

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MOTOROLA SOLUTIONS	04/04/2022	-621.00	Fire Suppression	8230348230 ORG 8281191893	Radio Equipment
QUADMED INC	04/04/2022	291.24	Fire Suppression	EAW-271003 (EAW-271003) - BVM,	Drugs And Medical Supplies
QUADMED INC	04/04/2022	679.56	Fire Suppression	EAW-271003 (EAW-271003) - BVM,	Drugs And Medical Supplies
A & T PLUMBING INC	04/04/2022	730.00	Economic Development	Furnished and installed a new	Miscellaneous Other Services
ASSOCIATED ASPHALT COLUMBIA LL	04/04/2022	91.80	Streets - Water & Sewer Repair	CLPINV008894	Paving And Asphalt Supplies
AXON ENTERPRISES INC	04/04/2022	6,350.40	Police Administrative Services	INUS058764	Special Departmental Supplies
BARNHILL, HANNAH N	04/04/2022	76.88	General Fund	20210610396638	Criminal Court Fines
BAXTER LAND SURVEYING CO INC	04/04/2022	5,150.00	CDBG-DR - Controll Acct	Real Estate Surveys for Home R	Professional Services
BC INDUSTRIAL SUPPLY INC	04/04/2022	319.39	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/04/2022	183.75	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	04/04/2022	667.97	Utilities Metro Wastewater Pit	Emergency Service calls when a	Equipmt Repair/Service Supply
BLISS PRODUCTS & SERVICES INC	04/04/2022	2,771.02	Parks - Buildings & Grounds	6" Wilmington Bench with Back	Hardware And Building Material
BROWN AND CALDWELL	04/04/2022	78,817.26	Water & Sewer Capital Projects	Design Report	Capital Project Costs
BROWN AND CALDWELL	04/04/2022	45,040.00	Water & Sewer Capital Projects	for a sewer line pipe rehabili	Capital Project Costs
BROWN AND CALDWELL	04/04/2022	27,121.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
CENTRAL MIDLANDS COUNCIL OF GO	04/04/2022	27,280.64	Development Services	Quarterly Membership Dues Jan	Professional Services
CHEMTRADE CHEMICALS CORPORATIO	04/04/2022	3,705.83	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/04/2022	3,777.42	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/04/2022	3,823.26	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLUMBIA HOUSING AUTHORITY	04/04/2022	11,439.94	Community Development Control	CHA-3 HOPWA SPONSOR 21-22	Professional Services
COLUMBIA HOUSING AUTHORITY	04/04/2022	9,881.31	Community Development Control	CHA-3 HOPWA SPONSOR 21-22	Professional Services
COLUMBIA HOUSING AUTHORITY	04/04/2022	12,435.29	Community Development Control	CHA-3 HOPWA SPONSOR 21-22	Professional Services
CUSTOM GOLF CARTS COLUMBIA	04/04/2022	9,469.50	Solid Waste Administration	2022 Club Car Villager, Trojan	Auto, Trucks, Hvy Equip-Capital
CUSTOM INC	04/04/2022	16,880.82	1401 Main Street	Monthly Janitorial Services at	Maintenance & Service Contract
DATAMAXX APPLIED TECHNOLOGIES	04/04/2022	1,560.00	Police Administrative Services	SAAS DMOMXX Ominxx Force Brows	Maintenance & Service Contract
DELL MARKETING LP	04/04/2022	234.36	Police Administrative Services	10566994717	Computer Equipment / Hardware
DINKINS, CHRISTINA	04/04/2022	2,130.00	General Fund	20200610319098	Criminal Court Fines
FAST FORWARD	04/04/2022	25,000.00	Employee Training	Training	Professional Services
FAST FORWARD	04/04/2022	25,000.00	Employee Training	COC2022015	Professional Services
FLOOR DOCTOR	04/04/2022	4,000.00	Utilities Water Dist & Maint	Janitorial Services for Januar	Maintenance & Service Contract
FORTILINE INC	04/04/2022	1,477.44	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/04/2022	41.04	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/04/2022	205.20	Utilities Metro Wastewater Pit	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/04/2022	58.32	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
GOODWIN, ALICIA F	04/04/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	04/04/2022	1,064.09	Utilities Wastewater Maint	9239403455	Safety Clothing And Supplies
GRAINGER INC, W W	04/04/2022	596.94	Utilities Lake Murray Water Pl	9239530455	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/04/2022	943.63	Utilities Wastewater Maint	9239894794	Safety Clothing And Supplies
GRAINGER INC, W W	04/04/2022	491.56	Utilities Wastewater Maint	9240008889	Safety Clothing And Supplies
GRAYBAR ELECTRIC CO INC	04/04/2022	519.59	Utilities Metro Wastewater Pit	9325881839	Electrical And Lighting Supply
HAYES INSTRUMENT COMPANY INC	04/04/2022	415.80	Engineering	#61155 Topcon Magnet Field 12	Software License
HAZEN AND SAWYER PC	04/04/2022	3,915.00	Engineering Wastwater Sys Imp	Wastewater Collection System S	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	04/04/2022	12,221.00	Engineering Wastwater Sys Imp	Capacity Assurance Program Pro	Spc Contracts - W/S, SW
HDR ENGINEERING INC OF THE CAR	04/04/2022	2,719.80	Water & Sewer Capital Projects	1200414166	Capital Project Costs
HEYWARD - CHARLOTTE INC	04/04/2022	3,395.21	Utilities Metro Wastewater Pit	Various small hardware items,	Small Hand Tools / Other Equip
HIRE QUEST LLC	04/04/2022	1,022.25	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HMH CONTRACTORS LLC	04/04/2022	1,166.40	Fire Training	Paving Supplies	Paving And Asphalt Supplies
HUMPHRIES, DANNY G	04/04/2022	1,819.80	Animal Shelter/Holding Act	Qty: 3000; Front Only, Black I	Printing And Office Supplies
ICF INCORPORATED LLC	04/04/2022	4,497.35	CDBG-DR - Controll Acct	2022-040154	2015 October Flood Recovery
ICF INCORPORATED LLC	04/04/2022	7,715.00	CDBG-DR - Controll Acct	2022-041144	2015 October Flood Recovery
INTEGRATED SOFTWARE SOLUTIONS	04/04/2022	497.55	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
JACOBS ENGINEERING GROUP	04/04/2022	2,281.00	Police Administrative Services	D3293900-16	Special Contracts
JET VAC EQUIPMENT COMPANY LLC	04/04/2022	346.72	Utilities Wastewater Maint	Harben Unit Trucks, Rapid View	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTIO	04/04/2022	539.20	General Support Services	Open purchase order for annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	04/04/2022	280.00	General Support Services	Open purchase order for annual	Maintenance & Service Contract

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JOHNSON CONTROL FIRE PROTECTIO	04/04/2022	3,581.93	General Support Services	Open purchase order for annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	04/04/2022	2,387.72	General Support Services	Open purchase order for annual	Maintenance & Service Contract
KNIGHTS REDI MIX INC	04/04/2022	702.00	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LANGFORD-GUISE, MYESHA	04/04/2022	25.00	General Fund	Recreation Athletics	Recreation Athletics
LOUARET, ZAKARIA	04/04/2022	1,320.00	General Fund	20210610443280-281	Criminal Court Fines
LOVE MISSIONARY BAPTIST CHURCH	04/04/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LOWES OF NE COLUMBIA	04/04/2022	37.93	Animal Shelter/Adoption Act	ACCT # 9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	04/04/2022	358.94	Utilities Metro Wastewater Pit	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/04/2022	167.12	Fire Suppression	ACCT # 9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/04/2022	116.90	Fire Administration - County	ACCT # 9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/04/2022	49.11	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
MAR COR PURIFICATION INC	04/04/2022	397.10	Water Compliance	SI6240: SI, Change PreFilter	Maintenance & Service Contract
MAR COR PURIFICATION INC	04/04/2022	397.10	Water Compliance	275-20-016: Filter, Depth, PP,	Maintenance & Service Contract
MAR COR PURIFICATION INC	04/04/2022	397.10	Water Compliance	0001534314	Maintenance & Service Contract
MARATHON STAFFING SERVICES INC	04/04/2022	812.00	Utilities Water Dist & Maint	Name of Temp: Christopher Jack	Part-Time Pay (Outside)
MARLBORO BULB CO INC	04/04/2022	264.45	Special Restricted Funds	Five Points Saluda Fountain	Lawn And Grounds Supplies
MCDONALD, SANDY N	04/04/2022	615.00	General Fund	20200610361098	Criminal Court Fines
MICHEL LLC	04/04/2022	7.62	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MUNICIPAL COURT	04/04/2022	232.50	General Fund	20180610188097	Criminal Court Fines
MUNICIPAL COURT	04/04/2022	1,017.00	General Fund	20190610277234	Criminal Court Fines
MYTHICS INC	04/04/2022	1,572.73	Information Technology	CSI: 20067964; QSFP to QSFP pa	Maintenance & Service Contract
NGUYEN, KIMBERLY	04/04/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PALMETTO SHOP LLC	04/04/2022	831.12	Human Resources	Freight	Awards And Trophies
PETROLIANCE LLC	04/04/2022	309.98	Utilities Metro Wastewater Pit	Oils and Grease for Metro Wast	Special Departmental Supplies
POLYTEC INCORPORATED	04/04/2022	2,597.28	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	04/04/2022	2,610.72	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PREMIER MAGNESIA LLC	04/04/2022	9,710.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	04/04/2022	10,077.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
QUENCH USA INC	04/04/2022	70.08	General Support Services	INV03691310	Maintenance & Service Contract
QUIKRETE HOLDINGS INC	04/04/2022	297.73	Traffic Operations	Concrete for the sign shop	Paving And Asphalt Supplies
RICHLAND COUNTY FINANCE	04/04/2022	12,901.41	Fire Administration - County	Fuel charges for the County an	Gasoline And Petroleum Product
RICOH USA INC	04/04/2022	300.00	Police Administrative Services	1091963985	Printing And Office Supplies
SERVICE MACHINE LLC	04/04/2022	725.46	Utilities Metro Wastewater Pit	Open PO for service on special	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	04/04/2022	393.00	Utilities Metro Wastewater Pit	Open PO for service on special	Small Hand Tools / Other Equip
SHERRILL INC	04/04/2022	899.18	Solid Waste Trash Coll	Corona Steel Tine Spring Back	Special Departmental Supplies
SIMS, MELVINA	04/04/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SOUTHERN IONICS INCORPORATED	04/04/2022	6,121.99	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
STUDE, ALEX J	04/04/2022	153.75	General Fund	7102P0996117	Criminal Court Fines
THE ST. BERNARD PROJECT INC	04/04/2022	114,371.91	CDBG-DR - Controll Acct	SRRP CDBG DR	2015 October Flood Recovery
TOOMER, QUINTEN C	04/04/2022	232.50	General Fund	20220610331138	Criminal Court Fines
TRUGREEN LP	04/04/2022	125.00	Utilities Wastewater Maint	Round #2: Late Spring - Fertil	Professional Services
UNIVAR USA INC	04/04/2022	8,967.24	Utilities Columbi Canal WTP	Fluoride/Flourosilicic Acid, L	Chemicals
URS CORPORATION	04/04/2022	9,603.75	Water & Sewer Capital Projects	2000600027	Capital Project Costs
VALLEY BEVERAGE SOLUTIONS LLC	04/04/2022	57.47	Community Development	Water Cooler Rental Fee 7/1/21	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	04/04/2022	31.71	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
WEDGEWOOD VILLAGE PHARMACY INC	04/04/2022	1,182.60	Animal Shelter/Adoption Act	0011691152	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	04/04/2022	301.32	Animal Shelter/Adoption Act	This PO is valid from (7/13/20	Animal Shelter Supplies
WESCO DISTRIBUTION INC	04/04/2022	1,280.17	Utilities Lake Murray Water Pl	A-BS SK-R1-CBPCTRL-F8 PF750 CB	Machinery & Equipment -Capital
WILLIAMSON, KATELIN	04/04/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
XYLEM WATER SOLUTIONS USA INC	04/04/2022	10,816.32	Utilities Metro Wastewater Pit	Sole Source PO for Flygt pumps	Machinery & Equipment -Capital
CITY OF COLUMBIA WATER COLLECT	04/04/2022	141.50	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
PREZ CHEM INC	04/04/2022	2,400.00	Parks - Buildings & Grounds	PKUP BY S.BELVIN	Professional Services
WANDOVER, RICHARD GERALD	04/04/2022	500.00	Police Administrative Services	PKUP BY C. WILLIAMS	Professional Services
CITY OF COLUMBIA WATER COLLECT	04/04/2022	500.00	Change Up	01-9225592-1111149-9 H GREER	Change Up - Water Bills
ASSOCIATION OF BOARDS OF CERTI	04/07/2022	120.00	Utilities Metro Wastewater Pit	JASON SCHUMACHER APPLICATION	Employee Training & Prof Dev.

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ASSOCIATION OF BOARDS OF CERTI	04/07/2022	120.00	Utilities Metro Wastewater Pit	KENDRICK MILLER APPLICATION	Employee Training & Prof Dev.
AT AND T CORP	04/07/2022	184.05	Hopkins Station 23	127774646	Internet
AT AND T CORP	04/07/2022	237.55	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	04/07/2022	74.90	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	04/07/2022	85.60	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	04/07/2022	143.74	Fire Suppression	295858091	Internet
AT AND T CORP	04/07/2022	144.45	Fire Suppression	295858936	Internet
AT AND T CORP	04/07/2022	90.95	Fire Suppression	295867401	Internet
AT AND T CORP	04/07/2022	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	04/07/2022	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP	04/07/2022	133.75	Capital View Station 30	297145360	Internet
BURR AND FORMAN LLP	04/07/2022	1,800.00	Admin-Development	Professional Services	Professional Services
BURR AND FORMAN LLP	04/07/2022	2,050.00	Admin-Chief Financial Officer	Professional Services	Professional Services
BURR AND FORMAN LLP	04/07/2022	2,612.50	Admin-Chief Financial Officer	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERV	04/07/2022	3,978.96	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	04/07/2022	76,793.91	1401 Main Street	0-1898-0002-8909	Electricity And Gas
LASER PRINT PLUS INC	04/07/2022	950.00	Solid Waste Administration	Fiscal year 2021-2022.	Postage And Delivery
MOTOROLA SOLUTIONS	04/07/2022	35,134.62	Emergency Management	1187068078	Radio Equipment
RICHLAND COUNTY FINANCE	04/07/2022	72.03	Ballentine Station 20	S4004894 / AR837342	Water,Sewer, Storm Water
SC DEPT OF LABOR LICENSING & R	04/07/2022	50.00	Utilities Metro Wastewater Pit	JOHN MILLER	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/07/2022	50.00	Utilities Metro Wastewater Pit	KENDRICK MILLER	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/07/2022	50.00	Utilities Metro Wastewater Pit	JASON SCHUMACHER	Membership And Dues
SC DEPT OF LABOR LICENSING & R	04/07/2022	50.00	Utilities Water Dist & Maint	BRANDON SHELLEY	Employee Training & Prof Dev.
TOWN OF EASTOVER	04/07/2022	92.31	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
AG MEDIA GROUP LLC	04/07/2022	1,500.00	Economic Development	Activity: Promotional/Marketin	Advertising
AIRGAS INC	04/07/2022	122.54	Utilities Water Dist & Maint	9986576064	Special Departmental Supplies
AIRGAS INC	04/07/2022	75.12	Utilities Water Dist & Maint	9986644370	Special Departmental Supplies
AIRGAS INC	04/07/2022	136.29	Drew Wellness Center	9122989162	Chemicals
AIRGAS INC	04/07/2022	136.29	Drew Wellness Center	9123747711	Chemicals
AIRGAS INC	04/07/2022	528.16	Recreation Swimming Pools	9123844889	Chemicals
AIRGAS INC	04/07/2022	115.99	Drew Wellness Center	9123994186	Chemicals
AIRGAS INC	04/07/2022	-108.93	Drew Wellness Center	1600287061 org 9118344817	Chemicals
AIRGAS INC	04/07/2022	-101.08	Drew Wellness Center	1600287061A org 9984056208	Chemicals
AIRGAS INC	04/07/2022	-182.53	Recreation Swimming Pools	1600287061B org 9984056209	Chemicals
AIRGAS INC	04/07/2022	101.08	Drew Wellness Center	9986957668	Chemicals
AIRGAS INC	04/07/2022	116.24	Drew Wellness Center	9987680243	Chemicals
AIRGAS INC	04/07/2022	116.24	Recreation Swimming Pools	9987680244	Chemicals
AMANO MCGANN INC	04/07/2022	10,042.11	Parking Operations	1401 Main Street Surface Lot U	Special Projects
ANTLEY, CAROL A	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
ARGOS USA CORP	04/07/2022	311.85	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/07/2022	302.40	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/07/2022	907.20	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/07/2022	181.44	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
BC INDUSTRIAL SUPPLY INC	04/07/2022	4,403.72	Utilities Water Dist & Maint	HQA - 967682101	Small Hand Tools / Other Equip
BERNARD, BRITNEY H	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
BIRKENHAUER, AMANDA B	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
BONFIRM, CARLOS E	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
BROWN, DEBORAH J	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
C R JACKSON INC	04/07/2022	267.71	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	04/07/2022	160.50	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	04/07/2022	180.40	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
CAPITAL EDGE STRATEGIES LLC	04/07/2022	7,500.00	Governmental Affairs	Professional Services Agreemen	Professional Services
CHEMTRADE CHEMICALS CORPORATIO	04/07/2022	3,637.06	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHRISTIAN JAMES	04/07/2022	113.31	Water and Sewer Operating	573018941031568	Water- Credit Balance Refund
COLUMBIA ANALYTICAL	04/07/2022	923.44	Utilities Metro Wastewater Pit	To procure reagent vials used	Laboratory Supplies

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CORE AND MAIN LP	04/07/2022	1,574.31	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORNERSTONE ANIMAL HOSPITAL	04/07/2022	609.60	Animal Shelter/Adoption Act	Veterinary Services For Our Tw	Professional Services
DAVIS, SAKIETHA M	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
DOORS UNLIMITED INC	04/07/2022	645.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
DOORS UNLIMITED INC	04/07/2022	340.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
DRESCH RAYMOND	04/07/2022	1,778.20	Water and Sewer Operating	92772591091959	Water- Credit Balance Refund
DREYER, KATHERINE E	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
DUNKLEY, LISA S	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
DURACLEAN BY MAID OVER	04/07/2022	520.00	General Support Services	Fire Training	Maintenance & Service Contract
DURACLEAN BY MAID OVER	04/07/2022	435.00	Police Administrative Services	1735 Busby Street	Maintenance & Service Contract
DURACLEAN BY MAID OVER	04/07/2022	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	04/07/2022	3,345.00	General Support Services	920 A Hemlock	Maintenance & Service Contract
DURACLEAN BY MAID OVER	04/07/2022	520.00	General Support Services	Fire Training	Maintenance & Service Contract
DURACLEAN BY MAID OVER	04/07/2022	435.00	Police Administrative Services	1735 Busby Street	Maintenance & Service Contract
ELITE FRAMING LLC	04/07/2022	135.00	Legislative	Frame for the late Judge McDuf	Awards And Trophies
EXECUTIVE MANAGEMENT AND LEAS	04/07/2022	1,679.00	1401 Main Street	Building repairs to be complet	Maintenance & Service Contract
FELLOWSHIP STRATEGIES LLC	04/07/2022	6,000.00	Governmental Affairs	Professional Services for Lobb	Professional Services
FORTILINE INC	04/07/2022	62.43	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/07/2022	415.80	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
GAFFOS FAMILY LIMITED PARTNERS	04/07/2022	94.08	Water and Sewer Operating	94362021019758	Water- Credit Balance Refund
GATEWAY SUPPLY CO INC.	04/07/2022	102.63	Utilities Metro Wastewater Pit	S5391601.002	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	04/07/2022	112.64	Utilities Metro Wastewater Pit	S5471869.001	Pipe, Fittings, Hydrants, Etc
GLOBAL PARTNERS FOR FATHERS AN	04/07/2022	3,500.00	Admin-Operations	This is a modification of the	Special Contracts
GOUDELOCK, CHRISTIAN C	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
GRAINGER INC, W W	04/07/2022	133.31	Community Development Control	9241764332	Miscellaneous Other Supplies
GRAPH-ITTI INC	04/07/2022	332.64	Animal Shelter/Animal Control	Navy Sport Tek ST690 3X	Uniforms And Clothing
HAZEN AND SAWYER PC	04/07/2022	4,519.50	Utilities Planning & Strategy	Pineview Capacity Evaluation	Spc Contracts - W/S, SW
HENRY, CORNELIA S	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
HIRE QUEST LLC	04/07/2022	978.75	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HOWARD, CRAIG L	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
HUDSON, WILLIAM D	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
HUMANE SPCA	04/07/2022	150.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
INABINET, LAVARIS A	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
JACOBSON, REBECCA C	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
JEFFERSON, ANDREW J	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
JET VAC EQUIPMENT COMPANY LLC	04/07/2022	1,826.28	Utilities Wastewater Maint	Harben Unit Trucks, Rapid View	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	04/07/2022	110.13	Utilities Wastewater Maint	Harben Unit Trucks, Rapid View	Equipmt Repair/Service Supply
JOHN F CARNEY	04/07/2022	340.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	04/07/2022	549.69	General Support Services	Open purchase order for annual	Maintenance & Service Contract
JOHNSON, SYMONE S	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
KIRKLAND, SHERAKA T	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
KW ASSOCIATES LLC	04/07/2022	2,575.00	Police Operations	April-June rent for 920 A & B	Building Lease / Rental
LAGUNA CLAY COMPANY	04/07/2022	417.63	Parks - Ceramic Camp	Royal blue Glaze Dry	Special Departmental Supplies
LAMAR FLORIDA LLC	04/07/2022	5,000.00	Human Resources	Human Resources Development Se	Advertising
LASER PRINT PLUS INC	04/07/2022	116.11	Solid Waste Rollcarts	INV0002262	Printing And Office Supplies
LASER PRINT PLUS INC	04/07/2022	206.41	Meter Reading	INV0002264	Postage And Delivery
LIPSCOMB STUMP GRINDING LLC	04/07/2022	2,500.00	Forestry Hazard Elimination	Stump Grinding at the attached	Professional Services
LIPSCOMB STUMP GRINDING LLC	04/07/2022	4,500.00	Forestry Hazard Elimination	Stump grinding for Forestry Di	Professional Services
LLOYD, MAXINE	04/07/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
LLOYD, MAXINE	04/07/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
LOWERY PAINTING INC	04/07/2022	772.00	Support Services Public Buildg	Painting services needed for 1	Maintenance & Service Contract
LOWES OF NE COLUMBIA	04/07/2022	146.31	Utilities Water Dist & Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/07/2022	95.35	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/07/2022	10.22	Utilities Water Dist & Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
MARLI C DRUM	04/07/2022	2,012.50	Animal Shelter/Adoption Act	Professional Services	Part-Time Pay (Outside)

