

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

**Date Range: 05/01/2022 - 05/31/2022**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	05/02/2022	264.58	Utilities Metro Wastewater Pit	8068479605	Telephone & Voice Mail
AT AND T CORP	05/02/2022	194.44	Hopkins Station 23	127774646	Internet
AT AND T CORP	05/02/2022	247.94	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	05/02/2022	84.89	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	05/02/2022	95.59	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	05/02/2022	165.85	Millwood/Congaree Run 29	256082977	Internet
PALMETTO HEALTH FOUNDATION	05/02/2022	10,000.00	Breast Cancer Awareness	SPONSORSHIP	Miscellaneous Other Supplies
AMANO MCGANN INC	05/02/2022	11,164.06	Parking Lincoln Street Deck	INVC019934	Maintenance & Service Contract
ARC DOCUMENT SOLUTIONS LLC	05/02/2022	1,674.66	Engineering	42CLI9119176	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	05/02/2022	876.56	Engineering Administration	42CLI9120521	Xerox Copy And Supplies
ARC DOCUMENT SOLUTIONS LLC	05/02/2022	603.73	Engineering Administration	42CLI9120525	Xerox Copy And Supplies
ARGOS USA CORP	05/02/2022	374.22	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ASSOCIATED ASPHALT COLUMBIA LL	05/02/2022	162.50	Streets - Water & Sewer Repair	CLPINV008920	Paving And Asphalt Supplies
BOUND TREE MEDICAL LLC	05/02/2022	1,554.78	Fire Suppression	Supplies	Drugs And Medical Supplies
BSN SPORTS INC	05/02/2022	951.15	Recreation Programs	Freight	Uniforms And Clothing
C R JACKSON INC	05/02/2022	260.01	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	05/02/2022	261.94	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C&C BOILER SALES & SERVICE INC	05/02/2022	1,781.00	Utilities Metro Wastewater Pit	SVC0024664	Electrical And Lighting Supply
CAROLINA EMBLEM COMPANY INC	05/02/2022	3,499.20	Police Administrative Services	backing	Uniforms And Clothing
CAROLINA FIRE SAFETY APPLIANCE	05/02/2022	2,589.62	Support Services Public Buildg	Purchase order for fire exting	Building Maintenance & Repair
CDW GOVERNMENT LLC	05/02/2022	4,014.80	General Capital Projects	CDW# 5666718; Cisco Catalyst 9	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	05/02/2022	3,688.56	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/02/2022	3,733.15	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/02/2022	3,720.90	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHICK FIL A FIVE POINTS	05/02/2022	558.97	Human Resources	New Employee Orientation Lunch	Food And Provisions
COBAN TECHNOLOGIES INC	05/02/2022	1,476.20	Police Administrative Services	Part #: INT-CAM107; INT IP Dom	Computer Equipment / Hardware
COLUMBIA FLAG AND SIGN COMPANY	05/02/2022	72.25	Support Services Public Buildg	Flags, signs, etc., as needed	Building Maintenance & Repair
COMMERCIAL FITNESS SERVICE & S	05/02/2022	1,298.80	Drew Wellness Center	Freemotion Strength-Deep Clean	Building Maintenance & Repair
CONCRETE SUPPLY CO LLC	05/02/2022	461.44	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	05/02/2022	184.58	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	05/02/2022	315.65	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	05/02/2022	184.58	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	05/02/2022	307.63	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	05/02/2022	294.25	Utilities Water Dist & Maint	fittings, and other related wa	Pipe, Fittings, Hydrants, Etc
COTTONTOWN BELLEVUE HISTORIC N	05/02/2022	750.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
CULLUM SERVICES INC.	05/02/2022	230.00	Utilities Metro Wastewater Pit	To procure service calls on va	Equipmt Repair/Service Supply
CUSTOM VALET TRASH SERVICES	05/02/2022	7,200.00	Utilities Water Dist & Maint	413 Serpentine Road, Irmo, SC	Maintenance & Service Contract
DURAWEAR GLOVE AND SAFETY COMP	05/02/2022	149.14	Utilities Water Dist & Maint	Durawear Black Rubber Hip Wade	Safety Clothing And Supplies
ENCROACHMENT PERMIT CLEARINGHO	05/02/2022	5,625.00	Traffic Operations	Professional Services Agreemen	Professional Services
FLOOR DOCTOR	05/02/2022	4,000.00	Utilities Water Dist & Maint	Janitorial Services for Januar	Maintenance & Service Contract
FOUR PAWS ANIMAL CLINIC	05/02/2022	136.08	Animal Shelter/Adoption Act	EMERGENCY - Veterinary Service	Professional Services
GATEWAY SUPPLY CO INC.	05/02/2022	41.15	Utilities Metro Wastewater Pit	S5475801.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	05/02/2022	188.19	Support Services Public Buildg	S5477647.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/02/2022	159.85	Support Services Public Buildg	S5478173.001	Building Maintenance & Repair
GEIGER BROS	05/02/2022	159.43	Public Relations	80 X 36 Banner with Grommets	Special Departmental Supplies
GRAINGER INC, W W	05/02/2022	59.17	Recreation Programs	9250943629	Hardware And Building Material
GRAINGER INC, W W	05/02/2022	284.16	Recreation Programs	9261116033	Hardware And Building Material
GRAINGER INC, W W	05/02/2022	-73.31	Recreation Programs	9263823248 org 9261116033	Hardware And Building Material
GRAINGER INC, W W	05/02/2022	388.39	Utilities Lake Murray Water Pl	9267637891	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/02/2022	403.32	Utilities Metro Wastewater Pit	9270718274	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/02/2022	144.61	Parking Facilities	9270718308	Building Maintenance & Repair
GRAINGER INC, W W	05/02/2022	74.48	Utilities Lake Murray Water Pl	9271752561	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/02/2022	310.87	Utilities Lake Murray Water Pl	9272290967	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/02/2022	-769.09	Utilities Metro Wastewater Pit	9286018677 org 9247233399	Small Hand Tools / Other Equip
HACH COMPANY	05/02/2022	135.47	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies

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HACH COMPANY	05/02/2022	370.83	Utilities Metro Wastewater Pit	Various lab supplies such as b	Laboratory Supplies
HIGHWATER CLAYS INC	05/02/2022	148.50	Parks - Ceramic Camp	WX-FG Forbes Wax Gallon	Special Departmental Supplies
HIRE QUEST LLC	05/02/2022	1,817.60	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	05/02/2022	1,767.90	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HYATT PARK KEENAN TERRACE NEIG	05/02/2022	840.58	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
INDESIGN FIRM INC	05/02/2022	99.00	CDBG-DR - Controll Acct	Wordpress Unmanaged Hosting -	Software License
JCI JONES CHEMICALS INC	05/02/2022	6,405.07	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	05/02/2022	6,416.52	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	05/02/2022	6,712.80	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
KEEN INDEPENDENT RESEARCH LLC	05/02/2022	12,032.00	Special Projects W&S	All Prices, Specifications, Te	Professional Services
KIMLEY HORN AND ASSOCIATES INC	05/02/2022	4,424.59	Street Scaping Control	012354010-0222	Capital Project Costs
KNIGHTS REDI MIX INC	05/02/2022	1,404.00	Utilities Wastewater Maint	This Open PO is valid until 6/	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	05/02/2022	561.60	Utilities Wastewater Maint	This Open PO is valid until 6/	Paving And Asphalt Supplies
LEXINGTON COUNTY RECREATION &	05/02/2022	1,162.50	Recreation Programs	Lacrosse Officials	Professional Services
LINE EQUIPMENT SALES CO INC	05/02/2022	388.26	Traffic Operations	04513979	Electrical And Lighting Supply
LOWERY PAINTING INC	05/02/2022	1,225.00	Support Services Public Buildg	Painting services needed for 1	Maintenance & Service Contract
LOWES OF NE COLUMBIA	05/02/2022	368.15	Fire Suppression	ACCT # 9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/02/2022	61.55	Fire Administration - County	ACCT # 9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/02/2022	22.62	Utilities Wastewater Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/02/2022	146.60	Forestry Horticulture	ACCT # 9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/02/2022	84.29	Utilities Metro Wastewater Pit	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/02/2022	73.74	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/02/2022	33.80	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
LUBRICATION ENGINEERS INC	05/02/2022	428.10	Utilities Columbi Canal WTP	Fuel, Oils, Grease & Lubricant	Gasoline And Petroleum Product
LUBRICATION ENGINEERS INC	05/02/2022	4,042.58	Utilities Columbi Canal WTP	Fuel, Oils, Grease & Lubricant	Gasoline And Petroleum Product
MCH AND SONS CONTRACTING LLC	05/02/2022	6,257.50	General Capital Projects	DOT Expenditure Acct	Project SC DOT/Traffic Engrn
METRO MACHINE WORKS INC	05/02/2022	411.95	Utilities Wastewater Maint	Material/Labor:	Special Departmental Supplies
MICHAEL BAKER INTERNATIONAL LL	05/02/2022	6,310.10	Water & Sewer Capital Projects	WM4423 Columbia Avenue (S-48)	Capital Project Costs
MICHEL, KYLE G	05/02/2022	6,000.00	Governmental Affairs	Professional Services for Lobb	Professional Services
MR SYSTEMS INC	05/02/2022	3,967.16	Utilities Lake Murray Water Pl	Project Labor includes:	Equipmt Repair/Service Supply
NATIONAL INTERIOR SOLUTIONS LL	05/02/2022	350.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NEWTONS FIRE AND SAFETY EQUIPM	05/02/2022	101.52	Fire Suppression	Extrication tools for the Rich	Equipmt Repair/Service Supply
NEWTONS FIRE AND SAFETY EQUIPM	05/02/2022	4,660.20	Fire Suppression	Supplies	Safety Clothing And Supplies
NK BRAUN & COMPANY	05/02/2022	1,021.35	Parks - Buildings & Grounds	2, Greenheck exhaust fans	Professional Services
OLDCASTLE LAWN AND GARDEN	05/02/2022	2,425.68	Parks - Buildings & Grounds	Playground Chips	Lawn And Grounds Supplies
P&S CONSTRUCTION COMPANY INC	05/02/2022	343.50	Utilities Metro Wastewater Pit	10/26/21 PO increased by \$17,0	Equipmt Repair/Service Supply
P&S CONSTRUCTION COMPANY INC	05/02/2022	3,794.75	Utilities Metro Wastewater Pit	10/26/21 PO increased by \$17,0	Equipmt Repair/Service Supply
P&S CONSTRUCTION COMPANY INC	05/02/2022	1,869.05	Utilities Metro Wastewater Pit	10/26/21 PO increased by \$17,0	Equipmt Repair/Service Supply
PACE ANALYTICAL SERVICES LLC	05/02/2022	1,800.00	Utilities Metro Wastewater Pit	an initial term of one (1) yea	Special Contracts
PACE ANALYTICAL SERVICES LLC	05/02/2022	1,800.00	Utilities Metro Wastewater Pit	an initial term of one (1) yea	Special Contracts
PALMETTO AIDS LIFE SUPPORTS SE	05/02/2022	30,028.58	Community Development Control	Housing Opportunities through	Professional Services
PLAUGH JOE	05/02/2022	465.00	Water and Sewer Operating	152060151019633	Water- Credit Balance Refund
POLYTEC INCORPORATED	05/02/2022	2,674.56	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	05/02/2022	2,765.28	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	05/02/2022	2,640.96	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PREMIER MAGNESIA LLC	05/02/2022	9,284.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/02/2022	9,836.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PULL A PART LLC	05/02/2022	200.00	Fire Training	Service transport of scrap car	Professional Services
RICOH USA INC	05/02/2022	300.00	Police Administrative Services	1092315181	Printing And Office Supplies
RUSHMAN, TIMOTHY R	05/02/2022	2,500.00	Utilities Wastewater Maint	Tree Removal Services	Maintenance & Service Contract
RUSHMAN, TIMOTHY R	05/02/2022	1,500.00	Utilities Wastewater Maint	To provide labor and equipment	Maintenance & Service Contract
SAFETY PLUS OF SC LLC	05/02/2022	313.20	Utilities Lake Murray Water Pl	Item: CAL-01-5; 5-Gas Instrume	Maintenance & Service Contract
SANDERS SEVICES INC	05/02/2022	103.68	Finance Water Administration	Monthly Water Delivery Service	Printing And Office Supplies
SHARE CORPORATION	05/02/2022	1,413.22	Utilities Metro Wastewater Pit	To purchase of cleaning suppli	Cleaning And Sanitation Supply
SHORT COUNTS LLC	05/02/2022	285.00	Traffic Operations	necessary.	Miscellaneous Other Supplies

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SOUTHERN Ionics INCORPORATED	05/02/2022	6,035.68	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SOUTHERN STATES CHEMICAL INC	05/02/2022	6,112.51	Utilities Lake Murray Water Pl	Liquid Sulfuric Acid 78% for L	Chemicals
STATE OF SOUTH CAROLINA	05/02/2022	30.00	Fire Administration - County	2022041511906	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/02/2022	20.00	Fire Training	Firefighter Training for CFD a	Employee Training & Prof Dev.
STAY STRONG WITH WINIFRED	05/02/2022	95.00	Drew Wellness Center	Professional Services	Professional Services
SYSTEMS SERVICE CORPORATION	05/02/2022	2,100.00	Utilities Metro Wastewater Pit	FY 2021-2022 On-site calibrati	Maintenance & Service Contract
THE SOURCING GROUP LLC	05/02/2022	1,264.45	Human Resources	01-542490	Miscellaneous Other Supplies
TOMORROWS LLC	05/02/2022	509.00	Parking Operations	Ground Lease for 721 Santee Av	Building Lease / Rental
UNIVERSITY ENTERPRISES INC	05/02/2022	50.00	Utilities Metro Wastewater Pit	To procure correspondence cour	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	05/02/2022	175.00	Utilities Metro Wastewater Pit	To procure correspondence cour	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	05/02/2022	90,669.97	Community Development Control	USC- HOPWA 21-22 HUMAN SERVICE	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	05/02/2022	2,097.24	Community Development Control	Housing Opportunity Services t	Professional Services
VAG USA LLC	05/02/2022	3,921.95	Utilities Metro Wastewater Pit	4" GA Industries Model 230DS A	Pipe, Fittings, Hydrants, Etc
WALMART COMPANY	05/02/2022	247.24	Emergency Communications/311	REF # 1042000314	Food And Provisions
WESTON AND SAMPSON ENGINEERS I	05/02/2022	144.00	Utilities Wastewater Maint	IDC FOR WESTON AND SAMPSON FOR	Spc Contracts - W/S, SW
WOOLPERT INC.	05/02/2022	122,063.35	Strm Wtr Imp Cap Proj Control	Task 4 Project Permitting	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	05/02/2022	14.15	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/02/2022	28.30	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/02/2022	549.78	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/02/2022	31.72	Loans-CDBG Restricted	01-9503769-1028933-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/02/2022	453.08	Change Up	01-9535090-1010625-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/02/2022	500.00	Change Up	01-9183293-2013446-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/02/2022	500.00	Change Up	01-9274056-2128697-1 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/02/2022	500.00	Change Up	01-9249418-1068782-8 H GREER	Change Up - Water Bills
ASSOCIATION OF BOARDS OF CERTI	05/05/2022	120.00	Utilities Metro Wastewater Pit	To cover application review an	Employee Training & Prof Dev.
AT AND T CORP	05/05/2022	133.75	Fire Suppression	295858091	Internet
DOMINION ENERGY SOUTHEAST SERV	05/05/2022	3,837.53	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/05/2022	109.07	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/05/2022	46.43	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/05/2022	242.75	Utilities Water Dist & Maint	5800514020	Electricity And Gas
NORTHEAST TROPHIES & AWARDS	05/05/2022	34.51	Police Administrative Services	Awards And Trophies	Awards And Trophies
PSI SERVICES INC	05/05/2022	112.00	Utilities Metro Wastewater Pit	STANLEY ARCHIE	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Water Dist & Maint	MICHAEL BEZAK	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Water Dist & Maint	CRAIG BOYKIN	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Water Dist & Maint	BARRETT BURGESS	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Water Dist & Maint	ROBERT BUTTREY	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Water Dist & Maint	JEFFREY COLEMAN	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Water Dist & Maint	CHARLES DAWSON	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Water Dist & Maint	WILLIE DOCTOR	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Water Dist & Maint	RONALD ELLISON	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Water Dist & Maint	FRANCIS FOX	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Water Dist & Maint	CHRISTOPHER HARRISON	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Water Dist & Maint	STEPHEN HENRY	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Water Dist & Maint	FONZTA LAWSON	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Water Dist & Maint	CHRISTOPHER LOFTON	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Water Dist & Maint	QUINCEY MACK	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Water Dist & Maint	CHRISTOPHER MIANO	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Water Dist & Maint	OMEKAS MOANCY	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Water Dist & Maint	ALAN NARDECCHIA	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Water Dist & Maint	ANDREW RONCONE	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Water Dist & Maint	KENNETH SMITH II	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Water Dist & Maint	JAMES STROMAN	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Water Dist & Maint	BRITT THORNTON	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Water Dist & Maint	DMITRI WARD	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Water Dist & Maint	DUJUAN WILLIAMS	Employee Training & Prof Dev.

