES CHEMICALS INC	02/17/2022	6,177.15	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	02/17/2022	-155.04	Utilities Metro Wastewater Plt	org 875804	Chemicals
JCI JONES CHEMICALS INC	02/17/2022	-155.31	Utilities Metro Wastewater Plt	org 875989	Chemicals
JOHN F CARNEY	02/17/2022	350.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSTONE SUPPLY	02/17/2022	128.73	Support Services Public Buildg	S010357541.001	Building Maintenance & Repair
KEEP THE MIDLANDS BEAUTIFUL	02/17/2022	5,000.00	Solid Waste Street Sweeping	1305-021122-2	Professional Services
LASER PRINT PLUS INC	02/17/2022	3,968.79	Business Licenses	INV0001086	Postage And Delivery
LASER PRINT PLUS INC	02/17/2022	120.17	Solid Waste Rollcars	INV0001754	Printing And Office Supplies
LEXINGTON COUNTY DEPARTMENT OF	02/17/2022	4,461.00	County Services	A/P Lexington County - 01/2022	A/P Lexington County
LOCKHART POWER COMPANY	02/17/2022	13,461.52	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOVE MISSIONARY BAPTIST CHURCH	02/17/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MS JOINT VENTURE	02/17/2022	4,176.00	1401 Main Street	Monthly Ground rent TIC Lot @	Maintenance & Service Contract
MS JOINT VENTURE	02/17/2022	2,472.03	1401 Main Street	Monthly Ground Rent at 1401 Ma	Maintenance & Service Contract
PALMETTO PROPANE INC	02/17/2022	152.23	Utilities Lake Murray Water Pl	Propane Fuel for Lake Murray W	Gasoline And Petroleum Product
PALMETTO PROPANE INC	02/17/2022	745.96	Utilities Lake Murray Water Pl	Propane Fuel for Lake Murray W	Gasoline And Petroleum Product
POLYTEC INCORPORATED	02/17/2022	2,661.12	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	02/17/2022	2,758.56	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PYE BARKER FIRE AND SAFETY	02/17/2022	223.60	General Support Services	Fire system repairs and hood i	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	02/17/2022	173.88	General Support Services	Fire system repairs and hood i	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	02/17/2022	147.96	General Support Services	Fire system repairs and hood i	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	02/17/2022	173.88	General Support Services	Fire system repairs and hood i	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	02/17/2022	173.88	General Support Services	Fire system repairs and hood i	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	02/17/2022	410.00	General Support Services	Fire system repairs and hood i	Maintenance & Service Contract
RICHLAND COUNTY	02/17/2022	205,536.27	County Services	A/P Rich Cty - 01/2022	A/P Rich Cty
RICHLAND COUNTY	02/17/2022	34,719.00	Richland County	Prisoner Per Diem for Housing	Richland County Detention Cntr
SAFETY PRODUCTS INC	02/17/2022	1,023.84	Utilities Metro Wastewater Plt	1 Color 24 PC MIN be \$19 - Per	Safety Clothing And Supplies
SAFETY PRODUCTS INC	02/17/2022	950.99	Utilities Metro Wastewater Plt	SZ L ANSI Class2 Women's Vest	Safety Clothing And Supplies
SLOAN CONSTRUCTION COMPANY INC	02/17/2022	81.21	Streets Street & Sidewalk Rpr	As Needed Asphalt for the City	Paving And Asphalt Supplies
SOLID SURFACES INC	02/17/2022	1,558.94	Utilities Columbi Canal WTP	Materials	Hardware And Building Material
SONITROL SECURITY SYSTEMS OF T	02/17/2022	135.06	Fire Prevention	Fire Service Monitoring	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	02/17/2022	101.28	Fire Suppression	Fire Monitoring Services	Maintenance & Service Contract
STANLEY MARTIN HOMES	02/17/2022	3,358.95	Water and Sewer Operating	95242272171293	Water- Credit Balance Refund
THE DOG FOOD CENTER OF CONGARE	02/17/2022	587.16	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
THE ST. BERNARD PROJECT INC	02/17/2022	78,424.04	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THE ST. BERNARD PROJECT INC	02/17/2022	87,011.72	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THOMAS CONCRETE OF SOUTH CAROL	02/17/2022	875.88	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/17/2022	442.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TRANSOX INCORPORATED	02/17/2022	75.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRANSOX INCORPORATED	02/17/2022	770.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TREADWAY, LINDA	02/17/2022	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
UNITED REFRIGERATION INC	02/17/2022	125.19	Support Services Public Buildg	8255589600	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/17/2022	9.05	Support Services Public Buildg	8257432900	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/17/2022	60.96	Support Services Public Buildg	8258940000	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/17/2022	38.30	Support Services Public Buildg	8260089300	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/17/2022	12.70	Support Services Public Buildg	8270988100	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/17/2022	131.75	Support Services Public Buildg	8284504700	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/17/2022	8.37	Support Services Public Buildg	8285502500	Maintenance & Service Contract
UNITED REFRIGERATION INC	02/17/2022	1,122.07	Support Services Public Buildg	8288459500	Maintenance & Service Contract
UNIVERSAL PROTECTION SERVICE L	02/17/2022	4,319.40	1401 Main Street	Monthly charges for Security G	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	02/17/2022	1,553.57	Community Development Control	Housing Opportunity Services t	Professional Services

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

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<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
VALLEY BEVERAGE SOLUTIONS LLC	02/17/2022	10.75	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	02/17/2022	10.75	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	02/17/2022	94.24	Emergency Management	5 gallon VSW Natural water bot	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	02/17/2022	497.56	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/17/2022	2,307.27	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
WALKER WHITE INC	02/17/2022	450.00	General Support Services	Miscellaneous plumbing and wat	Maintenance & Service Contract
WATERFIELD SOUTH CAROLINA STAF	02/17/2022	521.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	02/17/2022	166.80	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	02/17/2022	870.00	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERTIGHT SYSTEMS INC	02/17/2022	2,500.00	Parking Lincoln Street Deck	Lincoln St Parking Garage 4th	Maintenance & Service Contract
WOODS, CONNIE	02/17/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WRIGHT JOHNSTON UNIFORMS INC	02/17/2022	49.46	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2022	43.52	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2022	424.12	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2022	401.11	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2022	52.81	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2022	513.65	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2022	128.41	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2022	424.12	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2022	424.12	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2022	128.41	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2022	30.00	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2022	43.52	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/17/2022	310.18	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	02/17/2022	3,963.20	Utilities Water Dist & Maint	GTP-80HX 3" Wet Prime Trash GX	Small Hand Tools / Other Equip
ZAP PRO CLEANING SERVICES LLC	02/17/2022	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
7 SUNDAY LLC	02/17/2022	4,800.00	Loans-EDA CARES Revolving Loan	PKUP BY TONYA DEBERRY	Professional Services
BULL STREET DEVELOPMENT LLC	02/17/2022	1,343,248.87	Parking Imp Project Control	PICKUP GREGORY TUCKER	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	02/17/2022	14.15	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/17/2022	107.73	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/17/2022	32.22	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/17/2022	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/17/2022	99.05	1401 Main Street	01-17118035-1000752-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/17/2022	36,973.95	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
RICHLAND COUNTY TREASURER	02/17/2022	321.79	Engineering Wastwater Sys Imp	R-2021-158312	Special Projects
SC DEPARTMENT OF MOTOR VEHICLE	02/17/2022	17.00	Utilities Wastewater Maint	PKUP BILLY BOWERS / TAG	Miscellaneous Other Services
SC SUMMARY COURT JUDGES ASSOC	02/17/2022	225.00	Municipal Court Administration	PKUP BY PAMELA HAWKINS	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	02/17/2022	225.00	Municipal Court Administration	PKUP BY PAMELA HAWKINS	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	02/17/2022	225.00	Municipal Court Administration	PKUP BY PAMELA HAWKINS	Employee Training & Prof Dev.
SEGWAD DUNGAR HOTELS	02/17/2022	2,759.68	Fire Training	PKUP KEM WILLIAMS	Professional Services
SOUTH CO INC	02/17/2022	1,000.00	Engineering Wastwater Sys Imp	PKUP BY CELESTE DAISE	Special Projects
BOLDEN, WARREN M	02/17/2022	990.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	02/17/2022	1,037.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	02/17/2022	198.62	Change Up	01-9484130-1076096-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/17/2022	500.00	Change Up	01-55603800-1079298-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/17/2022	500.00	Change Up	01-9503901-1110824-1 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/17/2022	500.00	Change Up	01-9543481-1118184-1 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/17/2022	139.36	Change Up	01-16981004-1090254-3 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/17/2022	278.90	Change Up	01-9276276-1067548-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/17/2022	224.78	Change Up	01-9210727-1076530-3 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/17/2022	500.00	Change Up	01-9191567-1082090-9 H GREER	Change Up - Water Bills
AT AND T CORP	02/21/2022	123.09	Police Administrative Services	Cell Phones	Cell Phones

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

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DOMINION ENERGY SOUTHEAST SERV	02/21/2022	618,006.39	1401 Main Street	9-2100-6535-4540	Electricity And Gas
MOTOROLA SOLUTIONS	02/21/2022	34.35	Forestry Hazard Elimination	28599020220104 (6530AH)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	02/21/2022	34.35	Animal Shelter/Adoption Act	28599120220104 (6530AI)	Other Lease / Rental
MOTOROLA SOLUTIONS	02/21/2022	299.52	Emergency Management	28599220220104 (6530AJ)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	02/21/2022	29,631.80	Police Administrative Services	28598320220104 (6530AA)	Other Lease / Rental
MOTOROLA SOLUTIONS	02/21/2022	8,807.23	Fire Suppression	28598420220104 (6530AB)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	02/21/2022	68.71	Streets Street & Sidewalk Rpr	28598820220104 (6530AF)	Radio Maintenance
MOTOROLA SOLUTIONS	02/21/2022	34.35	Solid Waste Administration	28598920220104 (6530AG)	Radio Equipment
PRISMA HEALTH MIDLANDS	02/21/2022	17.06	Fire Suppression	Annual physical when City doct	Medical Services
PSI SERVICES INC	02/21/2022	112.00	Utilities Water Dist & Maint	South Carolina Distribution Ex	Employee Training & Prof Dev.
REGIONS BANK	02/21/2022	591.25	G0 2011-B Debt Service	BI# 4117 2011B / ANNUAL FEE	Bond Costs
SC DEPARTMENT OF ADMINISTRATIO	02/21/2022	224.00	Police Administrative Services	Internet	Internet
SC DEPARTMENT OF ADMINISTRATIO	02/21/2022	112.00	Emergency Communications/311	Internet	Internet
TD BANK NA	02/21/2022	3,926.25	Debt Service Project Drew Park	004-00001-2805455-9001	Bank Service Charges
ADVERTISING AND PROMOTION CORP	02/21/2022	5,649.28	Police Administrative Services	3/4" Thick brushed aluminum ve	Special Departmental Supplies
AIRGAS INC	02/21/2022	164.18	Utilities Metro Wastewater Plt	9121948816	Special Departmental Supplies
AIRGAS INC	02/21/2022	269.18	Utilities Columbi Canal WTP	9121997182	Special Departmental Supplies
AMANO MCGANN INC	02/21/2022	137.72	Parking Facilities	Open Purchase Order for Parts	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	02/21/2022	582.00	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ARC DOCUMENT SOLUTIONS LLC	02/21/2022	613.45	Engineering Administration	42CLI9114632	Xerox Copy And Supplies
BADGER METER INC	02/21/2022	486.00	Utilities Water Dist & Maint	Badger WA-188 ORION LTE-M Endp	Meters, Parts, And Supplies
BANKSUPPLIES INC	02/21/2022	537.15	Collections	Office Supplies	Printing And Office Supplies
BC INDUSTRIAL SUPPLY INC	02/21/2022	103.32	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BORDER STATES ELECTRIC (BSE)	02/21/2022	105.40	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
BVH INC	02/21/2022	29,389.59	Admin-Assist. City Manager	Water and Wastewater Rate Stud	Professional Services
CAMFIL USA INC	02/21/2022	4,972.50	Utilities Metro Wastewater Plt	Freight Charges	Special Departmental Supplies
CANOPY TREE SERVICE LLC	02/21/2022	2,180.00	Forestry Hazard Elimination	Stump grinding for Forestry Di	Professional Services
CAROLINA CHILLERS INC	02/21/2022	4,290.00	General Support Services	HVAC repairs/service as needed	Maintenance & Service Contract
CDW GOVERNMENT LLC	02/21/2022	1,080.00	Water & Sewer Capital Projects	Cisco Rugged SFP- SFP (mini- G	Capital Project Costs
CDW GOVERNMENT LLC	02/21/2022	1,339.20	Water & Sewer Capital Projects	APC Smart- UPS X SMX1500RM2UCN	Capital Project Costs
CDW GOVERNMENT LLC	02/21/2022	275.40	Police Administrative Services	APC Smart - UPS SC 450VA 230V	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	02/21/2022	35,182.68	Utilities Water Dist & Maint	Water Valve & Fire Hydrant Sur	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	02/21/2022	3,644.91	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/21/2022	3,667.83	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/21/2022	3,725.61	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/21/2022	3,428.57	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CIOX HEALTH LLC	02/21/2022	40.05	Police Administrative Services	Professional Services	Professional Services
CIOX HEALTH LLC	02/21/2022	51.95	Police Administrative Services	Professional Services	Professional Services
CLAY-KING COM	02/21/2022	1,465.70	Parks - Ceramic Camp	Mayco FN-079 Flamingo Pint	Small Hand Tools / Other Equip
CLEMSON UNIVERSITY	02/21/2022	500.00	Forestry Hazard Elimination	W0223378071	Employee Training & Prof Dev.
COLUMBIA CAPITAL CITY CLUB COR	02/21/2022	106.00	Economic Development	Annual membership dues for Rya	Membership And Dues
CONCRETE SUPPLY CO LLC	02/21/2022	338.39	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
DELL MARKETING LP	02/21/2022	4,517.19	Police Administrative Services	10554770439	Computer Equipment / Hardware
DELL MARKETING LP	02/21/2022	637.20	Office of Business Opportunity	10555438201	Computer Equipment / Hardware
DELL MARKETING LP	02/21/2022	1,756.76	Utilities Water Dist & Maint	10555438210	Computer Equipment / Hardware
ELANCO US INC	02/21/2022	179.30	Animal Shelter/Holding Act	6000778536	Animal Shelter Supplies
ENVIRONMENTAL RESOURCE ASSOCIA	02/21/2022	283.86	Water Compliance	Freight	Laboratory Supplies
EVERGREEN NURSERY INC	02/21/2022	258.00	Forestry Horticulture	Liriope 'Big Blue' 3.5	Lawn And Grounds Supplies
EXECUTIVE MANAGEMENT AND LEASI	02/21/2022	32,433.50	1401 Main Street	Materials	Building Maintenance & Repair
FORTILINE INC	02/21/2022	628.56	Utilities Water Dist & Maint	This Open PO is valid until 6/	Pipe, Fittings, Hydrants, Etc
GILBERT DIANE	02/21/2022	420.43	Water and Sewer Operating	154290711070371	Water- Credit Balance Refund
GRAINGER INC, W W	02/21/2022	538.07	Utilities Metro Wastewater Plt	9188995204	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/21/2022	37.31	Support Services Public Buildg	9189455067	Building Maintenance & Repair