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MCCORKLE, BETH J	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
MICHEL LLC	04/07/2022	102.42	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MIDLANDS TECHNICAL COLLEGE	04/07/2022	1,195.00	General Support Services	Employee Training and Professi	Employee Training & Prof Dev.
MIDWEST VETERINARY SUPPLY INC	04/07/2022	58.32	Animal Shelter/Holding Act	16393648000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	04/07/2022	325.70	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	04/07/2022	99.17	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MILLS, MULDROW B	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
MONROE, JESSICA G	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
MORGAN, ALSTON TALISHA	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
MOTION PICTURE LICENSING CORPO	04/07/2022	1,478.39	Parks - After School Camp	MPC Umbrella License Covering	Professional Services
NATIONAL INTERIOR SOLUTIONS LL	04/07/2022	350.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NEWTONS FIRE AND SAFETY EQUIPM	04/07/2022	3,804.84	Fire Administration - County	MSA Gasket 10/Pkg Item No. 10	Special Departmental Supplies
NILGES, KAITLYN M	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
O'CONNOR, ALLISON D	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
OCCUPATIONAL HEALTH CENTERS OF	04/07/2022	113.50	Solid Waste Street Sweeping	Dot Physical Replacement - Kwa	Lock Box Charge
PALMETTO AIR & CHILLER SERVICE	04/07/2022	2,600.00	1401 Main Street	Monthly HVAC maintenance at 14	Maintenance & Service Contract
PECK, LARA E	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
PEEBLES, JOHN J	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
POWERED ON PURPOSE	04/07/2022	17.50	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	04/07/2022	28.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	04/07/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	04/07/2022	465.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	04/07/2022	21.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	04/07/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	04/07/2022	17.50	Drew Wellness Center	Professional Services	Professional Services
PYE BARKER FIRE AND SAFETY	04/07/2022	720.00	General Support Services	Fire system repairs and hood i	Maintenance & Service Contract
QUENCH USA INC	04/07/2022	46.74	Police Administrative Services	INV03880080	Special Projects
QUENCH USA INC	04/07/2022	70.08	General Support Services	INV03906499	Maintenance & Service Contract
QUENCH USA INC	04/07/2022	551.88	Police Administrative Services	INV03913459	Special Projects
REGENTHAL, ADAM G	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
ROBINSON JR, SPENCER FOX	04/07/2022	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
SAFETY PRODUCTS INC	04/07/2022	7,501.57	Utilities Water Dist & Maint	Item # 8900080401; CPR - D Pad	Safety & Rescue Equipment
SAFETY PRODUCTS INC	04/07/2022	2,700.00	Utilities Water Dist & Maint	Traffic Cones	Signs
SAWYER, PRESLEIGH	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
SIMS, GLORIA J	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
SLOAN CONSTRUCTION COMPANY INC	04/07/2022	396.57	Streets Street & Sidewalk Rpr	As Needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/07/2022	585.00	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SOMAN, ARYA K	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
SONITROL SECURITY SYSTEMS OF T	04/07/2022	400.00	Fire Prevention	Fire Service Monitoring	Maintenance & Service Contract
STANLEY MARTIN HOMES	04/07/2022	3,586.79	Water and Sewer Operating	95242272170992	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	3,759.99	Water and Sewer Operating	95242272171023	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	3,709.91	Water and Sewer Operating	95242272171053	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	3,555.93	Water and Sewer Operating	95242272171055	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	3,775.92	Water and Sewer Operating	95242272171082	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	3,893.72	Water and Sewer Operating	95242272173813	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	3,893.72	Water and Sewer Operating	95242272173814	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	3,899.64	Water and Sewer Operating	95242272173842	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	3,899.64	Water and Sewer Operating	95242272173843	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	876.50	Water and Sewer Operating	95242272173848	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	903.00	Water and Sewer Operating	95242272173849	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	1,009.00	Water and Sewer Operating	95242272173850	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	850.00	Water and Sewer Operating	95242272173851	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	850.00	Water and Sewer Operating	95242272173852	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	850.00	Water and Sewer Operating	95242272173853	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	850.00	Water and Sewer Operating	95242272173854	Water- Credit Balance Refund

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STANLEY MARTIN HOMES	04/07/2022	985.23	Water and Sewer Operating	95242272173855	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	985.23	Water and Sewer Operating	95242272173856	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	1,053.47	Water and Sewer Operating	95242272173857	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	1,053.47	Water and Sewer Operating	95242272177757	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	3,950.82	Water and Sewer Operating	95242272177750	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	4,002.00	Water and Sewer Operating	95242272177751	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	3,882.58	Water and Sewer Operating	95242272177752	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	3,899.64	Water and Sewer Operating	95242272177753	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	1,053.47	Water and Sewer Operating	95242272177754	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	1,062.00	Water and Sewer Operating	95242272177755	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	1,053.47	Water and Sewer Operating	95242272177758	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	1,053.47	Water and Sewer Operating	95242272177759	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/07/2022	1,062.00	Water and Sewer Operating	95242272177760	Water- Credit Balance Refund
STATE OF SOUTH CAROLINA	04/07/2022	25.00	Fire Administration - County	2020040111449	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/07/2022	576.00	Fire Training	2022040111568	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/07/2022	1,113.00	Fire Training	2020040111569	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/07/2022	70.00	Fire Training	2020040111587	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	04/07/2022	30.00	Fire Administration - County	2020040111640	Employee Training & Prof Dev.
STRENK, JOHN G	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
THE DOG FOOD CENTER OF CONGARE	04/07/2022	803.46	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
TODD, CAROL D	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
TOMPKINS THOMPSON BROWN	04/07/2022	6,000.00	Governmental Affairs	Contractor will act as a Liais	Professional Services
TYLER, ALLISON H	04/07/2022	125.00	Utilities Metro Wastewater Pit	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	04/07/2022	500.00	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
TYLER, ALLISON H	04/07/2022	975.00	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
TYLER, ALLISON H	04/07/2022	384.18	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	04/07/2022	250.00	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	04/07/2022	250.00	Streets Street & Sidewalk Rpr	Safety Boots(Sidewalk Repair)	Safety Clothing And Supplies
TYLER, ALLISON H	04/07/2022	125.00	Engineering Wastwater Sys Imp	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	04/07/2022	500.00	Parks - Buildings & Grounds	Employee safety shoes and boot	Safety Clothing And Supplies
TYLER, ALLISON H	04/07/2022	625.00	Forestry Hazard Elimination	SAFETY SHOES AND BOOTS FOR FOR	Safety Clothing And Supplies
TYLER, ALLISON H	04/07/2022	2,483.00	Fire Suppression	Safety Shoes and Boots for the	Safety Clothing And Supplies
UNITED REFRIGERATION INC	04/07/2022	41.40	Support Services Public Buildg	8341030900	Maintenance & Service Contract
UNITED REFRIGERATION INC	04/07/2022	274.23	Support Services Public Buildg	8347482300	Maintenance & Service Contract
USC FACILITIES MANAGEMENT	04/07/2022	22,954.18	Water and Sewer Operating	315002501058153	Water- Credit Balance Refund
WADSWORTH, JULIA B	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
WALKER WHITE INC	04/07/2022	1,667.97	General Support Services	Miscellaneous plumbing and wat	Maintenance & Service Contract
WALKER, KYLIE K	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
WASHINGTON, GERALDINE B	04/07/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WATERFIELD SOUTH CAROLINA STAF	04/07/2022	507.35	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	04/07/2022	521.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	04/07/2022	2,310.00	Streets - Water & Sewer Repair	Part-Time Pay (Outside)	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	04/07/2022	556.00	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WRIGHT JOHNSTON UNIFORMS INC	04/07/2022	243.00	Animal Shelter/Animal Control	Various Size Uniforms and Acce	Uniforms And Clothing
XYLEM WATER SOLUTIONS USA INC	04/07/2022	6,431.40	Utilities Metro Wastewater Pit	3556C14998	Machinery & Equipment -Capital
YOUR MIDLANDS REAL ESTATE SERV	04/07/2022	45.00	Water and Sewer Operating	95100451088133	Water- Credit Balance Refund
ZEMP, JOHN W	04/07/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
ZOLL MEDICAL CORPORATION	04/07/2022	1,513.80	General Support Services	Zoll AEDPlus Fully Automatic f	Building Maintenance & Repair
BLACK RIVER MACHINE	04/07/2022	3,370.00	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	04/07/2022	725.01	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/07/2022	31.72	Loans-CDBG Restricted	01-9503769-1028933-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/07/2022	31.21	Loans-CDBG Restricted	01-9503769-1030764-7 G ALFORD	Water,Sewer, Storm Water
DAVIS, ROBERT	04/07/2022	3,891.00	Police Administrative Services	PKUP BY C. WILLIAMS	Professional Services
HERITAGE BRANDS GROUP LLC	04/07/2022	3,500.00	Legislative	PICKUP CHANIQUE BELTON	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	04/07/2022	334.80	Utilities Water Dist & Maint	PKUP BY A.GALLETINE	Paving And Asphalt Supplies

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
THOMAS CONCRETE OF SOUTH CAROL	04/07/2022	442.80	Utilities Water Dist & Maint	PKUP BY A.GALLENLINE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/07/2022	442.80	Utilities Water Dist & Maint	PKUP BY A.GALLENLINE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/07/2022	334.80	Utilities Water Dist & Maint	PKUP BY A.GALLENLINE	Paving And Asphalt Supplies
ARCADIA CHEMICAL INC	04/07/2022	4,997.37	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Cleaning And Sanitation Supply
BURR AND FORMAN LLP	04/11/2022	9,032.50	General Capital Projects	Professional Services	Capital Project Costs
BURR AND FORMAN LLP	04/11/2022	7,317.00	Convention Center Bond Costs	Professional Services	Professional Services
BURR AND FORMAN LLP	04/11/2022	7,963.00	2018 Parking Debt Service	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERV	04/11/2022	45,571.72	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
PALMETTO UTILITIES	04/11/2022	59.87	Utilities Water Dist & Maint	007100004182	Electricity And Gas
PALMETTO UTILITIES	04/11/2022	59.87	Elders Pond Station 34	007100011475	Water,Sewer, Storm Water
SC DEPT OF LABOR LICENSING & R	04/11/2022	200.00	Support Services Public Buildg	2022004372	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	04/11/2022	50.00	Support Services Public Buildg	2022004415	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	04/11/2022	800.00	Support Services Public Buildg	2022004294	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	04/11/2022	50.00	Support Services Public Buildg	2022004368	Maintenance & Service Contract
ADVERTISING AND PROMOTION CORP	04/11/2022	248.40	Support Services Public Buildg	Signs, banners, posters, and m	Building Maintenance & Repair
AECOM	04/11/2022	13,405.00	Engineering Wastewater Sys Imp	2000602350	Spc Contracts - W/S, SW
ALONSO, JANICE L	04/11/2022	14,500.00	Finance Administration	Independent Contractor will pr	Part-Time Pay (Outside)
AMERICAN RED CROSS/HEALTH AND	04/11/2022	206.40	Parks - Buildings & Grounds	Adult and Pediatric First Aid/	Professional Services
ARROW EXTERMINATORS	04/11/2022	960.00	Parks - Buildings & Grounds	Exterminating Services for the	Special Contracts
BC INDUSTRIAL SUPPLY INC	04/11/2022	372.47	Utilities Wastewater Maint	To procure tools, equipment an	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/11/2022	376.95	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/11/2022	435.07	Utilities Metro Wastewater Pit	Various tools and equipment, i	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	04/11/2022	48.29	Water Compliance	Business Card Printing	Printing And Office Supplies
BLUEFIELDS NURSERY CO LLC	04/11/2022	958.60	Public Works Special Projects	Thuja 'Sugar & Spice' 3 gallon	Lawn And Grounds Supplies
CDW GOVERNMENT LLC	04/11/2022	6,245.60	Water & Sewer Capital Projects	Cisco Direct C9200L-48P-4G-1E	Capital Project Costs
CDW GOVERNMENT LLC	04/11/2022	378.00	Collections	Office Supplies-Phone Equipmen	Telephone & Voice Mail
CLARK, PATRICIA D	04/11/2022	180.00	Fire Administration - County	Framed certificate for Eisenho	Awards And Trophies
CLARK, PATRICIA D	04/11/2022	570.00	Fire Suppression	Williams, Boyle, Rivers, & Win	Awards And Trophies
COLLINS, TASSIE	04/11/2022	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COLUMBIA CHAPTER IKEBANA INTER	04/11/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COLUMBIA FLAG AND SIGN COMPANY	04/11/2022	194.08	Parks & Recreation Admin	Item Number: 1093; Flag Spread	Special Departmental Supplies
COLUMBIA HOUSING AUTHORITY	04/11/2022	37,710.78	Community Development Control	CHA-1 HOPWA SPONSOR 21-22 HUMA	Professional Services
COLUMBIA HOUSING AUTHORITY	04/11/2022	35,280.56	Community Development Control	CHA-1 HOPWA SPONSOR 21-22 HUMA	Professional Services
COLUMBIA HOUSING AUTHORITY	04/11/2022	34,271.64	Community Development Control	CHA-1 HOPWA SPONSOR 21-22 HUMA	Professional Services
COLUMBIA HOUSING AUTHORITY	04/11/2022	65,510.20	Community Development Control	CHA-1 HOPWA SPONSOR 21-22 HUMA	Professional Services
CONCRETE SUPPLY CO LLC	04/11/2022	1,673.48	Strm Wtr Imp Cap Proj Control	Flowable Fill	Capital Project Costs
CONNECTED YOGA AND WELLNESS LL	04/11/2022	30.00	Drew Wellness Center	Professional Services	Professional Services
CORE AND MAIN LP	04/11/2022	2,160.00	Utilities Water Dist & Maint	Item# 66HUK77014; K770-14 Husq	Small Hand Tools / Other Equip
CRASH DATA GROUP INC	04/11/2022	2,500.00	Police Administrative Services	Annual Bosch CDR Software Subs	Maintenance & Service Contract
CUBIC ITS INC	04/11/2022	2,699.00	General Capital Projects	#97511-0201 Upgrade: Synchro +	Project SC DOT/Traffic Engrn
CUES INC	04/11/2022	1,036.14	Utilities Wastewater Maint	the City of Columbia and Cues	Equipmt Repair/Service Supply
CUES INC	04/11/2022	2,402.87	Utilities Wastewater Maint	the City of Columbia and Cues	Equipmt Repair/Service Supply
DADE PAPER AND BAG COMPANY	04/11/2022	2,304.99	Parks - Buildings & Grounds	Item: TM1616S; Toilet Tissue 5	Cleaning And Sanitation Supply
DELL MARKETING LP	04/11/2022	1,344.20	Emergency Communications/311	10545069678	Computer Equipment / Hardware
DELL MARKETING LP	04/11/2022	1,334.88	Utilities Water Dist & Maint	10569328165	Computer Equipment / Hardware
ETHERIDGE, BRIAN	04/11/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EVENING SHADE INC	04/11/2022	25,139.52	General Capital Projects	Window tinting for lobby at 18	Special Departmental Supplies
EWING IRRIGATION PRODUCTS INC	04/11/2022	1,044.15	Parks - Buildings & Grounds	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
EWING IRRIGATION PRODUCTS INC	04/11/2022	84.02	Parks - Buildings & Grounds	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
EWING IRRIGATION PRODUCTS INC	04/11/2022	-1,128.17	Parks - Buildings & Grounds	org 15665492 & 15886454	Small Hand Tools / Other Equip
EWING IRRIGATION PRODUCTS INC	04/11/2022	4,921.29	Parks - Buildings & Grounds	30 gal. Ranger Pro Herbicide	Chemicals
EWING IRRIGATION PRODUCTS INC	04/11/2022	381.42	Parks - Buildings & Grounds	ESP Timer for Clock	Small Hand Tools / Other Equip
FORTILINE INC	04/11/2022	2,694.60	Utilities Water Dist & Maint	1527-18, Poly Meter Box Body O	Meters, Parts, And Supplies
FORTILINE INC	04/11/2022	118.80	Utilities Water Dist & Maint	3/4" X 1-1/2" Short Meter CPLG	Meters, Parts, And Supplies
FORTILINE INC	04/11/2022	448.20	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FORTILINE INC	04/11/2022	51.31	Utilities Wastewater Maint	LOT #5 - DI CLEAN OUT RING/BOX	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	04/11/2022	136.08	Animal Shelter/Adoption Act	EMERGENCY - Veterinary Service	Professional Services
FOUR PAWS ANIMAL CLINIC	04/11/2022	76.54	Animal Shelter/Adoption Act	EMERGENCY - Veterinary Service	Professional Services
GATEWAY SUPPLY CO INC.	04/11/2022	19.22	Support Services Public Buildg	S5459595.001	Building Maintenance & Repair
GOODWIN, ALICIA F	04/11/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	04/11/2022	40.28	Parking Facilities	9241785170	Building Maintenance & Repair
GRAINGER INC, W W	04/11/2022	171.51	Parking Facilities	9242175132	Building Maintenance & Repair
GRAINGER INC, W W	04/11/2022	78.84	Utilities Lake Murray Water Pl	9246370358	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/11/2022	769.09	Utilities Metro Wastewater Pit	9247233399	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/11/2022	1,198.25	Fire Suppression	9247362529	Special Departmental Supplies
GRIFFIN, LEAH	04/11/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	04/11/2022	95.49	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
HAZEN AND SAWYER PC	04/11/2022	1,797.50	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
HILL MANUFACTURING CO INC	04/11/2022	111.28	Parking Facilities	Open purchase order for parts	Maintenance & Service Contract
HILL, ALMA C	04/11/2022	995.98	Fire Suppression	Mini Command Boards	Special Departmental Supplies
HUMPHRIES, DANNY G	04/11/2022	345.60	Streets - Water & Sewer Repair	Printing	Printing And Office Supplies
HUMPHRIES, DANNY G	04/11/2022	291.60	Solid Waste Recycling	Printing	Printing And Office Supplies
INTERNATIONAL DIOXIDE INC	04/11/2022	23,467.28	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
JET VAC EQUIPMENT COMPANY LLC	04/11/2022	208.19	Utilities Wastewater Maint	Harben Unit Trucks, Rapid View	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	04/11/2022	721.56	Utilities Wastewater Maint	Harben Unit Trucks, Rapid View	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTIO	04/11/2022	288.91	General Support Services	Open purchase order for fire a	Building Maintenance & Repair
K & K PRINTING CO INC	04/11/2022	61.56	Fire Suppression	Open PO for Printing services	Printing And Office Supplies
KNIGHTS REDI MIX INC	04/11/2022	1,123.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	04/11/2022	982.80	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	04/11/2022	561.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LABORATORY INSTRUMENT SERVICE	04/11/2022	880.00	Water Compliance	Fume Hood Airflow Certificatio	Maintenance & Service Contract
LANGUAGE LINE SERVICES INC	04/11/2022	92.90	Municipal Court Administration	Interpreting services	Professional Services
LAWMENS DISTRIBUTION LLC	04/11/2022	949.32	Police Administrative Services	Safariand 1219793-M SX Level	Uniforms And Clothing
LLOYD, MAXINE	04/11/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
LOWES OF NE COLUMBIA	04/11/2022	179.43	Utilities Wastewater Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/11/2022	315.24	Forestry Horticulture	ACCT # 9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/11/2022	43.29	Forestry Horticulture	ACCT # 9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/11/2022	121.15	Utilities Water Dist & Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/11/2022	574.18	Animal Shelter/Adoption Act	ACCT # 9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	04/11/2022	197.88	Utilities Lake Murray Water Pl	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/11/2022	162.13	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/11/2022	3,281.47	Utilities Wastewater Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
MCCRAE JUSTIN	04/11/2022	124.64	Water and Sewer Operating	92588162098424	Water- Credit Balance Refund
METRO MACHINE WORKS INC	04/11/2022	655.02	Utilities Water Dist & Maint	Custom Meter Lids, Fabrication	Pipe, Fittings, Hydrants, Etc
MILLER MARK	04/11/2022	379.62	Water and Sewer Operating	166730411057404	Water- Credit Balance Refund
MINGO CHRISTA	04/11/2022	101.30	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
MODERN TURF INC	04/11/2022	444.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MORGAN, STACY	04/11/2022	300.00	Parks - Ceramic Camp	Beginning Throwing Monday	Professional Services
MSC INDUSTRIAL SUPPLY CO INC	04/11/2022	507.74	Utilities Lake Murray Water Pl	Fabrication, Metal & Machinery	Maintenance Supplies
NATIONAL INTERIOR SOLUTIONS LL	04/11/2022	6,740.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NET TRANSCRIPTS INC	04/11/2022	49.60	Police Administrative Services	Internal Affairs transcription	Professional Services
NIMMER TURF OF COLUMBIA	04/11/2022	978.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NORTHEAST TROPHIES & AWARDS	04/11/2022	285.12	Police Administrative Services	P3819 Plaque (Pastor Dong Yung	Special Departmental Supplies
OMEGA LANDSCAPING LLC	04/11/2022	394.89	Parking Operations	Bi-Weekly Maintenance of the p	Professional Services
OMEGA LANDSCAPING LLC	04/11/2022	394.89	Parking Operations	Bi-Weekly Maintenance of the p	Professional Services
OMEGA LANDSCAPING LLC	04/11/2022	394.89	Parking Operations	Bi-Weekly Maintenance of the p	Professional Services
PELTON, MARY	04/11/2022	80.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
POLYTEC INCORPORATED	04/11/2022	2,694.72	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	04/11/2022	2,677.92	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POWERED ON PURPOSE	04/11/2022	300.00	Drew Wellness Center	Professional Services	Professional Services