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SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Water Dist & Maint	BRYAN WILSON	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Metro Wastewater Pit	STANLEY ARCHIE	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Metro Wastewater Pit	RAYMOND BISHOP	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Metro Wastewater Pit	LISA BLANKENSHIP	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Metro Wastewater Pit	MELISSA ENGLE	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Metro Wastewater Pit	BRIAN FENDERSON	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Metro Wastewater Pit	MICHAEL FOISY	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Metro Wastewater Pit	FERLON HAMILTON	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Metro Wastewater Pit	ROBERT HEMINGWAY	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Metro Wastewater Pit	JAN JANIKOWSKI	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Metro Wastewater Pit	PRINCE KEMOH	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Metro Wastewater Pit	CANDACE MATHIS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Metro Wastewater Pit	KEITH MORRIS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Metro Wastewater Pit	ADAM OTTEN	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/05/2022	60.00	Utilities Metro Wastewater Pit	CHRISTOPHER ULMER	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/05/2022	30.00	Utilities Metro Wastewater Pit	CLEMON WALKER	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/05/2022	120.00	Utilities Metro Wastewater Pit	DAVID WIMAN	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/05/2022	120.00	Utilities Metro Wastewater Pit	MICHAEL ZEISE	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/05/2022	50.00	Utilities Metro Wastewater Pit	TIMOTHY O'NEAL	Membership And Dues
SECRETARY OF STATE	05/05/2022	25.00	Police Administrative Services	LOLITA SUMPTER	Membership And Dues
TOWN OF EASTOVER	05/05/2022	103.95	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
AIRGAS INC	05/05/2022	97.76	Drew Wellness Center	9124361211	Chemicals
AIRGAS INC	05/05/2022	97.76	Drew Wellness Center	9124701500	Chemicals
AIRGAS INC	05/05/2022	77.74	Drew Wellness Center	9124985117	Chemicals
AOS SPECIALTY CONTRACTORS INC	05/05/2022	99,637.93	Engineering - Water Sys Improv	Asphalt& Concrete Repair and R	Special Projects
ARROW EXTERMINATORS	05/05/2022	960.00	Parks - Buildings & Grounds	Exterminating Services for the	Special Contracts
BADGER METER INC	05/05/2022	63,761.26	Water & Sewer Capital Projects	Solution.	Capital Project Costs
BADGER METER INC	05/05/2022	64,013.66	Water & Sewer Capital Projects	Additional funding for monthly	Maintenance & Service Contract
BOUND TREE MEDICAL LLC	05/05/2022	75.76	Fire Suppression	Drugs And Medical Supplies	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	05/05/2022	416.16	Fire Suppression	Drugs And Medical Supplies	Drugs And Medical Supplies
BROWN, ALEXAH R	05/05/2022	128.75	General Fund	20200610391453	Criminal Court Fines
C R JACKSON INC	05/05/2022	590.00	Streets Street & Sidewalk Rpr	As Needed Surface C Asphalt fo	Paving And Asphalt Supplies
C R JACKSON INC	05/05/2022	523.87	Streets Street & Sidewalk Rpr	As Needed Surface C Asphalt fo	Paving And Asphalt Supplies
C R JACKSON INC	05/05/2022	591.92	Streets Street & Sidewalk Rpr	As Needed Surface C Asphalt fo	Paving And Asphalt Supplies
CAROLINA TAP AND BORE INC	05/05/2022	365,243.50	Water & Sewer Capital Projects	Emergency-New 6" Water Main Al	Capital Project Costs
CAROLINA TRACTOR AND EQUIPMENT	05/05/2022	736.85	Utilities Wastewater Maint	PKCO0006487	Special Departmental Supplies
CASPIO NICOLAS	05/05/2022	16.07	Water and Sewer Operating	94493641029237	Water- Credit Balance Refund
CDM SMITH INC	05/05/2022	16,231.63	Water & Sewer Capital Projects	90148118-90148119	Capital Project Costs
CH2M HILL ENGINEERS INC	05/05/2022	69,914.85	Water & Sewer Capital Projects	678242CH039	Capital Project Costs
CHAO AND ASSOCIATES INC	05/05/2022	10,760.00	General Capital Projects	Professional Services proposal	Capital Project Costs
CHARTER COMMUNICATIONS HOLDING	05/05/2022	119.99	Parks & Recreation Admin	140138801	Internet
CHEMTRADE CHEMICALS CORPORATIO	05/05/2022	3,654.96	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
COLUMBIA CITY BALLET	05/05/2022	36,062.76	City Council Allocation	Columbia City Ballet	Columbia City Ballet
COLUMBIA FLAG AND SIGN COMPANY	05/05/2022	583.20	Fire Suppression	3X5 FT CITY OF COLUMBIA 2020 N	Special Departmental Supplies
COLUMBIA VETERINARY EMERGENCY	05/05/2022	1,076.16	Animal Shelter/Holding Act	Anesthesia Level 1 - Veterinar	Professional Services
COMPANY WRENCH LTD	05/05/2022	1,919.87	Utilities Wastewater Maint	Fitting; Part #16GS1F-4	Equipent Lease / Rental
COMPANY WRENCH LTD	05/05/2022	1,074.23	Utilities Wastewater Maint	Shop Supplies	Equipent Lease / Rental
COMPANY WRENCH LTD	05/05/2022	3,126.95	Utilities Wastewater Maint	Carbide Tooth	Equipent Lease / Rental
CORLEY CONSTRUCTION LLC	05/05/2022	148,221.53	Water & Sewer Capital Projects	Beltline Blvd., and tie into e	Capital Project Costs
CREED SUSAN	05/05/2022	106.22	Water and Sewer Operating	170450691004106	Water- Credit Balance Refund
DOMINION ENERGY SOUTHEAST SERV	05/05/2022	16,398.90	Utilities Lake Murray Water Pl	Inv#1800000226 Acct#600020898	Raw Water
DONE RIGHT TAX SERVICE LLC	05/05/2022	600.00	Office of Business Opportunity	OCBE220420Z	Professional Services
GATEWAY SUPPLY CO INC.	05/05/2022	81.08	Utilities Metro Wastewater Pit	S5492053.001	Pipe, Fittings, Hydrants, Etc
GOODWILL INDUSTRIES OF UPSTATE	05/05/2022	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	05/05/2022	100.00	General Support Services	Additional PPE material due to	Coronavirus Services

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
GRAHAM KRystal	05/05/2022	171.59	Water and Sewer Operating	94264501114247	Water- Credit Balance Refund
HANSEN BANNER LLC	05/05/2022	10,000.00	Technology Contingency	Banner Upgrade CX 5.2 BSOW-224	Cloud Based Software Solutions
HANSEN BANNER LLC	05/05/2022	51,775.00	Technology Contingency	Software Upgrade Support	Professional Services
HAUSMAN DEODORIZING LLC	05/05/2022	40.50	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
HIRE QUEST LLC	05/05/2022	819.25	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HOLLOMAN, KATHY M	05/05/2022	232.50	General Fund	20220610397181	Criminal Court Fines
HUMANE SPCA	05/05/2022	290.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
ICF INCORPORATED LLC	05/05/2022	486.20	CDBG-DR - Controll Acct	2022-058294	2015 October Flood Recovery
ICF INCORPORATED LLC	05/05/2022	21,855.00	CDBG-DR - Controll Acct	2022-058336	2015 October Flood Recovery
INTEGRATED SOFTWARE SOLUTIONS	05/05/2022	497.55	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
JCI JONES CHEMICALS INC	05/05/2022	6,990.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
JCI JONES CHEMICALS INC	05/05/2022	6,482.35	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	05/05/2022	13,980.00	Utilities Lake Murray Water Pl	12/15/21 PO increased by \$121,	Chemicals
JOHN F CARNEY	05/05/2022	435.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	05/05/2022	443.47	General Support Services	Open purchase order for fire a	Building Maintenance & Repair
LASER PRINT PLUS INC	05/05/2022	640.72	Parking Operations	INV0002565	Professional Services
LORD RAY	05/05/2022	152.42	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
LOWES OF NE COLUMBIA	05/05/2022	97.97	Fire Suppression	Open purchase order for materi	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/05/2022	99.90	Fire Administration - County	ACCT # 9800 345638 5	Special Departmental Supplies
MARLI C DRUM	05/05/2022	1,382.50	Animal Shelter/Adoption Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
MAYTON, PENNY M	05/05/2022	3,000.00	Parking Operations	Professional Services	Professional Services
MICHAEL BAKER INTERNATIONAL LL	05/05/2022	3,900.00	Water & Sewer Capital Projects	SCDOT Blossom St Bridge Replac	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	05/05/2022	38.92	Animal Shelter/Holding Act	16683047050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	05/05/2022	214.45	Animal Shelter/Holding Act	16683047100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	05/05/2022	23.34	Animal Shelter/Holding Act	16683088050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	05/05/2022	111.13	Animal Shelter/Holding Act	16745700000	Animal Shelter Supplies
MODERN TURF INC	05/05/2022	85.00	Forestry Horticulture	POLICE HEADQUARTERS AT 1 JUSTI	Lawn And Grounds Supplies
MOON, ERICA M	05/05/2022	76.87	General Fund	18594GT	Criminal Court Fines
MR SYSTEMS INC	05/05/2022	367.57	Utilities Columbi Canal WTP	SCADA Monitoring Services for	Special Contracts
NATIONAL PEN CO LLC	05/05/2022	577.66	Public Relations	VDS-66224-ABL37101-BXVWX-XX-X1	Special Departmental Supplies
NATIONAL PEN CO LLC	05/05/2022	625.41	Public Relations	Order Discount (252.00)	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	05/05/2022	544.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
PALMETTO SOUTHERN INC	05/05/2022	316.64	General Support Services	needed for City Facilities.	Building Maintenance & Repair
PENDERGRASS, DAVID	05/05/2022	950.00	Loans-EDA CARES Revolving Loan	DIGITAL AUDIO MIXER	Miscellaneous Other Services
REED, MARVIN A	05/05/2022	280.00	Engineering Administration	Lawn Service for the Saluda Ap	Maintenance & Service Contract
REED, MARVIN A	05/05/2022	540.00	Community Development Control	On a year round basis, the con	Professional Services
REED, MARVIN A	05/05/2022	560.00	Engineering Administration	Lawn Service for the Saluda Ap	Maintenance & Service Contract
RETROW THREADS LLC	05/05/2022	140.40	General Support Services	Signs	Signs
RICOH USA INC	05/05/2022	300.00	Utilities Columbi Canal WTP	1092253185	Professional Services
ROBINSON JR, SPENCER FOX	05/05/2022	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
ROEBUCK WHOLESALE NURSERY AND	05/05/2022	4,614.91	Public Works Special Projects	Allium 'Medusa' 1 gallon	Lawn And Grounds Supplies
ROEBUCK WHOLESALE NURSERY AND	05/05/2022	789.13	Forestry Horticulture	Charmecyparis 'Night Lights' 3	Lawn And Grounds Supplies
SALMONS DREDGING CORPORATION	05/05/2022	4,612.75	Utilities Metro Wastewater Pit	To provide the services to loc	Maintenance & Service Contract
SCHRADER, SARAH A	05/05/2022	76.88	General Fund	20180610200152	Criminal Court Fines
SHRED WITH US LLC	05/05/2022	37.50	Fire Suppression	Shredding of documents for the	Professional Services
SILVER SPOON BAKE SHOP, LLC	05/05/2022	636.40	Water and Sewer Operating	93295591032680	Water- Credit Balance Refund
SLOAN CONSTRUCTION COMPANY INC	05/05/2022	643.34	Streets Street & Sidewalk Rpr	As Needed Asphalt for the City	Paving And Asphalt Supplies
SOUTH CAROLINA RESTURANT ASSOC	05/05/2022	30,000.00	City Council Allocation	Greater Cola Restaurant Assoc.	Greater Cola Restaurant Assoc.
SOUTHEASTERN CHAPTER NATIONAL	05/05/2022	1,322.73	Utilities Water Dist & Maint	NSC First Aid, CPR & AED Workb	Periodicals, Books, Other Publ
SPRINGHAVEN HOA	05/05/2022	10,268.55	Water and Sewer Operating	91883082024585	Water- Credit Balance Refund
SWYGERT JR ANDREW	05/05/2022	285.00	Water and Sewer Operating	92417662180983	Water- Credit Balance Refund
WILSON, DAISHARYA	05/05/2022	232.50	General Fund	20190610245950	Criminal Court Fines
BLACK PAGES USA	05/05/2022	30,000.00	City Council Allocation	PICKUP TINA SAXON	Black Expo
OKELLY & SOROHAN ATTORNEYS AT	05/05/2022	75.00	Water & Sewer Capital Projects	PKUP PAXTON WILLIAMS	Capital Project Costs
REAL ESTATE APPRAISERS AND CON	05/05/2022	800.00	Water & Sewer Capital Projects	PKUP PAXTON WILLIAMS	Capital Project Costs

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RISTER, GUY DAVID	05/05/2022	400.00	Water & Sewer Capital Projects	PKUP PAXTON WILLIAMS	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLE	05/05/2022	6.00	Forestry Hazard Elimination	PKUP BY W.BOWERS	Miscellaneous Other Services
UNITED STATES POSTAL SERVICE	05/05/2022	1,450.00	Animal Shelter/Adoption Act	PKUP BY MELISSA LIGHT	Postage And Delivery
WIDDIFIELD, TUULA	05/05/2022	300.00	Parks - Ceramic Camp	PU S.Belvin/Professional Sevs	Professional Services
AT AND T CORP	05/09/2022	269.60	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	05/09/2022	144.45	Fire Suppression	295858936	Internet
AT AND T CORP	05/09/2022	90.95	Fire Suppression	295867401	Internet
AT AND T CORP	05/09/2022	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	05/09/2022	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP	05/09/2022	133.75	Capital View Station 30	297145360	Internet
LASER PRINT PLUS INC	05/09/2022	1,000.00	Parking Operations	Postage	Postage And Delivery
MUNICIPAL ASSOC OF SOUTH CAROL	05/09/2022	65.00	Municipal Court Administration	Katherine Jackson	Membership And Dues
PALMETTO UTILITIES	05/09/2022	59.87	Utilities Water Dist & Maint	00710004182	Electricity And Gas
PALMETTO UTILITIES	05/09/2022	59.87	Elders Pond Station 34	007100011475	Water,Sewer, Storm Water
PSI SERVICES INC	05/09/2022	69.00	Utilities Metro Wastewater Pit	JAMES JONES	Employee Training & Prof Dev.
RICHLAND COUNTY FINANCE	05/09/2022	72.03	Ballentine Station 20	S4004894 / AR852847	Water,Sewer, Storm Water
SC DEPT OF LABOR LICENSING & R	05/09/2022	30.00	Utilities Water Dist & Maint	DOUGLAS BROOKS	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/09/2022	30.00	Utilities Metro Wastewater Pit	JAMES JONES	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/09/2022	30.00	Utilities Metro Wastewater Pit	LENN MYERS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/09/2022	30.00	Utilities Metro Wastewater Pit	JOEL SCOTLAND	Membership And Dues
ADVERTISING AND PROMOTION CORP	05/09/2022	66.31	Support Services Public Buildg	Signs, banners, posters, and m	Building Maintenance & Repair
AECOM	05/09/2022	5,152.31	Water & Sewer Capital Projects	2000605748	Capital Project Costs
AIRGAS INC	05/09/2022	143.53	Utilities Columbi Canal WTP	9124739406	Special Departmental Supplies
AIRGAS INC	05/09/2022	-552.59	Drew Wellness Center	9702628631 org 9986993861	Equipent Lease / Rental
AIRGAS INC	05/09/2022	552.59	Drew Wellness Center	9986993861	Equipent Lease / Rental
ALL PHASE TERMITE AND PEST CON	05/09/2022	900.00	Support Services Public Buildg	Pest Service	Maintenance & Service Contract
AMANO MCGANN INC	05/09/2022	9,509.40	Parking Operations	executed on 9/17/21.	Special Projects
AMANO MCGANN INC	05/09/2022	11,164.06	Parking Park Street Deck	INVC019701	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	05/09/2022	241.73	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ANOTHER PRINTER INC	05/09/2022	573.32	Parks & Recreation Admin	3x6 white 13oz vinyl w/grommet	Advertising
BC INDUSTRIAL SUPPLY INC	05/09/2022	903.64	Engineering - Water Sys Improv	Medium Orange Custom Vest	Safety Clothing And Supplies
BC INDUSTRIAL SUPPLY INC	05/09/2022	155.52	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	05/09/2022	6,148.07	Strm Wtr Imp Cap Proj Control	Contract Amendment #1	Capital Project Costs
BLACK AND VEATCH CORP	05/09/2022	3,000.00	Strm Wtr Imp Cap Proj Control	Millwood Detention	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	05/09/2022	1,219.80	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
BSN SPORTS INC	05/09/2022	4,736.04	Recreation Programs	Acme Tornado T2000 Whistle Doz	Miscellaneous Other Supplies
CAROLINA ENVIRONMENTAL SYS INC	05/09/2022	59,896.80	Solid Waste Trash Coll	3/20 Yard Containers @ 8,735.0	Auto,Trucks,Hvy Equip-Capital
CAROLINA TAP AND BORE INC	05/09/2022	101,019.80	Engineering - Water Sys Improv	Contingency	Special Projects
CARPER CIVIL CONSULTING LLC	05/09/2022	11,946.00	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATIO	05/09/2022	3,694.84	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/09/2022	3,653.39	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/09/2022	3,600.01	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CITI LLC	05/09/2022	31,661.55	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
CITYZEN SOLUTIONS INC	05/09/2022	12,875.00	City Manager	PublicInput Inc Annual License	Coronavirus Services
COLUMBIA URBAN LEAGUE INC	05/09/2022	600.00	Engineering-Real Estate Storm	Science Technology Enrichment	Maintenance & Service Contract
CONCRETE SUPPLY CO LLC	05/09/2022	246.10	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	05/09/2022	184.58	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONTROL MANAGEMENT INC	05/09/2022	2,277.00	Support Services Public Buildg	2nd-4th Quarter Automation Mai	Maintenance & Service Contract
CORE AND MAIN LP	05/09/2022	13.93	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/09/2022	864.00	Utilities Wastewater Maint	60lb. Bag asphalt repair perma	Paving And Asphalt Supplies
CORE AND MAIN LP	05/09/2022	175.48	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/09/2022	72.16	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
CORLEY CONSTRUCTION LLC	05/09/2022	24,969.40	Engineering	shall contain unit prices to c	Special Projects
DELL MARKETING LP	05/09/2022	390.91	Engineering - Water Sys Improv	10576642629	Computer Equipment / Hardware
ENVIROWASTE SERIVCES GROUP INC	05/09/2022	34,335.00	Utilities Metro Wastewater Pit	\$200.00 per hour	Maintenance & Service Contract