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

**Date Range: 02/01/2022 - 02/28/2022**

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HACH COMPANY	02/21/2022	599.17	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
HACH COMPANY	02/21/2022	444.61	Utilities Lake Murray Water Pl	Part Number: LZY837; 20 NTU St	Laboratory Supplies
HACH COMPANY	02/21/2022	71.78	Utilities Metro Wastewater Plt	Various lab supplies such as b	Laboratory Supplies
HEYWARD - CHARLOTTE INC	02/21/2022	1,250.00	Utilities Metro Wastewater Plt	Various small hardware items,	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	02/21/2022	2,162.24	Utilities Lake Murray Water Pl	Item / Part #: 73302394-0825;	Pipe, Fittings, Hydrants, Etc
HIRE QUEST LLC	02/21/2022	420.50	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HOLMATRO INC	02/21/2022	9,434.52	Fire Suppression	159.000.0062 PTR50 Ram	Machinery & Equipment -Capital
INTERNET CONTENT MANAGEMENT IN	02/21/2022	33,982.00	Information Technology	Forcepoint TRITON AP-WEB Licen	Maintenance & Service Contract
JAMES RABON	02/21/2022	862.00	Police Investigations	Towing Charges	Towing Charges
JOHNSON CONTROLS INC	02/21/2022	1,276.16	Utilities Metro Wastewater Plt	Annual invoice for testing and	Professional Services
KEEN INDEPENDENT RESEARCH LLC	02/21/2022	27,096.00	Special Projects W&S	All Prices, Specifications, Te	Professional Services
KISMET AGENCY INC	02/21/2022	589.26	Police Administrative Services	No Trespassing Signs 8.5 x 11	Printing And Office Supplies
LLOYD, MAXINE	02/21/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
LOWES OF NE COLUMBIA	02/21/2022	913.09	Emergency Communications/311	Samsung 30-in Smooth Surface 4	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/21/2022	238.02	Utilities Lake Murray Water Pl	supplies, tape and tools as ne	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/21/2022	32.68	Utilities Lake Murray Water Pl	supplies, tape and tools as ne	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/21/2022	117.15	Utilities Lake Murray Water Pl	supplies, tape and tools as ne	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/21/2022	115.80	Utilities Lake Murray Water Pl	supplies, tape and tools as ne	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/21/2022	250.13	Forestry Horticulture	Open PO Lawn Maintenance for F	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	02/21/2022	38.96	Support Services Public Buildg	Open Purchase Order for buildi	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/21/2022	779.30	Fire Suppression	Open purchase order for materi	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/21/2022	358.88	Utilities Metro Wastewater Plt	To purchase of small hand tool	Small Hand Tools / Other Equip
MARATHON STAFFING SERVICES INC	02/21/2022	812.00	Utilities Water Dist & Maint	Name of Temp: Christopher Jack	Part-Time Pay (Outside)
MARATHON STAFFING SERVICES INC	02/21/2022	649.60	Utilities Water Dist & Maint	Name of Temp: Christopher Jack	Part-Time Pay (Outside)
MARK C POPE ASSOCIATES INC	02/21/2022	1,069.98	Parking Facilities	Open purchase order for Sweepe	Vehicle Repair/Service Supply
MD TECHNOLOGIES LLC	02/21/2022	2,900.00	Emergency Management	Labor (per hour) to install 6	Computer Equipment / Hardware
MICHAEL BAKER INTERNATIONAL LL	02/21/2022	2,950.00	Water & Sewer Capital Projects	WM4401 - US-1 (Two Notch Road)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	02/21/2022	24,471.76	Water & Sewer Capital Projects	I-26 Widening MM85 to 101	Capital Project Costs
MODERN TURF INC	02/21/2022	148.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MOMAR INCORPORATED	02/21/2022	531.34	Parking Facilities	Open purchase order for miscel	Maintenance & Service Contract
NATIONAL INTERIOR SOLUTIONS LL	02/21/2022	700.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL PEN CO LLC	02/21/2022	574.46	Public Relations	Shipping & Handling	Advertising
NATIONAL POWER CORPORATION	02/21/2022	435.50	Utilities Metro Wastewater Plt	Service Call for City of Colum	Equipmt Repair/Service Supply
NIMMER TURF OF COLUMBIA	02/21/2022	330.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
P&S CONSTRUCTION COMPANY INC	02/21/2022	67,433.00	Utilities Metro Wastewater Plt	P&S to service with labor and	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY IN	02/21/2022	253.83	Animal Shelter/Adoption Act	3017437073	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	02/21/2022	313.20	Animal Shelter/Adoption Act	3017438584	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	02/21/2022	52.10	Animal Shelter/Adoption Act	3017439879	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	02/21/2022	147.70	Animal Shelter/Adoption Act	3017449144	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	02/21/2022	3,074.11	Animal Shelter/Adoption Act	3017449186	Animal Shelter Supplies
PENDERGRASS, DAVID	02/21/2022	1,300.00	Loans-EDA CARES Revolving Loan	Social media advertising budge	Advertising
PETROLIANCE LLC	02/21/2022	272.68	Utilities Metro Wastewater Plt	XOM121955 Mobilgrease FM 222 (	Gasoline And Petroleum Product
POLYTEC INCORPORATED	02/21/2022	2,667.84	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	02/21/2022	2,637.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	02/21/2022	2,553.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	02/21/2022	2,664.48	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	02/21/2022	2,977.64	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POWERED ON PURPOSE	02/21/2022	230.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	02/21/2022	14.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	02/21/2022	42.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	02/21/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
PREMIER MAGNESIA LLC	02/21/2022	6,535.20	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/21/2022	9,900.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals

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RIVER ALLIANCE, THE	02/21/2022	55,000.00	Admin-Operations	Special Contracts	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	02/21/2022	504.00	Water Compliance	Metals Sample Testing for Wate	Maintenance & Service Contract
S J LOUIS CONSTRUCTION INC	02/21/2022	121,204.03	Water & Sewer Capital Projects	East Rocky Branch SS Improve	Capital Project Costs
SC FIRE MARSHALS ASSOCIATION	02/21/2022	25.00	Fire Prevention	Membership Dues	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	02/21/2022	25.00	Fire Prevention	Membership Dues	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	02/21/2022	25.00	Fire Prevention	Membership Dues	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	02/21/2022	25.00	Fire Prevention	Membership Dues	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	02/21/2022	25.00	Fire Prevention	Membership Dues	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	02/21/2022	25.00	Fire Prevention	Membership Dues	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	02/21/2022	25.00	Fire Prevention	Membership Dues	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	02/21/2022	25.00	Fire Prevention	Membership Dues	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	02/21/2022	25.00	Fire Prevention	Membership Dues	Membership And Dues
SC HOUSING	02/21/2022	1,333.38	Customer Service	Miscellaneous Other Services	Miscellaneous Other Services
SCHWALM USA LLC	02/21/2022	2,823.77	Utilities Wastewater Maint	Twister Express 4" Unlined Pip	Special Departmental Supplies
SCHWALM USA LLC	02/21/2022	34,421.77	Utilities Wastewater Maint	LAYFLAT - 1" Lay Flat Hose 300	Pipe, Fittings, Hydrants, Etc
SECURITY MANAGEMENT OF SOUTH C	02/21/2022	9,985.92	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	02/21/2022	2,871.70	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	02/21/2022	19,971.84	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	02/21/2022	9,993.35	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	02/21/2022	2,455.62	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	02/21/2022	9,985.92	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	02/21/2022	5,104.41	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	02/21/2022	4,570.00	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	02/21/2022	2,752.82	Police Administrative Services	Fixed Post Security - General	Professional Services
SERVICE MACHINE LLC	02/21/2022	420.00	Utilities Metro Wastewater Plt	Open PO for service on special	Small Hand Tools / Other Equip
SHADY GROVE CONSTRUCTION LLC	02/21/2022	1,800.00	Utilities Metro Wastewater Plt	To provide emergency service c	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	02/21/2022	25.38	Police Administrative Services	Tripp Lite 6ft USB Cable Hi-Sp	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/21/2022	177.12	Public Works Administration	Office Supplies	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	02/21/2022	25.38	Admin-Operations	Tripp Lite 6ft USB Cable Hi-Sp	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/21/2022	171.49	Admin-Operations	Quote# 21406868 Date: 12/22/2	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/21/2022	25.38	Utilities Water Dist & Maint	Tripp Lite 6 ft. USB cable - T	Computer Equipment / Hardware
SOUTH CAROLINA TELECOMM GROUP	02/21/2022	7.95	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
STUTTS AND WILLIAMS LLC	02/21/2022	411,800.35	Strm Wtr Imp Cap Proj Control	Emergency Procurement	Capital Project Costs
TERRACON CONSULTANTS INC.	02/21/2022	2,539.43	Engineering Wastewater Sys Imp	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
THOMAS CONCRETE OF SOUTH CAROL	02/21/2022	334.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TRANSWORLD INC	02/21/2022	14,325.00	Utilities Lake Murray Water Pl	Lake Murray Water Plant	Equipmt Repair/Service Supply
TRANSWORLD INC	02/21/2022	4,429.00	Utilities Lake Murray Water Pl	Lakeside Pump Stations-Group B	Equipmt Repair/Service Supply
UNIVAR USA INC	02/21/2022	8,564.76	Utilities Columbi Canal WTP	Fluoride/Flourosilicic Acid, L	Chemicals
UNIVERSITY ENTERPRISES INC	02/21/2022	50.00	Utilities Metro Wastewater Plt	To procure correspondence cour	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	02/21/2022	22,110.03	Community Development Control	USC- HOPWA 21-22 HUMAN SERVICE	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	02/21/2022	10.75	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	02/21/2022	4,322.22	Police Administrative Services	Crystal Geyser Spring Water 84	Special Departmental Supplies
VORTECH PHARMACEUTICALS LTD	02/21/2022	1,738.21	Animal Shelter/Animal Control	Fatal-Plus Solution Used tp Eu	Special Departmental Supplies
WASHINGTON, GERALDINE B	02/21/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WATER SOLUTIONS	02/21/2022	34,226.40	Utilities Lake Murray Water Pl	Chemicals: Purate, ClO2, precu	Chemicals
WEEMS, LISA DUNN	02/21/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
WESLEY JANITORIAL SERVICE LLC	02/21/2022	2,234.99	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Professional Services
WITTENBACH BUSINESS SYSTEMS LL	02/21/2022	2,370.00	Support Services Public Buildg	PSM1710696	Maintenance & Service Contract
WOOLPERT INC.	02/21/2022	73,070.80	Strm Wtr Imp Cap Proj Control	2022002257	Capital Project Costs
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing