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
POWERED ON PURPOSE	04/11/2022	17.50	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	04/11/2022	21.00	Drew Wellness Center	Professional Services	Professional Services
PREMIER MAGNESIA LLC	04/11/2022	9,940.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	04/11/2022	9,604.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PRIEST, SUPLISA	04/11/2022	310.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
RANGE KLEEN MFG INC	04/11/2022	745.92	Admin-Assist. City Manager	Advertising Agency Services	Printing And Office Supplies
RICHLAND COUNTY FINANCE	04/11/2022	10,000.00	Municipal Court Administration	Monthly Payments to Richland C	Maintenance & Service Contract
RICOH USA INC	04/11/2022	223.93	Police Administrative Services	Open PO for plotter lease and	Printing And Office Supplies
ROGERS FRIDAY, JERRIE	04/11/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	04/11/2022	230.55	Parking Operations	2000536347	Professional Services
SCHWALM USA LLC	04/11/2022	2,353.61	Utilities Wastewater Maint	Item Code: 1381125100U; Cyclon	Pipe, Fittings, Hydrants, Etc
SEEGARS FENCE COMPANY INC OF T	04/11/2022	5,969.00	Water & Sewer Capital Projects	1000002333	Capital Project Costs
SHI INTERNATIONAL CORPORATION	04/11/2022	171.49	Engineering Administration	Office Supplies	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	04/11/2022	188.44	Police Administrative Services	HP LaserJet Pro M203dw - Print	Computer Equipment / Hardware
SOUTHEASTERN CHAPTER NATIONAL	04/11/2022	719.25	Utilities Water Dist & Maint	Lift Truck Books (packet of 10	Periodicals, Books, Other Publ
SOUTHEASTERN EQUIPMENT AND SUP	04/11/2022	182.94	Parks - Buildings & Grounds	SS Shop Supplies	Equipmt Repair/Service Supply
SOUTHEASTERN EQUIPMENT AND SUP	04/11/2022	197.21	Parks - Buildings & Grounds	14/3 50' Extension Cord	Equipmt Repair/Service Supply
SOUTHERN IONICS INCORPORATED	04/11/2022	5,934.24	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SPENCER, MARY LINDA	04/11/2022	319.68	Recreation Programs	2 Column Championship Trophies	Awards And Trophies
SWYGERT WILLIAM	04/11/2022	561.87	Water and Sewer Operating	474501751043075	Water- Credit Balance Refund
TANNER INDUSTRIES	04/11/2022	1,534.32	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
THE PALMETTO CLUB OF COLUMBIA	04/11/2022	134.00	Community Development	Membership Dues	Membership And Dues
THREE PLUS ONE COMPANY LLC	04/11/2022	26,010.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
TRANSOX INCORPORATED	04/11/2022	93.00	Fire Administration - County	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRIANGLE SAFE & LOCK INC	04/11/2022	80.00	Utilities Metro Wastewater Pit	Locks and lock repairs as need	Small Hand Tools / Other Equip
TRIANGLE SAFE & LOCK INC	04/11/2022	65.00	Utilities Metro Wastewater Pit	Locks and lock repairs as need	Small Hand Tools / Other Equip
VALLEY BEVERAGE SOLUTIONS LLC	04/11/2022	57.47	Customer Service	Bottled Water Service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	04/11/2022	48.43	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	04/11/2022	14.54	Emergency Management	5 gallon VSW Natural water bot	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	04/11/2022	2,072.48	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/11/2022	339.01	Fire Training	Washed Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/11/2022	1,091.31	Fire Training	Paving Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/11/2022	1,309.42	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/11/2022	1,996.08	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/11/2022	683.40	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/11/2022	452.01	Strm Wtr Imp Cap Proj Control	SCDOT No. 5 Stone Washed	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	04/11/2022	1,344.16	Streets-Storm Drains	As Needed Rock, Crusher Run &	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS	04/11/2022	373.51	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/11/2022	2,553.88	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/11/2022	437.66	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/11/2022	287.02	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/11/2022	435.28	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/11/2022	2,203.57	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/11/2022	817.52	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/11/2022	392.99	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/11/2022	711.19	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/11/2022	289.80	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/11/2022	794.89	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
WASHINGTON, GERALDINE B	04/11/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WATERLOGIC USA INC	04/11/2022	27.30	Utilities Columbi Canal WTP	CCWP-Coffee, Supplies & Water	Miscellaneous Other Services
WATERLOGIC USA INC	04/11/2022	20.00	Utilities Columbi Canal WTP	Miscellaneous Other Services	Miscellaneous Other Services
WATERLOGIC USA INC	04/11/2022	-20.00	Utilities Columbi Canal WTP	ORG 847002	Miscellaneous Other Services
WEEMS, LISA DUNN	04/11/2022	140.00	Drew Wellness Center	Professional Services	Professional Services
WESCO DISTRIBUTION INC	04/11/2022	1,729.99	Utilities Metro Wastewater Pit	electrical parts and equipment	Electrical And Lighting Supply
WIDDIFIELD, TUULA	04/11/2022	300.00	Parks - Ceramic Camp	Creative Throwing	Professional Services

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WILLIAMS NEALE, SONIA MARIE	04/11/2022	300.00	Parks - Ceramic Camp	After School Art	Professional Services
XYLEM WATER SOLUTIONS USA INC	04/11/2022	537.00	Utilities Metro Wastewater Pit	Open PO for emergency service	Equipment Repair/Service Supply
BLACK RIVER MACHINE	04/11/2022	2,850.40	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
THOMAS CONCRETE OF SOUTH CAROL	04/11/2022	334.80	Utilities Water Dist & Maint	PKUP BY A.GALLENTINE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/11/2022	442.80	Streets-Storm Drains	PKUP BY A.GALLENTINE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/11/2022	175.51	Streets - Water & Sewer Repair	PKUP BY A.GALLENTINE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/11/2022	943.92	Streets Street & Sidewalk Rpr	PKUP BY A.GALLENTINE	Cement, Rock & Masonry Mater.
AT AND T CORP	04/14/2022	421.40	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	04/14/2022	262.61	Human Resources	5692848602	Small Office Furniture
AT AND T CORP	04/14/2022	133.75	Ballentine Station 20	296873926	Internet
AT AND T CORP	04/14/2022	133.75	Fire Suppression	296923656	Internet
AT AND T CORP	04/14/2022	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	04/14/2022	90.95	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	04/14/2022	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	04/14/2022	154.44	Blythewood Station 26	297176957	Internet
AT AND T CORP	04/14/2022	144.45	Parks & Recreation Admin	299626720	Internet
EAST RICHLAND CTY PUB SER DIST	04/14/2022	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	04/14/2022	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	04/14/2022	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	04/14/2022	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	04/14/2022	7,750.31	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	04/14/2022	210.38	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	04/14/2022	2,116.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
INTL ASSOC OF LAW ENFORCEMENT	04/14/2022	50.00	Police Investigations	Membership And Dues	Membership And Dues
LASER PRINT PLUS INC	04/14/2022	100,000.00	Customer Service	Water Bill Mailing Postage	Postage And Delivery
LAWMENS DISTRIBUTION LLC	04/14/2022	2,873.56	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
NACWA	04/14/2022	950.00	Wastewater Compliance	TIMOTHY MONROE	Employee Training & Prof Dev.
NACWA	04/14/2022	950.00	Wastewater Compliance	STEPHEN SEALEY	Employee Training & Prof Dev.
REGIONS BANK	04/14/2022	1,000.00	2020A RecoverSC Bond	Commission to Paying Agents	Commission to Paying Agents
SC ASSOCIATION OF SCHOOL RESOU	04/14/2022	250.00	Police Administrative Services	MARKILO ANDERSON	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	04/14/2022	250.00	Police Administrative Services	KENDALL BELTON	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	04/14/2022	250.00	Police Administrative Services	RANDY BENSON	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	04/14/2022	250.00	Police Administrative Services	JULIA CANN	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	04/14/2022	250.00	Police Administrative Services	RODNEY COSBY	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	04/14/2022	250.00	Police Administrative Services	RAFAEL DOUGLAS	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	04/14/2022	250.00	Police Administrative Services	EUNICE FERGUSON	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	04/14/2022	250.00	Police Administrative Services	GERALD FINLEY JR.	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	04/14/2022	250.00	Police Administrative Services	DARRING HICKS	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	04/14/2022	250.00	Police Administrative Services	DARLIN PRESSLEY	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	04/14/2022	250.00	Police Administrative Services	BRIANNA SUMTER	Employee Training & Prof Dev.
UNITED PARCEL SERVICE INC	04/14/2022	36.00	General Support Services	Postage And Delivery	Postage And Delivery
VERIZON WIRELESS	04/14/2022	1,966.71	Emergency Management	342006036-00001	Cell Phones
A-L TIER II LLC	04/14/2022	20,000.00	Police Administrative Services	759-214003-396473	Advertising
A-OAK FARMS INC	04/14/2022	196.40	Utilities Metro Wastewater Pit	Plants	Maintenance & Service Contract
ACE HARDWARE OF CAYCE LLC	04/14/2022	1,223.74	Police Administrative Services	Homz Durabilt 14.375 in. H X 2	Special Departmental Supplies
AIRGAS INC	04/14/2022	919.84	Police Administrative Services	9122979144	Chemicals
ALL PHASE TERMITE AND PEST CON	04/14/2022	2,537.79	Police Administrative Services	Monthly Pest Control at 1600 B	Maintenance & Service Contract
AMANO MCGANN INC	04/14/2022	11,164.06	Parking Lincoln Street Deck	Cloud hosting solution and war	Maintenance & Service Contract
AMERICAN FACILITY SERVICES INC	04/14/2022	27,807.00	Streets-Storm Drains	Monthly Janitorial Service for	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	04/14/2022	311.93	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND	04/14/2022	164.00	Recreation Swimming Pools	Lifeguarding Training Certific	Special Departmental Supplies
ANIMAL CARE EQUIPMENT & SERVIC	04/14/2022	799.00	Animal Shelter/Animal Control	Special Departmental Supplies	Special Departmental Supplies
ANTECH DIAGNOSTICS INC	04/14/2022	269.55	Animal Shelter/Adoption Act	3-202203-0_153031	Professional Services
ARI FOSTER	04/14/2022	2,242.64	Parks - Buildings & Grounds	Stainless steel pipe grate for	Building Maintenance & Repair
BC INDUSTRIAL SUPPLY INC	04/14/2022	65.23	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BC INDUSTRIAL SUPPLY INC	04/14/2022	222.66	Utilities Wastewater Maint	To procure tools, equipment an	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	04/14/2022	1,279.29	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	04/14/2022	1,044.57	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	04/14/2022	767.15	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
BORDER STATES ELECTRIC (BSE)	04/14/2022	30.55	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	04/14/2022	256.15	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2022	13.23	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2022	360.72	Parks - Buildings & Grounds	24 Ct. "AA" Batteries	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2022	101.74	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2022	7.51	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2022	47.95	Traffic Operations	Utility poles, electric wire,	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2022	20.90	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2022	61.67	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2022	19.86	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2022	88.40	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2022	57.69	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2022	43.20	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/14/2022	21.87	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
CAROLINA EMBLEM COMPANY INC	04/14/2022	3,888.00	Police Administrative Services	Columbia Police - 3" X 4"	Uniforms And Clothing
CITI LLC	04/14/2022	28,759.76	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
COLLEGE OF CHARLESTON	04/14/2022	3,750.00	Fire Training	Leading EDGE: March 4-11, 2022	Employee Training & Prof Dev.
COLONIAL PARK NEIGHBORHOOD ASS	04/14/2022	850.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
CUSTOM EMBROIDERY AND SCREENPR	04/14/2022	4,403.81	Police Administrative Services	Coolcore Mask CPD Badge & One	Uniforms And Clothing
DELL MARKETING LP	04/14/2022	2,430.01	Public Works Administration	10545848296	Computer Equipment / Hardware
DELL MARKETING LP	04/14/2022	1,484.12	Information Technology	10570004687	Computer Equipment / Hardware
DOORS UNLIMITED INC	04/14/2022	860.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
DS UTILITIES INC	04/14/2022	335,325.42	Utilities Wastewater Maint	Sanitary Sewer Easement Mainte	Spc Contracts - W/S, SW
DS UTILITIES INC	04/14/2022	187,680.24	Utilities Wastewater Maint	Sanitary Sewer Easement Mainte	Spc Contracts - W/S, SW
DURACLEAN BY MAID OVER	04/14/2022	3,345.00	General Support Services	920 A Hemlock	Maintenance & Service Contract
DURACLEAN BY MAID OVER	04/14/2022	435.00	Police Administrative Services	1735 Busby Street	Maintenance & Service Contract
DURACLEAN BY MAID OVER	04/14/2022	520.00	General Support Services	Fire Training	Maintenance & Service Contract
DURACLEAN BY MAID OVER	04/14/2022	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
EQUIFAX INFORMATION SERVICES L	04/14/2022	3,243.93	Customer Service	Identification Verification Se	Special Contracts
EQUIFAX INFORMATION SERVICES L	04/14/2022	3,292.02	Customer Service	Identification Verification Se	Special Contracts
EXECUTIVE MANAGEMENT AND LEASI	04/14/2022	12,500.00	1401 Main Street	Monthly Management of 1401 Mai	Maintenance & Service Contract
EYES AND EARS INC	04/14/2022	48.47	Utilities Water Dist & Maint	Prescription Safety Glasses	Safety Clothing And Supplies
FIRST IMPRESSION CARPET CLEANI	04/14/2022	650.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	04/14/2022	650.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	04/14/2022	812.50	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	04/14/2022	285.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	04/14/2022	464.82	Parks - Buildings & Grounds	S5451121.001	Pipe, Fittings, Hydrants, Etc
GOODWILL INDUSTRIES OF UPSTATE	04/14/2022	15,976.15	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	04/14/2022	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
GOODWIN, ALICIA F	04/14/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	04/14/2022	199.02	Parking Facilities	9185353456	Building Maintenance & Repair
GRAINGER INC, W W	04/14/2022	115.37	Utilities Metro Wastewater Pit	9248980006	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/14/2022	5,467.44	Utilities Lake Murray Water Pl	9249698821	Small Hand Tools / Other Equip
GRIFFIN, LEAH	04/14/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
GUARDIAN FENCE SUPPLIERS OF SC	04/14/2022	3,141.30	Utilities Wastewater Maint	Fence Repair	Professional Services
HAZEN AND SAWYER PC	04/14/2022	1,242.00	Water & Sewer Capital Projects	US 76 (Garners Ferry Rd) Safet	Capital Project Costs
HIRE QUEST LLC	04/14/2022	1,363.20	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
INDESIGN FIRM INC	04/14/2022	1,500.00	Police Administrative Services	Site Maintenance/Management Mo	Professional Services
INTERIOR PLANTSCAPES LLC	04/14/2022	376.66	Support Services Public Buildg	Plant and Container Lease at 1	Building Maintenance & Repair
INTERIOR PLANTSCAPES LLC	04/14/2022	387.47	General Support Services	Plant and container rental at	Building Maintenance & Repair
J J KELLER AND ASSOCIATES	04/14/2022	1,274.59	Utilities Water Dist & Maint	9106833709	Periodicals, Books, Other Publ

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

Date Range: 04/01/2022 - 04/30/2022

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JCI JONES CHEMICALS INC	04/14/2022	6,990.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
JEFFERSON BLOSSOM	04/14/2022	158.21	Water and Sewer Operating	91836902016390	Water- Credit Balance Refund
JET VAC EQUIPMENT COMPANY LLC	04/14/2022	400.87	Utilities Wastewater Maint	Parts	Machinery & Equipment -Capital
JOHN F CARNEY	04/14/2022	410.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	04/14/2022	592.32	General Support Services	Open purchase order for annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	04/14/2022	396.63	General Support Services	Open purchase order for annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	04/14/2022	594.00	General Support Services	Open purchase order for annual	Maintenance & Service Contract
LAKE MURRAY TOURISM	04/14/2022	48,807.62	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LASER PRINT PLUS INC	04/14/2022	20,331.86	Customer Service	INV0002331	Special Contracts
LIFELINE TRAINING LTD	04/14/2022	359.00	Police Administrative Services	Women in Command Training @ Le	Employee Training & Prof Dev.
LLOYD, MAXINE	04/14/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
LOWES OF NE COLUMBIA	04/14/2022	233.20	Fire Administration - County	ACCT # 9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/14/2022	122.43	Utilities Water Dist & Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/14/2022	3,368.00	Fire Suppression	ACCT # 9800 345638 5	Special Departmental Supplies
MANGUM, BRENDA	04/14/2022	60.00	Parks and Rec Camps	After School Camp	After School Camp
MICHEL LLC	04/14/2022	17.58	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MICHEL LLC	04/14/2022	16.16	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MICHEL LLC	04/14/2022	46.58	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MICHEL LLC	04/14/2022	12.48	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MICHEL LLC	04/14/2022	28.19	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MICHEL LLC	04/14/2022	42.52	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MICHEL LLC	04/14/2022	29.61	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MICHEL LLC	04/14/2022	266.11	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MICHEL LLC	04/14/2022	19.09	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MICHEL LLC	04/14/2022	38.29	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MICHEL LLC	04/14/2022	19.57	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MIDLANDS AUTHORITY FOR CONVENT	04/14/2022	276,576.51	Comm Prom/Accommodations Tax	Convention and Visitors Bureau	Convention and Visitors Bureau
MOTION INDUSTRIES INC	04/14/2022	646.35	Utilities Lake Murray Water Pl	8210G94 ASCO Solenoid Valve; I	Pipe, Fittings, Hydrants, Etc
MS JOINT VENTURE	04/14/2022	4,176.00	1401 Main Street	Monthly Ground rent TIC Lot @	Maintenance & Service Contract
MS JOINT VENTURE	04/14/2022	2,472.03	1401 Main Street	Monthly Ground Rent at 1401 Ma	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	04/14/2022	265.00	General Support Services	Monthly landscape maintenance	Maintenance & Service Contract
RICHLAND COUNTY	04/14/2022	29,749.00	Richland County	Prisoner Per Diem for Housing	Richland County Detention Cntr
ROGERS AND CALLCOTT ENVIRONMEN	04/14/2022	2,079.00	Wastewater Compliance	Fats, Oil, and Grease Program	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	04/14/2022	42.00	Wastewater Compliance	Stormwater General Permit/SSOs	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	04/14/2022	1,320.00	Water Compliance	Drinking Water Testing for 12	Professional Services
ROSEWOOD MERCHANTS ASSOCIATION	04/14/2022	18,000.00	City Council Allocation	Rosewood Merchants Assoc.	Rosewood Merchants Assoc.
SC VICTIM ASSISTANCE NETWORK	04/14/2022	329.00	Police Administrative Services	VRW22-012022-0046-0046	Employee Training & Prof Dev.
SC VICTIM ASSISTANCE NETWORK	04/14/2022	329.00	Police Administrative Services	VRW22-012022-0107-0107	Employee Training & Prof Dev.
SC VICTIM ASSISTANCE NETWORK	04/14/2022	349.00	Police Administrative Services	VRW22-042022-0225-0226	Employee Training & Prof Dev.
SEVA TECHNICAL SERVICES INC	04/14/2022	2,875.51	Police Administrative Services	9745-L-SEVOM Rothco Special Op	Uniforms And Clothing
SHI INTERNATIONAL CORPORATION	04/14/2022	315.48	Public Relations	Adobe Creative Cloud for teams	Software License
SHRED WITH US LLC	04/14/2022	72.50	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SHRED WITH US LLC	04/14/2022	37.50	Business Licenses	Open purchase order for monthl	Professional Services
SHRED WITH US LLC	04/14/2022	42.50	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SLOAN CONSTRUCTION COMPANY INC	04/14/2022	344.53	Streets Street & Sidewalk Rpr	As Needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	04/14/2022	83.57	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	04/14/2022	1,605.31	Fire Suppression	Name plates and other stamps a	Special Departmental Supplies
SUPERIOR LAWN AND YARD MAINTEN	04/14/2022	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTEN	04/14/2022	8,072.00	Utilities Metro Wastewater Pit	Grounds Maintenance for Metro	Maintenance & Service Contract
THE TOLEDO TICKET CO	04/14/2022	592.58	Parking Operations	Office Supplies	Printing And Office Supplies
TRANSOX INCORPORATED	04/14/2022	99.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRANSOX INCORPORATED	04/14/2022	776.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
UNITED REFRIGERATION INC	04/14/2022	21.04	Support Services Public Buildg	8353802300	Maintenance & Service Contract
UNITED REFRIGERATION INC	04/14/2022	42.17	Support Services Public Buildg	8368894000	Maintenance & Service Contract
UNITED REFRIGERATION INC	04/14/2022	19.53	Support Services Public Buildg	8372555900	Maintenance & Service Contract

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNITED REFRIGERATION INC	04/14/2022	24.88	Support Services Public Buildg	8373305000	Maintenance & Service Contract
UNITED REFRIGERATION INC	04/14/2022	13.81	Support Services Public Buildg	8378909000	Maintenance & Service Contract
UNITED REFRIGERATION INC	04/14/2022	35.12	Support Services Public Buildg	8379640700	Maintenance & Service Contract
UNITED WAY OF THE MIDLANDS	04/14/2022	1,851.38	Community Development Control	United Way of the Midlands for	Professional Services
WASHINGTON, GERALDINE B	04/14/2022	30.00	Drew Wellness Center	Professional Services	Professional Services
WATERFIELD SOUTH CAROLINA STAF	04/14/2022	521.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	04/14/2022	521.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WEEMS, LISA DUNN	04/14/2022	140.00	Drew Wellness Center	Professional Services	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	04/14/2022	31.21	Animal Shelter/Animal Control	Various Size Uniforms and Acce	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/14/2022	24.73	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/14/2022	129.49	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/14/2022	129.49	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/14/2022	129.49	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/14/2022	129.49	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	04/14/2022	199.80	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
ZAP PRO CLEANING SERVICES LLC	04/14/2022	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ZAP PRO CLEANING SERVICES LLC	04/14/2022	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
BUILDING OFFICIALS ASSOCIATION	04/14/2022	35.00	Development Services	PICKUP TODD BEIERS	Membership And Dues
CAKLEY, CORNELIUS	04/14/2022	2,975.00	Solid Waste Recycling	PICKUP SAMANTHA YAGER	Professional Services
CITY OF COLUMBIA WATER COLLECT	04/14/2022	136.34	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/14/2022	34.12	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/14/2022	107.97	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/14/2022	56.01	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/14/2022	158.04	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
ESTATE OF JOSEPH S AZAR DBA F	04/14/2022	1,706.42	Water and Sewer Operating	PICKUP TONYA PORTER-DEBERRY	FORGIVABLE LOAN PROGRAM
JACK BROWNS BEER AND BURGER JO	04/14/2022	5,000.00	Water and Sewer Operating	PICKUP TONYA PORTER-DEBERRY	FORGIVABLE LOAN PROGRAM
MIDLANDS TECHNICAL COLLEGE	04/14/2022	295.00	Budget & Program Mgmt Office	PKUP BY RUBY HAMPTON	Employee Training & Prof Dev.
PROMINENT HOMES INC	04/14/2022	20,710.00	Loans-CDBG Restricted	PKUP BY T.CUNNINGHAM	Professional Services
THE BRITISH BULLDOG PUB	04/14/2022	5,000.00	Water and Sewer Operating	PICKUP TONYA PORTER-DEBERRY	FORGIVABLE LOAN PROGRAM
BOLDEN, WARREN M	04/14/2022	364.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	04/14/2022	364.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	04/14/2022	407.09	Change Up	01-9211835-1083002-4 H GREER	Change Up - Water Bills
SC TAX COMMISSION	04/14/2022	82.00	Utilities Lake Murray Water Pl	1/4" Piranha Green Hose	Maintenance Supplies
SC TAX COMMISSION	04/14/2022	28.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
SC TAX COMMISSION	04/14/2022	2.18	Utilities Columbi Canal WTP	CCWP-Coffee, Supplies & Water	Miscellaneous Other Services
SC TAX COMMISSION	04/14/2022	320.00	Human Resources	Human Resources Development Se	Advertising
SC TAX COMMISSION	04/14/2022	8.13	Utilities Metro Wastewater Pit	To procure electrical parts an	Electrical And Lighting Supply
SC TAX COMMISSION	04/14/2022	7.52	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
SC TAX COMMISSION	04/14/2022	362.42	Utilities Columbi Canal WTP	Area Lights	Electrical And Lighting Supply
SC TAX COMMISSION	04/14/2022	34.93	Forestry Horticulture	Delosperma Jewel of the Night	Lawn And Grounds Supplies
SC TAX COMMISSION	04/14/2022	35.52	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	04/14/2022	35.52	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	04/14/2022	25.44	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	04/14/2022	35.52	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	04/14/2022	35.52	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	04/14/2022	4,536.31	Utilities Metro Wastewater Pit	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	04/14/2022	26.80	Parks - Buildings & Grounds	Aluminum frame and hardware fo	Professional Services
SC TAX COMMISSION	04/14/2022	30.70	Public Works Administration	Office Supplies	Printing And Office Supplies
SC TAX COMMISSION	04/14/2022	57.95	Forestry Hazard Elimination	Adapter for Marvin Pruner-7990	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/14/2022	78.24	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	04/14/2022	83.04	Utilities Wastewater Maint	NSC First Aid, CPR & AED Workb	Periodicals, Books, Other Publ
SC TAX COMMISSION	04/14/2022	57.54	Utilities Water Dist & Maint	Lift Truck Books (packet of 10	Periodicals, Books, Other Publ
SC TAX COMMISSION	04/14/2022	81.52	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	04/14/2022	32.57	Fire Administration - County	EAW-2242 (EAW-2242)- Laerdal V	Drugs And Medical Supplies
SC TAX COMMISSION	04/14/2022	13.41	Fire Suppression	EAW-2242 (EAW-2242)- Laerdal V	Drugs And Medical Supplies