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EXPERT TREE CARE LLC	05/09/2022	3,350.00	Forestry Hazard Elimination	TREE SERVICES AS NEEDED FOR TH	Professional Services
FORTILINE INC	05/09/2022	135.00	Utilities Metro Wastewater Pit	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/09/2022	436.40	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
GARNERS FERRY ANIMAL HOSPITAL	05/09/2022	258.00	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	05/09/2022	103.20	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	05/09/2022	405.20	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	05/09/2022	124.40	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GRAINGER INC, W W	05/09/2022	1,370.10	Utilities Columbi Canal WTP	9274944652	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/09/2022	589.63	Utilities Columbi Canal WTP	9277424934	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/09/2022	11.77	Utilities Columbi Canal WTP	9278391496	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/09/2022	389.84	Utilities Columbi Canal WTP	9278587820	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	05/09/2022	2,151.72	Utilities Lake Murray Water Pl	Item #: WH1051; Cylinder Seal	Small Hand Tools / Other Equip
INTERNATIONAL ASSOCIATION OF C	05/09/2022	190.00	Police Administrative Services	ID#10125329 Membership Dues	Membership And Dues
INTERNATIONAL ASSOCIATION OF C	05/09/2022	190.00	Police Administrative Services	ID#01647776 Membership Dues	Membership And Dues
INTERNATIONAL CODE COUNCIL INC	05/09/2022	494.64	Fire Prevention	1001491253	Periodicals, Books, Other Publ
J S DISMUKE COMPANY INC.	05/09/2022	839.00	Utilities Lake Murray Water Pl	Small Hand Tools, Equipment, &	Small Hand Tools / Other Equip
JCI JONES CHEMICALS INC	05/09/2022	6,556.79	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	05/09/2022	6,990.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
JOEL GLENN COOPER	05/09/2022	337.56	Utilities Wastewater Maint	Sod, Grass, Plants, and Landsc	Lawn And Grounds Supplies
KISMET AGENCY INC	05/09/2022	47.52	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
KNIGHTS REDI MIX INC	05/09/2022	1,404.00	Utilities Wastewater Maint	This Open PO is valid until 6/	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	05/09/2022	140.40	Utilities Wastewater Maint	This Open PO is valid until 6/	Paving And Asphalt Supplies
LANGUAGE LINE SERVICES INC	05/09/2022	706.69	Emergency Communications/311	To provide translation and int	Professional Services
LASER PRINT PLUS INC	05/09/2022	219.10	Meter Reading	INV0002626	Postage And Delivery
LAWMENS DISTRIBUTION LLC	05/09/2022	3,006.99	Police Administrative Services	SLD94362 Safariland 94-36-2 94	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	05/09/2022	1,888.11	Police Administrative Services	SLD94382 Safariland 94-38-2 94	Uniforms And Clothing
LG UTILITY CONTRACTORS INC	05/09/2022	144,663.30	Water & Sewer Capital Projects	Water Main Relocation Along Se	Capital Project Costs
LOWES OF NE COLUMBIA	05/09/2022	31.16	Utilities Columbi Canal WTP	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/09/2022	182.63	Utilities Wastewater Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/09/2022	317.03	Utilities Metro Wastewater Pit	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
MCCLAM & ASSOCIATES INC	05/09/2022	377,890.19	Water & Sewer Capital Projects	Lower Saluda Relief Sewer Majo	Capital Project Costs
MCCLAM & ASSOCIATES INC	05/09/2022	938,525.18	Water & Sewer Capital Projects	Lower Saluda Relief Sewer Majo	Capital Project Costs
MICHEL LLC	05/09/2022	41.99	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
NATIONAL INTERIOR SOLUTIONS LL	05/09/2022	6,740.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NIMMER TURF OF COLUMBIA	05/09/2022	222.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
P&S CONSTRUCTION COMPANY INC	05/09/2022	172.16	Utilities Metro Wastewater Pit	10% Contingncy	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	05/09/2022	1,565.84	Utilities Metro Wastewater Pit	10% Contingncy	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	05/09/2022	1,468.75	Utilities Metro Wastewater Pit	10/26/21 PO increased by \$17,0	Equipmt Repair/Service Supply
PALMETTO SHOP LLC	05/09/2022	2,996.34	Utilities Water Dist & Maint	Nike Featherlight Cap - Colleg	Uniforms And Clothing
PALMETTO SHOP LLC	05/09/2022	941.56	Meter Reading	Nike Featherlight Cap - Colleg	Uniforms And Clothing
PARSONS NURSERY LLC	05/09/2022	2,561.34	Public Works Special Projects	Monarda 'Electric Neon Pink' 8	Lawn And Grounds Supplies
PARSONS NURSERY LLC	05/09/2022	984.56	Public Works Special Projects	Nandina Domestica 'Lemon Lime	Lawn And Grounds Supplies
PARSONS NURSERY LLC	05/09/2022	420.45	Forestry Horticulture	Camellia Sasanqua October Magi	Lawn And Grounds Supplies
PARSONS NURSERY LLC	05/09/2022	374.66	Forestry Horticulture	Lantana X 'New gold 6"	Lawn And Grounds Supplies
PRECISION FIRE SOLUTIONS LLC	05/09/2022	693.00	Utilities Lake Murray Water Pl	Multiple Account Monitoring	Maintenance & Service Contract
PREMIER MAGNESIA LLC	05/09/2022	9,405.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/09/2022	10,169.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/09/2022	9,455.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
QUENCH USA INC	05/09/2022	49.06	Police Administrative Services	INV03992582	Special Projects
RICHLAND COUNTY FINANCE	05/09/2022	10,000.00	Municipal Court Administration	Monthly Payments to Richland C	Maintenance & Service Contract
ROOF MAINTENANCE ORGANIZATION	05/09/2022	1,740.00	General Support Services	Roofing repairs as needed for	Building Maintenance & Repair
SAFETY PRODUCTS INC	05/09/2022	807.84	Utilities Wastewater Maint	Port Auth Pro Series Camo Hat	Uniforms And Clothing
SAFETY PRODUCTS INC	05/09/2022	1,903.39	Utilities Wastewater Maint	B5153111 Hip Boots Size 11	Safety Clothing And Supplies
SEACO INC	05/09/2022	194.40	Streets Street & Sidewalk Rpr	COLINV019762	Paving And Asphalt Supplies
SHADY GROVE CONSTRUCTION LLC	05/09/2022	14,304.17	Water & Sewer Capital Projects	Yacht Cove Force Main Replacem	Capital Project Costs

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SHARE CORPORATION	05/09/2022	1,053.16	Utilities Metro Wastewater Pit	To purchase of cleaning suppli	Cleaning And Sanitation Supply
SHI INTERNATIONAL CORPORATION	05/09/2022	2,751.84	Information Technology	Logitech MeetUp - Video confer	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/09/2022	84.24	Public Works Administration	HP 72 - 130mL Yellow Ink Cartr	Printing And Office Supplies
SMITH RUBBER STAMPS AND SEALS	05/09/2022	1,038.31	Fire Suppression	Name plates and other stamps a	Special Departmental Supplies
SOUTHERN IONICS INCORPORATED	05/09/2022	5,794.76	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
STRICKLAND ELECTRONIC RECYCLIN	05/09/2022	563.64	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
STUTTS AND WILLIAMS LLC	05/09/2022	155,614.65	Strm Wtr Imp Cap Proj Control	Contingency	Capital Project Costs
STUTTS AND WILLIAMS LLC	05/09/2022	132,035.89	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
TEAMSESCO	05/09/2022	1,786.32	Utilities Metro Wastewater Pit	20BD034A0AYNANC Powerflex Part	Electrical And Lighting Supply
THE HEARKEN GROUP	05/09/2022	3,483.15	Solid Waste Recycling	Cast Digital Vinyl	Professional Services
TITAN CONCRETE PUMPING LLC	05/09/2022	532.13	Strm Wtr Imp Cap Proj Control	2 in Line Pump 4 Hr min	Capital Project Costs
UNITED REFRIGERATION INC	05/09/2022	49.76	Support Services Public Buildg	83837921-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	05/09/2022	15.12	Support Services Public Buildg	83857924-00	Maintenance & Service Contract
URS CORPORATION	05/09/2022	3,701.25	Water & Sewer Capital Projects	2000609736	Capital Project Costs
WATER SOLUTIONS	05/09/2022	34,304.40	Utilities Lake Murray Water Pl	Chemicals: Purate, ClO2, precu	Chemicals
WATERFIELD SOUTH CAROLINA STAF	05/09/2022	472.60	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	05/09/2022	521.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	05/09/2022	2,450.00	Streets - Water & Sewer Repair	Part-Time Pay (Outside)	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	05/09/2022	444.80	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	05/09/2022	401.76	Animal Shelter/Adoption Act	0011858080	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS I	05/09/2022	22,110.58	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs
WORLD VISION SATELLITE INC	05/09/2022	3,949.79	Utilities Water Dist & Maint	Draper 119" 16:9	Computer Equipment / Hardware
WP LAW INC	05/09/2022	55.43	Utilities Columbi Canal WTP	0201504	Hardware And Building Material
XYLEM WATER SOLUTIONS USA INC	05/09/2022	55,895.95	Utilities Metro Wastewater Pit	3556C19491	Machinery & Equipment -Capital
BARRETT, MONTE	05/09/2022	4,500.00	Loans-EDA CARES Revolving Loan	PICKUP CARLA EICHELBERGER	Professional Services
CITY OF COLUMBIA WATER COLLECT	05/09/2022	127.35	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
RICHLAND COUNTY	05/09/2022	25.00	CDBG-DR - Controll Acct	PKUP BY TIFFANY JONES	2015 October Flood Recovery
RICHLAND COUNTY	05/09/2022	25.00	CDBG-DR - Controll Acct	PKUP BY TIFFANY JONES	2015 October Flood Recovery
RICHLAND COUNTY	05/09/2022	25.00	CDBG-DR - Controll Acct	PKUP BY TIFFANY JONES	2015 October Flood Recovery
RICHLAND COUNTY	05/09/2022	25.00	CDBG-DR - Controll Acct	PKUP BY TIFFANY JONES	2015 October Flood Recovery
RICHLAND COUNTY	05/09/2022	25.00	CDBG-DR - Controll Acct	PKUP BY TIFFANY JONES	2015 October Flood Recovery
RICHLAND COUNTY	05/09/2022	25.00	CDBG-DR - Controll Acct	PKUP BY TIFFANY JONES	2015 October Flood Recovery
RICHLAND COUNTY	05/09/2022	25.00	CDBG-DR - Controll Acct	PKUP BY TIFFANY JONES	2015 October Flood Recovery
RICHLAND COUNTY	05/09/2022	25.00	CDBG-DR - Controll Acct	PKUP BY TIFFANY JONES	2015 October Flood Recovery
RICHLAND COUNTY	05/09/2022	25.00	CDBG-DR - Controll Acct	PKUP BY TIFFANY JONES	2015 October Flood Recovery
RICHLAND COUNTY	05/09/2022	25.00	CDBG-DR - Controll Acct	PKUP BY TIFFANY JONES	2015 October Flood Recovery
RICHLAND COUNTY	05/09/2022	25.00	CDBG-DR - Controll Acct	PKUP BY TIFFANY JONES	2015 October Flood Recovery
CITY OF COLUMBIA WATER COLLECT	05/09/2022	485.12	Change Up	01-16010025-1102014-3 H GREER	Change Up - Water Bills
AT AND T CORP	05/12/2022	11,530.57	Customer Service	831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	05/12/2022	143.74	Ballentine Station 20	296873926	Internet
AT AND T CORP	05/12/2022	133.75	Fire Suppression	296923656	Internet
AT AND T CORP	05/12/2022	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	05/12/2022	90.95	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	05/12/2022	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	05/12/2022	144.45	Parks & Recreation Admin	299626720	Internet
DOMINION ENERGY SOUTHEAST SERV	05/12/2022	25,110.53	Non Departmental Administrativ	9-2100-4501-0820	Misc Licenses, Fees, Penalty
DOMINION ENERGY SOUTHEAST SERV	05/12/2022	46,462.43	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	05/12/2022	72,067.08	Public Works Administration	0-1898-0002-8909	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	05/12/2022	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	05/12/2022	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	05/12/2022	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	05/12/2022	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
PUBLIC AGENCY TRAINING COUNCIL	05/12/2022	350.00	Police Administrative Services	First Line Supervision: Leader	Employee Training & Prof Dev.
PUBLIC AGENCY TRAINING COUNCIL	05/12/2022	350.00	Police Administrative Services	First Line Supervision: Leader	Employee Training & Prof Dev.
PUBLIC AGENCY TRAINING COUNCIL	05/12/2022	350.00	Police Administrative Services	First Line Supervision: Leader	Employee Training & Prof Dev.
RICHLAND COUNTY CLERK OF COURT	05/12/2022	7,150.00	General Fund	Criminal Court Fines	Criminal Court Fines