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

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WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	84.24	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	142.56	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	820.80	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	1,175.04	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	768.96	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	303.48	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	24.73	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	368.71	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	491.62	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	1,281.31	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	107.89	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	491.62	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	591.30	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/21/2022	1,773.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
ZAP PRO CLEANING SERVICES LLC	02/21/2022	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	02/21/2022	58.89	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/21/2022	204.37	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/21/2022	291.61	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/21/2022	124.96	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
JW BROWN CONSTRUCTION LLC	02/21/2022	107,970.00	Water & Sewer Capital Projects	New Water Main Extension Along	Capital Project Costs
NIKA WHITE CONSULTING LLC	02/21/2022	4,580.00	Loans-EDA CARES Revolving Loan	PKUP BY TONYA DEBERRY	Periodicals, Books, Other Publ
PENDERGRASS, DAVID	02/21/2022	4,750.00	Loans-EDA CARES Revolving Loan	PKUP BY TONYA DEBERRY	Professional Services
WATEREE COMMUNITY ACTIONS INC	02/21/2022	259.47	Customer Service	PKUP BY HEATHER GREER	Miscellaneous Other Services
ORIGINAL ORIGINS HEALTH AND WE	02/21/2022	60.00	Drew Wellness Center	S.BELVIN/Professional Services	Professional Services
AT AND T CORP	02/24/2022	154.44	Sandhill Station 24	296873927	Internet
RICHLAND COUNTY TREASURER	02/24/2022	252.00	Police Drug Enforcement	2022-CP-40-00151	Drug Forfeit - State/Solicitor
SC DEPT OF LABOR LICENSING & R	02/24/2022	50.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC STATE TREASURER	02/24/2022	13.00	Police Drug Enforcement	2022-CP-40-00151	Drug Forfeit - State/Solicitor
UNITED PARCEL SERVICE INC	02/24/2022	141.18	Fire Suppression	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	02/24/2022	37.98	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	02/24/2022	77.36	General Support Services	Postage And Delivery	Postage And Delivery
A JAMES GLOBAL SERVICES INC	02/24/2022	1,629.72	Office of Business Opportunity	Vollara Air & Surface Pro (Non	Printing And Office Supplies
AECOM	02/24/2022	25,858.84	Water & Sewer Capital Projects	2000575951	Capital Project Costs
AECOM	02/24/2022	115,457.00	Water & Sewer Capital Projects	2000585238	Capital Project Costs
AIRGAS INC	02/24/2022	167.16	Utilities Metro Wastewater Plt	9985858269	Special Departmental Supplies
AIRGAS INC	02/24/2022	108.67	Utilities Water Dist & Maint	9985858270	Special Departmental Supplies
AIRGAS INC	02/24/2022	189.17	Fire Suppression	9985858271	Equipent Lease / Rental
AIRGAS INC	02/24/2022	262.00	Utilities Columbi Canal WTP	9985858272	Special Departmental Supplies
AIRGAS INC	02/24/2022	78.85	Utilities Metro Wastewater Plt	9985858274	Special Departmental Supplies
AIRGAS INC	02/24/2022	59.53	Utilities Water Dist & Maint	9985916238	Special Departmental Supplies

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**Date Range: 02/01/2022 - 02/28/2022**

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AL, KHALEDI MUDHAFAR	02/24/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
ALLEN, JASSMYN T	02/24/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
AMANO MCGANN INC	02/24/2022	11,164.06	Parking Sumter Street Deck	INVC019484	Maintenance & Service Contract
ANALYTICAL ENVIRONMENTAL LABOR	02/24/2022	3,186.00	Water Compliance	Geosmin/2-MIB Sample Testing f	Special Contracts
ANELLO, VITTORIA	02/24/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
ASHI ACQUISITION COMPANY	02/24/2022	2,415.60	Fire Administration - County	Training Certification	Employee Training & Prof Dev.
BACKGROUND INVESTIGATION BUREA	02/24/2022	11.95	Recreation Programs	CIT031020122-1	Professional Services
BADGER METER INC	02/24/2022	63,281.03	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
BADGER METER INC	02/24/2022	905,294.55	Water & Sewer Capital Projects	*REVISED PO#3*	Capital Project Costs
BANKS, CONSUELO L.	02/24/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
BC INDUSTRIAL SUPPLY INC	02/24/2022	87.08	Utilities Wastewater Maint	To procure tools, equipment an	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/24/2022	290.74	Utilities Wastewater Maint	To procure tools, equipment an	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/24/2022	2,144.74	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BEETS, VIOLET D.	02/24/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
BELLON, MICHAEL K.	02/24/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
BLACK AND VEATCH CORP	02/24/2022	118,430.90	Water & Sewer Capital Projects	work for one (1) additional on	Capital Project Costs
BOOZER-GREENE, SANDRA	02/24/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
BOVAIN, KENNETH A	02/24/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
BOYD, HERBERT	02/24/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
BRAYBOY LEE, ROANETTER S	02/24/2022	180.63	General Fund	20180610124254	Criminal Court Fines
BROSS GROUP LLC	02/24/2022	337.50	Engineering Administration	SharePoint Hosting Master Serv	Special Contracts
BROWN, MOSES L	02/24/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
BRYANT CHARLES	02/24/2022	73.48	Water and Sewer Operating	170870801026382	Water- Credit Balance Refund
BRYANT, EDSHARA L.	02/24/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
BSN SPORTS INC	02/24/2022	466.83	Parks & Recreation Admin	Braided Nylon Basketball Net 1	Special Departmental Supplies
BSN SPORTS INC	02/24/2022	1,033.24	Recreation Programs	Tennis Post Reel-Green	Rec/Phys Fitness Equipment
BUONASERA LLC	02/24/2022	1,352.95	Engineering Storm Water Imp	COC21270121	Advertising
BURRELL, DAEONTE S	02/24/2022	610.00	General Fund	20180610181715	Criminal Court Fines
C R JACKSON INC	02/24/2022	53,115.00	Engineering - Water Sys Improv	extend the initial term and an	Special Projects
CAMERON BREWER BARKLEY	02/24/2022	220.00	Animal Shelter/Adoption Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
CAMOIN ASSOCIATES	02/24/2022	1,000.00	Economic Development	Lead generation consulting ser	Professional Services
CDM SMITH INC	02/24/2022	5,663.00	Water & Sewer Capital Projects	90144822-90144823	Capital Project Costs
CDM SMITH INC	02/24/2022	121,494.33	Water & Sewer Capital Projects	Program Management Services Am	Capital Project Costs
CEPEDA MARYLOU	02/24/2022	46.51	Water and Sewer Operating	95311302156206	Water- Credit Balance Refund
CHAO AND ASSOCIATES INC	02/24/2022	4,404.79	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CHAO AND ASSOCIATES INC	02/24/2022	150.00	Engineering Wastewater Sys Imp	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATIO	02/24/2022	3,651.51	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/24/2022	3,655.59	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHENG MOTOKO	02/24/2022	8,277.41	Water and Sewer Operating	92452722075385	Water- Credit Balance Refund
COBAN TECHNOLOGIES INC	02/24/2022	237.60	Police Administrative Services	Service - Diagnostic	Maintenance & Service Contract
CONEY, CLARISSA C	02/24/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
CONNECTED YOGA AND WELLNESS LL	02/24/2022	30.00	Drew Wellness Center	Professional Services	Professional Services
COOKE, CHRISTOPHER M	02/24/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
CORE AND MAIN LP	02/24/2022	1,138.80	Utilities Wastewater Maint	LOT #4 - SS SHEAR RING COUPLIN	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/24/2022	3,061.80	Utilities Water Dist & Maint	K770-14 Husqvarna Power Cutter	Small Hand Tools / Other Equip
CORE AND MAIN LP	02/24/2022	1,386.47	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORLEY, CHARITY B	02/24/2022	257.50	General Fund	5102P0830514	Criminal Court Fines
COTTRELL AND CO INC	02/24/2022	700.00	Utilities Wastewater Maint	Plumbing Services as needed fo	Professional Services
COTTRELL AND CO INC	02/24/2022	763.00	Utilities Wastewater Maint	Plumbing Services as needed fo	Professional Services
COX, ANNA M.	02/24/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
CRAIG KELMAN AND ASSOCIATES LT	02/24/2022	420.00	Utilities Metro Wastewater Plt	Advertising for the Metro Wast	Advertising
CRAIG KELMAN AND ASSOCIATES LT	02/24/2022	900.00	Utilities Metro Wastewater Plt	Advertising for the Metro Wast	Advertising
CRITICAL COMPONENTS INCORPORAT	02/24/2022	14,030.28	County Emergency Communication	OEM Advantage Ultra Service Pl	Maintenance & Service Contract

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

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DENT, THERESA	02/24/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
DESA INC	02/24/2022	400.00	Water & Sewer Capital Projects	Yacht Cove Force Main Replacem	Capital Project Costs
DESA INC	02/24/2022	6,600.00	Water & Sewer Capital Projects	Yacht Cove Force Main Replacem	Capital Project Costs
DILWORTH, PAULINE B.	02/24/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
DISCOUNT OFFICE ITEMS INC	02/24/2022	1,499.40	Fire Administration - County	GreenMade Professional Storage	Printing And Office Supplies
DONATO, ELISABETH	02/24/2022	300.00	Parks - Ceramic Camp	Beginning Throwing Friday	Professional Services
EQUIFAX INFORMATION SERVICES L	02/24/2022	40.53	Loans-Commercial Loan Pool	December monthly credit report	Professional Services
EQUIFAX INFORMATION SERVICES L	02/24/2022	67.66	Loans-Commercial Loan Pool	January monthly credit report	Professional Services
ESTRIDGE, CARL C	02/24/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
EVERYTHING PARKING INC	02/24/2022	27,963.57	Police Administrative Services	Crossing Guard services for 21	Professional Services
FAUST, STEPHEN S	02/24/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
FEDERAL EXPRESS CORPORATION	02/24/2022	66.88	Police Administrative Services	Postage And Delivery	Postage And Delivery
FEDERAL EXPRESS CORPORATION	02/24/2022	5.03	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIELDS, MICHELLE M	02/24/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
FLUDD, JAYVON T.	02/24/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
FORESTRY SUPPLIERS INC	02/24/2022	587.58	Forestry Right of Way Maint.	Tree Protector, Arborgard	Lawn And Grounds Supplies
FORTILINE INC	02/24/2022	118.80	Utilities Metro Wastewater Plt	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/24/2022	1,738.80	Utilities Metro Wastewater Plt	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/24/2022	449.83	Utilities Wastewater Maint	LOT #6 - 10" ROUND PVC VALVE B	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/24/2022	189.00	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FOX, JENNIFER L.	02/24/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
FROGBERG DOROTHY	02/24/2022	161.72	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
G H SMITH CONSTRUCTION CO INC	02/24/2022	10,400.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
GABRIEL, MICHELLE Y	02/24/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
GOLDIE & ASSOCIATES	02/24/2022	3,600.00	Wastewater Compliance	CAPTAINS Pretreatment Software	Software License
GOODWIN, ALICIA F	02/24/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GREENVILLE SCALE CO INC	02/24/2022	1,288.28	Police Administrative Services	3381-014094	Special Departmental Supplies
GRIFFIN, LEAH	02/24/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	02/24/2022	3,272.28	Utilities Lake Murray Water Pl	LXV525.99AA1551; SC4500 Contro	Special Departmental Supplies
HAND, ELLIS D.	02/24/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
HANSEN BANNER LLC	02/24/2022	3,000.00	Technology Contingency	Banner Upgrade CX 5.2 BSOW-224	Cloud Based Software Solutions
HANSEN BANNER LLC	02/24/2022	44,525.00	Technology Contingency	Software Upgrade Support	Professional Services
HANSEN BANNER LLC	02/24/2022	2,375.00	Technology Contingency	Technical Support On Demand	Professional Services
HAZEN AND SAWYER PC	02/24/2022	5,286.25	Engineering Wastwater Sys Imp	Wastewater Collection System S	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	02/24/2022	9,557.00	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
HAZEN AND SAWYER PC	02/24/2022	1,214.00	Water & Sewer Capital Projects	Task 400 - Geotechnical Invest	Capital Project Costs
HAZEN AND SAWYER PC	02/24/2022	30,848.37	Water & Sewer Capital Projects	oversight of rehabilitation wo	Capital Project Costs
HAZEN AND SAWYER PC	02/24/2022	22,259.53	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HAZZARD, GAYLE L	02/24/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
HECKMAN, TINA M	02/24/2022	800.00	Parks & Recreation Admin	Managing and Operations fees o	Professional Services
HENRY, LEONARDO D	02/24/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
HETHERINGTON, AUSTIN T.	02/24/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
HIRE QUEST LLC	02/24/2022	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	02/24/2022	778.39	Animal Shelter/Holding Act	Temporary Work Services - Pers	Part-Time Pay (Outside)
HIRE QUEST LLC	02/24/2022	1,022.40	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HOPKINS, JAMES B	02/24/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
HUMANE SPCA	02/24/2022	255.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	02/24/2022	25,354.50	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
HYDROSTRUCTURES PA	02/24/2022	400.00	Utilities Wastewater Maint	ABC Math Training Services for	Employee Training & Prof Dev.
INDESIGN FIRM INC	02/24/2022	2,245.00	Public Relations	Roku & FireTV Public Channel -	Professional Services
INDESIGN FIRM INC	02/24/2022	1,500.00	Police Administrative Services	Site Maintenance/Management Mo	Professional Services
INDESIGN FIRM INC	02/24/2022	199.00	Admin-Assist. City Manager	Wordpress Managed Hosting - co	Professional Services
INSTITUTE OF TRANSPORATION ENG	02/24/2022	1,395.00	Traffic Engineering	Trip Generation 11th Edition S	Software License