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	04/14/2022	23.30	Fire Suppression	EAW-271003 (EAW-271003) - BVM,	Drugs And Medical Supplies
SC TAX COMMISSION	04/14/2022	54.36	Fire Suppression	EAW-271003 (EAW-271003) - BVM,	Drugs And Medical Supplies
SC TAX COMMISSION	04/14/2022	59.67	Admin-Assist. City Manager	Advertising Agency Services	Printing And Office Supplies
SC TAX COMMISSION	04/14/2022	271.62	Utilities Metro Wastewater Pit	Various small hardware items,	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/14/2022	8.55	Utilities Metro Wastewater Pit	1223289-5001	Electrical And Lighting Supply
SC TAX COMMISSION	04/14/2022	8.93	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
SC TAX COMMISSION	04/14/2022	8.93	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
SC TAX COMMISSION	04/14/2022	8.96	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
SC TAX COMMISSION	04/14/2022	26.59	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
SC TAX COMMISSION	04/14/2022	175.12	Streets - Water & Sewer Repair	PavPro Green 55-Gallum Drum -	Paving And Asphalt Supplies
SC TAX COMMISSION	04/14/2022	133.90	Parks - Buildings & Grounds	Item: DEPOT-999-GRN; The Mittn	Cleaning And Sanitation Supply
SC TAX COMMISSION	04/14/2022	84.00	Forestry Right of Way Maint.	Chinese White Fringe Tree 15G-	Lawn And Grounds Supplies
SC TAX COMMISSION	04/14/2022	763.62	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/14/2022	788.70	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/14/2022	809.76	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/14/2022	776.83	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/14/2022	806.18	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/14/2022	795.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/14/2022	768.32	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/14/2022	757.34	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/14/2022	793.18	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/14/2022	781.54	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/14/2022	809.76	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	04/14/2022	489.76	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	04/14/2022	476.77	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	04/14/2022	474.74	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	04/14/2022	490.97	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	04/14/2022	52.34	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/14/2022	22.15	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/14/2022	47.46	Utilities Metro Wastewater Pit	213MFF Bearing	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/14/2022	122.55	Police Administrative Services	HEPA Filters	Printing And Office Supplies
SC TAX COMMISSION	04/14/2022	16.74	Recreation Programs	Adult T-shirt I Am Black	Special Departmental Supplies
SC TAX COMMISSION	04/14/2022	3.86	Water Compliance	Business Card Printing	Printing And Office Supplies
SC TAX COMMISSION	04/14/2022	484.10	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	04/14/2022	482.41	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	04/14/2022	474.57	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	04/14/2022	480.60	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	04/14/2022	478.48	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	04/14/2022	471.99	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	04/14/2022	63.21	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	04/14/2022	69.11	Utilities Water Dist & Maint	Item # 22538; Hydrant Flushing	Special Departmental Supplies
SC TAX COMMISSION	04/14/2022	38.47	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	04/14/2022	458.42	Utilities Metro Wastewater Pit	Hach Nitrite TNT+, LR 0.015 to	Laboratory Supplies
SC TAX COMMISSION	04/14/2022	4.42	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	04/14/2022	496.68	Utilities Columbi Canal WTP	Item #: 0200-LXV5; LXV525.99EA	Electrical And Lighting Supply
SC TAX COMMISSION	04/14/2022	454.23	Utilities Metro Wastewater Pit	(OR)Simplified-TKN, TNTplus 0-	Laboratory Supplies
SC TAX COMMISSION	04/14/2022	17.70	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
SC TAX COMMISSION	04/14/2022	19.66	Utilities Water Dist & Maint	Item #92738; Caution Hydrant F	Special Departmental Supplies
SC TAX COMMISSION	04/14/2022	72.00	Utilities Metro Wastewater Pit	Xamine Basic Industrial with P	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/14/2022	39.32	Forestry Horticulture	Orang-U-Tongs Folding Grabber	Special Departmental Supplies
SC TAX COMMISSION	04/14/2022	25.54	Parks - Ceramic Camp	Royal blue Glaze Dry	Special Departmental Supplies
SC TAX COMMISSION	04/14/2022	38.16	Special Restricted Funds	Canna 'Happy Julia'	Lawn And Grounds Supplies
SC TAX COMMISSION	04/14/2022	-0.36	Animal Shelter/Holding Act	org VY98845	Animal Shelter Supplies
SC TAX COMMISSION	04/14/2022	2.98	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	04/14/2022	1.65	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
DOMINION ENERGY SOUTHEAST SERV	04/19/2022	29,147.98	Police Administrative Services	9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	04/19/2022	74,269.55	General Support Services	6-1974-0100-4073	Electricity And Gas
SC DEPARTMENT OF ADMINISTRATIO	04/19/2022	112.00	Emergency Communications/311	Internet	Internet
AECOM	04/19/2022	2,178.99	Wastewater Compliance	2000605896	Professional Services
AIRGAS INC	04/19/2022	143.53	Utilities Columbi Canal WTP	9123984943	Special Departmental Supplies
AIRGAS INC	04/19/2022	150.71	Animal Shelter/Adoption Act	9124034025	Special Departmental Supplies
AMERICAN BACKFLOW PRODUCTS CO	04/19/2022	2,006.73	Utilities Lake Murray Water Pl	Product: 845-3; MWEST - Mid-We	Meters, Parts, And Supplies
AMERICAN MATERIALS COMPANY LLC	04/19/2022	286.72	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND	04/19/2022	275.20	Recreation Programs	Adult and Pediatric First Aid/	Professional Services
ANIMAL CARE EQUIPMENT & SERVIC	04/19/2022	268.66	Animal Shelter/Animal Control	EZ Banner 14" Complete Unit	Special Departmental Supplies
ASCENSION INVESTIGATIONS LLC	04/19/2022	80.00	Police Administrative Services	Open PO for process service as	Professional Services
BC INDUSTRIAL SUPPLY INC	04/19/2022	188.45	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/19/2022	886.94	Utilities Wastewater Maint	1118846-001	Small Hand Tools / Other Equip
BLAIR PATRICIA	04/19/2022	191.00	Water and Sewer Operating	92873362029851	Water- Credit Balance Refund
BLANCHARD MACHINERY COMPANY	04/19/2022	1,044.57	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	04/19/2022	1,279.29	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	04/19/2022	750.29	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
BLYTHEWOOD OIL COMPANY INC	04/19/2022	2,996.59	Utilities Lake Murray Water Pl	LMWP - Off Road Diesel Fuel fo	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	04/19/2022	5,650.25	Utilities Lake Murray Water Pl	LMWP - Off Road Diesel Fuel fo	Gasoline And Petroleum Product
CAROLINA COMFORT INC	04/19/2022	6,525.00	Support Services Public Buildg	Quarterly HVAC service at Wate	Special Projects
CARUS LLC	04/19/2022	28,132.00	Utilities Columbi Canal WTP	SLS 10099351	Chemicals
CDM SMITH INC	04/19/2022	16,382.50	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDW GOVERNMENT LLC	04/19/2022	378.00	Customer Service	Telephone & Voice Mail	Telephone & Voice Mail
CDW GOVERNMENT LLC	04/19/2022	37.80	Customer Service	Telephone & Voice Mail	Telephone & Voice Mail
CDW GOVERNMENT LLC	04/19/2022	37.80	Collections	agreement-1 year - shipmen	Telephone & Voice Mail
CDW GOVERNMENT LLC	04/19/2022	-321.30	Collections	org S074069	Telephone & Voice Mail
CDW GOVERNMENT LLC	04/19/2022	-37.80	Customer Service	org S143918	Telephone & Voice Mail
CHAO AND ASSOCIATES INC	04/19/2022	11,015.36	Utilities Water Dist & Maint	Water Valve & Fire Hydrant Sur	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	04/19/2022	3,318.04	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/19/2022	3,573.95	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/19/2022	3,553.85	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/19/2022	3,305.79	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/19/2022	3,416.01	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/19/2022	3,675.06	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/19/2022	3,759.21	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLUMBIA CAPITAL CITY CLUB COR	04/19/2022	146.00	Economic Development	Annual Membership Fee	Membership And Dues
COMMERCIAL ENERGY SPECIALISTS	04/19/2022	1,098.41	Drew Wellness Center	Shipping	Building Maintenance & Repair
CONCRETE SUPPLY CO LLC	04/19/2022	123.05	Strm Wtr Imp Cap Proj Control	3000 PSI Concrete	Capital Project Costs
CORE AND MAIN LP	04/19/2022	1,575.61	Utilities Water Dist & Maint	LOT #6 DRESSER COUPLINGS JCM	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/19/2022	235.03	Utilities Water Dist & Maint	fittings, and other related wa	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/19/2022	222.91	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/19/2022	156.68	Utilities Water Dist & Maint	fittings, and other related wa	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/19/2022	1,007.17	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CUSTOM INC	04/19/2022	16,910.82	1401 Main Street	Monthly Janitorial Services at	Maintenance & Service Contract
DELL MARKETING LP	04/19/2022	1,723.28	Admin-Operations	10570835011	Computer Equipment / Hardware
DELL MARKETING LP	04/19/2022	1,437.08	Utilities Wastewater Maint	10571261355	Computer Equipment / Hardware
ESP ASSOCIATES INC	04/19/2022	20,000.00	Street Resurfacing Capital Prj	Pavement Survey for the City o	Capital Project Costs
ESP ASSOCIATES INC	04/19/2022	20,000.00	Street Resurfacing Capital Prj	Pavement Survey for the City o	Capital Project Costs
ESP ASSOCIATES INC	04/19/2022	70,700.00	Street Resurfacing Capital Prj	Pavement Survey for the City o	Capital Project Costs
EVERGREEN NURSERY INC	04/19/2022	436.58	Forestry Horticulture	Transportation of Goods and ot	Lawn And Grounds Supplies
FIFTH CIRCUIT SOLICITORS OFFIC	04/19/2022	19,840.25	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFIC	04/19/2022	34,114.00	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
FRALEY & QUATTLEBAUM REFRIGERA	04/19/2022	300.00	General Support Services	Purchase order for misc ice ma	Building Maintenance & Repair
GE MONEY BANK	04/19/2022	517.62	Community Development Control	9836399484	Special Departmental Supplies
GMK ASSOCIATES INC	04/19/2022	2,350.00	General Capital Projects	Professional Engineering Desig	Capital Project Costs

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GRAINGER INC, W W	04/19/2022	940.46	Utilities Lake Murray Water Pl	9253172663	Small Hand Tools / Other Equip
HAZEN AND SAWYER PC	04/19/2022	18,467.07	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HIGH PURITY STANDARDS	04/19/2022	184.84	Water Compliance	Lab Supplies such as: IC Stand	Laboratory Supplies
HIRE QUEST LLC	04/19/2022	761.25	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	04/19/2022	150,000.00	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
INTERNATIONAL CODE COUNCIL INC	04/19/2022	1,535.44	Development Services	1001481342	Periodicals, Books, Other Publ
JCI JONES CHEMICALS INC	04/19/2022	8,155.00	Utilities Lake Murray Water Pl	12/15/21 PO increased by \$121,	Chemicals
JENKINS INTERIORS	04/19/2022	1,889.00	Support Services Public Buildg	Purchase order for miscellaneo	Maintenance & Service Contract
JETTER STORE LLC	04/19/2022	1,025.00	Utilities Lake Murray Water Pl	1/4" Piranha Green Hose	Maintenance Supplies
JOHNSON CONTROL FIRE PROTECTIO	04/19/2022	1,448.68	Utilities Columbi Canal WTP	Safety & PPE Fee	Maintenance & Service Contract
K & K PRINTING CO INC	04/19/2022	199.80	Police Administrative Services	Open PO for Printing services	Printing And Office Supplies
KNIGHTS PRECAST INC	04/19/2022	47.16	Utilities Wastewater Maint	Finance Charge-Late Fee	Pipe, Fittings, Hydrants, Etc
KNIGHTS REDI MIX INC	04/19/2022	2,808.00	Utilities Wastewater Maint	This Open PO is valid until 6/	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	04/19/2022	1,404.00	Utilities Wastewater Maint	This Open PO is valid until 6/	Paving And Asphalt Supplies
LAWMENS DISTRIBUTION LLC	04/19/2022	51,618.60	Police Administrative Services	Safariland 1219793-M SX Level	Uniforms And Clothing
LEXINGTON COUNTY DEPARTMENT OF	04/19/2022	4,475.50	County Services	A/P Lexington County - 3/2022	A/P Lexington County
LOWES OF NE COLUMBIA	04/19/2022	15.34	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/19/2022	156.95	Forestry Horticulture	ACCT # 9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/19/2022	52.60	Utilities Metro Wastewater Pit	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/19/2022	121.89	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/19/2022	222.61	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/19/2022	207.68	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/19/2022	374.65	Utilities Columbi Canal WTP	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/19/2022	913.06	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
MOBILE COMMUNCATIONS AMERICA I	04/19/2022	2,179.50	Fire Suppression	To repair or replace existing	Radio And Electronic Supplies
NEWTONS FIRE AND SAFETY EQUIPM	04/19/2022	222.48	Fire Suppression	Division Chief- Broscious	Uniforms And Clothing
OFFICE DEPOT INC	04/19/2022	16.19	Recreation Programs	Notebook, Prem, Bus, Casebnd,	Printing And Office Supplies
OFFICE DEPOT INC	04/19/2022	-23.75	Public Relations	ORG INV.#2216636935001	Printing And Office Supplies
OFFICE DEPOT INC	04/19/2022	371.50	Public Relations	Sauder International Lux 31"W	Special Departmental Supplies
OFFICE DEPOT INC	04/19/2022	-23.75	Public Relations	ORG INV.#221635659001	Printing And Office Supplies
OFFICE DEPOT INC	04/19/2022	-23.75	Public Relations	ORG INV.#221630171001	Printing And Office Supplies
P&S CONSTRUCTION COMPANY INC	04/19/2022	5,738.49	Utilities Metro Wastewater Pit	10% Contingency	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	04/19/2022	4,121.25	Utilities Metro Wastewater Pit	10% Contingency	Maintenance & Service Contract
PACIFIC LAWN SPRINKLERS	04/19/2022	150.00	Utilities Wastewater Maint	Standard Package:	Professional Services
POLYTEC INCORPORATED	04/19/2022	2,637.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	04/19/2022	2,583.84	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POST TRAUMA RESOURCES LLC	04/19/2022	2,167.00	Fire Suppression	FLOW, A Resiliency-based Welln	Medical Services
PREMIER MAGNESIA LLC	04/19/2022	9,466.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	04/19/2022	9,914.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
REESE, PHILIP	04/19/2022	324.00	Special Restricted Funds	Lawn And Grounds Supplies	Lawn And Grounds Supplies
RICHLAND COUNTY	04/19/2022	207,474.20	County Services	A/P Rich Cty - 3/2022	A/P Rich Cty
RICHLAND COUNTY TREASURER	04/19/2022	743.61	Capital View Station 30	R-2019 / TM# 19111-03-04	Solid Waste Assessment
RICHLAND COUNTY TREASURER	04/19/2022	1,402.21	Dentsville Station 14	R-2019 / TM# 17006-04-02	Solid Waste Assessment
RICHLAND COUNTY TREASURER	04/19/2022	743.61	Lower Richland Station 22	R-2019 / TM# 21800-01-20	Solid Waste Assessment
RICHLAND COUNTY TREASURER	04/19/2022	743.61	Upper Richland Station 17	R-2019 / TM# 08100-02-07	Solid Waste Assessment
RICHLAND COUNTY TREASURER	04/19/2022	2,719.42	Sandhill Station 24	R-2019 / TM# 22811-01-04	Solid Waste Assessment
RICHLAND COUNTY TREASURER	04/19/2022	2,719.42	Hopkins Station 23	R-2019 / TM# 24400-04-03	Solid Waste Assessment
RICHLAND COUNTY TREASURER	04/19/2022	743.61	White Rock Station 21	R-2019 / TM# 01700-02-03	Solid Waste Assessment
RICHLAND COUNTY TREASURER	04/19/2022	1,402.21	Ballentine Station 20	R-2019 / TM# 03300-01-06	Solid Waste Assessment
RICHLAND COUNTY TREASURER	04/19/2022	1,072.91	Killian Station 27	R-2019 / TM# 17400-09-15	Solid Waste Assessment
RICHLAND COUNTY TREASURER	04/19/2022	1,072.91	Spring Valley Station 32	R-2019 / TM# 19908-04-26	Solid Waste Assessment
RICHLAND COUNTY TREASURER	04/19/2022	1,402.21	Bear Creek Crossing Station 25	R-2019 / TM# 23500-02-04	Solid Waste Assessment
RICHLAND COUNTY TREASURER	04/19/2022	1,402.21	Millwood/Congaree Run 29	R-2019 / TM# 30600-05-34	Solid Waste Assessment
RICHLAND COUNTY TREASURER	04/19/2022	2,060.82	Gadsden Station 19	R-2019 / TM# 32500-01-35	Solid Waste Assessment
RICHLAND COUNTY TREASURER	04/19/2022	1,072.91	Leesburg Station 31	R-2019 / TM# 35600-02-01	Solid Waste Assessment

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
RICHLAND COUNTY TREASURER	04/19/2022	1,402.21	Elders Pond Station 34	R-2019 / TM# 20212-07-02	Solid Waste Assessment
RICHLAND COUNTY TREASURER	04/19/2022	2,060.82	Crane Creek Station 18	R-2019 / TM# 11903-04-04	Solid Waste Assessment
RICHLAND COUNTY TREASURER	04/19/2022	1,402.21	Gill's Creek Station 33	R-2019 / TM# 16711-05-02	Solid Waste Assessment
RICHLAND COUNTY TREASURER	04/19/2022	1,402.21	Blythwood Station 26	R-2019 / TM# 15214-01-01	Solid Waste Assessment
RUSHMAN, TIMOTHY R	04/19/2022	2,500.00	Utilities Wastewater Maint	Tree Removal	Maintenance & Service Contract
SANDMAN.COM INC	04/19/2022	1,029.71	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	04/19/2022	837.98	Police Administrative Services	Adobe Pro 2020	Software License
SHI INTERNATIONAL CORPORATION	04/19/2022	469.80	Recreation Programs	HP Officejet Pro 9020 All-in-O	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/19/2022	469.80	Municipal Court Administration	printer - color - ink-jet - Le	Computer Equipment / Hardware
STANLEY MARTIN HOMES	04/19/2022	3,591.67	Water and Sewer Operating	95242272171083	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/19/2022	3,859.60	Water and Sewer Operating	95242272171113	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/19/2022	3,694.47	Water and Sewer Operating	95242272171172	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/19/2022	3,797.87	Water and Sewer Operating	95242272171203	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/19/2022	3,727.78	Water and Sewer Operating	95242272171232	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/19/2022	3,391.59	Water and Sewer Operating	95242272171262	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/19/2022	3,668.70	Water and Sewer Operating	95242272171263	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/19/2022	3,669.04	Water and Sewer Operating	95242272171292	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/19/2022	3,658.20	Water and Sewer Operating	95242272171322	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/19/2022	974.30	Water and Sewer Operating	95242272171326	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/19/2022	899.68	Water and Sewer Operating	95242272171330	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/19/2022	3,750.75	Water and Sewer Operating	95242272171352	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/19/2022	4,002.00	Water and Sewer Operating	95242272173846	Water- Credit Balance Refund
STANLEY MARTIN HOMES	04/19/2022	4,002.00	Water and Sewer Operating	95242272177749	Water- Credit Balance Refund
SUPERIOR LAWN AND YARD MAINTEN	04/19/2022	4,320.00	Utilities Columbi Canal WTP	Grounds Maintenance for Columb	Special Contracts
SUPERIOR LAWN AND YARD MAINTEN	04/19/2022	8,765.00	Utilities Lake Murray Water Pl	Grounds Maintenance for Remote	Special Contracts
TANNER INDUSTRIES	04/19/2022	3,767.04	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
THE SOURCING GROUP LLC	04/19/2022	3,087.62	Human Resources	Alligator Clip (Blue w/white l	Miscellaneous Other Supplies
WATERFIELD SOUTH CAROLINA STAF	04/19/2022	444.80	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WESLEY JANITORIAL SERVICE LLC	04/19/2022	2,234.99	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Professional Services
WP LAW INC	04/19/2022	27.99	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
YESKE, TRACEY	04/19/2022	92.02	Streets - Water & Sewer Repair	50 lb bags of Rye Grass	Lawn And Grounds Supplies
ZOETIS INC	04/19/2022	776.41	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
EUROVIA ATLANTIC COAST LLC	04/19/2022	429,124.77	Street Resurfacing Capital Prj	PICKUP ROBERT ANDERSON	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	04/19/2022	334.80	Utilities Water Dist & Maint	PKUP BY A.GALLENLINE	Paving And Asphalt Supplies
AT AND T CORP	04/21/2022	282.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	04/21/2022	748.40	Police Administrative Services	803M243655655	Telephone & Voice Mail
CLEMSON UNIVERSITY	04/21/2022	50.00	Forestry Hazard Elimination	Certified Pesticide Applicator	Membership And Dues
CLEMSON UNIVERSITY	04/21/2022	50.00	Forestry Hazard Elimination	Certified Pesticide Applicator	Membership And Dues
MIDLANDS TECHNICAL COLLEGE	04/21/2022	1,225.00	Fire Administration	2022 Administrative Profession	Employee Training & Prof Dev.
MOTOROLA SOLUTIONS	04/21/2022	64.80	Emergency Management	8281350775	Radio Equipment
SCHROEDERS TOWING INC	04/21/2022	135.00	Police Investigations	Towing Charges	Towing Charges
ANIMAL CARE EQUIPMENT & SERVIC	04/21/2022	311.00	Animal Shelter/Animal Control	Trucatch Carrier 18" restraint	Special Departmental Supplies
ARGOS USA CORP	04/21/2022	544.32	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/21/2022	514.08	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
BC INDUSTRIAL SUPPLY INC	04/21/2022	139.44	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BRABHAMS NURSERY AND LANDSCAPI	04/21/2022	572.67	Special Restricted Funds	trees	Lawn And Grounds Supplies
C R JACKSON INC	04/21/2022	292.11	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	04/21/2022	525.80	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
CAROLINA ENVIRONMENTAL SYS INC	04/21/2022	192,510.00	Solid Waste Trash Coll	Galbreath DPHK-200 Hoist/2022	Auto, Trucks, Hvy Equip-Capital
CAROLINA FIRE SAFETY APPLIANCE	04/21/2022	2,107.26	Utilities Metro Wastewater Pit	10# ABC Extinguisher	Maintenance & Service Contract
CAROLINA TRAFFIC CONTROLS LLC	04/21/2022	1,853.64	Traffic Operations	Purchase order requested for t	Special Departmental Supplies
CENTRAL SOUTH CAROLINA ALLIANC	04/21/2022	36,000.00	Economic Development	-On-Demand custom business dev	Special Contracts
CHEMTRADE CHEMICALS CORPORATIO	04/21/2022	3,687.30	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CLAY-KING COM	04/21/2022	2,830.19	Parks - Ceramic Camp	LL Kiln Relay	Special Departmental Supplies
COLUMBIA HOUSING AUTHORITY	04/21/2022	1,152.39	Community Development Control	CHA-4 HOPWA SPONSOR 21-22 HUMA	Professional Services