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RICHLAND COUNTY CLERK OF COURT	05/12/2022	25,750.00	General Fund	Criminal Court Fines	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	05/12/2022	5,000.00	General Fund	Criminal Court Fines	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	05/12/2022	5,750.00	General Fund	Criminal Court Fines	Criminal Court Fines
RICHLAND COUNTY TREASURER	05/12/2022	647.40	Capital View Station 30	Station 30, Tax Map # 19111-03	Solid Waste Assessment
RICHLAND COUNTY TREASURER	05/12/2022	1,294.80	Dentsville Station 14	Station 14, Tax Map # 17006-04	Solid Waste Assessment
RICHLAND COUNTY TREASURER	05/12/2022	647.40	Lower Richland Station 22	Station 22, Tax Map # 21800-01	Solid Waste Assessment
RICHLAND COUNTY TREASURER	05/12/2022	647.40	Upper Richland Station 17	Station 17, Tax Map # 08100-02	Solid Waste Assessment
RICHLAND COUNTY TREASURER	05/12/2022	2,589.60	Sandhill Station 24	Station 24, Tax Map # 22811-01	Solid Waste Assessment
RICHLAND COUNTY TREASURER	05/12/2022	2,589.60	Hopkins Station 23	Station 23, Tax Map # 24400-04	Solid Waste Assessment
RICHLAND COUNTY TREASURER	05/12/2022	647.40	White Rock Station 21	Station 21, Tax Map # 01700-02	Solid Waste Assessment
RICHLAND COUNTY TREASURER	05/12/2022	1,294.80	Ballentine Station 20	Station 20, Tax Map # 03300-01	Solid Waste Assessment
RICHLAND COUNTY TREASURER	05/12/2022	971.10	Killian Station 27	Station 27, Tax Map # 17400-09	Solid Waste Assessment
RICHLAND COUNTY TREASURER	05/12/2022	971.10	Spring Valley Station 32	Notice # R-2021-140815	Solid Waste Assessment
RICHLAND COUNTY TREASURER	05/12/2022	1,294.80	Bear Creek Crossing Station 25	Station 25, Tax Map # 23500-02	Solid Waste Assessment
RICHLAND COUNTY TREASURER	05/12/2022	1,294.80	Millwood/Congaree Run 29	Station 29, Tax Map # 30600-05	Solid Waste Assessment
RICHLAND COUNTY TREASURER	05/12/2022	1,942.20	Gadsden Station 19	Station 19, Tax Map # 32500-01	Solid Waste Assessment
RICHLAND COUNTY TREASURER	05/12/2022	971.10	Leesburg Station 31	Station 31, Tax Map # 35600-02	Solid Waste Assessment
RICHLAND COUNTY TREASURER	05/12/2022	1,294.80	Elders Pond Station 34	Station 34, Tax Map # 20212-07	Solid Waste Assessment
RICHLAND COUNTY TREASURER	05/12/2022	1,942.20	Crane Creek Station 18	Station 18, Tax Map # 11903-04	Solid Waste Assessment
RICHLAND COUNTY TREASURER	05/12/2022	1,294.80	Gill's Creek Station 33	Station 33, Tax Map # 16711-05	Solid Waste Assessment
RICHLAND COUNTY TREASURER	05/12/2022	1,294.80	Blythewood Station 26	Station 26, Tax Map # 15214-01	Solid Waste Assessment
UNITED PARCEL SERVICE INC	05/12/2022	36.00	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	05/12/2022	58.45	General Support Services	0000224023152	Postage And Delivery
UNITED PARCEL SERVICE INC	05/12/2022	56.93	General Support Services	Postage And Delivery	Postage And Delivery
VERIZON WIRELESS	05/12/2022	13,735.44	Information Technology	690695582-00001	Cell Phones
VERIZON WIRELESS	05/12/2022	3,016.69	Emergency Management	342006036-00001	Cell Phones
WATER ENVIRONMENT ASSOCIATION	05/12/2022	2,660.00	Engineering	SCEC Conference Registrations	Employee Training & Prof Dev.
WINNSBORO, TOWN OF	05/12/2022	65.90	Blythewood Station 26	023194	Water,Sewer, Storm Water
A-OAK FARMS INC	05/12/2022	196.40	Utilities Metro Wastewater Pit	Plants	Maintenance & Service Contract
AECOM	05/12/2022	3,060.00	Water & Sewer Capital Projects	2000609548	Capital Project Costs
AIRGAS INC	05/12/2022	116.24	Recreation Swimming Pools	9988401319	Chemicals
ANTECH DIAGNOSTICS INC	05/12/2022	509.88	Animal Shelter/Adoption Act	3-202204-0_153031	Professional Services
ARGOS USA CORP	05/12/2022	302.40	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	05/12/2022	725.76	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	05/12/2022	302.40	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
BABCOCK INDUSTRIAL SERVICES	05/12/2022	146.25	Utilities Wastewater Maint	Straights 1" x 2"; 36" Stakes	Special Departmental Supplies
BLACK AND VEATCH CORP	05/12/2022	2,626.25	Water & Sewer Capital Projects	WM4558-SS7573 I-126 (Elmwood	Capital Project Costs
BROSS GROUP LLC	05/12/2022	163.50	Engineering Administration	SharePoint Hosting Master Serv	Special Contracts
BURGESS, SHANETTA	05/12/2022	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAPITAL CITY PROPERTY ADVISORS	05/12/2022	48,671.61	Support Services Public Buildg	*Emergency Procurement*	Special Projects
CAPITAL EDGE STRATEGIES LLC	05/12/2022	7,500.00	Governmental Affairs	Professional Services Agreeemen	Professional Services
CORE AND MAIN LP	05/12/2022	833.76	Utilities Wastewater Maint	LOT #4 - SS SHEAR RING COUPLIN	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/12/2022	164.17	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/12/2022	278.64	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/12/2022	437.40	Utilities Water Dist & Maint	12" A320-010, 5-1/4 VO HYD EXT	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/12/2022	14,275.96	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/12/2022	654.37	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
COX AND DINKINS INC	05/12/2022	35,510.40	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
COX AND DINKINS INC	05/12/2022	45,631.30	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
CRYSTAL CLEAR SOLUTIONS	05/12/2022	2,420.28	Utilities Wastewater Maint	4327051022	Professional Services
D&L PARTS CO INC	05/12/2022	14.99	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
DOORS UNLIMITED INC	05/12/2022	860.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
DOORS UNLIMITED INC	05/12/2022	1,780.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
DOORS UNLIMITED INC	05/12/2022	450.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
DOORS UNLIMITED INC	05/12/2022	2,250.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair

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DOORS UNLIMITED INC	05/12/2022	220.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
DS UTILITIES INC	05/12/2022	228,993.48	Utilities Wastewater Maint	Sanitary Sewer Easement Mainte	Spc Contracts - W/S, SW
F AND ME CONSULTANTS INC	05/12/2022	460.51	Engineering Wastewater Sys Imp	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
FELLOWSHIP STRATEGIES LLC	05/12/2022	6,000.00	Governmental Affairs	Professional Services for Lobb	Professional Services
FOTH INFRASTRUCTURE AND ENVIRO	05/12/2022	24,476.00	Strm Wtr Imp Cap Proj Control	North Tanglewood Storm Drainag	Capital Project Costs
FOTH INFRASTRUCTURE AND ENVIRO	05/12/2022	52,760.70	Strm Wtr Imp Cap Proj Control	North Tanglewood Storm Drainag	Capital Project Costs
FOUR PAWS ANIMAL CLINIC	05/12/2022	136.08	Animal Shelter/Adoption Act	EMERGENCY - Veterinary Service	Professional Services
GLOBAL PARTNERS FOR FATHERS AN	05/12/2022	3,500.00	Admin-Operations	This is a modification of the	Special Contracts
GOODWIN, ALICIA F	05/12/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	05/12/2022	373.30	Utilities Metro Wastewater Pit	9280651291	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/12/2022	559.93	Utilities Metro Wastewater Pit	9280651309	Small Hand Tools / Other Equip
GRAY, JERMAINE	05/12/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GREEK BOYS	05/12/2022	517.25	Parks & Recreation Admin	50ea Chicken/Beef Tips Meals w	Food And Provisions
GREGORY ELECTRIC COMPANY INC	05/12/2022	24,933.00	Utilities Columbi Canal WTP	Labor	Professional Services
GRIFFIN, LEAH	05/12/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HAZEN AND SAWYER PC	05/12/2022	416.25	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HDR ENGINEERING INC OF THE CAR	05/12/2022	2,719.80	Water & Sewer Capital Projects	1200421852	Capital Project Costs
HIRE QUEST LLC	05/12/2022	543.75	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	05/12/2022	509.60	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
HUMANE SPCA	05/12/2022	462.18	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	05/12/2022	140.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
INGERSOLL RAND INDUSTRIAL US I	05/12/2022	8,720.71	Utilities Metro Wastewater Pit	Estimated Freight	Machinery & Equipment -Capital
INGERSOLL RAND INDUSTRIAL US I	05/12/2022	-7,120.71	Utilities Metro Wastewater Pit	org 25983406	Machinery & Equipment -Capital
INGERSOLL RAND INDUSTRIAL US I	05/12/2022	-864.00	Utilities Metro Wastewater Pit	org 25983406	Machinery & Equipment -Capital
JCI JONES CHEMICALS INC	05/12/2022	6,990.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
JCI JONES CHEMICALS INC	05/12/2022	13,980.00	Utilities Lake Murray Water Pl	12/15/21 PO increased by \$121,	Chemicals
JET VAC EQUIPMENT COMPANY LLC	05/12/2022	1,382.65	Utilities Wastewater Maint	Compact Camera Reel Compact: R	Small Hand Tools / Other Equip
JOHN F CARNEY	05/12/2022	350.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
K & K PRINTING CO INC	05/12/2022	2,795.74	Police Administrative Services	Office Supplies	Printing And Office Supplies
K & K PRINTING CO INC	05/12/2022	492.48	Fire Suppression	Open PO for Printing services	Printing And Office Supplies
K & K PRINTING CO INC	05/12/2022	61.56	Fire Suppression	Open PO for Printing services	Printing And Office Supplies
LASER PRINT PLUS INC	05/12/2022	588.66	Human Resources	INV0001384	Printing And Office Supplies
LASER PRINT PLUS INC	05/12/2022	428.83	Human Resources	INV0001684	Printing And Office Supplies
LASER PRINT PLUS INC	05/12/2022	447.30	Human Resources	INV0002083	Printing And Office Supplies
LASER PRINT PLUS INC	05/12/2022	444.13	Human Resources	INV0002252	Printing And Office Supplies
LASER PRINT PLUS INC	05/12/2022	445.92	Human Resources	INV0002717	Printing And Office Supplies
LASER PRINT PLUS INC	05/12/2022	118.49	Solid Waste Rollcarts	INV0002724	Printing And Office Supplies
LOVE MISSIONARY BAPTIST CHURCH	05/12/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LOWES OF NE COLUMBIA	05/12/2022	78.25	Utilities Water Dist & Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
MARTINEZ MICHELLE	05/12/2022	179.63	Water and Sewer Operating	95747971003999	Water- Credit Balance Refund
MCKENNEY, REGINA	05/12/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
METRO GROUP INC, THE	05/12/2022	541.33	Parks & Recreation Admin	Quarterly services for July 20	Maintenance & Service Contract
METRO GROUP INC, THE	05/12/2022	295.11	Support Services Public Buildg	Materials, parts and supplies	Building Maintenance & Repair
METRO GROUP INC, THE	05/12/2022	297.54	Support Services Public Buildg	Monthly Cooling Tower treatmen	Maintenance & Service Contract
MICHEL, KYLE G	05/12/2022	6,000.00	Governmental Affairs	Professional Services for Lobb	Professional Services
MR SYSTEMS INC	05/12/2022	1,915.99	Utilities Lake Murray Water Pl	SCADA Monitoring Services	Special Contracts
NATIONAL MULTIPLE SCLEROSIS	05/12/2022	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NET TRANSCRIPTS INC	05/12/2022	558.00	Police Administrative Services	Internal Affairs transcription	Professional Services
OWENS ANGEL	05/12/2022	60.72	Water and Sewer Operating	93640571087944	Water- Credit Balance Refund
PALMETTO SHOP LLC	05/12/2022	615.33	Utilities Columbi Canal WTP	10 LG / 5 XL 100% Cotton Pocke	Uniforms And Clothing
PITTMAN, BEVERLY	05/12/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
POLYTEC INCORPORATED	05/12/2022	2,657.76	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POSITIVE PROMOTIONS	05/12/2022	734.79	Emergency Communications/311	911 Dispatchers: Giving our al	Special Departmental Supplies
RICHLAND COUNTY	05/12/2022	29,607.00	Richland County	Prisoner Per Diem for Housing	Richland County Detention Cntr
RICOH USA INC	05/12/2022	223.93	Police Administrative Services	Open PO for plotter lease and	Printing And Office Supplies

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RICOH USA INC	05/12/2022	241.15	Police Administrative Services	5064532113	Printing And Office Supplies
ROGERS AND CALLCOTT ENVIRONMEN	05/12/2022	189.00	Wastewater Compliance	Stormwater General Permit/SSOs	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	05/12/2022	434.00	Water Compliance	Metals Sample Testing for Wate	Maintenance & Service Contract
SAM LLC	05/12/2022	180.50	Water and Sewer Operating	92579581025212	Water- Credit Balance Refund
SLOAN CONSTRUCTION COMPANY INC	05/12/2022	550.30	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SMAULDON GERALD	05/12/2022	242.99	Water and Sewer Operating	592023501102043	Water- Credit Balance Refund
STANLEY MARTIN HOMES	05/12/2022	4,002.00	Water and Sewer Operating	95242272173845	Water- Credit Balance Refund
STAY STRONG WITH WINIFRED	05/12/2022	140.00	Drew Wellness Center	Professional Services	Professional Services
THE DOG FOOD CENTER OF CONGARE	05/12/2022	669.82	Animal Shelter/Holding Act	*REVISED PO#1*	Animal Shelter Supplies
THE FOWLER COMPANY	05/12/2022	143.00	Water and Sewer Operating	162110582027721	Water- Credit Balance Refund
THE HEARKEN GROUP	05/12/2022	520.00	Public Relations	Wrap Removal-In House Installa	Professional Services
THE PALMETTO CLUB OF COLUMBIA	05/12/2022	134.00	Community Development	Membership Dues	Membership And Dues
TOMPKINS THOMPSON BROWN	05/12/2022	6,000.00	Governmental Affairs	Contractor will act as a Liais	Professional Services
TYLER TECHNOLOGIES INC	05/12/2022	-208.00	Business Licenses	ORG INV.#025334473	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	05/12/2022	555.00	Business Licenses	025-369555	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	05/12/2022	-555.00	Business Licenses	ORG INV. 025369555	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	05/12/2022	1,250.00	Business Licenses	025375247	Professional Services
UNIVERSITY OF SOUTH CAROLINA	05/12/2022	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
VALLEY BEVERAGE SOLUTIONS LLC	05/12/2022	31.71	Emergency Management	5 gallon VSW Natural water bot	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	05/12/2022	661.75	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/12/2022	1,841.86	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/12/2022	533.57	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/12/2022	391.80	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/12/2022	806.90	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/12/2022	1,109.19	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/12/2022	1,027.61	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/12/2022	2,287.85	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/12/2022	1,346.54	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/12/2022	429.11	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/12/2022	693.51	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/12/2022	1,115.88	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/12/2022	1,198.80	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/12/2022	271.79	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
WALKER WHITE INC	05/12/2022	604.40	General Support Services	Miscellaneous plumbing and wat	Maintenance & Service Contract
WASHINGTON, GERALDINE B	05/12/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WATERFIELD SOUTH CAROLINA STAF	05/12/2022	521.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	05/12/2022	486.50	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	05/12/2022	2,493.75	Streets - Water & Sewer Repair	Part-Time Pay (Outside)	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	05/12/2022	556.80	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WEEMS, LISA DUNN	05/12/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
WILLIAMS, LULA	05/12/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WILLIAMS, LULA	05/12/2022	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WILLIAMS, LULA	05/12/2022	400.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WOODS, CONNIE	05/12/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WOOLPERT INC.	05/12/2022	64,418.00	Engineering Wastwater Sys Imp	Wastewater Collection Flow Mon	Spc Contracts - W/S, SW
CATERING AND BEYOND	05/12/2022	5,100.00	Office of Business Opportunity	PICKUP CARLA EICHELBERGER	Food And Provisions
CITY OF COLUMBIA WATER COLLECT	05/12/2022	58.89	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/12/2022	141.50	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/12/2022	56.01	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/12/2022	124.96	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/12/2022	158.04	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
EUROVIA ATLANTIC COAST LLC	05/12/2022	11,007.50	Street Resurfacing Capital Prj	PICKUP SARA HOLLAR	Capital Project Costs
PETTY CASH - COLLECTIONS DEPT	05/12/2022	699.75	Engineering - Water Sys Improv	295818	Special Departmental Supplies
SC DEPT OF LABOR LICENSING & R	05/12/2022	90.00	Utilties Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	60.00	Water Compliance	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty