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JCI JONES CHEMICALS INC	02/24/2022	5,930.70	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	02/24/2022	6,089.70	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOHN F CARNEY	02/24/2022	300.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROLS INC	02/24/2022	799.88	Utilities Metro Wastewater Plt	Annual invoice for testing and	Professional Services
JOHNSON STEPHEN	02/24/2022	3,969.73	Water and Sewer Operating	161800441041238	Water- Credit Balance Refund
JONES, JOHN M.	02/24/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
JONES, WILHEMENIA M.	02/24/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
KHAN, SARAH T.	02/24/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
KNIGHTS REDI MIX INC	02/24/2022	1,404.00	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	02/24/2022	1,404.00	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KRAJEWSKI, MICHAEL	02/24/2022	600.00	Parks - Ceramic Camp	Creative Channeling with Kraje	Professional Services
LANDMARK CONSULTING LLC	02/24/2022	20,937.50	Flood Recovery Program Mngmnt	FEMA PA Grants Management	Isadore Lourie Senior Center
LANDMARK CONSULTING LLC	02/24/2022	100.00	Admin-Assist. City Manager	BRIC application	Professional Services
LANDMARK CONSULTING LLC	02/24/2022	2,700.00	Flood Recovery Program Mngmnt	FEMA PA Grants Management	Isadore Lourie Senior Center
LANDMARK CONSULTING LLC	02/24/2022	18,855.00	Flood Recovery Program Mngmnt	FEMA PA Grants Management	Isadore Lourie Senior Center
LANDMARK CONSULTING LLC	02/24/2022	615.00	Flood Recovery Program Mngmnt	HMGP 404	2015 October Flood Recovery
LANGUAGE LINE SERVICES INC	02/24/2022	831.76	Emergency Communications/311	To provide translation and int	Professional Services
LASER PRINT PLUS INC	02/24/2022	973.27	Business Licenses	INV0001045	Printing And Office Supplies
LASER PRINT PLUS INC	02/24/2022	588.96	Human Resources	#10 Double window envelope	Printing And Office Supplies
LASER PRINT PLUS INC	02/24/2022	18,178.88	Customer Service	INV0001574	Special Contracts
LAW ENFORCEMENT SERVICES GROUP	02/24/2022	350.00	US Justice Grants Control	Wellness Appointments for COC	Professional Services
LAWMENS DISTRIBUTION LLC	02/24/2022	79.92	US Justice Grants Control	AMM5202 .380 cal FMJ Blazer	Special Departmental Supplies
LE BLEU CENTRAL DISTRIBUTOR, I	02/24/2022	127.15	Police Office of the Chief	Bottle water service for the C	Food And Provisions
LEICHTLE ROBERT	02/24/2022	386.97	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
LEXINGTON DRY CLEANING INC	02/24/2022	36.13	Parks & Recreation Admin	LH-01-150590	Professional Services
LEXINGTON DRY CLEANING INC	02/24/2022	36.13	Parks & Recreation Admin	LH-01-150591	Professional Services
LEXISNEXIS RISK DATA MANAGMENT	02/24/2022	460.84	Police Investigations	Investigative Services as need	Other Lease / Rental
LITTLE PIGS BARBECUE	02/24/2022	550.00	US Justice Grants Control	Rental fee for meeting room	Professional Services
LOWES OF NE COLUMBIA	02/24/2022	98.45	Fire Suppression	Open purchase order for materi	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/24/2022	825.52	Fire Administration - County	Open purchase order for materi	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/24/2022	153.77	Fire Administration - County	Open purchase order for materi	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/24/2022	463.38	Forestry Horticulture	Open PO Lawn Maintenance for F	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	02/24/2022	48.90	Forestry Horticulture	Open PO Lawn Maintenance for F	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	02/24/2022	250.73	Forestry Horticulture	Open PO Lawn Maintenance for F	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	02/24/2022	58.43	Utilities Metro Wastewater Plt	To purchase of small hand tool	Small Hand Tools / Other Equip
LYNCH, ZINA	02/24/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
MACIAS, DAVID J	02/24/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MAYER BEVERLY	02/24/2022	26.50	Water and Sewer Operating	567004501082583	Water- Credit Balance Refund
MCCORMICK TAYLOR INC	02/24/2022	840.00	Strm Wtr Imp Cap Proj Control	Construction Administration an	Capital Project Costs
MCMILLION, KYLE P.	02/24/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
MICHAEL BAKER INTERNATIONAL LL	02/24/2022	5,129.88	Water & Sewer Capital Projects	following:	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	02/24/2022	154,166.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	02/24/2022	135,279.83	Convention Center Working Capi	Miscellaneous Other Services	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	02/24/2022	7,661.46	Convention Center Technology	Midlands Authority Technology	Professional Services
MILLER, AMBER A	02/24/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MILLS, MONICA C.	02/24/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MOBILE MINI INC	02/24/2022	115.20	Parks - Buildings & Grounds	Monthly storage unit at Southe	Equipent Lease / Rental
MODERN TURF INC	02/24/2022	148.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MONROE, DANIEL K	02/24/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
MOTION INDUSTRIES INC	02/24/2022	1,093.74	Utilities Columbi Canal WTP	3/8 X 1/4 NO GP 28 WATTS AC So	Electrical And Lighting Supply
MR SYSTEMS INC	02/24/2022	2,067.12	Utilities Lake Murray Water Pl	Estimated Shipping	Radio And Electronic Supplies
MYTHICS INC	02/24/2022	46,762.73	Information Technology	CSI: 18721751	Maintenance & Service Contract
NATIONAL PEN CO LLC	02/24/2022	313.50	Legislative	Water-Resistant Budget Shopper	City Council Contingency

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OMICRON PHI CHAPTER	02/24/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PALMETTO APPAREL & EMBROIDERY	02/24/2022	232.20	Police Administrative Services	Powerslide Charger, Blank	Special Departmental Supplies
PASCHAL, WOODY T.	02/24/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
PETERSON, JULIE B	02/24/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
PLANK, DAVID P	02/24/2022	232.50	General Fund	20210610434436	Criminal Court Fines
POLYTEC INCORPORATED	02/24/2022	2,637.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	02/24/2022	2,600.64	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POST TRAUMA RESOURCES	02/24/2022	400.00	Police Administrative Services	TREVOR HEUSTESS/KEVIN DAVIS	Professional Services
POST TRAUMA RESOURCES	02/24/2022	300.00	Police Administrative Services	Psych testing services for CPD	Professional Services
POSTAL, PETER W.	02/24/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
PREMIER MAGNESIA LLC	02/24/2022	9,696.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PUBLIC WORKS EQUIPMENT AND SUP	02/24/2022	540.00	Utilities Metro Wastewater Plt	Date: October 19, 2021	Professional Services
RAUB, SARA LYNNE	02/24/2022	232.50	General Fund	20200610243361	Criminal Court Fines
RC CENTRAL TRAFFIC COURT	02/24/2022	128.75	General Fund	20212350687068	Criminal Court Fines
REGAN, JOHN W.	02/24/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
RIPPY, MAKAYLA L	02/24/2022	51.88	General Fund	20210610443590	Criminal Court Fines
ROEBUCK WHOLESALE NURSERY AND	02/24/2022	466.52	Forestry Horticulture	Hydrangea Pan Bobo 3 gallon	Lawn And Grounds Supplies
ROETHER, DUSTIN L.	02/24/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
S C POLICE K-9 ASSOCIATION	02/24/2022	275.00	Police Administrative Services	Certification and Membership f	Employee Training & Prof Dev.
SAFETY PRODUCTS INC	02/24/2022	2,700.00	Utilities Water Dist & Maint	Item # TC3610RFL; 10 lb. cone,	Signs
SAMUEL, NATALIE R.	02/24/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
SC DEPARTMENT OF MOTOR VEHICLE	02/24/2022	232.45	Parking Operations	Monthly License Tag Inquiries	Professional Services
SC DEPARTMENT OF ADMINISTRATIO	02/24/2022	600.00	Police Administrative Services	2000527944	Employee Training & Prof Dev.
SCHWALM USA LLC	02/24/2022	13,468.12	Utilities Wastewater Maint	Item # CALSC0401000201; 4" Sti	Pipe, Fittings, Hydrants, Etc
SHI INTERNATIONAL CORPORATION	02/24/2022	210.64	Public Works Administration	HP 72 - 130mL Gray Ink Cartrid	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	02/24/2022	12,643.76	Information Technology	ExaGrid Support System Renewal	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	02/24/2022	289.44	Police Administrative Services	Electronic HP Care Pack Next B	Computer Equipment / Hardware
SHIREY, JILL	02/24/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
SHRED WITH US LLC	02/24/2022	65.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SHRED WITH US LLC	02/24/2022	30.00	Human Resources	Shredding of confidential docu	Professional Services
SHRED WITH US LLC	02/24/2022	540.00	Police Administrative Services	Shred services for the confide	Professional Services
SIJ HOLDINGS LLC	02/24/2022	673.32	Engineering Administration	Advertising for Engineering so	Advertising
SIJ HOLDINGS LLC	02/24/2022	431.37	Community Development Control	HOME FUNDS Advertising (Notice	Advertising
SMITH, TEAH R	02/24/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
SONOCO RECYCLING LLC	02/24/2022	6,695.71	Solid Waste Recycling	Disposal of Recycle Materials	Solid Waste Tipping Fee
SOULE, ROBERT A.	02/24/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
SOUTH EAST ACE INC	02/24/2022	310.17	Utilities Metro Wastewater Plt	Various janitorial and sanitat	Cleaning And Sanitation Supply
SPENCER, REGINA F.	02/24/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
SPITZFORM, SARA MARIE	02/24/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
STANTEC CONSULTING SERVICES IN	02/24/2022	3,971.10	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STATE OF SOUTH CAROLINA	02/24/2022	30.00	Fire Administration - County	2022021510498	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/24/2022	25.00	Fire Training	Firefighter Training for CFD a	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/24/2022	25.00	Fire Training	Firefighter Training for CFD a	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/24/2022	30.00	Fire Training	2022021510623	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/24/2022	25.00	Fire Training	2022021510630	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/24/2022	25.00	Fire Training	2022021510716	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	02/24/2022	17,768.00	Police Administrative Services	Security Cameras for the City	Professional Services
STERICYCLE INC	02/24/2022	195.08	Parks & Recreation Admin	Shred on site automatic servic	Professional Services
STURSBURG, DOUGLAS E.	02/24/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
SULLIVAN, JOHN J.	02/24/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
SURPLUS MATERIAL NETWORK INC	02/24/2022	864.00	Parks - Buildings & Grounds	Circuit Breaker for Katheryn B	Building Maintenance & Repair
T2 SYSTEMS INC	02/24/2022	95.00	Parking Operations	ROVR Monthly Charges FY 2021-2	Professional Services
TERRACON CONSULTANTS INC.	02/24/2022	500.00	Engineering Wastewater Sys Imp	Indefinite Delivery Contract (	Spc Contracts - W/S, SW