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
COLUMBIA HOUSING AUTHORITY	04/21/2022	1,212.36	Community Development Control	CHA-4 HOPWA SPONSOR 21-22 HUMA	Professional Services
COLUMBIA HOUSING AUTHORITY	04/21/2022	1,335.36	Community Development Control	CHA-4 HOPWA SPONSOR 21-22 HUMA	Professional Services
COLUMBIA HOUSING AUTHORITY	04/21/2022	6,925.84	Community Development Control	CHA-4 HOPWA SPONSOR 21-22 HUMA	Professional Services
COLUMBIA WORLD AFFAIRS COUNCIL	04/21/2022	15,000.00	Economic Development	Build international network of	Special Contracts
COMPASS GROUP	04/21/2022	457.46	Information Technology	Berkley Square 9041290 Wooden	Food And Provisions
CONTROL MANAGEMENT INC	04/21/2022	984.00	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
CORE AND MAIN LP	04/21/2022	496.80	Utilities Water Dist & Maint	fittings, and other related wa	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/21/2022	682.67	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	04/21/2022	1,103.36	Water Compliance	10571948817	Computer Equipment / Hardware
ENVIRONMENTAL EXPRESS INC	04/21/2022	311.49	Utilities Metro Wastewater Pit	1000689215	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	04/21/2022	347.78	Utilities Metro Wastewater Pit	1000689230	Laboratory Supplies
EYES AND EARS INC	04/21/2022	107.56	Parks - Buildings & Grounds	Prescription safety glasses fo	Safety Clothing And Supplies
FAST FORWARD	04/21/2022	1,834.81	Community Development Control	FAST FORWARD CONTRACT 21-22 HU	Professional Services
FEDEX FREIGHT WEST	04/21/2022	250.84	Utilities Metro Wastewater Pit	Account number: 6784-9970-6.	Postage And Delivery
G H SMITH CONSTRUCTION CO INC	04/21/2022	55,340.10	Water & Sewer Capital Projects	Emergency-Water Main Upgrades	Capital Project Costs
GAGNADZE, ILHAM	04/21/2022	465.00	General Fund	20210610038784	Criminal Court Fines
GARNERS FERRY ANIMAL HOSPITAL	04/21/2022	423.60	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	04/21/2022	165.60	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	04/21/2022	258.00	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	04/21/2022	423.60	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GRAINGER INC, W W	04/21/2022	281.13	Utilities Wastewater Maint	9258780767	Small Hand Tools / Other Equip
HACH COMPANY	04/21/2022	1,123.22	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
HACH COMPANY	04/21/2022	-44.24	Utilities Columbi Canal WTP	org 12702191	Radio And Electronic Supplies
HACH COMPANY	04/21/2022	-101.56	Utilities Columbi Canal WTP	org 12702191	Radio And Electronic Supplies
HAPPY DADDY TOWING SERVICE	04/21/2022	125.00	Police Operations	Towing Charges	Towing Charges
HAZEN AND SAWYER PC	04/21/2022	15,852.50	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HIGHWATER CLAYS INC	04/21/2022	83.22	Parks - Ceramic Camp	Black Copper Oxide	Special Departmental Supplies
HIRE QUEST LLC	04/21/2022	652.50	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HOMELESS NO MORE	04/21/2022	1,643.38	Community Development Control	The agreement will expire June	Professional Services
HUMANE SPCA	04/21/2022	295.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
INTERIOR PLANTSCAPES LLC	04/21/2022	190.90	Drew Wellness Center	Lease and maintain the plants	Maintenance & Service Contract
IRMO FIRE DISTRICT	04/21/2022	36,337.70	County Services	A/P Irmo Fire	A/P Irmo Fire
J J KELLER AND ASSOCIATES	04/21/2022	158.85	Utilities Water Dist & Maint	9106856420	Periodicals, Books, Other Publ
JCI JONES CHEMICALS INC	04/21/2022	6,652.68	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
JILES, CORTEZ M	04/21/2022	100.00	General Fund	5102P0848427	Criminal Court Fines
JOHNSON, CHRISTOPHER P	04/21/2022	20.00	General Fund	5102P0835595	Criminal Court Fines
KLUMB ERIC	04/21/2022	97.08	Water and Sewer Operating	94504091112467	Water- Credit Balance Refund
LAKE MURRAY UTILITY COMPANY IN	04/21/2022	349,710.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
LAW ENFORCEMENT SERVICES GROUP	04/21/2022	445.00	Police Administrative Services	Pre-employment psych and fit f	Professional Services
LIVING ROOFS INC	04/21/2022	2,700.00	Support Services Public Buildg	Green roof maintenance and sup	Maintenance & Service Contract
LIZARDS THICKET INC	04/21/2022	324.89	County Emergency Communication	Small Pan Green Beans	Food And Provisions
MAIN STREET TECHNOLOGIES LLC	04/21/2022	420,000.00	1401 Main Street	Decommissioning 10,000 Square	Maintenance & Service Contract
MCCLAM & ASSOCIATES INC	04/21/2022	424,356.30	Water & Sewer Capital Projects	SS6966 19/20 SS Pipe Rehab	Capital Project Costs
MEDCOM INC	04/21/2022	4,166.70	Customer Service	Columbia Water Customer Servic	Special Contracts
MENTAL ILLNESS RECOVERY CENTER	04/21/2022	3,468.93	Community Development Control	Community Development Block Gr	Professional Services
MIDLANDS TECHNICAL COLLEGE	04/21/2022	295.00	Information Technology	TERESA COLBERT	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	04/21/2022	5,000.00	Economic Development	Marketing Consulting Services	Special Contracts
MOBILE MINI INC	04/21/2022	115.20	Parks - Buildings & Grounds	9013453013	Equipent Lease / Rental
MOTOROLA SOLUTIONS	04/21/2022	4,883.76	Solid Waste Administration	5-XPR 5350E 40 Watt,32 Channel	Radio Equipment
MUELLER SYSTEMS	04/21/2022	4,097.00	Utilities Water Dist & Maint	Q9PS20155 - MVR160, 2" HYD MET	Meters, Parts, And Supplies
NORRIS, SHAMIKA	04/21/2022	347.50	General Fund	20190610287855	Criminal Court Fines
NORTH AMERICAN PIPELINE MANAGE	04/21/2022	577,774.91	Water & Sewer Capital Projects	Rehabilitation (REBID)	Capital Project Costs
OMEGA LANDSCAPING LLC	04/21/2022	386.43	General Support Services	Monthly landscape maintenance	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	04/21/2022	392.48	General Support Services	Monthly landscaping maintenanc	Maintenance & Service Contract
PACIFIC & SOUTHERN COMPANY INC	04/21/2022	800.00	Police Administrative Services	Major Benjamin Vaccine PSA 10/	Advertising

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PACIFIC LAWN SPRINKLERS	04/21/2022	1,549.88	Utilities Wastewater Maint	S- Zone Valve 1" Plasic: Insta	Professional Services
PANNIER GRAPHICS	04/21/2022	388.00	Parks - Buildings & Grounds	Aluminum frame and hardware fo	Professional Services
PAPER PRO INC	04/21/2022	4,260.06	Fire Suppression	Recruit T Shirts	Uniforms And Clothing
PARROTT, JORDAN O	04/21/2022	465.00	General Fund	20180610074017	Criminal Court Fines
PATTERSON VETERINARY SUPPLY IN	04/21/2022	61.88	Animal Shelter/Adoption Act	3018543082	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/21/2022	9.00	Animal Shelter/Adoption Act	3018549284	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/21/2022	317.33	Animal Shelter/Adoption Act	3018596731	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/21/2022	107.22	Animal Shelter/Adoption Act	3018598621	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/21/2022	152.44	Animal Shelter/Adoption Act	3018599165	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/21/2022	15.01	Animal Shelter/Adoption Act	3018740560	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/21/2022	10.91	Animal Shelter/Adoption Act	3018752123	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/21/2022	240.47	Animal Shelter/Adoption Act	3018849560	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/21/2022	4.47	Animal Shelter/Adoption Act	3018858488	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/21/2022	95.56	Animal Shelter/Adoption Act	3018875133	Animal Shelter Supplies
PETROLIANCE LLC	04/21/2022	1,530.12	Utilities Metro Wastewater Pit	Oils and Grease for Metro Wast	Special Departmental Supplies
PETROLIANCE LLC	04/21/2022	1,625.32	Utilities Metro Wastewater Pit	Oils and Grease for Metro Wast	Special Departmental Supplies
POLYTEC INCORPORATED	04/21/2022	2,567.04	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	04/21/2022	2,708.16	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POST TRAUMA RESOURCES LLC	04/21/2022	600.00	Emergency Communications/311	Pre-Employment Screening Marti	Professional Services
POST TRAUMA RESOURCES LLC	04/21/2022	300.00	Emergency Communications/311	Pre-employment Screening Austi	Professional Services
PROFESSIONAL VETERINARY PATHOL	04/21/2022	165.00	Animal Shelter/Adoption Act	Emergency Pathology Services -	Professional Services
PUBLIC MGMT AND LEADERSHIP DEV	04/21/2022	2,600.00	Police Administrative Services	Strategic Planning course for	Professional Services
QUESTYS SOLUTIONS	04/21/2022	5,012.47	Police Administrative Services	QSIMN0000230	Maintenance & Service Contract
REED, DAVID	04/21/2022	232.50	General Fund	20220610445825	Criminal Court Fines
S J LOUIS CONSTRUCTION INC	04/21/2022	291,976.22	Water & Sewer Capital Projects	East Rocky Branch SS Improve	Capital Project Costs
S J LOUIS CONSTRUCTION INC	04/21/2022	688,993.27	Water & Sewer Capital Projects	East Rocky Branch SS Improve	Capital Project Costs
SCOTT, DANNIE LEE	04/21/2022	319.37	General Fund	74259GF-74260GF	Criminal Court Fines
SECURITY MANAGEMENT OF SOUTH C	04/21/2022	9,985.92	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/21/2022	3,306.35	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/21/2022	19,971.84	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/21/2022	9,971.06	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/21/2022	2,581.93	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/21/2022	9,971.06	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/21/2022	5,646.80	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/21/2022	4,570.00	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	04/21/2022	3,053.73	Police Administrative Services	Fixed Post Security - General	Professional Services
SHRED WITH US LLC	04/21/2022	37.50	Human Resources	Shredding of confidential docu	Professional Services
SIMPLOT AB RETAIL INC	04/21/2022	4,201.09	Parks - Buildings & Grounds	50 lb. Top Choice Fire Ant Bai	Chemicals
SIMPLOT AB RETAIL INC	04/21/2022	209.95	Parks - Buildings & Grounds	5 oz. Katana Herbicide	Chemicals
SOUTH CAROLINA POLICE CHIEF AS	04/21/2022	1,421.00	Police Administrative Services	Entry Level Law Enforcement Of	Professional Services
SOUTHERN IONICS INCORPORATED	04/21/2022	6,137.12	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
US GEOLOGICAL SURVEY	04/21/2022	8,887.00	Utilities Columbi Canal WTP	Broad River Monitoring Station	Special Contracts
VALLEY BEVERAGE SOLUTIONS LLC	04/21/2022	10.75	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	04/21/2022	10.75	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	04/21/2022	13.99	Community Development	Water Cooler Rental Fee 7/1/21	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	04/21/2022	10.75	Customer Service	Bottled Water Service	Printing And Office Supplies
WATERFIELD SOUTH CAROLINA STAF	04/21/2022	507.35	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	04/21/2022	521.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
XYLEM WATER SOLUTIONS USA INC	04/21/2022	9,602.46	Utilities Metro Wastewater Pit	Sole Source PO for Flygt pumps	Machinery & Equipment -Capital
CITY OF COLUMBIA WATER COLLECT	04/21/2022	127.35	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/21/2022	194.55	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/21/2022	191.42	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
EUROVIA ATLANTIC COAST LLC	04/21/2022	47,680.53	Street Resurfacing Capital Prj	PICKUP SARA HOLLAR	Capital Project Costs
GOVERNMENT FINANCE OFFICERS AS	04/21/2022	129.00	Admin-Chief Financial Officer	PICKUP LYNETTE MCNARY	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	04/21/2022	115.00	Admin-Chief Financial Officer	PICKUP LYNETTE MCNARY	Employee Training & Prof Dev.

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GOVERNMENT FINANCE OFFICERS AS	04/21/2022	115.00	Admin-Chief Financial Officer	PICKUP LYNETTE MCNARY	Employee Training & Prof Dev.
LEXINGTON COUNTY REGISTER OF D	04/21/2022	500.00	Engineering- Real Estate Water	PKUP BY S.ECHEVARRIA	Printing And Office Supplies
RICHLAND COUNTY REGISTER OF DE	04/21/2022	775.00	Engineering- Real Estate Water	PKUP BY S.ECHEVARRIA	Printing And Office Supplies
SC DEPARTMENT OF MOTOR VEHICLE	04/21/2022	6.00	Solid Waste Trash Coll	PKUP BY W.BOWERS	Miscellaneous Other Services
THE CEBA GROUP	04/21/2022	6,000.00	Legislative	PICKUP PAMELA BENJAMIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	04/21/2022	202.48	Change Up	01-53202444-1082192-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/21/2022	233.07	Change Up	01-51804575-1065484-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/21/2022	500.00	Change Up	01-9255927-1060189-9 H GREER	Change Up - Water Bills
AT AND T CORP	04/27/2022	14,494.23	CDBG-DR - Controll Acct	CITYOFCOLAHVS	Telephone & Voice Mail
DOMINION ENERGY SOUTHEAST SERV	04/27/2022	580,633.70	Recreation Programs	9-2100-6535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	04/27/2022	13,631.00	Upper Richland Station 17	9-2100-6619-8120	Electricity And Gas
MOTOROLA SOLUTIONS	04/27/2022	29,606.01	Police Administrative Services	28748020220301 (6530AA)	Other Lease / Rental
MOTOROLA SOLUTIONS	04/27/2022	9,303.73	Fire Suppression	28748120220301 (6530AB)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	04/27/2022	2,026.93	Parks - Buildings & Grounds	28748420220301 (6530AE)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	04/27/2022	68.71	Streets Street & Sidewalk Rpr	28748520220301 (6530AF)	Radio Maintenance
MOTOROLA SOLUTIONS	04/27/2022	34.35	Solid Waste Administration	28748620220301 (6530AG)	Radio Equipment
MOTOROLA SOLUTIONS	04/27/2022	34.35	Forestry Hazard Elimination	28748720220301 (6530AH)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	04/27/2022	34.35	Animal Shelter/Adoption Act	28748820220301 (6530AI)	Other Lease / Rental
MOTOROLA SOLUTIONS	04/27/2022	261.55	Emergency Management	28748920220301 (6530AJ)	Maintenance & Service Contract
PALMETTO UTILITIES	04/27/2022	239.48	Fire Suppression	007100028157	Water,Sewer, Storm Water
PSI SERVICES INC	04/27/2022	112.00	Utilities Water Dist & Maint	FONDA LAWSON	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	04/27/2022	255.00	Fire Prevention	GEORGE ADAMS JR.	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	04/27/2022	250.00	Fire Prevention	DAMEION DAWSON	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	04/27/2022	250.00	Fire Prevention	STEVE HARTWIG	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	04/27/2022	250.00	Fire Prevention	BENGIE LEVERETT	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	04/27/2022	280.00	Fire Prevention	ARIEL THOMAS	Employee Training & Prof Dev.
AIRGAS INC	04/27/2022	177.28	Utilities Metro Wastewater Pit	9987296055	Special Departmental Supplies
AIRGAS INC	04/27/2022	126.10	Utilities Water Dist & Maint	9987296057	Special Departmental Supplies
AIRGAS INC	04/27/2022	240.35	Fire Suppression	9987298138	Equipent Lease / Rental
AIRGAS INC	04/27/2022	259.08	Utilities Columbi Canal WTP	9987298139	Special Departmental Supplies
AIRGAS INC	04/27/2022	108.65	Utilities Metro Wastewater Pit	9987298140	Special Departmental Supplies
AIRGAS INC	04/27/2022	75.12	Utilities Water Dist & Maint	9987369314	Special Departmental Supplies
AIRGAS INC	04/27/2022	112.87	Animal Shelter/Holding Act	9987369613	Special Departmental Supplies
AIRGAS INC	04/27/2022	411.62	Utilities Lake Murray Water Pl	9987376208	Special Departmental Supplies
ALL THINGS OPEN	04/27/2022	1,500.00	Economic Development	on Tuesday, March 29, 2022 onl	Advertising
ALONSO, JANICE L	04/27/2022	8,200.00	Finance Administration	Independent Contractor will pr	Part-Time Pay (Outside)
ANALYTICAL ENVIRONMENTAL LABOR	04/27/2022	1,416.00	Water Compliance	Geosmin/2-MIB Sample Testing f	Special Contracts
ASHI ACQUISITION COMPANY	04/27/2022	1,038.38	Fire Administration - County	Training Guides	Periodicals, Books, Other Publ
BACKGROUND INVESTIGATION BUREA	04/27/2022	298.75	Recreation Programs	CIT031040122-1	Professional Services
BADGER METER INC	04/27/2022	30,618.00	Utilities Water Dist & Maint	BADGER 8" FSA METER w/Orion LT	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	04/27/2022	337.90	Utilities Metro Wastewater Pit	Various tools and equipment, i	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/27/2022	774.70	Utilities Wastewater Maint	CRE-CSWS11C: 1/2" DR SAE Socke	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/27/2022	532.33	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/27/2022	964.34	Utilities Wastewater Maint	1116019-001	Small Hand Tools / Other Equip
BLAKE, JEFFREY PAUL	04/27/2022	225.00	Public Relations	Drone photos of University of	Professional Services
BOUND TREE MEDICAL LLC	04/27/2022	485.52	Fire Suppression	Supplies	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	04/27/2022	592.02	Fire Suppression	Supplies	Drugs And Medical Supplies
BRABHAM FENCE	04/27/2022	120.00	Fire Suppression	CFD-001-0001	Special Departmental Supplies
BURNETT LIME CO INC	04/27/2022	370.00	Utilities Lake Murray Water Pl	Maintenance Supplies	Maintenance Supplies
CAMOIN ASSOCIATES	04/27/2022	1,000.00	Economic Development	Lead generation consulting ser	Professional Services
CAROLINA CHILLERS INC	04/27/2022	476.00	General Support Services	HVAC repairs/service as needed	Maintenance & Service Contract
CAROLINAS RIGGING	04/27/2022	1,383.76	Homeland Security GrantControl	Special Departmental Supplies	Special Departmental Supplies
CDW GOVERNMENT LLC	04/27/2022	4,604.75	Emergency Communications/311	Sophos Central Intercept X Adv	Maintenance & Service Contract
CHEMSCAN INC	04/27/2022	2,423.52	Water Compliance	Analyzer	Equipmt Repair/Service Supply
CHEMSCAN INC	04/27/2022	1,468.80	Water Compliance	Replacement Parts Allowance (N	Equipmt Repair/Service Supply