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

**Date Range: 05/01/2022 - 05/31/2022**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC DEPT OF LABOR LICENSING & R	05/12/2022	30.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	90.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	30.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	30.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	30.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	60.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	30.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	60.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	30.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	30.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	30.00	Water Compliance	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	30.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	60.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	30.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	90.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	30.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	30.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	30.00	Water Compliance	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	30.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	60.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	60.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	30.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	60.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	60.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	30.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	60.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	60.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	60.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	30.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	60.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	60.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	30.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	30.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	30.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	60.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	90.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	60.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	30.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	30.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
SC DEPT OF LABOR LICENSING & R	05/12/2022	30.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
BOLDEN, WARREN M	05/12/2022	423.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	05/12/2022	708.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	05/12/2022	360.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	05/12/2022	79.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	05/12/2022	500.00	Change Up	01-9330870-1085955-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/12/2022	500.00	Change Up	01-9475227-1069599-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/12/2022	477.31	Change Up	01-9289918-1007280-7 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/12/2022	203.57	Change Up	01-17023049-1087378-5 H GREER	Change Up - Water Bills
SC TAX COMMISSION	05/12/2022	63.92	Animal Shelter/Animal Control	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	05/12/2022	21.49	Animal Shelter/Animal Control	EZ Banner 14" Complete Unit	Special Departmental Supplies
SC TAX COMMISSION	05/12/2022	24.88	Animal Shelter/Animal Control	Trucatch Carrier 18" restraint	Special Departmental Supplies
SC TAX COMMISSION	05/12/2022	9.84	Recreation Programs	Fishing Lyrics Book	Special Departmental Supplies
SC TAX COMMISSION	05/12/2022	8.40	Recreation Programs	S&S Worldwide Bingo Award Priz	Special Departmental Supplies
SC TAX COMMISSION	05/12/2022	13.60	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
SC TAX COMMISSION	05/12/2022	0.55	Utilities Metro Wastewater Pit	To procure electrical parts an	Electrical And Lighting Supply
SC TAX COMMISSION	05/12/2022	358.42	Utilities Columbi Canal WTP	LED 54WPT 50K MOG-G8	Electrical And Lighting Supply
SC TAX COMMISSION	05/12/2022	68.91	Utilities Metro Wastewater Pit	20166K5 Filters	Special Departmental Supplies
SC TAX COMMISSION	05/12/2022	-6.48	Utilities Lake Murray Water Pl	org 1220329-5001	Electrical And Lighting Supply
SC TAX COMMISSION	05/12/2022	3.24	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
SC TAX COMMISSION	05/12/2022	43.52	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	05/12/2022	17.76	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	05/12/2022	53.68	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	05/12/2022	23.68	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	05/12/2022	58.31	Utilities Metro Wastewater Pit	WasteWatR Coliforms	Laboratory Supplies
SC TAX COMMISSION	05/12/2022	96.00	Special Restricted Funds	Alternanthera 'True Yellow' 15	Lawn And Grounds Supplies
SC TAX COMMISSION	05/12/2022	73.92	Forestry Horticulture	Delivery Date: April 18, 2022	Lawn And Grounds Supplies
SC TAX COMMISSION	05/12/2022	103.10	Utilities Water Dist & Maint	NSC First Aid, CPR & AED Workb	Periodicals, Books, Other Publ
SC TAX COMMISSION	05/12/2022	119.05	Homeland Security GrantControl	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	05/12/2022	72.14	Utilities Lake Murray Water Pl	Item #: WH1051; Cylinder Seal	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/12/2022	31.00	Utilities Metro Wastewater Pit	Various small hardware items,	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/12/2022	72.89	Utilities Columbi Canal WTP	Water Treatment Plant	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/12/2022	173.60	Utilities Lake Murray Water Pl	RE-BILL OF INV# 3087541	Maintenance Supplies
SC TAX COMMISSION	05/12/2022	11.93	Utilities Water Dist & Maint	Durawear Black Rubber Hip Wade	Safety Clothing And Supplies
SC TAX COMMISSION	05/12/2022	111.00	Police Administrative Services	Entry Level Law Enforcement Of	Professional Services
SC TAX COMMISSION	05/12/2022	410.16	Traffic Operations	PU10X2GA 10'x2# U-Channel Pos	Signs
SC TAX COMMISSION	05/12/2022	18.52	Utilities Wastewater Maint	Parts	Maintenance & Service Contract
SC TAX COMMISSION	05/12/2022	14.79	Utilities Metro Wastewater Pit	This Open PO is valid from 7/1	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/12/2022	18.62	Utilities Metro Wastewater Pit	This Open PO is valid from 7/1	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/12/2022	6.16	Utilities Metro Wastewater Pit	This Open PO is valid from 7/1	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/12/2022	1.35	Utilities Metro Wastewater Pit	This Open PO is valid from 7/1	Equipmt Repair/Service Supply
SC TAX COMMISSION	05/12/2022	313.76	Utilities Metro Wastewater Pit	4" GA Industries Model 230DS A	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/12/2022	4,647.36	Utilities Columbi Canal WTP	the City of Columbia and Inter	Machinery & Equipment -Capital
SC TAX COMMISSION	05/12/2022	160.54	Utilities Lake Murray Water Pl	Product: 845-3; MWEST - Mid-We	Meters, Parts, And Supplies
SC TAX COMMISSION	05/12/2022	767.87	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/12/2022	731.58	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/12/2022	742.78	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/12/2022	786.91	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/12/2022	752.42	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/12/2022	813.57	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/12/2022	756.45	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/12/2022	790.72	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/12/2022	736.51	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/12/2022	768.10	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/12/2022	799.90	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/12/2022	791.39	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/12/2022	761.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	05/12/2022	482.85	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	05/12/2022	463.58	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	05/12/2022	321.18	Utilities Water Dist & Maint	Q9PS20155 - MVR160, 2" HYD MET	Meters, Parts, And Supplies
SC TAX COMMISSION	05/12/2022	8.57	Utilities Lake Murray Water Pl	To purchase brass and stainles	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/12/2022	261.01	Utilities Metro Wastewater Pit	4/8VP1900 Belt	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/12/2022	43.15	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/12/2022	29.94	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/12/2022	11.40	Utilities Lake Murray Water Pl	To purchase brass and stainles	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/12/2022	150.61	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/12/2022	38.14	Utilities Lake Murray Water Pl	To purchase brass and stainles	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/12/2022	1.51	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/12/2022	15.39	Utilities Wastewater Maint	Printing And Office Supplies	Printing And Office Supplies
SC TAX COMMISSION	05/12/2022	12.28	Engineering	Business Card Printing	Printing And Office Supplies
SC TAX COMMISSION	05/12/2022	3.88	Wastewater Compliance	Shipping and Handling	Printing And Office Supplies
SC TAX COMMISSION	05/12/2022	512.41	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	05/12/2022	513.32	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	05/12/2022	532.21	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	05/12/2022	529.35	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	05/12/2022	527.18	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	05/12/2022	537.02	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	05/12/2022	518.59	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	05/12/2022	165.11	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	05/12/2022	342.80	Utilities Metro Wastewater Pit	2 - 84" Screw Pumps	Small Hand Tools / Other Equip
SC TAX COMMISSION	05/12/2022	517.20	Utilities Metro Wastewater Pit	B51216L.	Machinery & Equipment -Capital
SC TAX COMMISSION	05/12/2022	40.92	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	05/12/2022	66.30	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	05/12/2022	14.52	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	05/12/2022	78.05	Utilities Columbi Canal WTP	Item #: 0200-SBP1; SB-P1SP; pH	Electrical And Lighting Supply
SC TAX COMMISSION	05/12/2022	66.06	Utilities Water Dist & Maint	CLOW HYDRANT TRAFFIC RPR KIT 5	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	05/12/2022	78.69	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	05/12/2022	93.59	Utilities Lake Murray Water Pl	Item: 96739; 2-1/2" Flow Testi	Special Departmental Supplies
SC TAX COMMISSION	05/12/2022	34.98	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	05/12/2022	15.68	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	05/12/2022	87.84	Utilities Water Dist & Maint	Item# 34445; DPD 4 Dispenser 5	Special Departmental Supplies
SC TAX COMMISSION	05/12/2022	3.85	Utilities Lake Murray Water Pl	9987376208	Special Departmental Supplies
SC TAX COMMISSION	05/12/2022	29.60	Utilities Lake Murray Water Pl	Maintenance Supplies	Maintenance Supplies
SC TAX COMMISSION	05/12/2022	5.63	Utilities Metro Wastewater Pit	SCCOL230762	Safety Clothing And Supplies
SC TAX COMMISSION	05/12/2022	2.64	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	05/12/2022	7.49	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	05/12/2022	6.39	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	05/12/2022	1.10	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	05/12/2022	27.96	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	05/12/2022	15.17	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	05/12/2022	2.82	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	05/12/2022	26.20	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	05/12/2022	2.78	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	05/12/2022	9.60	Fire Suppression	CFD-001-0001	Special Departmental Supplies
SC TAX COMMISSION	05/12/2022	6.66	Parks - Ceramic Camp	Black Copper Oxide	Special Departmental Supplies
SC TAX COMMISSION	05/12/2022	18.79	Parks - Ceramic Camp	4/13/2022 increased by \$18.59.	Special Departmental Supplies
SC TAX COMMISSION	05/12/2022	11.88	Parks - Ceramic Camp	WX-FG Forbes Wax Gallon	Special Departmental Supplies
SC TAX COMMISSION	05/12/2022	138.40	Parks - Ceramic Camp	Porcelain C 5-6	Special Departmental Supplies
SC TAX COMMISSION	05/12/2022	34.25	Utilities Columbi Canal WTP	Fuel, Oils, Grease & Lubricant	Gasoline And Petroleum Product
SC TAX COMMISSION	05/12/2022	33.60	Recreation Programs	Gladiator Ring Size 10	Special Departmental Supplies
SC TAX COMMISSION	05/12/2022	280.00	Fire Administration - County	Fire Command II Textbooks	Periodicals, Books, Other Publ
AT AND T CORP	05/16/2022	302.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	05/16/2022	740.74	Police Administrative Services	803M243655655	Telephone & Voice Mail
REGIONS BANK	05/16/2022	3,500.00	2021 IPRB	Trustee/Paying Agent/Custodial	Bond Costs
SC DEPT OF LABOR LICENSING & R	05/16/2022	30.00	Utilities Metro Wastewater Pit	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/16/2022	30.00	Utilities Metro Wastewater Pit	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/16/2022	30.00	Utilities Metro Wastewater Pit	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/16/2022	30.00	Utilities Metro Wastewater Pit	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/16/2022	30.00	Utilities Metro Wastewater Pit	Licensing Application Fees and	Membership And Dues
7 SUNDAY LLC	05/16/2022	1,500.00	Loans-EDA CARES Revolving Loan	Creative Entrepreneurship Pitc	Miscellaneous Other Services
ACROSS THE STREET PRODUCTIONS	05/16/2022	3,500.00	Fire Training	Fire Command II Textbooks	Periodicals, Books, Other Publ
ADVERTISING AND PROMOTION CORP	05/16/2022	366.50	Engineering Storm Water Imp	Digital Print on 3mm ACM	Advertising
ALPHA TREE SERVICE LLC	05/16/2022	3,300.00	Forestry Hazard Elimination	Tree Services as Needed for th	Professional Services
AMERICAN MATERIALS COMPANY LLC	05/16/2022	122.41	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil n	Paving And Asphalt Supplies
BADGER METER INC	05/16/2022	1,188.00	Meter Reading	IR Communication Device Kit -	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	05/16/2022	15.83	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/16/2022	302.72	Utilities Wastewater Maint	1116019-002	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/16/2022	495.05	Utilities Wastewater Maint	1116548-001	Small Hand Tools / Other Equip
BPB HOLDING CORPORATION	05/16/2022	4,128.06	Parking Operations	PMO10001 9V Lithium Jacketed X	Meters, Parts, And Supplies
BROOKS, BETTY	05/16/2022	198.00	General Fund	Drew Wellness Membership	Drew Wellness Membership

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
C R JACKSON INC	05/16/2022	2,471.06	Engineering Storm Water Imp	Surface B Asphalt	Spc Contracts - W/S, SW
C R JACKSON INC	05/16/2022	4,667.34	Engineering Storm Water Imp	Intermediate C Asphalt	Spc Contracts - W/S, SW
C R JACKSON INC	05/16/2022	2,324.04	Engineering Storm Water Imp	Surface B Asphalt	Spc Contracts - W/S, SW
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2022	7.51	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2022	75.55	Traffic Operations	Utility poles, electric wire,	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2022	12.42	Traffic Operations	Utility poles, electric wire,	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2022	70.26	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2022	68.86	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2022	55.59	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2022	140.67	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2022	77.65	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2022	8.59	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2022	28.35	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2022	1.67	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2022	2.48	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2022	21.82	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2022	19.12	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2022	7.24	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	05/16/2022	19.33	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CDM SMITH INC	05/16/2022	4,886.42	Water & Sewer Capital Projects	90149518-90149519	Capital Project Costs
CHAO AND ASSOCIATES INC	05/16/2022	4,558.08	Utilities Water Dist & Maint	Water Valve & Fire Hydrant Sur	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	05/16/2022	3,846.19	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/16/2022	3,655.59	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLUMBIA FLAG AND SIGN COMPANY	05/16/2022	97.20	Support Services Public Buildg	Flags, signs, etc., as needed	Building Maintenance & Repair
CONCRETE SUPPLY CO LLC	05/16/2022	246.10	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	05/16/2022	246.10	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONGAREE VISTA GUILD	05/16/2022	25,997.62	City Council Allocation	Congaree Vista Guild	Congaree Vista Guild
DELL MARKETING LP	05/16/2022	2,968.28	Fire Prevention	10577357143	Computer Equipment / Hardware
DELL MARKETING LP	05/16/2022	2,430.00	Information Technology	10578011334	Computer Equipment / Hardware
ELANCO US INC	05/16/2022	358.60	Animal Shelter/Holding Act	6000908495	Animal Shelter Supplies
ELECTRIC MOTOR SERVICE OF CLIN	05/16/2022	2,095.68	Utilities Metro Wastewater Pit	Materials for Rebuilding and R	Electrical And Lighting Supply
ERIKS NORTH AMERICA INC	05/16/2022	68.70	Utilities Metro Wastewater Pit	To procure various camlocks, f	Small Hand Tools / Other Equip
FISERV	05/16/2022	421.14	Collections	Banking Services-Checkfree	Bank Service Charges
FORTILINE INC	05/16/2022	2,937.60	Utilities Water Dist & Maint	1527-18, Poly Meter Box Body O	Meters, Parts, And Supplies
FORTILINE INC	05/16/2022	2,261.52	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/16/2022	11.56	Utilities Metro Wastewater Pit	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	05/16/2022	15,100.00	Utilities Water Dist & Maint	Water New Meter Installations	Maintenance & Service Contract
GRAINGER INC, W W	05/16/2022	230.74	Utilities Metro Wastewater Pit	9252830436	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/16/2022	226.23	Utilities Metro Wastewater Pit	9253172671	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/16/2022	1.27	Utilities Metro Wastewater Pit	9254325096	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/16/2022	77.13	Utilities Metro Wastewater Pit	9254622187	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/16/2022	280.50	Utilities Metro Wastewater Pit	9290812156	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/16/2022	590.34	Utilities Metro Wastewater Pit	9255274384	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/16/2022	217.56	Fire Suppression	9283037597	Special Departmental Supplies
GRAINGER INC, W W	05/16/2022	769.09	Utilities Metro Wastewater Pit	9284392512	Small Hand Tools / Other Equip
GREGORY ELECTRIC COMPANY INC	05/16/2022	1,500.00	Utilities Metro Wastewater Pit	Emergency Services and Repairs	Equipmt Repair/Service Supply
HAZEN AND SAWYER PC	05/16/2022	9,304.41	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	05/16/2022	1,656.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	05/16/2022	966.00	Water & Sewer Capital Projects	US 76 (Garners Ferry Rd) Safet	Capital Project Costs
HEYWARD - CHARLOTTE INC	05/16/2022	387.49	Utilities Metro Wastewater Pit	Various small hardware items,	Small Hand Tools / Other Equip
HIGHWATER CLAYS INC	05/16/2022	1,730.00	Parks - Ceramic Camp	Special Departmental Supplies	Special Departmental Supplies
HUMANE SPCA	05/16/2022	300.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
JCI JONES CHEMICALS INC	05/16/2022	6,651.25	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
KISMET AGENCY INC	05/16/2022	1,166.40	Police Administrative Services	Printing	Printing And Office Supplies
KNIGHTS REDI MIX INC	05/16/2022	1,458.50	Utilities Wastewater Maint	This Open PO is valid until 6/	Paving And Asphalt Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
LC4R LLC	05/16/2022	862.50	Police Administrative Services	Food and Kennel items for COC	Animal Shelter Supplies
LEXINGTON COUNTY DEPARTMENT OF	05/16/2022	4,394.00	County Services	A/P Lexington County - 4/2022	A/P Lexington County
LOCKHART POWER COMPANY	05/16/2022	13,461.52	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOWES OF NE COLUMBIA	05/16/2022	383.90	Support Services Public Buildg	929011	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/16/2022	46.16	Utilities Water Dist & Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/16/2022	663.74	Utilities Columbi Canal WTP	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/16/2022	-2.95	Forestry Horticulture	ORG 960504 ACCT# 9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/16/2022	150.67	Utilities Water Dist & Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/16/2022	521.13	Engineering Storm Water Imp	ACCT # 9800 345638 5	Printing And Office Supplies
MARGARITO MENDOZA	05/16/2022	3,875.00	Forestry Hazard Elimination	Remove Plants	Professional Services
MCCALLS SUPPLY INC	05/16/2022	283.36	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
MEDALLION CONFERENCE CENTER	05/16/2022	3,307.50	Loans-EDA CARES Revolving Loan	Room Rental for Conferences, S	Other Lease / Rental
MICHEL LLC	05/16/2022	78.87	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MITCHELL, CARL	05/16/2022	850.00	Recreation Programs	Sound and DJ for Youth Violenc	Professional Services
MODERN TURF INC	05/16/2022	140.00	Forestry Horticulture	CITY OF COLUMBIA FIRE DEPARTME	Lawn And Grounds Supplies
MOTION INDUSTRIES INC	05/16/2022	372.58	Utilities Lake Murray Water Pl	SC14-00629070	Maintenance Supplies
MSC INDUSTRIAL SUPPLY CO INC	05/16/2022	1,009.63	Utilities Lake Murray Water Pl	This Open PO is valid until 06	Maintenance Supplies
MSC INDUSTRIAL SUPPLY CO INC	05/16/2022	20.66	Utilities Lake Murray Water Pl	This Open PO is valid until 06	Maintenance Supplies
NORTHEAST TROPHIES & AWARDS	05/16/2022	81.97	Police Administrative Services	9x12 matte black plaque - (Gun	Awards And Trophies
OFFICE DEPOT INC	05/16/2022	183.49	Public Relations	Office Supplies	Printing And Office Supplies
OMEGA LANDSCAPING LLC	05/16/2022	265.00	General Support Services	Monthly landscape maintenance	Maintenance & Service Contract
OVATIONS FOOD SERVICE LP	05/16/2022	7,695.44	OBO - SSmall Business	Catering fees for the March 5,	Food And Provisions
OVATIONS FOOD SERVICE LP	05/16/2022	338.33	Police Office of the Chief	Charge to bring in food for Ce	Food And Provisions
P&S CONSTRUCTION COMPANY INC	05/16/2022	734.38	Utilities Metro Wastewater Pit	10/26/21 PO increased by \$17,0	Equipmt Repair/Service Supply
POLYTEC INCORPORATED	05/16/2022	2,657.76	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	05/16/2022	2,637.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	05/16/2022	2,701.44	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PREMIER MAGNESIA LLC	05/16/2022	9,884.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/16/2022	9,206.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
RAM JACK OF SOUTH CAROLINA INC	05/16/2022	4,990.00	Utilities Wastewater Maint	Helical Piles: Area 0: Propose	Professional Services
RICHLAND COUNTY	05/16/2022	206,922.60	County Services	A/P Rich Cty - 4/2022	A/P Rich Cty
ROOF MAINTENANCE ORGANIZATION	05/16/2022	875.00	General Support Services	Roofing repairs as needed for	Building Maintenance & Repair
SCHOOL CUTS SCREENING & EMBROI	05/16/2022	502.20	Engineering - Water Sys Improv	Style CSJ25 Safety Yellow Jack	Safety Clothing And Supplies
SEACO INC	05/16/2022	232.20	Streets Street & Sidewalk Rpr	COLINV019794	Paving And Asphalt Supplies
SECURITY MANAGEMENT OF SOUTH C	05/16/2022	10,158.67	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/16/2022	10,164.24	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/16/2022	2,437.04	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/16/2022	10,164.24	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/16/2022	5,461.05	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/16/2022	4,570.00	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	05/16/2022	2,849.41	Police Administrative Services	Fixed Post Security - General	Professional Services
SONITROL SECURITY SYSTEMS OF T	05/16/2022	139.11	Fire Prevention	Fire Service Monitoring	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	05/16/2022	104.31	Fire Suppression	Fire Monitoring Services	Maintenance & Service Contract
SOUTH EAST ACE INC	05/16/2022	226.24	Utilities Metro Wastewater Pit	Various janitorial and sanitat	Cleaning And Sanitation Supply
STANTEC CONSULTING SERVICES IN	05/16/2022	233,111.27	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
STERICYCLE INC	05/16/2022	110.31	Drew Wellness Center	8001378318	Professional Services
STOP STICK LTD	05/16/2022	14,677.95	Police Administrative Services	0024357-IN	Special Departmental Supplies
SUNSHINE FILTERS OF PINELLAS I	05/16/2022	1,005.60	Utilities Metro Wastewater Pit	20166K5 Filters	Special Departmental Supplies
SUPERIOR LAWN AND YARD MAINTEN	05/16/2022	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTEN	05/16/2022	8,072.00	Utilities Metro Wastewater Pit	Grounds Maintenance for Metro	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTEN	05/16/2022	4,320.00	Utilities Lake Murray Water Pl	Grounds Maintenance for Remote	Special Contracts
SUPERIOR LAWN AND YARD MAINTEN	05/16/2022	8,765.00	Utilities Columbi Canal WTP	Grounds Maintenance for Columb	Special Contracts
TANNER INDUSTRIES	05/16/2022	4,413.60	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
TEAMSESCO	05/16/2022	3,537.42	Utilities Metro Wastewater Pit	AC Drive 15 HP Labor	Electrical And Lighting Supply
THE HEARKEN GROUP	05/16/2022	1,034.44	Police Administrative Services	Reface existing Dibond Signs	Special Departmental Supplies