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

**Date Range: 02/01/2022 - 02/28/2022**

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THOMAS CONCRETE OF SOUTH CAROL	02/24/2022	172.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS, ASHLEY S	02/24/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
THOMAS, BELINDA A	02/24/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
TRAUFLER, DANIEL S.	02/24/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
TYLER, ALLISON H	02/24/2022	474.99	Utilities Metro Wastewater Plt	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	02/24/2022	125.00	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	02/24/2022	625.00	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	02/24/2022	375.00	Streets Street & Sidewalk Rpr	Safety Boots(Sidewalk Repair)	Safety Clothing And Supplies
TYLER, ALLISON H	02/24/2022	750.00	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
TYLER, ALLISON H	02/24/2022	225.00	Parks - Buildings & Grounds	Employee safety shoes and boot	Safety Clothing And Supplies
TYLER, ALLISON H	02/24/2022	375.00	Forestry Right of Way Maint.	1011216-SAFETY SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	02/24/2022	1,243.79	Fire Suppression	Safety Shoes and Boots for the	Safety Clothing And Supplies
UNDERWOOD INC, CHARLES R	02/24/2022	12,102.24	Utilities Metro Wastewater Plt	Sole Source PO for Grundfos- Y	Machinery & Equipment -Capital
US LASER INC	02/24/2022	162.00	Development Services	Item ID: SVC-GEN; Service: HP	Maintenance & Service Contract
VARGHESE, RESHMI	02/24/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
VASUDEVA, ISHAAN	02/24/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
VULCAN CONSTRUCTION MATERIALS	02/24/2022	789.31	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/24/2022	1,763.09	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/24/2022	833.26	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WATERFIELD SOUTH CAROLINA STAF	02/24/2022	521.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WESTON, CYRUS A	02/24/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
WOODY, WILLIAM A.	02/24/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
WOOLPERT INC.	02/24/2022	54,497.94	Strm Wtr Imp Cap Proj Control	Task 4 Project Permitting	Capital Project Costs
ZOETIS INC	02/24/2022	239.76	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
BLACK RIVER MACHINE	02/24/2022	3,891.20	Utilities Metro Wastewater Plt	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	02/24/2022	104.22	1401 Main Street	01-9158135-1000754-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/24/2022	268.85	Support Services Public Buildg	01-9158135-2004036-8 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/24/2022	28.30	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/24/2022	28.30	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/24/2022	110.11	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
FUNDS INC	02/24/2022	5,000.00	City Council Allocation	PICKUP TINA SAXON	FUNDS Black History Parade
THE CEBA GROUP	02/24/2022	12,000.00	Legislative	PICKUP PAMELA BENJAMIN	Professional Services
MUNICIPAL COURT	02/24/2022	81.88	General Fund	13714GT	Criminal Court Fines
MUNICIPAL COURT	02/24/2022	270.22	General Fund	80687FX	Criminal Court Fines
PARKER, SCOTTIE	02/24/2022	257.50	General Fund	20210610444113	Criminal Court Fines
CITY OF COLUMBIA WATER COLLECT	02/24/2022	500.00	Change Up	01-9450791-1041014-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	02/24/2022	375.24	Change Up	01-9212746-1077835-1 H GREER	Change Up - Water Bills
NATIONAL ASSOCIATION OF FIRE I	02/28/2022	65.00	Police Investigations	Membership & Dues #22339-13414	Membership And Dues
PSI SERVICES INC	02/28/2022	112.00	Utilities Water Dist & Maint	South Carolina Distribution Ex	Employee Training & Prof Dev.
SECRETARY OF STATE	02/28/2022	25.00	Police Administrative Services	DAVID DYMOCK NOTARY	Membership And Dues
SECRETARY OF STATE	02/28/2022	25.00	Police Administrative Services	LAUREN BAZEL NOTARY	Membership And Dues
SECRETARY OF STATE	02/28/2022	25.00	Police Investigations	CATHERINE BENSON NOTARY	Membership And Dues
AMERICAN MATERIALS COMPANY LLC	02/28/2022	380.92	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil n	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	02/28/2022	556.56	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil n	Paving And Asphalt Supplies
AOS SPECIALTY CONTRACTORS INC	02/28/2022	102,994.57	Street Scaping Control	15% Contingency	Capital Project Costs
ARGOS USA CORP	02/28/2022	120.96	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ATLANTIC FORKLIFT SERVICES LLC	02/28/2022	38,027.71	Utilities Metro Wastewater Plt	Doosan B20T-7 Plus 36V Electri	Auto,Trucks,Hvy Equip-Capital
BAKERS WASTE EQUIPMENT INC	02/28/2022	2,307.96	Support Services Public Buildg	Back/Front dumpster for Suppor	Special Projects
BC INDUSTRIAL SUPPLY INC	02/28/2022	79.38	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/28/2022	73.05	Utilities Wastewater Maint	To procure tools, equipment an	Small Hand Tools / Other Equip
BRADSHAW CONSULTING SERVICES I	02/28/2022	1,995.11	Police Administrative Services	Product Code: MCATBaseSA2 C1;	Maintenance & Service Contract
C R JACKSON INC	02/28/2022	328.70	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	02/28/2022	588.07	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies

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

**Date Range: 02/01/2022 - 02/28/2022**

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CARPER CIVIL CONSULTING LLC	02/28/2022	10,164.00	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
CDM SMITH INC	02/28/2022	289,148.78	Water & Sewer Capital Projects	Program Management Services Am	Capital Project Costs
CDW GOVERNMENT LLC	02/28/2022	924.48	Information Technology	APC Back - UPS Pro 1500VA 10-O	Computer Equipment / Hardware
CDW GOVERNMENT LLC	02/28/2022	97.20	Information Technology	StarTech.com Cisco GLC-SX-MM-R	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	02/28/2022	3,660.30	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/28/2022	3,788.10	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/28/2022	3,795.95	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CONCRETE SUPPLY CO LLC	02/28/2022	441.91	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	02/28/2022	252.52	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
DIMERY, TONYA K	02/28/2022	65.00	Support Services Public Buildg	Drafting professional services	Special Projects
DONALDSON COMPANY INC	02/28/2022	3,884.00	Utilities Lake Murray Water Pl	Part Number: P191533-016-436;	Small Hand Tools / Other Equip
FEDERAL EXPRESS CORPORATION	02/28/2022	105.62	Police Administrative Services	Printing And Office Supplies	Postage And Delivery
FISERV	02/28/2022	346.92	Collections	Banking Services-Checkfree	Bank Service Charges
GATEWAY SUPPLY CO INC.	02/28/2022	606.24	Utilities Metro Wastewater Plt	S54187521001	Pipe, Fittings, Hydrants, Etc
GOODWIN, ALICIA F	02/28/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	02/28/2022	148.95	Utilities Metro Wastewater Plt	9197978928	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/28/2022	105.23	Utilities Metro Wastewater Plt	9199158032	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/28/2022	1,976.70	Utilities Metro Wastewater Plt	9200377167	Small Hand Tools / Other Equip
GREEN EARTH SERVICES	02/28/2022	2,480.00	Support Services Public Buildg	Monthly landscaping maintenanc	Maintenance & Service Contract
GRIFFIN, LEAH	02/28/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
ICF INCORPORATED LLC	02/28/2022	20,691.25	CDBG-DR - Controll Acct	2021-118960	2015 October Flood Recovery
IRMO, TOWN OF	02/28/2022	10,000.00	Forestry Horticulture	I-26/Lake Murray Boulevard Int	Professional Services
J BRANDT COMPANY INC	02/28/2022	1,662.50	Human Resources	2021 EMPLOYEE SERVICE PINS	Awards And Trophies
JACOBS ENGINEERING GROUP	02/28/2022	3,382.00	Police Administrative Services	D329390015	Special Contracts
K & K PRINTING CO INC	02/28/2022	390.96	Police Administrative Services	Open PO for Printing services	Printing And Office Supplies
KISMET AGENCY INC	02/28/2022	17.28	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
LASER PRINT PLUS INC	02/28/2022	230.21	Meter Reading	To procure postage for cross c	Postage And Delivery
LEXINGTON PRINTING LLC	02/28/2022	808.92	Municipal Court Judicial Oper	25 boxes, 500 per box Municipa	Miscellaneous Other Supplies
LMK TECHNOLOGIES LLC	02/28/2022	-737.50	Utilities Wastewater Maint	CR00009462430	Pipe, Fittings, Hydrants, Etc
LMK TECHNOLOGIES LLC	02/28/2022	963.85	Utilities Wastewater Maint	Vac-A-Tee systems and equipmen	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	02/28/2022	40.83	Utilities Metro Wastewater Plt	To purchase of small hand tool	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/28/2022	66.45	Support Services Public Buildg	Open Purchase Order for buildi	Building Maintenance & Repair
LUBRICATION ENGINEERS INC	02/28/2022	3,253.68	Utilities Metro Wastewater Plt	Xclude Standard LEXS1-188	Special Departmental Supplies
MD TECHNOLOGIES LLC	02/28/2022	1,123.28	Support Services Public Buildg	Open purchase order for parts/	Maintenance & Service Contract
MENTAL ILLNESS RECOVERY CENTER	02/28/2022	3,666.61	Community Development Control	Community Development Block Gr	Professional Services
METRO GROUP INC, THE	02/28/2022	3,133.38	Support Services Public Buildg	Open purchase order for Coolin	Maintenance & Service Contract
METRO GROUP INC, THE	02/28/2022	297.54	Support Services Public Buildg	Monthly Cooling Tower treatment	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL LL	02/28/2022	26,043.75	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MODERN TURF INC	02/28/2022	148.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MODERN TURF INC	02/28/2022	85.00	Forestry Horticulture	POLICE HEADQUARTERS AT 1 JUSTI	Lawn And Grounds Supplies
MODERN TURF INC	02/28/2022	140.00	Forestry Horticulture	CITY OF COLUMBIA FIRE DEPARTME	Lawn And Grounds Supplies
NEWTONS FIRE AND SAFETY EQUIPM	02/28/2022	19,116.00	Fire Administration - County	Item no. 10161811 MSA G1 Large	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	02/28/2022	1,312.20	Fire Suppression	Specialized Department Supplie	Special Departmental Supplies
NORTH AMERICAN PIPELINE MANAGE	02/28/2022	968,554.80	Water & Sewer Capital Projects	Rehabilitation (REBID)	Capital Project Costs
OMEGA LANDSCAPING LLC	02/28/2022	392.48	Parking Devine St Deck	July 2021 - December 2021	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	02/28/2022	386.43	General Support Services	Monthly landscape maintenance	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	02/28/2022	392.48	Parking Devine St Deck	July 2021 - December 2021	Building Maintenance & Repair
PALMETTO AIR & CHILLER SERVICE	02/28/2022	2,600.00	1401 Main Street	Monthly HVAC maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	02/28/2022	802.00	1401 Main Street	Monthly HVAC Maintenance of SC	Maintenance & Service Contract
PENDERGRASS, DAVID	02/28/2022	1,700.00	Loans-EDA CARES Revolving Loan	Audio tech (hourly).	Miscellaneous Other Services
POLYTEC INCORPORATED	02/28/2022	2,758.56	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POWER ENGINEERING COMPANY INC	02/28/2022	1,000.00	Water & Sewer Capital Projects	*REVISED PO#3*	Capital Project Costs
POWERED ON PURPOSE	02/28/2022	230.00	Drew Wellness Center	Professional Services	Professional Services