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CHEMSCAN INC	04/27/2022	4,058.00	Water Compliance	Annual Maintenance Service Agr	Equipmt Repair/Service Supply
CHEMTRADE CHEMICALS CORPORATIO	04/27/2022	3,760.78	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/27/2022	3,523.39	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/27/2022	3,697.98	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/27/2022	3,708.65	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COBAN TECHNOLOGIES INC	04/27/2022	80,163.00	Police Administrative Services	Focus X2 Body Worn Camera pack	Computer Equipment / Hardware
COLUMBIA HOUSING AUTHORITY	04/27/2022	36,592.96	Community Development Control	CHA-1 HOPWA SPONSOR 21-22 HUMA	Professional Services
COLUMBIA HOUSING AUTHORITY	04/27/2022	2,292.57	Community Development Control	CHA-2 HOPWA SPONSOR 21-22	Professional Services
COLUMBIA HOUSING AUTHORITY	04/27/2022	12,602.03	Community Development Control	CHA-3 HOPWA SPONSOR 21-22	Professional Services
COLUMBIA HOUSING AUTHORITY	04/27/2022	1,267.68	Community Development Control	CHA-4 HOPWA SPONSOR 21-22 HUMA	Professional Services
COOPERATIVE MINISTRY, THE	04/27/2022	6,625.19	Community Development Control	Professional Services Contract	Professional Services
CORE AND MAIN LP	04/27/2022	1,700.13	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CRAIG KELMAN AND ASSOCIATES LT	04/27/2022	550.00	Utilities Metro Wastewater Pit	Advertising for the Metro Wast	Advertising
CUES INC	04/27/2022	1,542.14	Utilities Wastewater Maint	the City of Columbia and Cues	Equipmt Repair/Service Supply
DELL MARKETING LP	04/27/2022	2,968.28	Utilities Wastewater Maint	10572182941	Computer Equipment / Hardware
DIXIE TROPHIES INC	04/27/2022	885.60	Recreation Programs	22x30 Walnut plaque with bronz	Awards And Trophies
DOORS UNLIMITED INC	04/27/2022	380.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
ENGINEERED SYSTEMS INC	04/27/2022	860.00	Utilities Metro Wastewater Pit	To procure emergency hoist rep	Equipmt Repair/Service Supply
ENVIRONMENTAL RESOURCE ASSOCIA	04/27/2022	728.91	Utilities Metro Wastewater Pit	Handling @ \$15.00 and Freight	Laboratory Supplies
EVERYTHING PARKING INC	04/27/2022	30,284.84	Police Administrative Services	Crossing Guard services for 21	Professional Services
EXECUTIVE MANAGEMENT AND LEASI	04/27/2022	41,503.67	General Capital Projects	Construction scheduling, plann	Capital Project Costs
FORTILINE INC	04/27/2022	2,922.48	Utilities Water Dist & Maint	2" Dbl Check BFP, LF007M1QT	Meters, Parts, And Supplies
GE MONEY BANK	04/27/2022	123.10	Parks & Recreation Admin	1143 08283 003 3363	Food And Provisions
GIRDLER MIRIAM	04/27/2022	1,038.79	Economic Renaissance	Water- Credit Balance Refund	Water- Credit Balance Refund
GRAINGER INC, W W	04/27/2022	162.94	Support Services Public Buildg	9261682935	Building Maintenance & Repair
GRAINGER INC, W W	04/27/2022	112.29	Support Services Public Buildg	9259884584	Building Maintenance & Repair
GRAINGER INC, W W	04/27/2022	56.14	Support Services Public Buildg	9262956791	Building Maintenance & Repair
HACH COMPANY	04/27/2022	764.11	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
HACH COMPANY	04/27/2022	158.98	Utilities Metro Wastewater Pit	Various lab supplies such as b	Laboratory Supplies
HACH COMPANY	04/27/2022	279.21	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
HANSEN BANNER LLC	04/27/2022	7,000.00	Technology Contingency	BSOW-224-BannerCX Target Relea	Professional Services
HANSEN BANNER LLC	04/27/2022	50,134.75	Technology Contingency	Software Upgrade Support	Professional Services
HECKMAN, TINA M	04/27/2022	800.00	Parks & Recreation Admin	Managing and Operations fees o	Professional Services
HIGHWATER CLAYS INC	04/27/2022	234.92	Parks - Ceramic Camp	4/13/2022 increased by \$18.59.	Special Departmental Supplies
HIRE QUEST LLC	04/27/2022	1,704.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	04/27/2022	1,704.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HYDROSTRUCTURES PA	04/27/2022	800.00	Utilities Wastewater Maint	ABC Math Training Services for	Employee Training & Prof Dev.
INTERNATIONAL DIOXIDE INC	04/27/2022	25,347.30	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
JCI JONES CHEMICALS INC	04/27/2022	6,990.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
LAD CONSTRUCTION LLC	04/27/2022	301,150.61	Water & Sewer Capital Projects	20% Contingency	Capital Project Costs
LE BLEU CENTRAL DISTRIBUTOR, I	04/27/2022	115.98	Police Office of the Chief	Bottle water service for the C	Food And Provisions
LEXISNEXIS RISK DATA MANAGMENT	04/27/2022	477.63	Police Investigations	120221120220331	Other Lease / Rental
LOWES OF NE COLUMBIA	04/27/2022	106.80	Utilities Columbi Canal WTP	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/27/2022	94.31	Forestry Horticulture	ACCT # 9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/27/2022	155.33	Utilities Water Dist & Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/27/2022	130.18	Utilities Water Dist & Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/27/2022	128.21	Utilities Metro Wastewater Pit	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/27/2022	186.58	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/27/2022	28.70	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/27/2022	38.30	Forestry Horticulture	ACCT # 9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/27/2022	208.19	Utilities Water Dist & Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LUBRICATION ENGINEERS INC	04/27/2022	900.00	Utilities Metro Wastewater Pit	Xamine Basic Industrial with P	Small Hand Tools / Other Equip
MCCALLS SUPPLY INC	04/27/2022	2,928.24	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
MCCALLS SUPPLY INC	04/27/2022	40.19	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
MEDS FOR VETS	04/27/2022	105.55	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MOMAR INCORPORATED	04/27/2022	555.44	Utilities Columbi Canal WTP	DY81100600 - 1000 Volt Screwdr	Electrical And Lighting Supply
MSC INDUSTRIAL SUPPLY CO INC	04/27/2022	463.57	Utilities Lake Murray Water Pl	This Open PO is valid until 06	Maintenance Supplies
NATIONAL COMMUNITY DEVELOPMENT	04/27/2022	700.00	Community Development Control	DOLLIE BRISTOW FY22-1852AC	Employee Training & Prof Dev.
NATIONAL INTERIOR SOLUTIONS LL	04/27/2022	6,740.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NET TRANSCRIPTS INC	04/27/2022	339.76	Police Administrative Services	Internal Affairs transcription	Professional Services
OLDCASTLE LAWN AND GARDEN	04/27/2022	2,425.68	Parks - Buildings & Grounds	Playground Chips	Lawn And Grounds Supplies
P&S CONSTRUCTION COMPANY INC	04/27/2022	892.50	Utilities Metro Wastewater Pit	10% Contingncy	Maintenance & Service Contract
PALMETTO PROPANE INC	04/27/2022	152.23	Utilities Lake Murray Water Pl	Propane Fuel for Lake Murray W	Gasoline And Petroleum Product
PALMETTO PROPANE INC	04/27/2022	745.96	Utilities Lake Murray Water Pl	Propane Fuel for Lake Murray W	Gasoline And Petroleum Product
PALMETTO SHOP LLC	04/27/2022	98.82	Utilities Metro Wastewater Pit	ST550 - Carolina Blue - 2XL	Uniforms And Clothing
PARTY REFLECTIONS	04/27/2022	1,034.93	Parks & Recreation Admin	Damage Waiver	Professional Services
PREMIER MAGNESIA LLC	04/27/2022	9,769.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	04/27/2022	10,122.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PRINTSOUTH PRINTING INC	04/27/2022	340.20	Public Relations	Printing	Printing And Office Supplies
PRODUCTIONS UNLIMITED INC	04/27/2022	382.40	General Support Services	D40 HD Tungsten PAR fixture, F	Building Maintenance & Repair
RAISE3D TECHNOLOGIES INC	04/27/2022	5,532.89	Utilities Lake Murray Water Pl	E2 (Product Code: 1.01.018.001	Computer Equipment / Hardware
RILEY SR REGINALD	04/27/2022	757.37	Economic Renaissance	Water- Credit Balance Refund	Water- Credit Balance Refund
ROGERS AND CALLCOTT ENVIRONMEN	04/27/2022	105.00	Water Compliance	Lead ICPMS, EPA 200.8	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	04/27/2022	729.32	Fire Suppression	Adobe Premiere Pro CC for team	Software License
SHI INTERNATIONAL CORPORATION	04/27/2022	491.40	Public Relations	Fujitsu ScanSnap iX1600 - docu	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/27/2022	907.20	Police Administrative Services	Phillips Digital Voice Tracer	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/27/2022	3,123.91	Utilities Metro Wastewater Pit	Keyboard- with trackpad, accel	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/27/2022	317.78	Parks & Recreation Admin	SketchUp Pro Subscription, 1 y	Software License
SOUTH CAROLINA TELECOMM GROUP	04/27/2022	7.95	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
STANLEY MARTIN HOMES	04/27/2022	4,002.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
STRICKLAND ELECTRONIC RECYCLIN	04/27/2022	1,319.20	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
T2 SYSTEMS INC	04/27/2022	95.00	Parking Operations	ROVR Monthly Charges FY 2021-2	Professional Services
TANNER INDUSTRIES	04/27/2022	3,677.76	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
TARGETSOLUTIONS LEARNING LLC	04/27/2022	5,871.96	Emergency Communications/311	Guardian Tracking	Cloud Based Software Solutions
THOMAS CONCRETE OF SOUTH CAROL	04/27/2022	175.51	Traffic Operations	Purchase order requested to pu	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/27/2022	442.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/27/2022	604.80	Streets-Storm Drains	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
TOWNSLEY JUDITH	04/27/2022	605.73	Economic Renaissance	Water- Credit Balance Refund	Water- Credit Balance Refund
TYLER, ALLISON H	04/27/2022	599.99	Parks - Buildings & Grounds	Employee safety shoes and boot	Safety Clothing And Supplies
TYLER, ALLISON H	04/27/2022	270.00	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	04/27/2022	125.00	Utilities Columbi Canal WTP	CCWP-Safety Boots & Shoes	Safety Clothing And Supplies
TYLER, ALLISON H	04/27/2022	225.00	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	04/27/2022	874.99	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
TYLER, ALLISON H	04/27/2022	125.00	Drew Wellness Center	Employee Safety Shoes and Boot	Safety Clothing And Supplies
TYLER, ALLISON H	04/27/2022	125.00	Forestry Horticulture	1011217-SAFETY SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	04/27/2022	874.99	Fire Administration - County	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	04/27/2022	500.00	Fire Suppression	Safety Shoes and Boots for the	Safety Clothing And Supplies
UNITED REFRIGERATION INC	04/27/2022	142.37	Support Services Public Buildg	8367419600	Maintenance & Service Contract
UNITED REFRIGERATION INC	04/27/2022	162.23	Support Services Public Buildg	8369793400	Maintenance & Service Contract
UNITED REFRIGERATION INC	04/27/2022	140.59	Support Services Public Buildg	*REVISED PO#1*	Maintenance & Service Contract
UNIVAR USA INC	04/27/2022	5,449.10	Utilities Columbi Canal WTP	*REVISED*	Chemicals
VALLEY BEVERAGE SOLUTIONS LLC	04/27/2022	29.71	Office of Business Opportunity	Delivery fee.	Postage And Delivery
VALLEY BEVERAGE SOLUTIONS LLC	04/27/2022	143.33	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	04/27/2022	64.48	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	04/27/2022	10.75	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	04/27/2022	13.99	Office of Business Opportunity	Open purchase order for monthl	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	04/27/2022	19.95	Emergency Management	Open purchase order for water	Food And Provisions
WALLY'S FIRE AND SAFETY EQUIPME	04/27/2022	1,955.00	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies
WOOLPERT INC.	04/27/2022	3,218.43	Strm Wtr Imp Cap Proj Control	2022004754	Capital Project Costs
WP LAW INC	04/27/2022	821.54	Utilities Metro Wastewater Pit	0198055	Pipe, Fittings, Hydrants, Etc

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
XYLEM DEWATERING SOLUTIONS INC	04/27/2022	449.08	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	04/27/2022	256.58	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	04/27/2022	256.94	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	04/27/2022	734.90	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
CRUSHRUSH PHOTOGRAPHY LLC	04/27/2022	600.00	Public Relations	PICKUP VERONICA WALKER	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	04/27/2022	17.00	Solid Waste Trash Coll	PKUP BY W.BOWERS	Miscellaneous Other Services
AT AND T CORP	04/28/2022	123.09	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	04/28/2022	374.20	Emergency Communications/311	803M240828828	Data Charges
AT AND T CORP	04/28/2022	69.55	General Support Services	130443594	Internet
AT AND T CORP	04/28/2022	143.74	Fire Suppression	256126794	Internet
AT AND T CORP	04/28/2022	144.45	Sandhill Station 24	296873927	Internet
AT AND T CORP	04/28/2022	128.40	Parks & Recreation Admin	315857802	Internet
FAIRFIELD ELECTRIC COOPERATIVE	04/28/2022	439.42	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/28/2022	401.17	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/28/2022	1,936.40	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
SECRETARY OF STATE	04/28/2022	10.00	Police Investigations	Membership And Dues	Membership And Dues
SECRETARY OF STATE	04/28/2022	25.00	Police Administrative Services	JUSTIN BOYD	Membership And Dues
SECRETARY OF STATE	04/28/2022	25.00	Police Administrative Services	JOSEPH CZELADKO	Membership And Dues
SECRETARY OF STATE	04/28/2022	25.00	Police Administrative Services	SCOTT DESROCHERS	Membership And Dues
UNITED PARCEL SERVICE INC	04/28/2022	54.00	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	04/28/2022	82.07	General Support Services	Postage And Delivery	Postage And Delivery
VERIZON WIRELESS	04/28/2022	13,579.18	Information Technology	690695582-00001	Cell Phones
24 HR GARAGE DOOR SERVICE LLC	04/28/2022	750.98	General Support Services	Purchase order for miscellaneo	Building Maintenance & Repair
ANDREWS, WILLIAM P	04/28/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
ARMOUR, RENE A T	04/28/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
ASH BICKLEY ROAD LLC	04/28/2022	8,958.33	Parking Operations	727 Harden Street Lease Paymen	Building Lease / Rental
BADGER METER INC	04/28/2022	820.80	Utilities Water Dist & Maint	Installation Field Splice Kits	Meters, Parts, And Supplies
BADGER METER INC	04/28/2022	49,896.00	Utilities Water Dist & Maint	Registration for BA1 - MODEL 2	Meters, Parts, And Supplies
BCT SOUTH CAROLINA	04/28/2022	192.35	Utilities Wastewater Maint	Printing And Office Supplies	Printing And Office Supplies
BERG, SHANDA F	04/28/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
BETHEL, LAKEEYA F	04/28/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
BOWERS, JOEL J	04/28/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
BROWN, SHA'A	04/28/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
BUCH, ROBERT N	04/28/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
BUTLER, VIRGINIA W	04/28/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
CENTRAL MIDLANDS REGIONAL TRAN	04/28/2022	1,080.00	Community Development Control	Lyft & Uber to the Market	Professional Services
CL CONSTRUCTION LLC	04/28/2022	6,200.00	Code Enforcement	Demolition of 2327 Stark Stree	Special Contracts-Demolitions
COGGIOLA, LAUREN B	04/28/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
COLEMAN CASSANRA	04/28/2022	410.56	Water and Sewer Operating	92706761066978	Water- Credit Balance Refund
COLUMBIA HOUSING AUTHORITY	04/28/2022	2,316.93	Community Development Control	CHA-2 HOPWA SPONSOR 21-22	Professional Services
CONCRETE SUPPLY CO LLC	04/28/2022	338.39	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONNECTED YOGA AND WELLNESS LL	04/28/2022	30.00	Drew Wellness Center	Professional Services	Professional Services
CONNECTED YOGA AND WELLNESS LL	04/28/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
CONTROL MANAGEMENT INC	04/28/2022	974.14	General Support Services	Periphery Board(250p)	Building Maintenance & Repair
CORE AND MAIN LP	04/28/2022	514.51	Utilities Water Dist & Maint	LOT #13 REPAIR CLAMPS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/28/2022	864.00	Utilities Water Dist & Maint	fittings, and other related wa	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/28/2022	268.17	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/28/2022	864.00	Utilities Water Dist & Maint	Perma-Patch for repairs for Wa	Paving And Asphalt Supplies
CORE AND MAIN LP	04/28/2022	864.00	Utilities Water Dist & Maint	Perma-Patch for repairs for Wa	Paving And Asphalt Supplies
CORE AND MAIN LP	04/28/2022	2,199.89	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
COSTA MARIANDRE	04/28/2022	12.40	Water and Sewer Operating	95434691007258	Water- Credit Balance Refund
COSTELLO, QUINN I	04/28/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
COTTRELL AND CO INC	04/28/2022	3,655.00	Utilities Water Dist & Maint	Service Charge	Professional Services
COX, EVA J	04/28/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
CRANDALL CORPORATION	04/28/2022	141.30	Utilities Metro Wastewater Pit	Disposal of wasted oils, greas	Miscellaneous Other Services

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CRYSTAL CLEAR SOLUTIONS	04/28/2022	65.00	1401 Main Street	2600041122	Maintenance & Service Contract
CUSTOM INC	04/28/2022	16,910.82	1401 Main Street	Monthly Janitorial Services at	Maintenance & Service Contract
DELL MARKETING LP	04/28/2022	1,328.39	Utilities Metro Wastewater Pit	10573337202	Computer Equipment / Hardware
DELL MARKETING LP	04/28/2022	2,807.21	Utilities Water Dist & Maint	10573628514	Computer Equipment / Hardware
DICKS, DENISE J	04/28/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
DIGITAL JEWELRY COMPANY	04/28/2022	420.00	Recreation Programs	Setup Fee	Special Departmental Supplies
DIXON, JOHN C	04/28/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
DOORS UNLIMITED INC	04/28/2022	390.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
EDENFIELD, JACKI L	04/28/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
EDMOND, HARRY A	04/28/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
ELECTRIC MOTOR SERVICE OF CLIN	04/28/2022	2,160.00	Utilities Metro Wastewater Pit	Rebuild/Recondition bottom bea	Equipmt Repair/Service Supply
ELECTRIC MOTOR SERVICE OF CLIN	04/28/2022	2,046.55	Utilities Metro Wastewater Pit	Quote #: 052921 Date: 02/06/2	Equipmt Repair/Service Supply
EQUIFAX INFORMATION SERVICES L	04/28/2022	76.57	Loans-General Fund Loan Poole	Credit Reports for Prospective	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES L	04/28/2022	105.32	Loans-General Fund Loan Poole	Credit Reports for Prospective	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES L	04/28/2022	157.99	Community Development Control	Credit Reports for Prospective	Miscellaneous Other Services
EVANS, KIMBERLEY	04/28/2022	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EVERETTE, KEYONNA	04/28/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
EXECUTIVE MANAGEMENT AND LEAS	04/28/2022	12,500.00	1401 Main Street	Monthly Management of 1401 Mai	Maintenance & Service Contract
FEDERAL EXPRESS CORPORATION	04/28/2022	138.35	Police Administrative Services	Postage And Delivery	Postage And Delivery
FREDERICK, NICKOLAS P	04/28/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
G H SMITH CONSTRUCTION CO INC	04/28/2022	186,659.00	Engineering Wastwater Sys Imp	*REVISED PO#3*	Spc Contracts - W/S, SW
GALLISHAW, SAMUEL E	04/28/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
GARNERS FERRY ANIMAL HOSPITAL	04/28/2022	555.60	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GATEWAY SUPPLY CO INC.	04/28/2022	26.54	Support Services Public Buildg	S5473109.001	Building Maintenance & Repair
GILYARD, BEANCA	04/28/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
GOODWIN, ALICIA F	04/28/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
GOODWIN, ALICIA F	04/28/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GRACE OUTDOOR LLC	04/28/2022	3,000.00	Police Administrative Services	City of Columbia Police Depart	Advertising
GRANT, MARY GRAHAM	04/28/2022	420.00	Parks - Ceramic Camp	Sweet Grass Basket Workshop	Professional Services
GRAYBAR ELECTRIC CO INC	04/28/2022	71.42	Parking Facilities	9326241840	Electrical And Lighting Supply
GREEN EARTH SERVICES	04/28/2022	2,480.00	General Support Services	Monthly landscaping maintenanc	Maintenance & Service Contract
GREEN, PAULA M	04/28/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
GREINER, WILLIAM A	04/28/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
GRIFFIN, LEAH	04/28/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	04/28/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
GUZIOR, MARTIN J	04/28/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
HACKNEY, JOHN P	04/28/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
HAMILTON CAPITOL CENTER LLC	04/28/2022	4,655.42	Economic Development	Yearly office lease for the Co	Building Lease / Rental
HAMILTON CAPITOL CENTER LLC	04/28/2022	75.00	Economic Development	CCCIT4-04072022	Building Lease / Rental
HAMPTON PARK ASSOCIATES	04/28/2022	6,000.00	Parking Operations	1427 and 1429 Park Street Grou	Building Lease / Rental
HIRE QUEST LLC	04/28/2022	986.00	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	04/28/2022	18,581.50	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
INDESIGN FIRM INC	04/28/2022	25.00	Public Relations	CloudFlare Pro Services - colu	Professional Services
INDESIGN FIRM INC	04/28/2022	1,500.00	Police Administrative Services	Site Maintenance/Management Mo	Professional Services
INDESIGN FIRM INC	04/28/2022	199.00	Admin-Assist. City Manager	Wordpress Managed Hosting - co	Professional Services
INDESIGN FIRM INC	04/28/2022	2,220.00	Public Relations	Invoice#	Professional Services
INTELLICHECK	04/28/2022	120.00	Police Administrative Services	IDN Portal Monthly Web Service	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	04/28/2022	58,092.00	Utilities Columbi Canal WTP	the City of Columbia and Inter	Machinery & Equipment -Capital
J J KELLER AND ASSOCIATES	04/28/2022	1,215.00	Utilities Water Dist & Maint	J.J. Keller Safe & Smart Entry	Employee Training & Prof Dev.
J J KELLER AND ASSOCIATES	04/28/2022	1,205.98	Utilities Wastewater Maint	9106874564	Periodicals, Books, Other Publ
JCI JONES CHEMICALS INC	04/28/2022	2,760.00	Utilities Columbi Canal WTP	re-bill for inv# 875997	Chemicals
JCI JONES CHEMICALS INC	04/28/2022	2,760.00	Utilities Columbi Canal WTP	re-bill for inv# 876846	Chemicals
JCI JONES CHEMICALS INC	04/28/2022	1,380.00	Utilities Columbi Canal WTP	re-bill for inv# 877822	Chemicals
JCI JONES CHEMICALS INC	04/28/2022	1,380.00	Utilities Columbi Canal WTP	re-bill for inv# 878264	Chemicals
JCI JONES CHEMICALS INC	04/28/2022	1,380.00	Utilities Columbi Canal WTP	re-bill for inv# 878649	Chemicals