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TRANSOX INCORPORATED	05/16/2022	120.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRANSOX INCORPORATED	05/16/2022	1,699.50	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TYLER, ALLISON H	05/16/2022	125.00	Police Administrative Services	Safety Boots	Uniforms And Clothing
TYLER, ALLISON H	05/16/2022	375.00	Utilities Metro Wastewater Pit	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	05/16/2022	375.00	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
TYLER, ALLISON H	05/16/2022	500.00	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	05/16/2022	625.00	Parks - Buildings & Grounds	Employee safety shoes and boot	Safety Clothing And Supplies
TYLER, ALLISON H	05/16/2022	625.00	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	05/16/2022	1,058.30	Fire Suppression	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	05/16/2022	3,533.45	Fire Administration - County	Safety Shoes and Boots for the	Safety Clothing And Supplies
UNIVAR USA INC	05/16/2022	8,846.28	Utilities Lake Murray Water Pl	Fluoride/Fluorosilicic Acid Ch	Chemicals
UTILITY ASSOCIATES INC	05/16/2022	76,523.98	Police Administrative Services	Renewal of Rocket Remote Confi	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	05/16/2022	13.99	Community Development	Water Cooler Rental Fee 7/1/21	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	05/16/2022	64.48	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/16/2022	10.75	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	05/16/2022	10.75	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/16/2022	10.75	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/16/2022	13.99	Community Development	Water Cooler Rental Fee 7/1/21	Miscellaneous Other Services
WASHINGTON, GERALDINE B	05/16/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	05/16/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
WESCO DISTRIBUTION INC	05/16/2022	240.97	Utilities Columbi Canal WTP	A-BS SK-M9-FAN1-ABCD1 Powerfl	Radio And Electronic Supplies
WESTON AND SAMPSON ENGINEERS I	05/16/2022	20,304.20	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
XYLEM DEWATERING SOLUTIONS INC	05/16/2022	246.47	Utilities Wastewater Maint	Parts	Maintenance & Service Contract
BLACK RIVER MACHINE	05/16/2022	4,793.76	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	05/16/2022	136.34	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/16/2022	34.12	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/16/2022	134.45	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
TN DEVELOPMENT CORPORATION	05/16/2022	276,601.00	TN Dev Corp	PKUP BY LYNETTE MCNARY	Allocation Reimbursement
PARKS & RECREATION PETTY CASH	05/16/2022	150.00	General Fund	PU S.Belvin / Greenview Pool	Change: Greenview Pool
PARKS & RECREATION PETTY CASH	05/16/2022	150.00	General Fund	PU S.Belvin / Maxcy Gregg Pool	Change: Maxcy Gregg
CITY OF COLUMBIA WATER COLLECT	05/16/2022	500.00	Change Up	01-9365256-1067751-6 H GREER	Change Up - Water Bills
ASSOCIATION OF BOARDS OF CERTI	05/19/2022	120.00	Utilities Metro Wastewater Pit	To cover application review an	Employee Training & Prof Dev.
AT AND T CORP	05/19/2022	123.09	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	05/19/2022	144.45	Blythewood Station 26	297176957	Internet
DOMINION ENERGY SOUTHEAST SERV	05/19/2022	590,756.84	Loans-CDBG Restricted	9-2100-6535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	05/19/2022	11,489.65	Upper Richland Station 17	9-2100-6619-8120	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	05/19/2022	60,311.73	Eastover Station 28	6-1974-0100-4073	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	05/19/2022	7,395.86	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	05/19/2022	114.70	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	05/19/2022	973.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
IAFC REGISTRATION CENTER	05/19/2022	250.00	Fire Administration	Fire and Life Membership dues	Membership And Dues
INTERNATIONAL PUBLIC MANAGEMEN	05/19/2022	3,847.00	Fire Training	INV-56377-J6B6R9	Professional Services
MID CAROLINA ELECTRIC COOPERAT	05/19/2022	1,363.48	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/19/2022	167.70	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/19/2022	1,287.85	Ballentine Station 20	6801347803	Electricity And Gas
PALMETTO UTILITIES	05/19/2022	239.48	Fire Suppression	007100028157	Water,Sewer, Storm Water
REGIONS BANK	05/19/2022	806.25	2016 GO Bond	Annual Fee	Bond Costs
REGIONS BANK	05/19/2022	2,150.00	2017 HOSP Bond	ANNUAL FEE	Bond Costs
REGIONS BANK	05/19/2022	1,500.00	Debt Service - W&S 2018	Trustee/Paying Agent/Custodial	Commission to Paying Agents
SC DEPT OF LABOR LICENSING & R	05/19/2022	30.00	Utilities Water Dist & Maint	STANLEY ALBERGOTTIE	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/19/2022	30.00	Utilities Water Dist & Maint	JARED BASKETT	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/19/2022	30.00	Utilities Water Dist & Maint	VICTOR BRICE	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/19/2022	30.00	Utilities Water Dist & Maint	JAMES CHAPMAN	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/19/2022	30.00	Utilities Water Dist & Maint	CHARLES JAMISON	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/19/2022	50.00	Utilities Water Dist & Maint	BARRY LAWHORN	Employee Training & Prof Dev.

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SC DEPT OF LABOR LICENSING & R	05/19/2022	30.00	Utilities Water Dist & Maint	CHARLES LOCKEY	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/19/2022	50.00	Utilities Water Dist & Maint	DERRICK MEISTER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/19/2022	30.00	Utilities Water Dist & Maint	CARLTON SUTTON	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/19/2022	30.00	Utilities Water Dist & Maint	JOHN TILLER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/19/2022	50.00	Utilities Metro Wastewater Pit	STEPHON SIMMONS	Membership And Dues
37 GEARS INC	05/19/2022	2,000.00	Economic Development	Website Hosting and Maintenanc	Advertising
7 SUNDAY LLC	05/19/2022	4,500.00	Office of Business Opportunity	Small Business Highlight Reels	Miscellaneous Other Services
AIRGAS INC	05/19/2022	99.10	Drew Wellness Center	9125334136	Chemicals
AIRGAS INC	05/19/2022	116.24	Drew Wellness Center	9988401318	Chemicals
ALL PHASE TERMITE AND PEST CON	05/19/2022	2,537.79	Police Administrative Services	Monthly Pest Control at Police	Maintenance & Service Contract
ALLSOURCE ENTERPRISES LLC	05/19/2022	5,767.20	Fire Administration - County	Freight	Safety Clothing And Supplies
ALLSOURCE ENTERPRISES LLC	05/19/2022	9,703.80	Fire Administration - County	Safety Clothing	Safety Clothing And Supplies
AMANO MCGANN INC	05/19/2022	2,188.04	Parking Facilities	Open Purchase Order for Parts	Maintenance & Service Contract
AOS SPECIALTY CONTRACTORS INC	05/19/2022	278,057.51	Engineering - Water Sys Improv	Asphalt& Concrete Repair and R	Special Projects
ATLANTIC COAST ELECTRIC SUPPLY	05/19/2022	18.46	Support Services Public Buildg	S1434341.001	Building Maintenance & Repair
BC INDUSTRIAL SUPPLY INC	05/19/2022	517.89	Utilities Metro Wastewater Pit	Various tools and equipment, i	Small Hand Tools / Other Equip
BENJAMIN, BRITTANY E	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
BLACK AND VEATCH CORP	05/19/2022	1,064.00	Wastewater Compliance	Metro Wastewater Treatment Pla	Professional Services
BLANCHARD MACHINERY COMPANY	05/19/2022	1,916.94	Utilities Metro Wastewater Pit	Emergency Service calls when a	Equipmt Repair/Service Supply
BOWSER, JR, KENNETH	05/19/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BOYKIN, ERNEST	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
BROWN, MELISSA D	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
BVH INC	05/19/2022	12,525.00	Admin-Assist. City Manager	Water and Wastewater Rate Stud	Professional Services
C R JACKSON INC	05/19/2022	36,994.50	Engineering - Water Sys Improv	Contract Amendment #1 Addition	Special Projects
C R JACKSON INC	05/19/2022	263.22	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	05/19/2022	520.02	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	05/19/2022	256.80	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	05/19/2022	258.08	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
CAJENN CONSTRUCTION & REHABILL	05/19/2022	423,259.98	Water & Sewer Capital Projects	Water & Sewer Capital Projects	Capital Project Costs
CANTLOW-GOODWIN, CHRISTA B	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
CARLYLE, ANTHONY M	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
CARNEY, CALVIN C	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
CARRIER ENTERPRISE LLC	05/19/2022	513.27	Support Services Public Buildg	Purchase order for miscellaneo	Building Maintenance & Repair
CDW GOVERNMENT LLC	05/19/2022	453.60	Utilities Water Dist & Maint	tablet; Part #77-62032; CDW# 5	Computer Equipment / Hardware
CITI LLC	05/19/2022	3,603.03	Utilities Metro Wastewater Pit	Parts for SCADA Repairs and Ma	Electrical And Lighting Supply
CLEARWATER INC	05/19/2022	17,454.96	Utilities Metro Wastewater Pit	3/8" x 25' vinyl suction line	Electrical And Lighting Supply
COCO, BRANDI S	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
COLEMAN, RYAN F	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
COLUMBIA CAPITAL CITY CLUB COR	05/19/2022	146.00	Economic Development	Annual Membership Fee	Membership And Dues
COLUMBIA HOUSING AUTHORITY	05/19/2022	32,695.24	Community Development Control	CHA-1 HOPWA SPONSOR 21-22 HUMA	Professional Services
COLUMBIA HOUSING AUTHORITY	05/19/2022	2,160.15	Community Development Control	CHA-2 HOPWA SPONSOR 21-22	Professional Services
COLUMBIA HOUSING AUTHORITY	05/19/2022	1,301.52	Community Development Control	CHA-4 HOPWA SPONSOR 21-22 HUMA	Professional Services
COLUMBIA HOUSING AUTHORITY	05/19/2022	8,581.19	Community Development Control	CHA-3 HOPWA SPONSOR 21-22	Professional Services
CONCRETE SUPPLY CO LLC	05/19/2022	157.83	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	05/19/2022	153.82	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONGAREE VISTA GUILD	05/19/2022	24,322.57	City Council Allocation	Congaree Vista Guild	Congaree Vista Guild
CORE AND MAIN LP	05/19/2022	2,964.75	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/19/2022	1,786.19	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/19/2022	72.36	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/19/2022	29.27	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/19/2022	23.41	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/19/2022	45.06	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORLEY CONSTRUCTION LLC	05/19/2022	32,460.00	Engineering Wastwater Sys Imp	Additional Funds for Asphalt R	Special Projects
CORLEY CONSTRUCTION LLC	05/19/2022	129,600.00	Water & Sewer Capital Projects	Contingency	Capital Project Costs
COTTRELL AND CO INC	05/19/2022	1,143.00	Utilities Wastewater Maint	Plumbing Services as needed fo	Professional Services

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COUNCIL OF DEVELOPMENT FINANCE	05/19/2022	600.00	Loans-EDA CARES Revolving Loan	Advanced Revolving Loan Fund W	Employee Training & Prof Dev.
COUNCIL OF DEVELOPMENT FINANCE	05/19/2022	2,400.00	Loans-EDA CARES Revolving Loan	Advanced Revolving Loan Fund W	Employee Training & Prof Dev.
COX, JEFFREY G	05/19/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
DELANEY, COURTNEY R	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
DELI LLC	05/19/2022	160.81	Police Office of the Chief	Food And Provisions	Food And Provisions
DELL MARKETING LP	05/19/2022	-390.91	Engineering - Water Sys Improv	60131988767 org 10576642629	Computer Equipment / Hardware
DELL MARKETING LP	05/19/2022	429.84	Utilities Wastewater Maint	10578936963	Computer Equipment / Hardware
DOC'S RESTAURANT LLC	05/19/2022	700.00	US Justice Grants Control	Venue Rental only for LEN Meet	Professional Services
DOWNEY, NICHOLAS B	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
DUKE, GABRIELLE B	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
EPPERSON, VIRGINIA I	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
EXECUTIVE MANAGEMENT AND LEASI	05/19/2022	17,864.00	1401 Main Street	Additional project requirement	Building Maintenance & Repair
FITZGERALD, ANN D	05/19/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
FORTILINE INC	05/19/2022	246.24	Utilities Metro Wastewater Pit	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
FROST TRAINING AND CONSULTING	05/19/2022	2,624.40	Utilities Wastewater Maint	Asbestos Cementitious Piping C	Employee Training & Prof Dev.
FRUIT OF THE SPIRIT CHURCH	05/19/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
G H SMITH CONSTRUCTION CO INC	05/19/2022	19,325.00	Utilities Water Dist & Maint	Water New Meter Installations	Maintenance & Service Contract
GINDHART, PETER S	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
GLOVER, SHELIA M	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
GOODWIN, ALICIA F	05/19/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	05/19/2022	284.16	Recreation Programs	9288775274	Hardware And Building Material
GRAINGER INC, W W	05/19/2022	-128.15	Recreation Programs	9299861840 org 288775274	Hardware And Building Material
GRAINGER INC, W W	05/19/2022	-156.01	Recreation Programs	9302287397 org 288775274	Hardware And Building Material
GREEN, WILLIAM F	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
GRIFFIN, LEAH	05/19/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
GRIM, THOMAS H	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
GROUT DOCTOR	05/19/2022	175.00	General Support Services	Open purchase order for buildi	Maintenance & Service Contract
GROUT DOCTOR	05/19/2022	350.00	General Support Services	Open purchase order for buildi	Maintenance & Service Contract
HIRE QUEST LLC	05/19/2022	1,704.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	05/19/2022	2,201.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HOLLIDAY, SHAINA T	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
HOMAD, MARY J	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
HOWROYD-WRIGHT EMPLOYMENT AGEN	05/19/2022	523.37	Collections	Temporary Employment Services	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	05/19/2022	728.00	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
HUGHES, DELIA	05/19/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
HUMANE SPCA	05/19/2022	60.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	05/19/2022	140.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
IF ITS PAPER 2 LLC	05/19/2022	242.31	Recreation Programs	Office Supplies	Printing And Office Supplies
INTERIOR PLANTSCAPES LLC	05/19/2022	405.83	General Support Services	Plant and container rental at	Building Maintenance & Repair
IRMO FIRE DISTRICT	05/19/2022	36,204.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JACKSON, CHRISTOPHER D	05/19/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
JACKSON, RHONDA T	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
JAMES, DEBRA	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
JCI JONES CHEMICALS INC	05/19/2022	13,980.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
JEFFCOAT, ASTON B	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
JOHN F CARNEY	05/19/2022	545.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNS, KARLA B	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
JOHNSON CONTROL FIRE PROTECTIO	05/19/2022	817.00	General Support Services	Open purchase order for annual	Maintenance & Service Contract
JOHNSON, CHRISTIAN S	05/19/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
JONES, WILLIE E	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
KAMO MANUFACTURING COMPANY INC	05/19/2022	251.21	Parks - Buildings & Grounds	Product: 96883; MyFresh Refill	Cleaning And Sanitation Supply
KENNEY, MICHAEL W	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
KENNIZ, JASON T	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
KHAMMASH, ZACHARY O	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
KISMET AGENCY INC	05/19/2022	46.44	Police Administrative Services	Printing	Printing And Office Supplies