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

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<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
POWERED ON PURPOSE	02/28/2022	28.00	Drew Wellness Center	Professional Services	Professional Services
PREMIER MAGNESIA LLC	02/28/2022	9,444.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/28/2022	9,970.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PYE BARKER FIRE AND SAFETY	02/28/2022	173.88	General Support Services	Fire system repairs and hood i	Maintenance & Service Contract
QUENCH USA INC	02/28/2022	64.80	Fire Logistics	Monthly service for Water Cool	Special Departmental Supplies
ROOF MAINTENANCE ORGANIZATION	02/28/2022	590.00	General Support Services	Roofing repairs as needed for	Building Maintenance & Repair
RUSHMAN, TIMOTHY R	02/28/2022	12,000.00	Utilities Wastewater Maint	Emergency Justification at 472	Maintenance & Service Contract
RYAN, SUSAN M	02/28/2022	180.00	Loans-General Fund Loan Poole	Professional Services	Professional Services
SAFETY PRODUCTS INC	02/28/2022	3,528.12	Utilities Wastewater Maint	TCRSV4814: 48" reflective	Signs
SERVICE MACHINE LLC	02/28/2022	1,389.30	Utilities Metro Wastewater Plt	Open PO for service on special	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	02/28/2022	491.40	City Manager	Fujitsu ScanSnap iX1600 - docu	Computer Equipment / Hardware
SOUTHEASTERN CONCRETE PRODUCTS	02/28/2022	498.09	Utilities Wastewater Maint	Brick, Block and Concrete	Hardware And Building Material
SOUTHERN IONICS INCORPORATED	02/28/2022	5,974.82	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
STATE OF SOUTH CAROLINA	02/28/2022	150.00	Fire Training	2022020110310	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/28/2022	450.00	Fire Training	2022020110428	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/28/2022	600.00	Fire Training	2022020110429	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/28/2022	700.00	Fire Training	2022020110430	Employee Training & Prof Dev.
STAY STRONG WITH WINIFRED	02/28/2022	130.00	Drew Wellness Center	Professional Services	Professional Services
STAY STRONG WITH WINIFRED	02/28/2022	160.00	Drew Wellness Center	Professional Services	Professional Services
STERICYCLE INC	02/28/2022	2,529.35	Police Administrative Services	1011235203	Laundry And Linen Services
STERICYCLE INC	02/28/2022	2,529.35	Police Administrative Services	1011306953	Laundry And Linen Services
SUEZ WTS ANALYTICAL INSTRUMENT	02/28/2022	4,924.80	Water Compliance	Calibration/ Yearly Consumable	Equipmt Repair/Service Supply
THOMAS CONCRETE OF SOUTH CAROL	02/28/2022	226.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TYLER, ALLISON H	02/28/2022	100.00	Traffic Operations	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	02/28/2022	250.00	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
UNITED WAY OF THE MIDLANDS	02/28/2022	10,929.54	Community Development Control	United Way of the Midlands for	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	02/28/2022	10.75	Customer Service	Bottled Water Service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	02/28/2022	13.99	Office of Business Opportunity	Open purchase order for monthl	Miscellaneous Other Services
WASHINGTON, GERALDINE B	02/28/2022	30.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	02/28/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
WOOLPERT INC.	02/28/2022	8,060.68	Strm Wtr Imp Cap Proj Control	2022002081	Capital Project Costs
WOOLPERT INC.	02/28/2022	27,031.41	Engineering Storm Water Imp	2022002331	Spc Contracts - W/S, SW
DISINGER, ROBERT L	02/28/2022	2,700.00	Budget & Program Mgmt Office	R.Hampton/Invoice #100-2/18/22	Professional Services
FAIRWAYS DEVELOPEMENT LLC	02/28/2022	3,354.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
FAIRWAYS DEVELOPEMENT LLC	02/28/2022	644.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
PETTY CASH - COLLECTIONS DEPT	02/28/2022	604.80	Economic Development	78374	Food And Provisions
SOUTH CAROLINA PRIDE	02/28/2022	25,000.00	City Council Allocation	SC Pride Movement	SC Pride Movement
WATER ENVIRONMENT ASSOCIATION	02/03/2022	45.00	Utilities Metro Wastewater Plt	Membership And Dues	Membership And Dues
BEARING DISTRIBUTORS INC	02/03/2022	99.55	Utilities Lake Murray Water Pl	To purchase brass and stainles	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	02/03/2022	355.85	Utilities Lake Murray Water Pl	To purchase brass and stainles	Small Hand Tools / Other Equip
CI TECHNOLOGIES INC	02/03/2022	9,323.20	Police Administrative Services	Annual Maintenance on custom	Maintenance & Service Contract
COMMISSION ON ACCREDITATION FO	02/03/2022	5,630.00	Police Administrative Services	Annual Continuation Fee	Professional Services
EDISTO BUTANE GAS CO INC	02/03/2022	589.41	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EXPRESS SERVICES INC	02/03/2022	695.42	Solid Waste Administration	Administrative Assistant @ the	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/03/2022	808.80	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/03/2022	955.58	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/03/2022	736.74	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/03/2022	990.78	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/03/2022	604.80	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
FASTENAL COMPANY	02/03/2022	225.55	Utilities Water Dist & Maint	SCCOL228830	Gasoline And Petroleum Product
FASTENAL COMPANY	02/03/2022	166.51	Utilities Water Dist & Maint	SCCOL228831	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	02/03/2022	2,228.60	Utilities Metro Wastewater Plt	PVC and SS pipe fittings as ne	Pipe, Fittings, Hydrants, Etc
GANN INC	02/03/2022	453.47	Fire Suppression	Cartridge, InkJet, HP951XL, YW	Printing And Office Supplies

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

**Date Range: 02/01/2022 - 02/28/2022**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
LORICK OFFICE PRODUCTS	02/03/2022	430.92	Engineering- Real Estate Water	Filing Cabinet Metal Legal Siz	Small Office Furniture
ROBERT HALF INTERNATIONAL	02/03/2022	648.00	Business Licenses	Temporary Staffing Business Li	Part-Time Pay (Outside)
SHERWIN-WILLIAMS COMPANY, THE	02/03/2022	40.68	General Support Services	Paint, supplies and materials	Painting Supplies
SIRCHIE ACQUISITION COMPANY LL	02/03/2022	963.20	Police Administrative Services	Model 906C, black, XL, D-ring	Special Departmental Supplies
SIRCHIE ACQUISITION COMPANY LL	02/03/2022	50.40	Police Administrative Services	PM283PIP PrintMatic Porelon Pr	Special Departmental Supplies
THOMPSON SERVICES	02/03/2022	162.39	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
VWR INTERNATIONAL LLC	02/03/2022	111.90	Utilities Metro Wastewater Plt	8807162614	Laboratory Supplies
WEST PUBLISHING CORPORATION	02/03/2022	1,639.07	Police Administrative Services	Monthly fee for Investigative	Professional Services
ADVANCED DOOR SYSTEMS INC	02/07/2022	4,500.00	General Support Services	Purchase order for misc door r	Building Maintenance & Repair
AIRCOR SERVICES LLC	02/07/2022	232.50	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	02/07/2022	495.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	02/07/2022	412.37	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
CAMDEN FIRE EXTINGUISHER SALES	02/07/2022	294.62	Fire Suppression	Extinguisher repairs and refill	Equipmt Repair/Service Supply
CAROLINA FRESH FARMS	02/07/2022	170.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
CHARLESTONS RIGGING & MARINE H	02/07/2022	141.64	Utilities Metro Wastewater Plt	This Open PO is valid from 7/1	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	02/07/2022	1,278.28	Police Administrative Services	Open PO to cover materials use	Special Departmental Supplies
CONSOLIDATED ELECTRICAL DISTRI	02/07/2022	6.96	Traffic Operations	1140-1022942	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	02/07/2022	142.98	Traffic Operations	1140-1023278	Electrical And Lighting Supply
DILLON SUPPLY CO	02/07/2022	759.04	Utilities Lake Murray Water Pl	Hardware: Tubing, Flatbar and	Hardware And Building Material
EDISTO BUTANE GAS CO INC	02/07/2022	720.09	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	02/07/2022	661.28	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EXPRESS SERVICES INC	02/07/2022	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	02/07/2022	558.03	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/07/2022	465.03	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
FASTENAL COMPANY	02/07/2022	202.54	Utilities Metro Wastewater Plt	SCCOL228944	Safety Clothing And Supplies
FASTENAL COMPANY	02/07/2022	430.00	Utilities Water Dist & Maint	SCCOL228954	Small Hand Tools / Other Equip
FISHER SCIENTIFIC COMPANY LLC	02/07/2022	146.35	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
GATTIS PRO AUDIO INC	02/07/2022	175.00	General Support Services	Purchase order for service, pa	Building Maintenance & Repair
HD SUPPLY FACILITIES MAINTENAN	02/07/2022	1,034.45	Utilities Columbi Canal WTP	Item #: 202006; Differential p	Electrical And Lighting Supply
HD SUPPLY FACILITIES MAINTENAN	02/07/2022	2,483.70	Utilities Columbi Canal WTP	Item #: 93648; LXV445.99.13112	Electrical And Lighting Supply
HILTON, RONALD LLOYD	02/07/2022	9,178.92	Forestry Right of Way Maint.	Engine-Kawasaki FX 850 Series	Machinery & Equipment -Capital
LORICK OFFICE PRODUCTS	02/07/2022	2,523.15	Police Administrative Services	Office Supplies	Printing And Office Supplies
PR DIAMOND PRODUCTS INC	02/07/2022	4,056.00	Utilities Water Dist & Maint	0060740-IN	Special Departmental Supplies
SIRCHIE ACQUISITION COMPANY LL	02/07/2022	3,050.42	Police Administrative Services	MFC100 Patrol Latent Print Kit	Special Departmental Supplies
SMITH & JONES JANITORIAL SUPPL	02/07/2022	129.39	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
THOMPSON SERVICES	02/07/2022	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
THOMPSON SERVICES	02/07/2022	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
WASTE MANAGEMENT	02/07/2022	49.04	Utilities Water Dist & Maint	445188400805	Professional Services
WASTE MANAGEMENT	02/07/2022	47.50	Utilities Water Dist & Maint	445188500802	Professional Services
WASTE MANAGEMENT	02/07/2022	97.55	Utilities Lake Murray Water Pl	446276100802	Special Contracts
WASTE MANAGEMENT	02/07/2022	262.78	Utilities Water Dist & Maint	446283700800	Professional Services
WASTE MANAGEMENT	02/07/2022	52.66	Utilities Water Dist & Maint	446283800808	Professional Services
WASTE MANAGEMENT	02/07/2022	77,189.15	Utilities Metro Wastewater Plt	Screenings, Grit and Sludge La	Special Contracts
WASTE MANAGEMENT	02/07/2022	54.21	Utilities Water Dist & Maint	Garbage Collection	Professional Services
WASTE MANAGEMENT	02/07/2022	52.66	Utilities Water Dist & Maint	445552900802	Professional Services
WASTE MANAGEMENT	02/07/2022	48.19	Utilities Water Dist & Maint	Garbage Collection	Professional Services
WASTE MANAGEMENT	02/07/2022	46.67	Utilities Water Dist & Maint	444828700807	Professional Services
WASTE MANAGEMENT	02/07/2022	48.98	Utilities Water Dist & Maint	445920800809	Professional Services
WASTE MANAGEMENT	02/07/2022	47.44	Utilities Water Dist & Maint	445920900807	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	02/10/2022	745.00	Gadsden Station 19	66520001	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	02/10/2022	280.00	Utilities Metro Wastewater Plt	Open PO for VCC Application an	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/10/2022	280.00	Utilities Metro Wastewater Plt	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/10/2022	280.00	Utilities Metro Wastewater Plt	Open PO for VCC Application an	Employee Training & Prof Dev.

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

**Date Range: 02/01/2022 - 02/28/2022**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
WATER ENVIRONMENT ASSOCIATION	02/10/2022	280.00	Utilities Metro Wastewater Plt	Open PO for VCC Application an	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	02/10/2022	280.00	Utilities Metro Wastewater Plt	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/10/2022	280.00	Utilities Metro Wastewater Plt	Open PO for VCC Application an	Employee Training & Prof Dev.
CONSOLIDATED ELECTRICAL DISTRI	02/10/2022	599.57	Traffic Operations	1140-1022288	Electrical And Lighting Supply
EXPRESS SERVICES INC	02/10/2022	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	02/10/2022	487.20	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	02/10/2022	1,385.07	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/10/2022	1,008.00	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
FORMS AND SUPPLY INC	02/10/2022	3.94	Utilities Wastewater Maint	Dixie Medium-weight Disposable	Printing And Office Supplies
GATTIS PRO AUDIO INC	02/10/2022	882.75	General Support Services	Purchase order for service, pa	Building Maintenance & Repair
GATTIS PRO AUDIO INC	02/10/2022	88.00	General Support Services	Purchase order for service, pa	Building Maintenance & Repair
HD SUPPLY FACILITIES MAINTENAN	02/10/2022	24.80	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	02/10/2022	409.14	Utilities Water Dist & Maint	Item # 26956; Fire Hose, 2-1/2	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	02/10/2022	135.06	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	02/10/2022	152.91	Forestry Horticulture	115580932-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	02/10/2022	54.13	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	02/10/2022	65.17	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	02/10/2022	620.77	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SOUTHERN CAROLINA LLC	02/10/2022	1,926.00	Parks - Buildings & Grounds	Brown Mulch	Lawn And Grounds Supplies
SUBURBAN PROPANE	02/10/2022	1,600.92	General Support Services	1053217638	Building Maintenance & Repair
ULINE INC	02/10/2022	1,722.91	Police Administrative Services	H-5746 Casters for Stainless S	Special Departmental Supplies
VWR INTERNATIONAL LLC	02/10/2022	47.04	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
WAPER INC.	02/10/2022	215.87	Support Services Public Buildg	Open purchase order for janito	Building Maintenance & Repair
4IMPRINT INC	02/14/2022	1,590.75	Engineering Storm Water Imp	Arctic Zone Titan Thermal Tumb	Advertising
ADVANCED DOOR SYSTEMS INC	02/14/2022	5,409.64	Police Administrative Services	Pair of 6070 DP418 Flush Hollo	Special Departmental Supplies
AIRCOR SERVICES LLC	02/14/2022	625.63	Utilities Metro Wastewater Plt	To procure emergency service c	Building Maintenance & Repair
AIRCOR SERVICES LLC	02/14/2022	1,678.00	Utilities Columbi Canal WTP	Emergency HVAC Repairs for Col	Maintenance & Service Contract
AIRCOR SERVICES LLC	02/14/2022	651.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	02/14/2022	4,725.00	Utilities Columbi Canal WTP	To provide the materials requi	Maintenance & Service Contract
AIRCOR SERVICES LLC	02/14/2022	1,314.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	02/14/2022	4,941.39	Utilities Columbi Canal WTP	Supply Fan Assembly Rebuild fo	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	02/14/2022	643.68	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	02/14/2022	161.30	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	02/14/2022	212.56	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
CAMDEN FIRE EXTINGUISHER SALES	02/14/2022	181.44	Fire Suppression	Extinguisher repairs and refill	Equipmt Repair/Service Supply
CHARLESTONS RIGGING & MARINE H	02/14/2022	125.11	Utilities Metro Wastewater Plt	This Open PO is valid from 7/1	Small Hand Tools / Other Equip
CINTAS CORPORATION NO 2	02/14/2022	160.40	Drew Wellness Center	4103500401	Cleaning And Sanitation Supply
CINTAS CORPORATION NO 2	02/14/2022	160.40	Drew Wellness Center	4106312153	Cleaning And Sanitation Supply
CINTAS CORPORATION NO 2	02/14/2022	160.40	Drew Wellness Center	4107570944	Cleaning And Sanitation Supply
CINTAS CORPORATION NO 2	02/14/2022	160.40	Drew Wellness Center	4108924459	Cleaning And Sanitation Supply
EDISTO BUTANE GAS CO INC	02/14/2022	792.93	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	02/14/2022	1,123.48	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	02/14/2022	792.70	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
FASTENAL COMPANY	02/14/2022	400.14	Utilities Water Dist & Maint	SCCOL229007	Gasoline And Petroleum Product
FORMS AND SUPPLY INC	02/14/2022	640.33	Parks & Recreation Admin	RED-C1731V/Monthly Deskpad Vin	Printing And Office Supplies
FORMS AND SUPPLY INC	02/14/2022	10.15	Utilities Wastewater Maint	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	02/14/2022	-10.15	Utilities Wastewater Maint	org 59970111	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	02/14/2022	795.57	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	02/14/2022	88.69	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	02/14/2022	323.99	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	02/14/2022	728.00	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
LORICK OFFICE PRODUCTS	02/14/2022	941.76	Parks & Recreation Admin	HEW W2121A Cyan Toner	Printing And Office Supplies
LORICK OFFICE PRODUCTS	02/14/2022	451.44	Parks & Recreation Admin	Office Furniture	Small Office Furniture