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JCI JONES CHEMICALS INC	04/28/2022	2,760.00	Utilities Lake Murray Water Pl	re-bill for inv# 876080	Chemicals
JCI JONES CHEMICALS INC	04/28/2022	2,760.00	Utilities Lake Murray Water Pl	re-bill for inv# 877290	Chemicals
JCI JONES CHEMICALS INC	04/28/2022	1,380.00	Utilities Lake Murray Water Pl	re-bill for inv# 879344	Chemicals
JCI JONES CHEMICALS INC	04/28/2022	6,616.90	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	04/28/2022	6,990.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
JCI JONES CHEMICALS INC	04/28/2022	6,589.71	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	04/28/2022	3,602.22	Utilities Wastewater Maint	ENZ 1/2" Chisel Point Nozzle,	Special Departmental Supplies
JOHN F CARNEY	04/28/2022	340.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JONES JR, EARL W	04/28/2022	1,750.00	Public Relations	Lady Gamecocks Championship Pa	Professional Services
KEMPER, MARTIN	04/28/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
KISMET AGENCY INC	04/28/2022	20.52	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
LAD CONSTRUCTION LLC	04/28/2022	147,230.00	Engineering Wastwater Sys Imp	City of Columbia needs to incl	Spc Contracts - W/S, SW
LEIGH ESSIG PHOTOGRAPHY LLC	04/28/2022	210.00	Police Administrative Services	000821	Special Departmental Supplies
LG UTILITY CONTRACTORS INC	04/28/2022	77,833.00	Water & Sewer Capital Projects	Sewer Main Relocation at 327 V	Capital Project Costs
LINDSEY, ANTHONY D	04/28/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
LOWES OF NE COLUMBIA	04/28/2022	40.42	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
LUCIOUS N HARRIS JR	04/28/2022	700.00	Recreation Programs	Audio Coordinator and Producer	Special Projects
MASSENGILL, INA L	04/28/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MAXWELL LORETTA	04/28/2022	53.40	Water and Sewer Operating	159400052059989	Water- Credit Balance Refund
MERRITT CHARLES	04/28/2022	189.62	Water and Sewer Operating	169600091028430	Water- Credit Balance Refund
MODERN TURF INC	04/28/2022	296.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MS JOINT VENTURE	04/28/2022	4,176.00	1401 Main Street	Monthly Ground rent TIC Lot @	Maintenance & Service Contract
MS JOINT VENTURE	04/28/2022	2,472.03	1401 Main Street	Monthly Ground Rent at 1401 Ma	Maintenance & Service Contract
NATURAL AWAKENINGS OF COLUMBIA	04/28/2022	4,434.60	Admin-Assist. City Manager	for 12 months	Advertising
NORTH AMERICAN PIPELINE MANAGE	04/28/2022	17,428.25	Engineering Wastwater Sys Imp	Asphalt and Concrete Repair Se	Special Projects
NORTH AMERICAN PIPELINE MANAGE	04/28/2022	114,800.52	Engineering - Water Sys Improv	period.	Special Projects
NORTH AMERICAN PIPELINE MANAGE	04/28/2022	101,494.49	Engineering - Water Sys Improv	period.	Special Projects
OCCUPATIONAL HEALTH CENTERS OF	04/28/2022	205.00	Utilities Columbi Canal WTP	CCWP: Employee & Prospective E	Medical Services
OETTINGER, BROOKS H	04/28/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
OMEGA LANDSCAPING LLC	04/28/2022	386.43	General Support Services	Monthly landscape maintenance	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	04/28/2022	392.48	General Support Services	Monthly landscaping maintenanc	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	04/28/2022	2,600.00	1401 Main Street	Monthly HVAC maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	04/28/2022	802.00	1401 Main Street	Monthly HVAC Maintenance of SC	Maintenance & Service Contract
PALMETTO UTILITY PROTECTION SE	04/28/2022	6,456.63	Utilities Water Dist & Maint	SC811 Member Fees for City of	Membership And Dues
PALMETTO UTILITY PROTECTION SE	04/28/2022	6,456.63	Utilities Water Dist & Maint	SC811 Member Fees for City of	Membership And Dues
PARKER, TAYLOR C	04/28/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
PATTERSON VETERINARY SUPPLY IN	04/28/2022	478.01	Animal Shelter/Adoption Act	3019100895	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	04/28/2022	1,021.03	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
PFROMMER, JOSEPH D	04/28/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
POLYTEC INCORPORATED	04/28/2022	2,640.96	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PREMIER MAGNESIA LLC	04/28/2022	9,598.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	04/28/2022	9,144.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
QUENCH USA INC	04/28/2022	64.80	Fire Logistics	INV03905792	Special Departmental Supplies
RICHLAND COUNTY FINANCE	04/28/2022	17,650.13	Fire Administration - County	Fuel charges for the County an	Gasoline And Petroleum Product
ROGERS AND CALLCOTT ENVIRONMEN	04/28/2022	3,194.76	Utilities Metro Wastewater Pit	Special Contracts	Special Contracts
ROGERS FRIDAY, JERRIE	04/28/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS FRIDAY, JERRIE	04/28/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
SC DEPARTMENT OF JUVENILE JUST	04/28/2022	2,600.00	Richland County	2000537919	Richland County Detention Cntr
SHI INTERNATIONAL CORPORATION	04/28/2022	12,232.38	Utilities Metro Wastewater Pit	Microsoft Surface Pro 7+ - Tab	Computer Equipment / Hardware
SHIEDER, TIFFANY L	04/28/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
SHRED WITH US LLC	04/28/2022	42.50	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SHRED WITH US LLC	04/28/2022	37.50	Fire Suppression	Shredding of documents for the	Professional Services
SIMMONS, SHANEEKA	04/28/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SLOAN CONSTRUCTION COMPANY INC	04/28/2022	748.19	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SMITH, TAKERIA	04/28/2022	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SOUTER, BRITTANY	04/28/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
STERICYCLE INC	04/28/2022	2,529.35	Police Administrative Services	1011456000	Laundry And Linen Services
STURKIE, JOANNA	04/28/2022	30.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
TENNANT SALES & SERVICE COMPAN	04/28/2022	-287.28	Parking Facilities	CR ORIG INV# 918033483	Election Expense
TENNANT SALES & SERVICE COMPAN	04/28/2022	1,013.59	Parking Facilities	Open Purchase Order for machin	Maintenance & Service Contract
THE DOG FOOD CENTER OF CONGARE	04/28/2022	941.60	Animal Shelter/Holding Act	*REVISED PO#1*	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/28/2022	226.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/28/2022	442.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	04/28/2022	340.20	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/28/2022	226.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMPSON, ROBERT	04/28/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
UNITED WAY OF THE MIDLANDS	04/28/2022	38,383.03	Homeless Services	Inclement Weather Center Servi	Spc Contracts-Winter Shelter
UNIVERSAL PROTECTION SERVICE L	04/28/2022	4,901.58	1401 Main Street	Monthly charges for Security G	Professional Services
UNIVERSITY ENTERPRISES INC	04/28/2022	50.00	Utilities Metro Wastewater Pit	To procure correspondence cour	Employee Training & Prof Dev.
WASHINGTON, GERALDINE B	04/28/2022	30.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	04/28/2022	30.00	Drew Wellness Center	Professional Services	Professional Services
WATERFIELD SOUTH CAROLINA STAF	04/28/2022	2,196.25	Streets - Water & Sewer Repair	Part-Time Pay (Outside)	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	04/28/2022	1,986.25	Streets - Water & Sewer Repair	Part-Time Pay (Outside)	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	04/28/2022	382.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	04/28/2022	417.00	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	04/28/2022	333.60	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WEEMS, LISA DUNN	04/28/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	04/28/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
WILLCOX, MARGARET M	04/28/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
WILLIAMS, BRAXTON L	04/28/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
WILLIAMS, REGINALD D	04/28/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
XYLEM WATER SOLUTIONS USA INC	04/28/2022	1,432.00	Utilities Metro Wastewater Pit	3556C18232	Equipmt Repair/Service Supply
ZORNES, CARLA S	04/28/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
ANIMAL MISSION	04/28/2022	26,944.00	Animal Mission	PICKUP MELISSA LIGHT	Animal Donated Funds
CATERING AND BEYOND	04/28/2022	3,540.00	Public Relations	PICKUP VERONICA WALKER	Food And Provisions
CITY OF COLUMBIA WATER COLLECT	04/28/2022	67.75	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/28/2022	105.71	1401 Main Street	01-9158135-1000754-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/28/2022	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/28/2022	731.49	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/28/2022	273.37	Support Services Public Buildg	01-9158135-2004036-8 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/28/2022	28.30	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/28/2022	131.00	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/28/2022	215.92	General Support Services	01-9152308-2081258-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/28/2022	31.21	Loans-CDBG Restricted	01-9503769-1030764-7 G ALFORD	Water,Sewer, Storm Water
BOLDEN, WARREN M	04/28/2022	826.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	04/28/2022	423.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	04/28/2022	339.20	Change Up	01-33003100-1006297-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	500.00	Change Up	01-33102450-1006638-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	500.00	Change Up	01-33700350-1008026-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	500.00	Change Up	01-9546020-1009858-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	500.00	Change Up	01-9364870-2096445-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	500.00	Change Up	01-9220472-1011262-2 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	405.00	Change Up	01-9546022-1061947-3 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	500.00	Change Up	01-9156512-1068684-3 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	210.00	Change Up	01-16165022-1076732-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	134.94	Change Up	01-9187982-1076858-2 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	197.21	Change Up	01-9270683-1028163-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	500.00	Change Up	01-9427043-1037339-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	460.82	Change Up	01-9555433-1069987-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	409.28	Change Up	01-9555103-1078825-4 H GREER	Change Up - Water Bills

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	04/28/2022	500.00	Change Up	01-9434863-2065858-2 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	500.00	Change Up	01-9432784-1002977-2 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	322.20	Change Up	01-9450874-1057982-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	500.00	Change Up	01-33205425-1007024-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	500.00	Change Up	01-9474735-1009932-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	314.03	Change Up	01-9476715-1012602-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	500.00	Change Up	01-50303675-1055281-0 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	110.61	Change Up	01-529000025-1069230-7 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	465.06	Change Up	01-9431776-2021312-7 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	500.00	Change Up	01-9518767-1039221-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	500.00	Change Up	01-16914037-1067845-7 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	500.00	Change Up	01-9510908-1027871-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	477.04	Change Up	01-9261138-1110671-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	412.38	Change Up	01-9573018-1117114-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	04/28/2022	366.42	Change Up	01-9471378-2133648-3 H GREER	Change Up - Water Bills
BEARING DISTRIBUTORS INC	04/04/2022	654.29	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	04/04/2022	19.44	Utilities Metro Wastewater Pit	To procure various special hos	Pipe, Fittings, Hydrants, Etc
EXPRESS SERVICES INC	04/04/2022	304.60	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/04/2022	152.30	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/04/2022	456.90	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/04/2022	1,385.07	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/04/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/04/2022	1,008.00	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/04/2022	667.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/04/2022	609.20	Forestry Hazard Elimination	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FASTENAL COMPANY	04/04/2022	534.93	Utilities Water Dist & Maint	SCCOL230271	Gasoline And Petroleum Product
HILTON, RONALD LLOYD	04/04/2022	1,900.80	Utilities Water Dist & Maint	Part #. HUQK770; 14in Cut Off	Small Hand Tools / Other Equip
KEY SHOP INC, THE	04/04/2022	11.12	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	04/04/2022	13.78	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	04/04/2022	32.40	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	04/04/2022	12.69	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KISMET AGENCY INC	04/04/2022	637.20	Finance Water Administration	Printing And Office Supplies	Printing And Office Supplies
KONECRANES INC	04/04/2022	4,448.02	Utilities Metro Wastewater Pit	Labor Charges for the Repair o	Equipmt Repair/Service Supply
KONECRANES INC	04/04/2022	4,033.77	Utilities Metro Wastewater Pit	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
KONECRANES INC	04/04/2022	2,500.43	Utilities Metro Wastewater Pit	Labor Charges to install new t	Equipmt Repair/Service Supply
ULINE INC	04/04/2022	1,603.78	Parks - Buildings & Grounds	Appliance Hand Truck	Small Hand Tools / Other Equip
VWR INTERNATIONAL LLC	04/04/2022	60.02	Utilities Metro Wastewater Pit	8807833022	Laboratory Supplies
WASTE MANAGEMENT	04/04/2022	2,185.21	Utilities Metro Wastewater Pit	Screenings, Grit and Sludge La	Special Contracts
WATER ENVIRONMENT ASSOCIATION	04/07/2022	45.00	Utilities Metro Wastewater Pit	KENDRICK MILLER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/07/2022	45.00	Utilities Metro Wastewater Pit	JASON SCHUMACHER	Membership And Dues
AIRCOR SERVICES LLC	04/07/2022	1,238.67	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
CAROLINA FRESH FARMS	04/07/2022	350.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
CONSOLIDATED ELECTRICAL DISTRI	04/07/2022	251.21	Traffic Operations	1140-1027243	Electrical And Lighting Supply
EXPRESS SERVICES INC	04/07/2022	152.30	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/07/2022	456.90	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/07/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/07/2022	813.71	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/07/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	04/07/2022	20,968.14	Utilities Wastewater Maint	Item # R63628; 200' Reel 30MM	Machinery & Equipment -Capital
FERGUSON ENTERPRISES INC	04/07/2022	1,893.95	Utilities Water Dist & Maint	0210879	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	04/07/2022	15.53	Utilities Wastewater Maint	12" - Aluminum - 1 Each	Printing And Office Supplies
FORMS AND SUPPLY INC	04/07/2022	3,238.28	Recreation Programs	HEWCF237A-HP Toner Cartridge B	Printing And Office Supplies
FORMS AND SUPPLY INC	04/07/2022	1,368.90	Parks & Recreation Admin	Invoice# 40047-0 Dated: 03/03/	Xerox Copy And Supplies
GREGORY PEST CONTROL INC	04/07/2022	357.00	Support Services Public Buildg	Removal of bats from City Of C	Building Maintenance & Repair
HOWROYD-WRIGHT EMPLOYMENT AGEN	04/07/2022	721.93	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
KEY SHOP INC, THE	04/07/2022	10.80	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
MUNICIPAL PRODUCTS AND SERVICE	04/07/2022	5,177.52	Police Administrative Services	All Prices, Specifications, Te	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	04/07/2022	4,950.62	Fire Suppression	Safety Clothing And Supplies	Safety Clothing And Supplies
OTIS ELEVATOR CO	04/07/2022	518.64	Parking Facilities	TAH18106001	Maintenance & Service Contract
OTIS ELEVATOR CO	04/07/2022	259.32	General Support Services	TAH18154001	Maintenance & Service Contract
SAFEWARE INC	04/07/2022	1,790.16	Homeland Security GrantControl	TET TC-8004-025 Anthrax BioThr	Special Departmental Supplies
SHUMAN OWENS SUPPLY CO	04/07/2022	1,267.84	Parks - Buildings & Grounds	2X6X10 Treated Boards	Hardware And Building Material
THOMPSON SERVICES	04/07/2022	216.39	Police Administrative Services	Monthly rental fee for hand wa	Special Projects
THOMPSON SERVICES	04/07/2022	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
THOMPSON SERVICES	04/07/2022	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
THOMPSON SERVICES	04/07/2022	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
THOMPSON SERVICES	04/07/2022	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
ULINE INC	04/07/2022	121.10	Parks - Ceramic Camp	Oil Dri Quicksorb Pail 20lb	Small Hand Tools / Other Equip
ULINE INC	04/07/2022	734.92	Utilities Metro Wastewater Pit	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
WASTE MANAGEMENT	04/07/2022	53.54	Utilities Water Dist & Maint	447238400801	Professional Services
WASTE MANAGEMENT	04/07/2022	51.86	Utilities Water Dist & Maint	447238500808	Professional Services
WASTE MANAGEMENT	04/07/2022	106,421.65	Utilities Metro Wastewater Pit	Screenings, Grit, Sludge Hauli	Special Contracts
ADVANCED DOOR SYSTEMS INC	04/11/2022	516.00	General Support Services	Purchase order for misc door r	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	04/11/2022	150.00	General Support Services	Purchase order for misc door r	Building Maintenance & Repair
AIRCOR SERVICES LLC	04/11/2022	4,944.03	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	04/11/2022	415.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	04/11/2022	359.68	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	04/11/2022	763.00	Utilities Metro Wastewater Pit	To procure emergency service c	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	04/11/2022	276.88	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	04/11/2022	102.68	Utilities Metro Wastewater Pit	To procure various special hos	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	04/11/2022	20.34	Utilities Metro Wastewater Pit	To procure various special hos	Pipe, Fittings, Hydrants, Etc
CITY ELECTRICAL SUPPLY CO INC.	04/11/2022	106.98	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
CORPORATE CONCEPTS INC	04/11/2022	2,431.52	Parks & Recreation Admin	Line No. OAK21ALBKPT22; Adjust	Small Office Furniture
DETECTION INSTRUMENTS CORPORAT	04/11/2022	655.39	Wastewater Compliance	Discounted Acrolug ppm calibra	Equipmt Repair/Service Supply
EDISTO BUTANE GAS CO INC	04/11/2022	572.77	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	04/11/2022	478.89	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	04/11/2022	101.60	Utilities Metro Wastewater Pit	To procure electrical parts an	Electrical And Lighting Supply
EXPRESS SERVICES INC	04/11/2022	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	04/11/2022	608.29	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/11/2022	647.04	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/11/2022	556.80	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/11/2022	609.20	Forestry Hazard Elimination	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FASTENAL COMPANY	04/11/2022	673.33	Utilities Water Dist & Maint	SCCOL230397	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/11/2022	194.40	Parking Facilities	SCCOL230452	Building Maintenance & Repair
FORMS AND SUPPLY INC	04/11/2022	34.44	Recreation Programs	HEWCD971AN- HP 920 BLACK	Printing And Office Supplies
FORMS AND SUPPLY INC	04/11/2022	422.53	Parks - Buildings & Grounds	BIC Gel-ocity Stic Gel Pens Fi	Printing And Office Supplies
FORMS AND SUPPLY INC	04/11/2022	46.44	Parks - Buildings & Grounds	Smartchoice Jr. Legal Writing	Printing And Office Supplies
HAYES PIPE SUPPLY INC	04/11/2022	220.27	Utilities Water Dist & Maint	LOT #8 - MEGALUGS F/DIP & C900	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	04/11/2022	6,208.46	Utilities Columbi Canal WTP	Item #: 0200-LXV5; LXV525.99EA	Electrical And Lighting Supply
KEY SHOP INC, THE	04/11/2022	120.00	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
MAYER ELECTRIC SUPPLY COMPANY	04/11/2022	346.76	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
ROBERT HALF INTERNATIONAL	04/11/2022	1,056.00	Business Licenses	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	04/11/2022	1,056.00	Business Licenses	Part-Time Pay (Outside)	Part-Time Pay (Outside)
SCHERING-PLOUGH ANIMAL HEALTH	04/11/2022	1,771.20	Animal Shelter/Adoption Act	Animal Shelter Supplies	Animal Shelter Supplies
SCHNEIDER ELECTRIC BUILDINGS A	04/11/2022	1,366.00	Support Services Public Buildg	Purchase order for Genetec rep	Special Projects
SCHNEIDER ELECTRIC BUILDINGS A	04/11/2022	706.00	Support Services Public Buildg	Purchase order for Genetec rep	Special Projects
SCHNEIDER ELECTRIC BUILDINGS A	04/11/2022	1,247.00	Support Services Public Buildg	Purchase order for Genetec rep	Special Projects
SCHNEIDER ELECTRIC BUILDINGS A	04/11/2022	2,761.84	Support Services Public Buildg	Purchase order for Genetec rep	Special Projects
SECURITY PRO	04/11/2022	37.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	04/11/2022	37.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SECURITY PRO	04/11/2022	42.95	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	04/11/2022	62.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	04/11/2022	787.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	04/11/2022	3,699.63	Traffic Operations	PAINT-and all painting and sup	Painting Supplies
SITEONE LANDSCAPE SUPPLY LLC	04/11/2022	83.43	Forestry Horticulture	117040585001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	04/11/2022	36.88	Forestry Horticulture	117395636001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	04/11/2022	304.95	Parks - Buildings & Grounds	116636000001	Small Hand Tools / Other Equip
SITEONE LANDSCAPE SUPPLY LLC	04/11/2022	324.68	Forestry Horticulture	116783414001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	04/11/2022	444.36	Forestry Horticulture	PESTICIDES AND CHEMICALS FOR F	Chemicals
TOTER INCORPORATED	04/11/2022	6,024.21	Solid Waste Rollcarts	Strap Claw Hinge for Lid	Roll Carts And Recycle Bins
TRUCK SUPPLY CO INC	04/11/2022	1,496.88	Fire Suppression	Department Supplies	Special Departmental Supplies
ULINE INC	04/11/2022	823.41	Utilities Metro Wastewater Pit	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	04/11/2022	23.63	Water Compliance	8807886504	Laboratory Supplies
VWR INTERNATIONAL LLC	04/11/2022	423.49	Water Compliance	88078898398	Laboratory Supplies
VWR INTERNATIONAL LLC	04/11/2022	119.35	Water Compliance	8807889840	Laboratory Supplies
VWR INTERNATIONAL LLC	04/11/2022	347.09	Water Compliance	8807889841	Laboratory Supplies
VWR INTERNATIONAL LLC	04/11/2022	72.77	Water Compliance	8807889842	Laboratory Supplies
VWR INTERNATIONAL LLC	04/11/2022	53.05	Water Compliance	8807897515	Laboratory Supplies
TRI-COUNTY ELECTRIC COOPERATIV	04/14/2022	669.00	Gadsden Station 19	66520001	Electricity And Gas
AIRCOR SERVICES LLC	04/14/2022	4,700.77	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	04/14/2022	1,229.50	Utilities Columbi Canal WTP	Emergency HVAC Repairs for Col	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.	04/14/2022	267.50	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
COAST TO COAST COMPUTER PRODUC	04/14/2022	1,939.15	Police Administrative Services	LB3663-CASE Brother Mobile, Po	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	04/14/2022	560.94	Police Administrative Services	W2120A HP 212A, (W2120A) Black	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	04/14/2022	11,222.06	Police Administrative Services	CF363XC HP 508X Genuine High Y	Printing And Office Supplies
CONSOLIDATED ELECTRICAL DISTRI	04/14/2022	117.85	Support Services Public Buildg	1140-1027535	Building Maintenance & Repair
EXPRESS SERVICES INC	04/14/2022	504.72	Traffic Operations	Temporary Personal Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/14/2022	504.72	Traffic Operations	Temporary Personal Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/14/2022	304.60	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/14/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/14/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/14/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/14/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/14/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/14/2022	1,008.00	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/14/2022	504.72	Traffic Operations	Temporary Personal Employment	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	04/14/2022	196.01	Utilities Metro Wastewater Pit	PVC and SS pipe fittings as ne	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	04/14/2022	16.20	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	04/14/2022	25.92	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	04/14/2022	9,995.00	Support Services Public Buildg	*Emergency Procurement*	Special Projects
MUNICIPAL PRODUCTS AND SERVICE	04/14/2022	9,745.92	Police Administrative Services	All Prices, Specifications, Te	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	04/14/2022	-103.81	Animal Shelter/Adoption Act	ORG INV.#36721313	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	04/14/2022	62.96	Animal Shelter/Adoption Act	Animal Shelter Supplies	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	04/14/2022	203.06	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
SCHAEFER SYSTEMS INTERNATIONAL	04/14/2022	50,167.05	Solid Waste Recycling	USD95Q 95 Gallon Bar Cart:	Roll Carts And Recycle Bins
SITEONE LANDSCAPE SUPPLY LLC	04/14/2022	83.43	Forestry Horticulture	117077555001	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	04/14/2022	-21.08	Utilities Columbi Canal WTP	ORG INV#213972	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	04/14/2022	21.08	Utilities Columbi Canal WTP	REVERSE CREDIT/CHECK SENT CR	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	04/14/2022	501.73	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
SUBURBAN PROPANE	04/14/2022	2,071.74	General Support Services	1053208582	Building Maintenance & Repair
SUBURBAN PROPANE	04/14/2022	1,863.48	General Support Services	1053208672	Building Maintenance & Repair
TRUCK SUPPLY CO INC	04/14/2022	555.55	Fire Suppression	Drip Pan Galv Sheet M Part Nu	Special Departmental Supplies
WASTE MANAGEMENT	04/14/2022	98.80	Utilities Lake Murray Water Pl	447230900808	Special Contracts
ACE GLASS COMPANY INC	04/19/2022	458.56	Parks - Buildings & Grounds	28"-3/8 X 24-1/4" CS 7/16-OA I	Building Maintenance & Repair
BUTLER ANIMAL HEALTH HOLDING C	04/19/2022	-38.13	Animal Shelter/Holding Act	org VY98845	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	04/19/2022	319.01	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BUTLER ANIMAL HEALTH HOLDING C	04/19/2022	176.96	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	04/19/2022	506.62	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	04/19/2022	1,334.25	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	04/19/2022	196.99	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CAMDEN FIRE EXTINGUISHER SALES	04/19/2022	506.32	Fire Suppression	Extinguisher repairs and refil	Equipmt Repair/Service Supply
CAROTEK CORPORATION	04/19/2022	911.08	Utilities Columbi Canal WTP	Water Treatment Plant	Pipe, Fittings, Hydrants, Etc
CONSOLIDATED MAILING SERVICES	04/19/2022	284.83	General Support Services	Open purchase order for postag	Postage And Delivery
CONSOLIDATED MAILING SERVICES	04/19/2022	569.44	General Support Services	Open purchase order for postag	Postage And Delivery
EUROFINS EATON ANALYTICAL INC	04/19/2022	4,000.00	Water Compliance	8100013077	Professional Services
EXPRESS SERVICES INC	04/19/2022	300.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	04/19/2022	304.60	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/19/2022	456.90	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/19/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/19/2022	837.70	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/19/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/19/2022	242.64	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/19/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/19/2022	1,008.00	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/19/2022	487.36	Forestry Hazard Elimination	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FASTENAL COMPANY	04/19/2022	129.60	Utilities Water Dist & Maint	MN019635414	Other Lease / Rental
FISHER SCIENTIFIC COMPANY LLC	04/19/2022	164.01	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	04/19/2022	47.52	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	04/19/2022	170.21	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	04/19/2022	519.18	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	04/19/2022	132.59	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FORMS AND SUPPLY INC	04/19/2022	57.09	Streets Street & Sidewalk Rpr	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	04/19/2022	120.17	Recreation Programs	HEW-CN060AN HP 933 YELLOW	Printing And Office Supplies
FORMS AND SUPPLY INC	04/19/2022	48.73	Recreation Programs	HEW-CN059AN HP 933 MAGENTA	Printing And Office Supplies
FORMS AND SUPPLY INC	04/19/2022	-55.64	Streets Street & Sidewalk Rpr	org 5984328-0	Printing And Office Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	04/19/2022	582.40	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	04/19/2022	935.68	Animal Shelter/Holding Act	1/12/2022 increased by \$4,000.	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	04/19/2022	348.62	Animal Shelter/Holding Act	3103833747	Animal Shelter Supplies
JDJ ENTERPRISES	04/19/2022	633.16	Engineering Storm Water Imp	MyColumbiaSC app Business Card	Printing And Office Supplies
KEY SHOP INC, THE	04/19/2022	25.92	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	04/19/2022	194.04	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KISMET AGENCY INC	04/19/2022	55.08	Community Development Control	Supplies	Advertising
KUSTOM SIGNALS INC	04/19/2022	899.51	Police Administrative Services	include spare parts.	Special Departmental Supplies
POLYDYNE INC	04/19/2022	56,703.87	Utilities Metro Wastewater Pit	Liquid Polymer for Metro WWTP.	Chemicals
SAFEWARE INC	04/19/2022	222.69	Fire Suppression	ISC 17154367 Battery, Replacem	Special Departmental Supplies
SAFEWARE INC	04/19/2022	5,468.04	Homeland Security GrantControl	Fire Department Equipment Serv	Equipmt Repair/Service Supply
SAFEWARE INC	04/19/2022	2,780.17	Fire Administration - County	TMW 82R-BK EXFIL SAR Backcount	Safety Clothing And Supplies
SHERWIN-WILLIAMS COMPANY, THE	04/19/2022	16.33	Parking Facilities	Building Maintenance and Repai	Building Maintenance & Repair
SMITH & JONES JANITORIAL SUPPL	04/19/2022	1,500.12	Parks - Buildings & Grounds	Item: Blue Glitter 55/DR Windo	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	04/19/2022	327.31	Utilities Lake Murray Water Pl	Janitorial Supplies for Lake M	Cleaning And Sanitation Supply
WASTE MANAGEMENT	04/19/2022	350.00	Utilities Metro Wastewater Pit	447434400803	Special Contracts
TRI-COUNTY ELECTRIC COOPERATIV	04/21/2022	607.00	Leesburg Station 31	66520003	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	04/21/2022	35.00	Utilities Metro Wastewater Pit	DONALD CHO	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/21/2022	45.00	Utilities Metro Wastewater Pit	PRINCE KEMOH	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/21/2022	45.00	Utilities Metro Wastewater Pit	KEITH MORRIS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/21/2022	35.00	Utilities Metro Wastewater Pit	DAVID WIMAN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/21/2022	45.00	Utilities Metro Wastewater Pit	MOURAD ZAMAZEM	Membership And Dues
CATOE'S POWER EQUIPMENT	04/21/2022	3,719.41	Parks - Buildings & Grounds	Stihl pro mark helmets with vi	Safety Clothing And Supplies
CATOE'S POWER EQUIPMENT	04/21/2022	3,269.27	Parks - Buildings & Grounds	Commercial hedge trimmer	Small Hand Tools / Other Equip
ELECTRIC CONTROL & SUPPLY INC	04/21/2022	4,530.30	Utilities Columbi Canal WTP	Morris 74034A GEN-3	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	04/21/2022	-81.00	Utilities Lake Murray Water Pl	org 1220329-5001	Electrical And Lighting Supply