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KISMET AGENCY INC	05/19/2022	79.92	Police Administrative Services	Invoice 220202 Dated: 02/25/20	Printing And Office Supplies
KRAJEWSKI, MICHAEL	05/19/2022	350.00	Parks - Ceramic Camp	Creative Channeling with Kraje	Professional Services
KW ASSOCIATES LLC	05/19/2022	2,575.00	Police Operations	April-June rent for 920 A & B	Building Lease / Rental
L & W SUPPLY CORPORATION	05/19/2022	212.89	Support Services Public Buildg	1002302862-001	Building Maintenance & Repair
LAD CONSTRUCTION LLC	05/19/2022	548,928.09	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
LAKE MURRAY TOURISM	05/19/2022	11,808.88	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LAKESIDE EQUIPMENT CORPORATION	05/19/2022	4,285.00	Utilities Metro Wastewater Pit	2 - 84" Screw Pumps	Small Hand Tools / Other Equip
LATIMER, JANIE E	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
LEISURE FUN	05/19/2022	1,666.00	City Council Allocation	Access Leisure - March/April	Access Leisure
LONDON, JOY E	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
LUVISI, KATHERINE A	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MAR COR PURIFICATION INC	05/19/2022	260.00	Water Compliance	915-01-008: Tank, Rental, Carb	Maintenance & Service Contract
MAR COR PURIFICATION INC	05/19/2022	260.00	Water Compliance	0001555862	Maintenance & Service Contract
MARTIN, NICOLE E	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MATTISON, MIA R	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MCCLAM & ASSOCIATES INC	05/19/2022	632,202.84	Water & Sewer Capital Projects	Lower Saluda Relief Sewer Majo	Capital Project Costs
MEAD AND HUNT INC	05/19/2022	990.63	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MEDS FOR VETS	05/19/2022	156.60	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
MICHEL-WITHERSPOON, PAMELA	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MIDLANDS AUTHORITY FOR CONVENT	05/19/2022	304,033.50	Comm Prom/Accommodations Tax	Convention and Visitors Bureau	Convention and Visitors Bureau
MILLS, TONYA L	05/19/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
MINETT, MARK E	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MOBILE MINI INC	05/19/2022	115.20	Parks - Buildings & Grounds	9013728216	Equipment Lease / Rental
MORRIS, KETERA T	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MOSER, MATTHEW S	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MOSLEY, DEMETRIA M	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
NATIONAL ASSOCIATION OF MINORI	05/19/2022	4,000.00	Office of Business Opportunity	2022 Annual Chapter Membership	Membership And Dues
NIMMER TURF OF COLUMBIA	05/19/2022	671.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NOLAN, MELISSA S	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
ONE COLUMBIA FOR ARTS AND HIST	05/19/2022	26,176.50	Accommodations Tax 5%	Professional Services	ONE Columbia
ONYEAJAM, LOIS	05/19/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
OWENS, RANDALL G	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
PARKS AND RECREATION FOUNDATIO	05/19/2022	280.00	City Council Allocation	Parks & Recreation Foundation	Parks & Recreation Foundation
PARTY REFLECTIONS	05/19/2022	1,071.23	Loans-EDA CARES Revolving Loan	18- Cloth 120 Black Poly	Miscellaneous Other Services
PARTY REFLECTIONS	05/19/2022	899.60	Office of Business Opportunity	90x132 Black table cloths	Miscellaneous Other Services
PEDERSON, BREANNA D	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
PIGEON, AMANDA K	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
PRYOR, MALIK-KHA'LILL	05/19/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
PUBLIC MGMT AND LEADERSHIP DEV	05/19/2022	1,750.00	Fire Training	Development and administration	Professional Services
QUENCH USA INC	05/19/2022	2.33	General Support Services	INV03992790	Maintenance & Service Contract
RESCUETECH1 INC	05/19/2022	1,554.07	Homeland Security GrantControl	Special Departmental Supplies	Special Departmental Supplies
RITTER, FELICIA	05/19/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
RO, KYOUNG S	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
ROBINSON, BRIANNA	05/19/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
ROBINSON, MAURICE	05/19/2022	2,100.00	Loans-Commercial Loan Pool	owned property at 5003 Rhett A	Professional Services
ROGERS FRIDAY, JERRIE	05/19/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
ROUNTREE, DEBRA R	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
SC DEPT OF LABOR LICENSING & R	05/19/2022	30.00	Utilities Water Dist & Maint	WARREN PACE	Employee Training & Prof Dev.
SHEEHAN, ADAM F	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
SHEKITKA-WEST, TARYN L	05/19/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
SHRED WITH US LLC	05/19/2022	72.50	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SHRED WITH US LLC	05/19/2022	37.50	Business Licenses	Open purchase order for monthl	Professional Services
SHRED WITH US LLC	05/19/2022	37.50	Human Resources	Shredding of confidential docu	Professional Services
SHRED WITH US LLC	05/19/2022	47.50	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SLOAN CONSTRUCTION COMPANY INC	05/19/2022	315.36	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies

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SPIVEY, BOBBY J	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
SPROUT SOCIAL INC	05/19/2022	5,132.16	Public Relations	Item Service Period	Professional Services
STAY STRONG WITH WINIFRED	05/19/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
STAY STRONG WITH WINIFRED	05/19/2022	140.00	Drew Wellness Center	Professional Services	Professional Services
STEEN, LEWIS	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
STRICKLAND ELECTRONIC RECYCLIN	05/19/2022	1,311.00	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
STRUBLE, ZACHARY J	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
THEUS, NANCY	05/19/2022	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
THOMAS CONCRETE OF SOUTH CAROL	05/19/2022	280.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TYLER, ALLISON H	05/19/2022	4,147.20	Engineering - Water Sys Improv	B151 Carhartt Pants	Uniforms And Clothing
TYLER, ALLISON H	05/19/2022	375.00	Fire Administration - County	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	05/19/2022	1,000.00	Fire Suppression	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	05/19/2022	500.00	Forestry Hazard Elimination	SAFETY SHOES AND BOOTS FOR FOR	Safety Clothing And Supplies
TYLER, ALLISON H	05/19/2022	250.00	Parks - Buildings & Grounds	Employee safety shoes and boot	Safety Clothing And Supplies
TYLER, ALLISON H	05/19/2022	245.00	Police Administrative Services	Safety Boots	Uniforms And Clothing
TYLER, ALLISON H	05/19/2022	375.00	Fire Suppression	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	05/19/2022	1,125.00	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	05/19/2022	100.00	Utilities Metro Wastewater Pit	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	05/19/2022	1,000.00	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	05/19/2022	625.00	Utilities Columbi Canal WTP	CCWP-Safety Boots & Shoes	Safety Clothing And Supplies
TYLER, ALLISON H	05/19/2022	125.00	Traffic Operations	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	05/19/2022	360.00	Geographic Information System	09255 LEBRON, LOGAN	Safety Clothing And Supplies
UNITED REFRIGERATION INC	05/19/2022	43.16	Support Services Public Buildg	83926343-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	05/19/2022	12.42	Support Services Public Buildg	83979100-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	05/19/2022	7.99	Support Services Public Buildg	84129720-00	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	05/19/2022	83.22	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/19/2022	100.40	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	05/19/2022	100.40	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
WASHINGTON, RHONDA L	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
WEST, DAVID M	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
WILLIAMS, ADELLE B	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
WILLIAMS, CORANISHA A	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
WILLIAMS, JONATHAN F	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
WILLIAMS, NOAH V	05/19/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
WISCHHUSEN, MATTHEW J	05/19/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
WRIGHT JOHNSTON UNIFORMS INC	05/19/2022	895.00	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/19/2022	16.20	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/19/2022	61.45	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/19/2022	290.95	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/19/2022	48.60	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/19/2022	190.08	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/19/2022	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/19/2022	614.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/19/2022	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/19/2022	213.52	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/19/2022	420.12	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/19/2022	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/19/2022	43.09	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/19/2022	237.60	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/19/2022	139.21	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/19/2022	8,304.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/19/2022	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/19/2022	288.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/19/2022	240.41	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/19/2022	237.60	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing



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SC DEPARTMENT OF ADMINISTRATIO	05/23/2022	224.00	Police Administrative Services	Internet	Internet
SOUTH CAROLINA WATER QUALITY A	05/23/2022	17,862.00	Utilities Planning & Strategy	Agency Annual Dues (July 1, 20	Membership And Dues
SUPERIOR TOWING & RECOVERY LLC	05/23/2022	125.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
1SMARTLIFE LLC	05/23/2022	4,376.00	Fire Administration	Brave Fire Leader (BFL) Level	Employee Training & Prof Dev.
AIRGAS INC	05/23/2022	150.71	Animal Shelter/Holding Act	9125270872	Special Departmental Supplies
ANALYTICAL ENVIRONMENTAL LABOR	05/23/2022	1,821.00	Water Compliance	Geosmin/2-MIB Sample Testing f	Special Contracts
BADGER METER INC	05/23/2022	86,158.08	Utilities Water Dist & Maint	Badger AMI Meters for Water Di	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	05/23/2022	1,842.57	Utilities Wastewater Maint	Product: ELE-02650; 10/3X50' H	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/23/2022	1,011.93	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/23/2022	306.23	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/23/2022	329.72	Utilities Wastewater Maint	1116019-003	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/23/2022	93.05	Utilities Wastewater Maint	1116548-002	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	05/23/2022	153.52	Engineering	Business Card Printing	Printing And Office Supplies
BLANCHARD MACHINERY COMPANY	05/23/2022	1,900.27	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	05/23/2022	1,310.59	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
CAROLINA COMFORT INC	05/23/2022	175.00	General Support Services	Purchase order for HVAC repair	Building Maintenance & Repair
CASHION ELECTRICIANS INC	05/23/2022	752.26	Support Services Public Buildg	Open purchase order for Electr	Special Projects
CDW GOVERNMENT LLC	05/23/2022	4,528.44	Utilities Water Dist & Maint	Apple 10.2 inch iPad Wi-Fi + C	Computer Equipment / Hardware
CHARTER COMMUNICATIONS HOLDING	05/23/2022	119.99	Parks & Recreation Admin	140138801	Internet
CHEMTRADE CHEMICALS CORPORATIO	05/23/2022	3,525.91	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/23/2022	3,640.20	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/23/2022	3,643.34	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CONCRETE SUPPLY CO LLC	05/23/2022	189.39	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	05/23/2022	615.25	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	05/23/2022	296.93	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CRITICAL COMPONENTS INCORPORAT	05/23/2022	9,357.12	Information Technology	Best Way Shipping, dock to gro	Postage And Delivery
DELL MARKETING LP	05/23/2022	66.96	Utilities Water Dist & Maint	10580017574	Computer Equipment / Hardware
DONATO, ELISABETH	05/23/2022	300.00	Parks - Ceramic Camp	Beginning Throwing Friday	Professional Services
DOORS UNLIMITED INC	05/23/2022	810.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
ED SMITH LUMBER MILL INC	05/23/2022	2,630.06	Fire Training	Misc Item 1/2" x2-1/2" Carria	Hardware And Building Material
G H SMITH CONSTRUCTION CO INC	05/23/2022	124,883.00	Utilities Water Dist & Maint	Contract Amendment #5	Maintenance & Service Contract
GE MONEY BANK	05/23/2022	47.16	Finance Water Administration	4978 08283 003 3823	Miscellaneous Other Supplies
GOODWIN, ALICIA F	05/23/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	05/23/2022	467.08	Support Services Public Buildg	9202673803	Building Maintenance & Repair
GRAINGER INC, W W	05/23/2022	396.65	Parking Facilities	9204163068	Building Maintenance & Repair
GRAINGER INC, W W	05/23/2022	133.69	Parking Facilities	9204452966	Building Maintenance & Repair
GRAINGER INC, W W	05/23/2022	1,000.58	Support Services Public Buildg	9285252939	Building Maintenance & Repair
GRAINGER INC, W W	05/23/2022	2,515.54	Utilities Columbi Canal WTP	9291966761	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/23/2022	305.48	Utilities Metro Wastewater Pit	9294154993	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/23/2022	190.21	Utilities Lake Murray Water PI	9295701479	Small Hand Tools / Other Equip
GREATER COLUMBIA CHAMBER OF CO	05/23/2022	880.00	Office of Business Opportunity	Annual Partner Investments Ren	Membership And Dues
GREEN EARTH SERVICES	05/23/2022	2,480.00	General Support Services	Monthly landscaping maintenanc	Maintenance & Service Contract
GRIFFIN, LEAH	05/23/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	05/23/2022	795.12	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
HIGHFILL INFRASTRUCTURE ENGINE	05/23/2022	12,872.50	Utilities Metro Wastewater Pit	Indefinite Delivery Contract (	Professional Services
HIRE QUEST LLC	05/23/2022	870.00	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HOLLYWOOD-ROSE HILL NEIGHBORHO	05/23/2022	836.10	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
HYDROSTRUCTURES PA	05/23/2022	65,366.50	Engineering Wastwater Sys Imp	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
HYDROSTRUCTURES PA	05/23/2022	800.00	Utilities Wastewater Maint	ABC Math Training Services for	Employee Training & Prof Dev.
IF ITS PAPER 2 LLC	05/23/2022	328.95	Recreation Programs	Lantern White 3pk	Special Departmental Supplies
INTERNATIONAL DIOXIDE INC	05/23/2022	25,630.84	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
JANICE CLANTON	05/23/2022	160.00	Parks - Ceramic Camp	May 14, 2022	Professional Services
JCI JONES CHEMICALS INC	05/23/2022	6,671.29	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	05/23/2022	8,155.00	Utilities Lake Murray Water PI	12/15/21 PO increased by \$121,	Chemicals
JMS FENCE CO INC	05/23/2022	9,515.60	Utilities Lake Murray Water PI	Fencing Repairs for Lake Murra	Building Maintenance & Repair