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

**Date Range: 02/01/2022 - 02/28/2022**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
MID STATE ROOFING INC	02/14/2022	926.00	General Support Services	Additional roofing repairs as	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	02/14/2022	219.54	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
POLYDYNE INC	02/14/2022	8,784.39	Utilities Lake Murray Water Pl	Liquid Polymer for Lake Murray	Chemicals
POLYDYNE INC	02/14/2022	56,856.65	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SECURITY PRO	02/14/2022	37.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	02/14/2022	37.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	02/14/2022	42.95	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	02/14/2022	62.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	02/14/2022	787.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
STAR REPORTER CORPORATION	02/14/2022	247.50	Development Services	Notice of Public Hearing-Desig	Advertising
TRANE	02/14/2022	704.00	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
ULINE INC	02/14/2022	701.02	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	02/14/2022	77.32	Water Compliance	8807303720	Laboratory Supplies
WASTE MANAGEMENT	02/14/2022	180.00	Utilities Metro Wastewater Plt	446483700808	Special Contracts
TRI-COUNTY ELECTRIC COOPERATIV	02/17/2022	604.00	Leesburg Station 31	66520003	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	02/17/2022	145.80	General Support Services	Purchase order for misc door r	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	02/17/2022	448.44	General Support Services	Purchase order for misc door r	Building Maintenance & Repair
AIRCOR SERVICES LLC	02/17/2022	180.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
BAKER DISTRIBUTING COMPANY	02/17/2022	194.88	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	02/17/2022	354.39	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	02/17/2022	102.49	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	02/17/2022	10.28	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	02/17/2022	148.92	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	02/17/2022	1,129.67	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	02/17/2022	1,401.91	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	02/17/2022	40.28	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	02/17/2022	145.20	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	02/17/2022	37.86	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	02/17/2022	6.74	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BUTLER ANIMAL HEALTH HOLDING C	02/17/2022	22.71	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	02/17/2022	76.45	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	02/17/2022	255.45	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	02/17/2022	30.16	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	02/17/2022	634.73	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	02/17/2022	20.16	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CAROTEK CORPORATION	02/17/2022	3,195.17	Utilities Metro Wastewater Plt	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
CONSOLIDATED ELECTRICAL DISTRI	02/17/2022	21.58	Support Services Public Buildg	1140-1023247	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/17/2022	96.42	Support Services Public Buildg	1140-1024212	Building Maintenance & Repair
EXPRESS SERVICES INC	02/17/2022	487.20	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	02/17/2022	609.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/17/2022	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	02/17/2022	609.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/17/2022	152.30	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/17/2022	304.60	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/17/2022	333.60	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/17/2022	667.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/17/2022	568.60	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/17/2022	1,233.94	Forestry Hazard Elimination	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/17/2022	609.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/17/2022	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	02/17/2022	609.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/17/2022	609.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/17/2022	667.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)

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

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<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
EXPRESS SERVICES INC	02/17/2022	1,001.70	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/17/2022	667.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/17/2022	1,855.22	Forestry Hazard Elimination	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	02/17/2022	1,650.73	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	02/17/2022	16.43	Utilities Wastewater Maint	The Original Donut Shop Nutty	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	02/17/2022	56.04	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	02/17/2022	718.90	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	02/17/2022	970.27	Animal Shelter/Holding Act	3098486450	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	02/17/2022	1,645.30	Animal Shelter/Holding Act	3099651911	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	02/17/2022	348.08	Utilities Metro Wastewater Plt	3100540998	Laboratory Supplies
JDJ ENTERPRISES	02/17/2022	691.00	Legislative	Digital Color Holiday Card	Council Expense - Benjamin
KEY SHOP INC, THE	02/17/2022	16.20	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	02/17/2022	12.96	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	02/17/2022	6.48	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	02/17/2022	34.33	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	02/17/2022	55.08	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	02/17/2022	12.96	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	02/17/2022	84.00	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
MID STATE ROOFING INC	02/17/2022	1,479.00	General Support Services	Service and parts/supplies for	Building Maintenance & Repair
MID STATE ROOFING INC	02/17/2022	1,192.00	General Support Services	Additional roofing repairs as	Building Maintenance & Repair
ROBERT HALF INTERNATIONAL	02/17/2022	1,056.00	Business Licenses	Temporary Staffing Business Li	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	02/17/2022	475.20	Business Licenses	Temporary Staffing Business Li	Part-Time Pay (Outside)
S&S WORLDWIDE INC	02/17/2022	169.04	Parks - After School Camp	Freight	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	02/17/2022	92.90	Support Services Public Buildg	Paint, brushes, rollers and su	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	02/17/2022	342.74	General Support Services	Paint, supplies and materials	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	02/17/2022	400.42	General Support Services	Paint, supplies and materials	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	02/17/2022	137.25	Parks - Buildings & Grounds	Gallons wood sealer	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	02/17/2022	59.89	Support Services Public Buildg	Paint, brushes, rollers and su	Painting Supplies
STAPLES INC	02/17/2022	1,472.23	Utilities Water Dist & Maint	3496623355	Printing And Office Supplies
STAPLES INC	02/17/2022	15.14	Utilities Water Dist & Maint	3496623375	Printing And Office Supplies
STAPLES INC	02/17/2022	166.05	Utilities Water Dist & Maint	3496623378	Printing And Office Supplies
SUBURBAN PROPANE	02/17/2022	2,341.73	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair
UNIFIRST CORPORATION	02/17/2022	91.32	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	36.22	Forestry Hazard Elimination	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	47.11	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	271.63	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	196.67	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	107.28	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	74.27	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	131.39	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	273.04	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	344.47	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	111.14	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	190.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	63.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	103.26	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	214.70	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	89.27	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	407.38	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	50.74	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing

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

**Date Range: 02/01/2022 - 02/28/2022**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIFIRST CORPORATION	02/17/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	02/17/2022	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	02/17/2022	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	02/17/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	02/17/2022	337.88	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	02/17/2022	86.73	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	104.44	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	58.72	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	147.86	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	173.61	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	605.30	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	120.68	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	38.81	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	56.38	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	23.26	Utilities Columbi Canal WTP	CCWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	02/17/2022	315.36	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	95.30	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	22.35	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	18.93	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	39.44	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	02/17/2022	42.52	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	140.95	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	164.52	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	299.23	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	435.98	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	50.36	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	123.89	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	12.80	Utilities Columbi Canal WTP	CCWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	02/17/2022	94.21	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	37.58	Forestry Hazard Elimination	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	48.55	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	281.77	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	205.73	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	118.44	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	76.53	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	21.51	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	134.77	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	477.23	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	356.04	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	137.35	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	196.83	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	60.69	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	65.57	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	106.41	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	15.62	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	211.68	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	90.32	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	396.97	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	52.28	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	23.38	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	02/17/2022	214.38	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply

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

**Date Range: 02/01/2022 - 02/28/2022**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIFIRST CORPORATION	02/17/2022	56.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	141.02	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	164.53	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	565.11	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	115.40	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	37.12	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	43.62	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	301.44	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	40.67	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	136.79	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	02/17/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	02/17/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	02/17/2022	148.29	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	302.35	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	358.29	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	48.87	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	12.42	Utilities Columbi Canal WTP	CCWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	02/17/2022	91.32	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	36.22	Forestry Hazard Elimination	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	50.36	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	268.38	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	196.67	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	115.42	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	74.27	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	131.39	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	289.83	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	335.40	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	103.01	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	487.75	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	63.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	103.26	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	211.68	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	95.41	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	379.61	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	50.74	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	02/17/2022	18.27	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	02/17/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	02/17/2022	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	02/17/2022	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	02/17/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	02/17/2022	206.58	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	02/17/2022	92.90	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	100.27	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing

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

**Date Range: 02/01/2022 - 02/28/2022**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIFIRST CORPORATION	02/17/2022	174.65	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	667.26	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	115.40	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	37.12	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	43.62	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	301.44	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	39.44	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	02/17/2022	40.67	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	136.79	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	152.34	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	247.90	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	370.11	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	48.87	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	12.42	Utilities Columbi Canal WTP	CCWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	02/17/2022	91.32	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	36.22	Forestry Hazard Elimination	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	50.36	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	268.38	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	196.67	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	118.67	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	74.27	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	131.39	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	293.08	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	105.87	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	180.89	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	67.84	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	130.64	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	211.68	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	81.26	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	379.61	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	50.74	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	02/17/2022	201.21	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	02/17/2022	92.90	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	1,929.73	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	100.27	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	56.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	141.02	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	154.30	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	584.28	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	115.40	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	37.12	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	43.62	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	299.07	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing

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

**Date Range: 02/01/2022 - 02/28/2022**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIFIRST CORPORATION	02/17/2022	40.67	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	136.79	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	02/17/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	02/17/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	02/17/2022	134.27	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	246.86	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	379.08	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	48.87	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	12.42	Utilities Columbi Canal WTP	CCWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	02/17/2022	91.32	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	36.22	Forestry Hazard Elimination	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	50.36	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	268.38	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	187.87	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	118.67	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	74.27	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	120.06	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	293.08	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	335.40	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	103.01	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	180.89	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	63.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	104.88	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	208.65	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	81.26	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	423.24	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	50.74	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	18.27	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	02/17/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	02/17/2022	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	02/17/2022	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	02/17/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	02/17/2022	200.70	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	02/17/2022	95.80	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	102.91	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	57.85	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	145.59	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	160.64	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	599.36	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	118.86	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	38.24	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	44.98	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	23.26	Utilities Columbi Canal WTP	CCWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	02/17/2022	312.64	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	93.89	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	22.02	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/17/2022	18.65	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing