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EXPRESS SERVICES INC	04/21/2022	1,116.47	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/21/2022	696.00	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
HD SUPPLY FACILITIES MAINTENAN	04/21/2022	2,063.92	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	04/21/2022	6,411.64	Utilities Metro Wastewater Pit	(OR)Volatile Acids TNT+ (50-25	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	04/21/2022	221.28	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	04/21/2022	436.80	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
K&H PAINT AND BODY	04/21/2022	1,600.00	Police Operations	Towing Charges	Towing Charges
LORICK OFFICE PRODUCTS	04/21/2022	3,172.50	Municipal Court Administration	Office Furniture	Small Office Furniture
MID STATE ROOFING INC	04/21/2022	894.00	General Support Services	needed for City buildings	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	04/21/2022	91.34	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
OTIS ELEVATOR CO	04/21/2022	2,182.49	General Support Services	TAH18196001	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY LLC	04/21/2022	897.21	Parks - Buildings & Grounds	116373101001	Chemicals
ULINE INC	04/21/2022	796.96	Utilities Metro Wastewater Pit	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
WEST PUBLISHING CORPORATION	04/21/2022	1,639.07	Police Administrative Services	Monthly fee for Investigative	Professional Services
WATER ENVIRONMENT ASSOCIATION	04/27/2022	45.00	Utilities Water Dist & Maint	STANLEY ALBERGOTTIE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/27/2022	45.00	Utilities Water Dist & Maint	MICHAEL BEZAK	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/27/2022	45.00	Utilities Water Dist & Maint	CRAIG BOYKIN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/27/2022	45.00	Utilities Water Dist & Maint	VICTOR BRICE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/27/2022	45.00	Utilities Water Dist & Maint	DOUGLAS BROOKS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/27/2022	45.00	Utilities Water Dist & Maint	ANTWAN BROWN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/27/2022	45.00	Utilities Water Dist & Maint	BARRETT BURGESS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/27/2022	45.00	Utilities Water Dist & Maint	JEFFREY COLEMAN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/27/2022	45.00	Utilities Water Dist & Maint	RONALD ELLISON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/27/2022	45.00	Utilities Water Dist & Maint	MICHAEL ERVIN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/27/2022	45.00	Utilities Water Dist & Maint	CHRISTOPHER HARRISON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/27/2022	45.00	Utilities Water Dist & Maint	JOHNNIE JACKSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/27/2022	45.00	Utilities Water Dist & Maint	CHARLES JAMISON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/27/2022	45.00	Utilities Water Dist & Maint	CHARLES LOCKEY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/27/2022	45.00	Utilities Water Dist & Maint	CHRISTOPHER LOFTON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/27/2022	45.00	Utilities Water Dist & Maint	QUINCY MACK	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/27/2022	45.00	Utilities Water Dist & Maint	TORIN MARTIN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/27/2022	45.00	Utilities Water Dist & Maint	WARREN PACE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/27/2022	45.00	Utilities Water Dist & Maint	DOUGLAS RAUTH	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/27/2022	45.00	Utilities Water Dist & Maint	JASON RICHARDSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/27/2022	45.00	Utilities Water Dist & Maint	ANDREW RONCONE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/27/2022	45.00	Utilities Water Dist & Maint	KENNETH SMITH	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/27/2022	45.00	Utilities Water Dist & Maint	JAMES STROMAN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/27/2022	45.00	Utilities Water Dist & Maint	JOHN TILLER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/27/2022	45.00	Utilities Water Dist & Maint	JOEL TREJO	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	04/27/2022	45.00	Utilities Water Dist & Maint	DUJUAN WILLIAMS	Membership And Dues
4IMPRINT INC	04/27/2022	3,299.38	Parks & Recreation Admin	Shipping	Advertising
ADVANCED DOOR SYSTEMS INC	04/27/2022	2,097.77	General Support Services	*REVISED PO#1*	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	04/27/2022	242.41	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	04/27/2022	1,212.20	General Support Services	*REVISED PO#1*	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	04/27/2022	-242.41	Parks - Buildings & Grounds	org 354755	Hardware And Building Material
AIRCOR SERVICES LLC	04/27/2022	9,002.00	2221 Devine Street	motor starter will be disassem	Building Maintenance & Repair
AIRCOR SERVICES LLC	04/27/2022	1,932.12	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	04/27/2022	593.27	Utilities Metro Wastewater Pit	Estimated Freight	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	04/27/2022	107.16	Utilities Lake Murray Water Pl	To purchase brass and stainles	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	04/27/2022	215.03	Utilities Metro Wastewater Pit	To procure various special hos	Pipe, Fittings, Hydrants, Etc
CABOT NORIT AMERICAS INC	04/27/2022	33,092.80	Utilities Lake Murray Water Pl	25329382 RI	Chemicals
CATOE'S POWER EQUIPMENT	04/27/2022	485.94	Parks - Buildings & Grounds	Stihl pro mark helmets with vi	Safety Clothing And Supplies
CITY ELECTRICAL SUPPLY CO INC.	04/27/2022	1,036.17	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
EXPRESS SERVICES INC	04/27/2022	585.05	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/27/2022	408.77	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EXPRESS SERVICES INC	04/27/2022	137.83	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/27/2022	374.22	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/27/2022	472.13	Forestry Hazard Elimination	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FASTENAL COMPANY	04/27/2022	680.40	Utilities Columbi Canal WTP	SCCOL230122	Safety & Rescue Equipment
FASTENAL COMPANY	04/27/2022	169.10	Utilities Metro Wastewater Pit	SCCOL230128	Safety Clothing And Supplies
FASTENAL COMPANY	04/27/2022	99.91	Utilities Metro Wastewater Pit	SCCOL230129	Safety Clothing And Supplies
FASTENAL COMPANY	04/27/2022	616.04	Utilities Metro Wastewater Pit	SCCOL230199	Safety Clothing And Supplies
FASTENAL COMPANY	04/27/2022	110.65	Utilities Metro Wastewater Pit	SCCOL230283	Safety Clothing And Supplies
FASTENAL COMPANY	04/27/2022	207.36	Utilities Metro Wastewater Pit	SCCOL230284	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/27/2022	200.87	Utilities Metro Wastewater Pit	SCCOL230407	Safety Clothing And Supplies
FASTENAL COMPANY	04/27/2022	140.21	Utilities Metro Wastewater Pit	SCCOL230408	Safety Clothing And Supplies
FASTENAL COMPANY	04/27/2022	250.41	Utilities Water Dist & Maint	SCCOL230553	Gasoline And Petroleum Product
FASTENAL COMPANY	04/27/2022	72.38	Utilities Metro Wastewater Pit	SCCOL230554	Safety Clothing And Supplies
FASTENAL COMPANY	04/27/2022	15.23	Utilities Metro Wastewater Pit	SCCOL230576	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/27/2022	25.91	Utilities Metro Wastewater Pit	SCCOL230577	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/27/2022	92.42	Utilities Metro Wastewater Pit	SCCOL230578	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/27/2022	48.10	Utilities Metro Wastewater Pit	SCCOL230579	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/27/2022	57.68	Utilities Metro Wastewater Pit	SCCOL230580	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/27/2022	6.45	Utilities Metro Wastewater Pit	SCCOL230581	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/27/2022	1,015.80	Utilities Water Dist & Maint	SCCOL230692	Gasoline And Petroleum Product
FASTENAL COMPANY	04/27/2022	109.06	Utilities Metro Wastewater Pit	SCCOL230699	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/27/2022	218.12	Utilities Metro Wastewater Pit	SCCOL230700	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/27/2022	148.98	Utilities Metro Wastewater Pit	SCCOL230701	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/27/2022	70.42	Utilities Metro Wastewater Pit	SCCOL230762	Safety Clothing And Supplies
FISHER SCIENTIFIC COMPANY LLC	04/27/2022	77.97	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FORMS AND SUPPLY INC	04/27/2022	48.73	Recreation Programs	Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	04/27/2022	1,171.38	Utilities Wastewater Maint	GBC Shredder Bags - For Large	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	04/27/2022	511.50	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	04/27/2022	259.29	Utilities Water Dist & Maint	Item #92738; Caution Hydrant F	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	04/27/2022	828.81	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	04/27/2022	776.80	Collections	Temporary Employment Services	Part-Time Pay (Outside)
IRON MOUNTAIN INTELLECTUAL PRO	04/27/2022	4,236.90	Police Administrative Services	Monthly shred and storage for	Professional Services
KEY SHOP INC, THE	04/27/2022	20.00	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	04/27/2022	12.96	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	04/27/2022	12.15	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	04/27/2022	86.40	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	04/27/2022	22.68	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
MUNICIPAL PRODUCTS AND SERVICE	04/27/2022	304.56	Police Administrative Services	All Prices, Specifications, Te	Special Departmental Supplies
OUTSPOKIN BICYCLES	04/27/2022	1,851.00	Utilities Metro Wastewater Pit	020922124236798	Special Departmental Supplies
POLYDYNE INC	04/27/2022	2,928.13	Utilities Columbi Canal WTP	Liquid Polymer for Columbia Ca	Chemicals
ROBERT HALF INTERNATIONAL	04/27/2022	1,056.00	Business Licenses	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	04/27/2022	844.80	Business Licenses	Part-Time Pay (Outside)	Part-Time Pay (Outside)
S&S WORLDWIDE INC	04/27/2022	122.97	Recreation Programs	Everyday Life Trivia Book	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	04/27/2022	90.18	Traffic Operations	PAINT-and all painting and sup	Painting Supplies
THOMAS & HUTTON ENGINEERING CO	04/27/2022	2,225.00	Water & Sewer Capital Projects	42 Inch West Columbia Riverwal	Capital Project Costs
VELVETEX INC	04/27/2022	405.00	Police Administrative Services	Printing	Printing And Office Supplies
VWR INTERNATIONAL LLC	04/27/2022	35.00	Water Compliance	8807910511	Laboratory Supplies
VWR INTERNATIONAL LLC	04/27/2022	71.92	Water Compliance	8807960871	Laboratory Supplies
VWR INTERNATIONAL LLC	04/27/2022	456.20	Utilities Metro Wastewater Pit	8807976936	Laboratory Supplies
VWR INTERNATIONAL LLC	04/27/2022	500.50	Utilities Metro Wastewater Pit	8807993502	Laboratory Supplies
VWR INTERNATIONAL LLC	04/27/2022	213.39	Utilities Metro Wastewater Pit	8807993503	Laboratory Supplies
VWR INTERNATIONAL LLC	04/27/2022	77.18	Utilities Metro Wastewater Pit	8808009394	Laboratory Supplies
VWR INTERNATIONAL LLC	04/27/2022	277.87	Utilities Metro Wastewater Pit	8808025889	Laboratory Supplies
VWR INTERNATIONAL LLC	04/27/2022	127.01	Water Compliance	8808041172	Laboratory Supplies
WASTE MANAGEMENT	04/27/2022	3,327.39	Utilities Metro Wastewater Pit	0048602-00825	Special Contracts

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WEST PUBLISHING CORPORATION	04/27/2022	808.23	Municipal Court Administration	Payment for SC Code of Laws 19	Professional Services
WINDCAVE INC	04/27/2022	1,052.06	Parking Operations	Monthly Bank Service Charge fo	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	04/28/2022	790.00	Hopkins Station 23	66520002	Electricity And Gas
AIRCOR SERVICES LLC	04/28/2022	2,025.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
BAKER DISTRIBUTING COMPANY	04/28/2022	349.49	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	04/28/2022	189.64	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	04/28/2022	35.20	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	04/28/2022	327.47	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	04/28/2022	34.78	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
CAROLINA FRESH FARMS	04/28/2022	170.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
CONSOLIDATED ELECTRICAL DISTRI	04/28/2022	1.12	Support Services Public Buildg	1140-1028451	Building Maintenance & Repair
EXPRESS SERVICES INC	04/28/2022	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	04/28/2022	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	04/28/2022	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	04/28/2022	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	04/28/2022	504.72	Traffic Operations	Temporary Personal Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2022	549.35	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2022	837.70	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2022	489.89	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2022	808.80	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/28/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FASTENAL COMPANY	04/28/2022	10.80	Utilities Columbi Canal WTP	MN019639203	Safety & Rescue Equipment
FERGUSON ENTERPRISES INC	04/28/2022	6.58	Utilities Metro Wastewater Pit	PVC and SS pipe fittings as ne	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	04/28/2022	3.00	Utilities Metro Wastewater Pit	PVC and SS pipe fittings as ne	Pipe, Fittings, Hydrants, Etc
HOWROYD-WRIGHT EMPLOYMENT AGEN	04/28/2022	582.40	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
KEY SHOP INC, THE	04/28/2022	107.76	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	04/28/2022	25.92	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	04/28/2022	94.50	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	04/28/2022	129.36	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	04/28/2022	29.70	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	04/28/2022	286.20	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
OUTSPOKIN BICYCLES	04/28/2022	53.07	Utilities Metro Wastewater Pit	Labor - Install Kickstand; Ite	Equipmt Repair/Service Supply
SCHNEIDER ELECTRIC BUILDINGS A	04/28/2022	1,372.00	Support Services Public Buildg	Purchase order for Genetec rep	Special Projects
STAPLES INC	04/28/2022	570.22	Police Administrative Services	3504482850	Printing And Office Supplies
STAPLES INC	04/28/2022	74.93	Police Administrative Services	3504482851	Printing And Office Supplies
STAPLES INC	04/28/2022	82.10	Police Administrative Services	3504482856	Printing And Office Supplies
STAPLES INC	04/28/2022	20.73	Police Administrative Services	3504482859	Printing And Office Supplies
STAPLES INC	04/28/2022	945.44	Police Administrative Services	3504482861	Printing And Office Supplies
STAPLES INC	04/28/2022	527.68	Police Administrative Services	3504482869	Printing And Office Supplies
STAPLES INC	04/28/2022	923.31	Police Administrative Services	3504482877	Printing And Office Supplies
STAPLES INC	04/28/2022	80.31	Police Administrative Services	3504482879	Printing And Office Supplies
STAPLES INC	04/28/2022	27.51	Police Administrative Services	3504482883	Printing And Office Supplies
STAPLES INC	04/28/2022	1,738.86	Emergency Communications/311	3504482887	Printing And Office Supplies
STAPLES INC	04/28/2022	12.96	County Emergency Communication	3504482925	Printing And Office Supplies
STAPLES INC	04/28/2022	95.13	Community Development Control	3504482938	Printing And Office Supplies
STAPLES INC	04/28/2022	263.44	Community Development Control	3504482953	Printing And Office Supplies
STAPLES INC	04/28/2022	41.57	Community Development Control	3504482984	Printing And Office Supplies
STAPLES INC	04/28/2022	22.13	Community Development Control	3504483003	Printing And Office Supplies
STAPLES INC	04/28/2022	15.97	Community Development Control	3504483015	Printing And Office Supplies
STAPLES INC	04/28/2022	144.71	Community Development Control	3504483025	Printing And Office Supplies
STAPLES INC	04/28/2022	14.35	Community Development Control	3504483030	Printing And Office Supplies
STAPLES INC	04/28/2022	287.28	Community Development Control	3504483031	Printing And Office Supplies

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	04/28/2022	3,588.41	Fire Administration	3504483034	Printing And Office Supplies
STAPLES INC	04/28/2022	45.89	Office of Business Opportunity	3504483040	Food And Provisions
STAPLES INC	04/28/2022	960.64	Fire Suppression	3504483043	Printing And Office Supplies
STAPLES INC	04/28/2022	193.71	Admin-Chief Financial Officer	3504483050	Printing And Office Supplies
STAPLES INC	04/28/2022	877.87	Admin-Assist. City Manager	3504483063	Printing And Office Supplies
STAPLES INC	04/28/2022	26.54	Admin-Assist. City Manager	3504483075	Printing And Office Supplies
STAPLES INC	04/28/2022	704.54	Fire Administration	3504483078	Printing And Office Supplies
STAPLES INC	04/28/2022	178.31	Fire Administration	3504483119	Printing And Office Supplies
STAPLES INC	04/28/2022	5.08	Fire Administration	3504483121	Printing And Office Supplies
STAPLES INC	04/28/2022	468.05	Fire Suppression	3504483122	Printing And Office Supplies
STAPLES INC	04/28/2022	27.69	Fire Suppression	3504483129	Printing And Office Supplies
STAPLES INC	04/28/2022	60.26	Admin-Development	3504483138	Printing And Office Supplies
THOMPSON SERVICES	04/28/2022	162.39	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
UNIFIRST CORPORATION	04/28/2022	426.32	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	154.13	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	233.21	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	376.81	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	49.63	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	122.09	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	12.61	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/28/2022	94.10	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	21.08	Forestry Hazard Elimination	1011213-RENTAL OF UNIFORMS FOR	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	48.55	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	447.63	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	205.96	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	126.95	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	76.53	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	21.51	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	124.05	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	309.23	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	345.91	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	120.59	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	186.70	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	60.69	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	65.56	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	108.03	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	15.62	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	200.43	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	72.99	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	391.67	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	52.28	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	219.63	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/28/2022	92.90	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	88.15	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	57.70	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	165.48	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	147.76	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	586.37	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	115.40	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	37.12	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	53.38	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	279.30	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	04/28/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	04/28/2022	54.57	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	136.79	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	04/28/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	04/28/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	04/28/2022	158.84	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	220.69	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	370.27	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	48.87	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	04/28/2022	12.42	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/28/2022	91.32	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	19.98	Forestry Hazard Elimination	1011213-RENTAL OF UNIFORMS FOR	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	47.11	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	250.52	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	129.07	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	74.27	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	120.06	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	343.25	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	335.40	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	103.01	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	187.96	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	63.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	104.88	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	201.13	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	67.79	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	379.39	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	50.74	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	18.27	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	04/28/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	04/28/2022	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	04/28/2022	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	04/28/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	04/28/2022	211.34	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/28/2022	92.90	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	199.92	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	88.15	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	57.70	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	165.03	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	147.76	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	586.37	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	115.40	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	33.87	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	50.13	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	278.54	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	04/28/2022	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	04/28/2022	43.29	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	04/28/2022	56.38	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	136.79	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	158.84	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	220.96	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	436.11	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	48.87	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	12.42	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/28/2022	102.30	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	19.98	Forestry Hazard Elimination	1011213-RENTAL OF UNIFORMS FOR	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	47.11	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	257.02	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	199.92	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	133.94	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	74.27	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	120.06	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	296.37	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	335.40	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	103.01	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	180.89	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	63.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	104.88	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	198.52	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	67.79	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	379.39	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	50.74	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	207.77	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/28/2022	92.90	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	88.15	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	57.70	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	166.12	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	142.96	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	586.37	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	115.40	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	33.87	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	236.37	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	290.36	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	04/28/2022	48.75	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	136.79	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	04/28/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	04/28/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	04/28/2022	164.51	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	212.93	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	375.71	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	04/28/2022	48.87	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	04/28/2022	12.42	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/28/2022	99.44	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	19.98	Forestry Hazard Elimination	1011213-RENTAL OF UNIFORMS FOR	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	47.11	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	252.04	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	199.92	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	133.94	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	70.59	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	120.06	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	281.73	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	328.54	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	103.01	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	176.50	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	55.21	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	59.01	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	101.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	210.25	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	67.79	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	379.39	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	50.74	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	20.71	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	04/28/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	04/28/2022	29.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	04/28/2022	29.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	04/28/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	04/28/2022	197.14	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/28/2022	95.16	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	88.15	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	57.70	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	166.12	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	142.96	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	583.14	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	115.40	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	220.11	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	45.26	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	22.92	Utilities Columbi Canal WTP	CCWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	04/28/2022	290.36	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	04/28/2022	43.29	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	04/28/2022	56.38	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	04/28/2022	136.79	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
VELVETEX INC	04/28/2022	129.60	Support Services Public Buildg	City of Columbia buildings ord	Building Maintenance & Repair
WEST PUBLISHING CORPORATION	04/28/2022	1,639.07	Police Administrative Services	Monthly fee for Investigative	Professional Services

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

Date Range: 04/01/2022 - 04/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
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Total Items 2,032 Grand Total \$10,716,660.52