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

**Date Range: 02/01/2022 - 02/28/2022**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIFIRST CORPORATION	02/17/2022	53.82	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
VARI SALES CORPORATION	02/17/2022	2,133.00	Utilities Wastewater Maint	Office Furniture	Small Office Furniture
VELVETEX INC	02/17/2022	32.40	Support Services Public Buildg	City of Columbia buildings ord	Building Maintenance & Repair
VELVETEX INC	02/17/2022	32.40	Support Services Public Buildg	City of Columbia buildings ord	Building Maintenance & Repair
VULCAN INC	02/17/2022	1,381.06	Traffic Operations	Signs	Signs
WATER ENVIRONMENT ASSOCIATION	02/21/2022	280.00	Utilities Metro Wastewater Plt	Open PO for VCC Application an	Employee Training & Prof Dev.
BEARING DISTRIBUTORS INC	02/21/2022	-11.20	Utilities Lake Murray Water Pl	org 662954	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	02/21/2022	256.35	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
DILLON SUPPLY CO	02/21/2022	503.06	Utilities Lake Murray Water Pl	Hardware: Tubing, Flatbar and	Hardware And Building Material
EDISTO BUTANE GAS CO INC	02/21/2022	698.27	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	02/21/2022	808.10	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	02/21/2022	1,413.30	Fire Suppression	Heating fuel for the City of C	Heating Fuel
EXPRESS SERVICES INC	02/21/2022	609.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/21/2022	837.70	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/21/2022	609.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/21/2022	152.30	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/21/2022	837.70	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/21/2022	456.90	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/21/2022	667.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/21/2022	456.90	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/21/2022	667.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/21/2022	609.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/21/2022	500.40	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/21/2022	2,090.90	Forestry Hazard Elimination	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FASTENAL COMPANY	02/21/2022	1,175.58	Utilities Water Dist & Maint	SCCOL229200	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	02/21/2022	1,025.65	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
ITOLGY FOUNDATION	02/21/2022	5,000.00	Economic Development	IT Certification Training for	Special Contracts
KISMET AGENCY INC	02/21/2022	260.16	Utilities Metro Wastewater Plt	Office Supplies	Printing And Office Supplies
MAYER ELECTRIC SUPPLY COMPANY	02/21/2022	37.87	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
SMITH & JONES JANITORIAL SUPPL	02/21/2022	1,234.19	Utilities Lake Murray Water Pl	Janitorial Supplies for Lake M	Cleaning And Sanitation Supply
ULINE INC	02/21/2022	496.04	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
WAPER INC.	02/21/2022	14,545.77	Fire Suppression	Cleaning Supplies	Cleaning And Sanitation Supply
NEXSEN PRUET LLC	02/24/2022	5,509.35	Admin-Assist. City Manager	METRO WASTEWATER	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	02/24/2022	672.00	Hopkins Station 23	66520002	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	02/24/2022	50.00	Utilities Metro Wastewater Plt	WEASC Membership Applications	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/24/2022	45.00	Utilities Metro Wastewater Plt	WEASC Membership Applications	Membership And Dues
ADVANCED DOOR SYSTEMS INC	02/24/2022	552.60	General Support Services	Purchase order for misc door r	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	02/24/2022	278.76	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	02/24/2022	28.32	Utilities Columbi Canal WTP	Water Treatment Plant	Small Hand Tools / Other Equip
CAROLINA FRESH FARMS	02/24/2022	170.00	Utilities Wastewater Maint	Sod, Grass, Plants, and Landsc	Lawn And Grounds Supplies
EDISTO BUTANE GAS CO INC	02/24/2022	614.66	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	02/24/2022	780.75	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	02/24/2022	371.44	Utilities Lake Murray Water Pl	Electrical Equipment and Suppl	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	02/24/2022	457.73	Utilities Metro Wastewater Plt	To procure electrical parts an	Electrical And Lighting Supply
EVOQUA WATER TECHNOLOGIES LLC	02/24/2022	1,443.43	Utilities Metro Wastewater Plt	Open PO for various shafts, me	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	02/24/2022	523.77	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/24/2022	336.48	Traffic Operations	Personnel Services, Temporary-	Part-Time Pay (Outside)
FASTENAL COMPANY	02/24/2022	1,797.80	Utilities Metro Wastewater Plt	SCCOL228561	Safety Clothing And Supplies
FASTENAL COMPANY	02/24/2022	389.71	Utilities Metro Wastewater Plt	SCCOL228589	Safety Clothing And Supplies
FASTENAL COMPANY	02/24/2022	735.07	Utilities Metro Wastewater Plt	SCCOL228819	Safety Clothing And Supplies
FASTENAL COMPANY	02/24/2022	23.33	Utilities Metro Wastewater Plt	SCCOL229080	Safety Clothing And Supplies
FASTENAL COMPANY	02/24/2022	71.50	Utilities Metro Wastewater Plt	SCCOL229233	Safety Clothing And Supplies
FASTENAL COMPANY	02/24/2022	287.71	Utilities Metro Wastewater Plt	SCCOL229234	Safety Clothing And Supplies

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

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FBI LEEDA INC	02/24/2022	695.00	Police Administrative Services	February 2022	Employee Training & Prof Dev.
FBI LEEDA INC	02/24/2022	695.00	Police Administrative Services	February 2022	Employee Training & Prof Dev.
FBI LEEDA INC	02/24/2022	695.00	Police Administrative Services	February 2022	Employee Training & Prof Dev.
FBI LEEDA INC	02/24/2022	695.00	Police Administrative Services	February 2022	Employee Training & Prof Dev.
FBI LEEDA INC	02/24/2022	50.00	Police Administrative Services	42388207-22	Bad Debt Expense A/Receivable
FBI LEEDA INC	02/24/2022	50.00	Police Administrative Services	55781111-22	Bad Debt Expense A/Receivable
FBI LEEDA INC	02/24/2022	50.00	Police Administrative Services	49615654-22	Bad Debt Expense A/Receivable
FISHER SCIENTIFIC COMPANY LLC	02/24/2022	3,495.98	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FORMS AND SUPPLY INC	02/24/2022	0.93	Forestry Horticulture	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	02/24/2022	137.51	Streets Street & Sidewalk Rpr	Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	02/24/2022	314.68	Drew Wellness Center	Clipboard Neon Orange	Printing And Office Supplies
FORMS AND SUPPLY INC	02/24/2022	-0.93	Forestry Horticulture	org 59067141	Printing And Office Supplies
GATTIS PRO AUDIO INC	02/24/2022	393.28	General Support Services	Purchase order for service, pa	Building Maintenance & Repair
HD SUPPLY FACILITIES MAINTENAN	02/24/2022	410.10	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	02/24/2022	808.33	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	02/24/2022	582.40	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
IRON MOUNTAIN INTELLECTUAL PRO	02/24/2022	3,016.53	Police Administrative Services	Monthly shred and storage for	Professional Services
JDJ ENTERPRISES	02/24/2022	740.32	Parks - Day Camp	Printing	Printing And Office Supplies
LEADSONLINE LLC	02/24/2022	17,042.00	Police Administrative Services	System Service Package 3/1/22	Maintenance & Service Contract
LORICK OFFICE PRODUCTS	02/24/2022	676.08	Collections	CE390A 90A Laser Jet M4555 Ton	Printing And Office Supplies
SCHERING-PLOUGH ANIMAL HEALTH	02/24/2022	1,620.00	Animal Shelter/Adoption Act	Animal Shelter Supplies	Animal Shelter Supplies
SMITH & JONES JANITORIAL SUPPL	02/24/2022	462.44	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
STAPLES INC	02/24/2022	58.29	Police Administrative Services	3498712371	Printing And Office Supplies
STAPLES INC	02/24/2022	385.55	Police Administrative Services	3498712372	Printing And Office Supplies
STAPLES INC	02/24/2022	75.83	Police Administrative Services	3498712375	Printing And Office Supplies
STAPLES INC	02/24/2022	31.58	Police Administrative Services	3498712377	Printing And Office Supplies
STAPLES INC	02/24/2022	35.09	Police Administrative Services	3498712380	Printing And Office Supplies
STAPLES INC	02/24/2022	46.41	Police Administrative Services	3498712382	Printing And Office Supplies
STAPLES INC	02/24/2022	17.83	Police Administrative Services	3498712389	Printing And Office Supplies
STAPLES INC	02/24/2022	63.70	Police Administrative Services	3498712391	Printing And Office Supplies
STAPLES INC	02/24/2022	220.20	Police Administrative Services	3498712393	Printing And Office Supplies
STAPLES INC	02/24/2022	31.19	Police Administrative Services	3498712395	Printing And Office Supplies
STAPLES INC	02/24/2022	268.92	Police Administrative Services	3498712405	Printing And Office Supplies
STAPLES INC	02/24/2022	120.98	Police Administrative Services	3498712406	Printing And Office Supplies
STAPLES INC	02/24/2022	149.88	Police Administrative Services	3498712408	Printing And Office Supplies
STAPLES INC	02/24/2022	129.44	Parking Operations	3498712409	Printing And Office Supplies
STAPLES INC	02/24/2022	80.98	Admin-Chief Financial Officer	3498712413	Printing And Office Supplies
STAPLES INC	02/24/2022	143.05	Admin-Chief Financial Officer	3498712442	Printing And Office Supplies
THOMAS & HUTTON ENGINEERING CO	02/24/2022	3,050.00	Water & Sewer Capital Projects	42 Inch West Columbia Riverwal	Capital Project Costs
VWR INTERNATIONAL LLC	02/24/2022	69.42	Water Compliance	8807354367	Laboratory Supplies
VWR INTERNATIONAL LLC	02/24/2022	185.18	Water Compliance	8807417532	Laboratory Supplies
VWR INTERNATIONAL LLC	02/24/2022	158.24	Water Compliance	8807417533	Laboratory Supplies
VWR INTERNATIONAL LLC	02/24/2022	36.84	Water Compliance	8807425996	Laboratory Supplies
NEXSEN PRUET LLC	02/28/2022	567.00	Admin-Assist. City Manager	METRO WASTEWATER	Professional Services
4IMPRINT INC	02/28/2022	2,491.50	Engineering Storm Water Imp	- 20 oz.	Advertising
BEARING DISTRIBUTORS INC	02/28/2022	2,584.00	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
CINTAS CORPORATION NO 2	02/28/2022	160.40	Drew Wellness Center	4110337793	Cleaning And Sanitation Supply
EDISTO BUTANE GAS CO INC	02/28/2022	631.39	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	02/28/2022	773.79	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
FASTENAL COMPANY	02/28/2022	10.80	Utilities Columbi Canal WTP	MN019620122	Small Hand Tools / Other Equip
FASTENAL COMPANY	02/28/2022	166.53	Utilities Water Dist & Maint	SCCOL229403	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	02/28/2022	411.44	Utilities Water Dist & Maint	Distribution and Maintenance D	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/28/2022	537.58	Utilities Water Dist & Maint	LOT #14 - REPAIR CLAMPS	Pipe, Fittings, Hydrants, Etc

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HD SUPPLY FACILITIES MAINTENAN	02/28/2022	5,556.60	Utilities Metro Wastewater Plt	Four (4) Monthly Lab Supplies	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	02/28/2022	287.60	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
HILTON, RONALD LLOYD	02/28/2022	5,313.34	Forestry Right of Way Maint.	1216-ECWSRM225-String Trimmer	Small Hand Tools / Other Equip
HILTON, RONALD LLOYD	02/28/2022	2,373.84	Utilities Wastewater Maint	HOWEU2200ITAG Generator	Small Hand Tools / Other Equip
LORICK OFFICE PRODUCTS	02/28/2022	4,216.67	Police Administrative Services	TL-Di3672S RECTANGULAR DESK 36	Small Office Furniture
ROBERT HALF INTERNATIONAL	02/28/2022	844.80	Business Licenses	Temporary Staffing Business Li	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	02/28/2022	1,056.00	Business Licenses	Temporary Staffing Business Li	Part-Time Pay (Outside)
SCHNEIDER ELECTRIC BUILDINGS A	02/28/2022	2,396.47	Support Services Public Buildg	Purchase order for Genetec rep	Special Projects
SMITH & JONES JANITORIAL SUPPL	02/28/2022	215.13	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
SUBURBAN PROPANE	02/28/2022	2,450.26	General Support Services	1053-238089	Building Maintenance & Repair
ULINE INC	02/28/2022	906.58	Wastewater Compliance	Item Number: S-15648; Carboy -	Laboratory Supplies
ULINE INC	02/28/2022	3,779.71	Utilities Metro Wastewater Plt	144534083	Cleaning And Sanitation Supply
ULINE INC	02/28/2022	514.56	Utilities Metro Wastewater Plt	144588216	Cleaning And Sanitation Supply
ULINE INC	02/28/2022	1,453.27	Utilities Metro Wastewater Plt	144639967	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	02/28/2022	49.83	Water Compliance	8807443290	Laboratory Supplies
VWR INTERNATIONAL LLC	02/28/2022	744.81	Water Compliance	8807451720	Laboratory Supplies
VWR INTERNATIONAL LLC	02/28/2022	53.14	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
VWR INTERNATIONAL LLC	02/28/2022	7.32	Water Compliance	8807460314	Laboratory Supplies
VWR INTERNATIONAL LLC	02/28/2022	7.60	Water Compliance	8807460315	Laboratory Supplies
VWR INTERNATIONAL LLC	02/28/2022	31.18	Water Compliance	8807465604	Laboratory Supplies
WEST PUBLISHING CORPORATION	02/28/2022	1,639.07	Police Administrative Services	Monthly fee for Investigative	Professional Services

Total Items 2,166

Grand Total \$15,482,796.98