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JOHNSON CONTROLS INC	05/23/2022	630.00	Utilities Metro Wastewater Pit	Service Request to troubleshoot	Professional Services
K & K PRINTING CO INC	05/23/2022	199.80	Police Administrative Services	Open PO for Printing services	Printing And Office Supplies
KISMET AGENCY INC	05/23/2022	76.68	Police Administrative Services	Printing	Printing And Office Supplies
KNIGHTS REDI MIX INC	05/23/2022	1,404.00	Utilities Wastewater Maint	This Open PO is valid until 6/	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	05/23/2022	561.60	Utilities Wastewater Maint	This Open PO is valid until 6/	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	05/23/2022	1,404.00	Utilities Wastewater Maint	This Open PO is valid until 6/	Paving And Asphalt Supplies
LAKESIDE EQUIPMENT CORPORATION	05/23/2022	6,465.00	Utilities Metro Wastewater Pit	B51216L.	Machinery & Equipment -Capital
LASER PRINT PLUS INC	05/23/2022	20,326.84	Customer Service	INV0002658	Special Contracts
LAWMENS DISTRIBUTION LLC	05/23/2022	938.52	Police Administrative Services	Safariland 1220902-58 Soft Tra	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	05/23/2022	938.52	Police Administrative Services	Safariland 1219793-M SX Level	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	05/23/2022	1,877.04	Police Administrative Services	Safariland 1219793-M SX Level	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	05/23/2022	938.52	Animal Shelter/Animal Control	Safariland Armor 1350429-M Har	Safety Clothing And Supplies
LE BLEU CENTRAL DISTRIBUTOR, I	05/23/2022	137.40	Police Office of the Chief	Bottle water service for the C	Food And Provisions
LINE EQUIPMENT SALES CO INC	05/23/2022	252.92	Traffic Operations	Street lighting products for t	Electrical And Lighting Supply
LLOYD, MAXINE	05/23/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
LLOYD, MAXINE	05/23/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
LLOYD, MAXINE	05/23/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
LLOYD, MAXINE	05/23/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
LOCKHART POWER COMPANY	05/23/2022	1,350.00	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOWES OF NE COLUMBIA	05/23/2022	60.94	Wastewater Compliance	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/23/2022	635.12	Utilities Columbi Canal WTP	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/23/2022	187.14	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/23/2022	38.94	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/23/2022	13.63	Utilities Wastewater Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/23/2022	1,387.80	Utilities Water Dist & Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
MICHAEL BAKER INTERNATIONAL LL	05/23/2022	43,467.17	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	05/23/2022	27,116.71	Water & Sewer Capital Projects	I-26 Widening MM85 to 101	Capital Project Costs
MILLPOND STEAKHOUSE	05/23/2022	625.00	US Justice Grants Control	Room rental for LEN meeting	Professional Services
MITCHELL, CARL	05/23/2022	750.00	Recreation Programs	Sound for Miracle League Baseb	Professional Services
NATIONAL INTERIOR SOLUTIONS LL	05/23/2022	350.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
OMEGA LANDSCAPING LLC	05/23/2022	3,350.00	Emergency Management	Landscaping	Miscellaneous Other Services
OMEGA LANDSCAPING LLC	05/23/2022	935.00	Forestry Hazard Elimination	disposal of debris at 2132 Dev	Professional Services
PAPER SOLUTIONS INC	05/23/2022	909.50	Parking PJ Cannon Deck	Supplies	Building Maintenance & Repair
PATTERSON VETERINARY SUPPLY IN	05/23/2022	184.03	Animal Shelter/Adoption Act	3019157377	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	05/23/2022	242.42	Animal Shelter/Adoption Act	3019266498	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	05/23/2022	10.90	Animal Shelter/Adoption Act	3019398539	Animal Shelter Supplies
POLYTEC INCORPORATED	05/23/2022	2,644.32	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	05/23/2022	2,704.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
PREMIER MAGNESIA LLC	05/23/2022	9,601.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/23/2022	9,998.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/23/2022	9,892.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/23/2022	9,520.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PRINTSOUTH PRINTING INC	05/23/2022	299.59	Public Relations	2-Car Magnet	Advertising
ROGERS FRIDAY, JERRIE	05/23/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
RYAN, SUSAN M	05/23/2022	120.00	Loans-General Fund Loan Poole	Professional Services	Professional Services
SAFETY PRODUCTS INC	05/23/2022	4,548.70	Utilities Water Dist & Maint	Item: A03621007 - 17 oz. APWA	Special Departmental Supplies
SAFETY PRODUCTS INC	05/23/2022	475.43	Utilities Water Dist & Maint	Item #TCSB243A6; 24 inch Refe	Special Departmental Supplies
SHANNON BARKER	05/23/2022	300.00	Parks - Ceramic Camp	Beginning Throwing Monday	Professional Services
SHI INTERNATIONAL CORPORATION	05/23/2022	2,097.32	Engineering - Water Sys Improv	Computer Equipment / Hardware	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/23/2022	4,389.84	Information Technology	PagerDuty - Business - Annual	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	05/23/2022	169.91	Engineering- Real Estate Water	HP Officejet Pro 8210	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/23/2022	2.34	Utilities Wastewater Maint	Tripp Lite 6ft USB Cable Hi-Sp	Computer Equipment / Hardware
SORINEX EXERCISE EQUIPMENT INC	05/23/2022	99.52	Fire Training	Large Strength Bands - Micro (	Special Departmental Supplies
SOUTH CAROLINA TELECOMM GROUP	05/23/2022	7.95	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
SOUTHEASTERN CONCRETE PRODUCTS	05/23/2022	498.09	Utilities Wastewater Maint	Brick, Block and Concrete	Hardware And Building Material



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SOUTHERN Ionics INCORPORATED	05/23/2022	6,139.66	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
STAY STRONG WITH WINIFRED	05/23/2022	140.00	Drew Wellness Center	Professional Services	Professional Services
STUTTS AND WILLIAMS LLC	05/23/2022	246,918.78	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
SUMPTER, CLARENCE EDWARD	05/23/2022	400.00	Recreation Programs	DJ and Sound System for Senior	Professional Services
TANNER INDUSTRIES	05/23/2022	4,947.84	Utilities Lake Murray Water PI	Anhydrous Ammonia for Lake Mur	Chemicals
THE ST. BERNARD PROJECT INC	05/23/2022	218,906.16	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THE WHITSON COMPANY	05/23/2022	2,399.00	Forestry Right of Way Maint.	SCAG SFC30-7CV-S 30" Swivel Wh	Machinery & Equipment -Capital
TOLLESON LIMITED COMPANY	05/23/2022	12,800.00	FEMA Grants Control	pleasure of both parties.	2015 October Flood Recovery
TRIAD ENTERPRISES INC	05/23/2022	3,359.20	Utilities Wastewater Maint	Dye Sublimation Front Panel Im	Printing And Office Supplies
TRIANGLE SAFE & LOCK INC	05/23/2022	9.63	Utilities Metro Wastewater Pit	Locks and lock repairs as need	Small Hand Tools / Other Equip
TYLER, ALLISON H	05/23/2022	245.00	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
UNDERWOOD INC, CHARLES R	05/23/2022	18,279.44	Utilities Metro Wastewater Pit	Sole Source PO for Grundfos- Y	Machinery & Equipment -Capital
UNITED REFRIGERATION INC	05/23/2022	11.39	Support Services Public Buildg	84152545-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	05/23/2022	18.32	Support Services Public Buildg	84174323-00	Maintenance & Service Contract
UNIVAR USA INC	05/23/2022	22,893.75	Utilities Lake Murray Water PI	Sodium Hydroxide for Lake Murr	Chemicals
UNIVERSITY OF SOUTH CAROLINA	05/23/2022	16,439.10	Community Development Control	USC- HOPWA 21-22 HUMAN SERVICE	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	05/23/2022	10.75	Customer Service	Bottled Water Service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	05/23/2022	19.95	Emergency Management	Open purchase order for water	Food And Provisions
VOICE AND VISION MEDIA LLC	05/23/2022	1,300.00	Public Relations	Online Edit Suite	Professional Services
W.K. DICKSON & COMPANY INC	05/23/2022	31,506.98	Water & Sewer Capital Projects	0105936	Capital Project Costs
WALKER WHITE INC	05/23/2022	127.50	General Support Services	Miscellaneous plumbing and wat	Maintenance & Service Contract
WALKER WHITE INC	05/23/2022	400.00	General Support Services	Miscellaneous plumbing and wat	Maintenance & Service Contract
WALKER WHITE INC	05/23/2022	966.69	General Support Services	Miscellaneous plumbing and wat	Maintenance & Service Contract
WASHINGTON, GERALDINE B	05/23/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WATERFIELD SOUTH CAROLINA STAF	05/23/2022	1,540.00	Streets - Water & Sewer Repair	Part-Time Pay (Outside)	Part-Time Pay (Outside)
WEEEMS, LISA DUNN	05/23/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
WESLEY JANITORIAL SERVICE LLC	05/23/2022	2,234.99	Utilities Lake Murray Water PI	Janitorial/Custodial Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	05/23/2022	22,416.86	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs
XYLEM DEWATERING SOLUTIONS INC	05/23/2022	22,115.60	Utilities Metro Wastewater Pit	Rental Fees for Two Pumps	Equipent Lease / Rental
XYLEM DEWATERING SOLUTIONS INC	05/23/2022	340.87	Utilities Metro Wastewater Pit	This Open PO is valid from 7/1	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	05/23/2022	707.29	Utilities Metro Wastewater Pit	This Open PO is valid from 7/1	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	05/23/2022	171.00	Utilities Metro Wastewater Pit	This Open PO is valid from 7/1	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	05/23/2022	93.00	Utilities Metro Wastewater Pit	This Open PO is valid from 7/1	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	05/23/2022	54.00	Utilities Metro Wastewater Pit	This Open PO is valid from 7/1	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	05/23/2022	566.46	Utilities Metro Wastewater Pit	This Open PO is valid from 7/1	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	05/23/2022	171.00	Utilities Metro Wastewater Pit	This Open PO is valid from 7/1	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	05/23/2022	1,086.05	Utilities Metro Wastewater Pit	This Open PO is valid from 7/1	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	05/23/2022	54.00	Utilities Metro Wastewater Pit	This Open PO is valid from 7/1	Equipmt Repair/Service Supply
BLACK RIVER MACHINE	05/23/2022	2,164.80	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	05/23/2022	14.15	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/23/2022	117.53	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/23/2022	413.74	Upper Richland Station 17	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/23/2022	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/23/2022	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/23/2022	99.05	1401 Main Street	01-17118035-1000752-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/23/2022	99.05	1401 Main Street	01-17118035-1000752-2 G ALFORD	Water,Sewer, Storm Water
KOON COOK AND WALTERS LLC	05/23/2022	150.00	Water & Sewer Capital Projects	PICKUP NAYAH DRAYTON	Capital Project Costs
KOON COOK AND WALTERS LLC	05/23/2022	75.00	Water & Sewer Capital Projects	PICKUP NAYAH DRAYTON	Capital Project Costs
KOON COOK AND WALTERS LLC	05/23/2022	75.00	Water & Sewer Capital Projects	PICKUP NAYAH DRAYTON	Capital Project Costs
TITLEAUCTIONS LLC	05/23/2022	3,240.00	Fire Suppression	T.Robinson/License-Fire Forms	Software License
TORRE A STOCKER LLC	05/23/2022	750.00	Economic Renaissance	PKUP BY TONYA DEBERRY	Miscellaneous Other Services
HARRIS, SUNNSHYNE	05/23/2022	480.00	General Fund	REIMBURSEMENT FOR FOIA	Record Copies
CITY OF COLUMBIA WATER COLLECT	05/23/2022	402.84	Change Up	01-56006600-1080619-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/23/2022	500.00	Change Up	01-9522008-1025187-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/23/2022	454.59	Change Up	01-9370559-1037441-9 H GREER	Change Up - Water Bills

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	05/26/2022	14,553.25	Engineering - Water Sys Improv	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	05/26/2022	144.45	Sandhill Station 24	296873927	Internet
FAIRFIELD ELECTRIC COOPERATIVE	05/26/2022	446.96	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/26/2022	154.07	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/26/2022	2,236.03	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MOTOROLA SOLUTIONS	05/26/2022	2,026.93	Parks - Buildings & Grounds	28824520220404 (6530AE)	Maintenance & Service Contract
MUNICIPAL ASSOC OF SOUTH CAROL	05/26/2022	80.00	Municipal Court Administration	KATHRINE JACKSSON	Employee Training & Prof Dev.
PSI SERVICES INC	05/26/2022	112.00	Utilities Water Dist & Maint	WILLIE DOCTOR	Employee Training & Prof Dev.
PSI SERVICES INC	05/26/2022	112.00	Utilities Water Dist & Maint	ALAN NARDECCHIA	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	05/26/2022	60.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SECRETARY OF STATE	05/26/2022	25.00	Police Administrative Services	THOMAS SCHAFER	Membership And Dues
UNITED PARCEL SERVICE INC	05/26/2022	85.92	Traffic Operations	Postage And Delivery	Postage And Delivery
AIRGAS INC	05/26/2022	124.91	Utilities Water Dist & Maint	9988029133	Special Departmental Supplies
AIRGAS INC	05/26/2022	240.35	Fire Suppression	9988029134	Equipent Lease / Rental
AIRGAS INC	05/26/2022	257.32	Utilities Columbi Canal WTP	9988029135	Special Departmental Supplies
AIRGAS INC	05/26/2022	177.28	Utilities Metro Wastewater Plt	9988029136	Special Departmental Supplies
AIRGAS INC	05/26/2022	107.37	Utilities Metro Wastewater Plt	9988031028	Special Departmental Supplies
AIRGAS INC	05/26/2022	411.62	Utilities Lake Murray Water Pl	9988082370	Special Departmental Supplies
AIRGAS INC	05/26/2022	112.87	Animal Shelter/Adoption Act	9988088200	Special Departmental Supplies
AIRGAS INC	05/26/2022	75.12	Utilities Water Dist & Maint	9988095903	Special Departmental Supplies
AMANO MCGANN INC	05/26/2022	11,164.06	Parking Lincoln Street Deck	INVC020020	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	05/26/2022	614.13	Streets Street & Sidewalk Rpr	Top Soil	Lawn And Grounds Supplies
ARAYA, WELDU E	05/26/2022	103.75	General Fund	20200610147371	Criminal Court Fines
ASHI ACQUISITION COMPANY	05/26/2022	105.00	Fire Training	Online G2020 Update Fee	Membership And Dues
BACKGROUND INVESTIGATION BUREA	05/26/2022	130.85	Recreation Programs	CIT031050122-1	Professional Services
BADGER METER INC	05/26/2022	1,173.75	Meter Reading	BMI Part No: 64343-001; Portab	Small Hand Tools / Other Equip
BADGER METER INC	05/26/2022	329,985.19	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
BADGER METER INC	05/26/2022	83,829.88	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
BCT SOUTH CAROLINA	05/26/2022	48.52	Wastewater Compliance	Shipping and Handling	Printing And Office Supplies
BESSINGER INVESTMENTS INC	05/26/2022	251.95	Loans-EDA CARES Revolving Loan	Shipping	Professional Services
BLACK AND VEATCH CORP	05/26/2022	13,740.79	Water & Sewer Capital Projects	I-126 (Elmwood Ave.) Bridge Ut	Capital Project Costs
BLACK AND VEATCH CORP	05/26/2022	92,965.74	Water & Sewer Capital Projects	work for one (1) additional on	Capital Project Costs
BOMBA, RICHARD N	05/26/2022	930.00	General Fund	20210610427752-27753	Criminal Court Fines
BONITZ CONTRACTING CO. INC.	05/26/2022	8,720.00	Support Services Public Buildg	PROJINV-018977	Special Projects
BORDER STATES ELECTRIC (BSE)	05/26/2022	254.96	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	05/26/2022	37.24	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	05/26/2022	1,113.43	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
BOWLING, SCOTT C	05/26/2022	1,087.50	General Fund	20180610217174	Criminal Court Fines
BROSS GROUP LLC	05/26/2022	369.00	Engineering Administration	SharePoint Hosting Master Serv	Special Contracts
BROWN AND CALDWELL	05/26/2022	56,323.00	Water & Sewer Capital Projects	SS7564 West Columbia Pump Stat	Capital Project Costs
BROWN AND CALDWELL	05/26/2022	22,520.00	Water & Sewer Capital Projects	for a sewer line pipe rehabili	Capital Project Costs
BYNUM, CIERA L	05/26/2022	164.00	General Fund	20190610198749	Criminal Court Fines
CARTER, TAURAS D	05/26/2022	232.50	General Fund	20180610162835	Criminal Court Fines
CASHION ELECTRICIANS INC	05/26/2022	2,242.50	Support Services Public Buildg	Open purchase order for Electr	Special Projects
CDM SMITH INC	05/26/2022	387,102.46	Water & Sewer Capital Projects	Program Management Services Am	Capital Project Costs
CDM SMITH INC	05/26/2022	33,750.00	Water & Sewer Capital Projects	Task 500 Final Design Support	Capital Project Costs
CDW GOVERNMENT LLC	05/26/2022	453.60	Utilities Water Dist & Maint	AppleCare+ - extended service	Computer Equipment / Hardware
CENTRAL MIDLANDS COUNCIL OF GO	05/26/2022	27,280.64	Development Services	Quarterly Membership Dues	Professional Services
CHAO AND ASSOCIATES INC	05/26/2022	2,909.28	Support Services Public Buildg	Structural Engineering Service	Building Maintenance & Repair
CHAO AND ASSOCIATES INC	05/26/2022	2,690.00	General Capital Projects	Professional Services proposal	Capital Project Costs
CHAO AND ASSOCIATES INC	05/26/2022	868.70	Support Services Public Buildg	Structural Engineering Service	Building Maintenance & Repair
CHARLESTON AQUATIC & ENVIRONME	05/26/2022	1,103.80	Engineering Storm Water Imp	Attachment Hardware	Advertising
CHARTER COMMUNICATIONS HOLDING	05/26/2022	11,515.81	Human Resources	140828701	Internet
CHEMTRADE CHEMICALS CORPORATIO	05/26/2022	3,659.98	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/26/2022	3,637.06	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals

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

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CITI LLC	05/26/2022	3,883.68	Utilities Metro Wastewater Pit	Parts for SCADA Repairs and Ma	Electrical And Lighting Supply
COLUMBIA COUNCIL OF NEIGHBORHO	05/26/2022	850.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
COLUMBIA PRINTING AND GRAPHICS	05/26/2022	874.04	Loans-EDA CARES Revolving Loan	750 Brochures	Professional Services
COOPERATIVE MINISTRY, THE	05/26/2022	4,285.23	Community Development Control	Professional Services Contract	Professional Services
CORE AND MAIN LP	05/26/2022	5,659.48	Utilities Wastewater Maint	LOT #4 - SS SHEAR RING COUPLIN	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/26/2022	1,524.96	Utilities Water Dist & Maint	LOT #4 - STEEL COUPLINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/26/2022	261.01	Utilities Water Dist & Maint	LOT #9 SERVICE CLAMPS CC	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/26/2022	3,159.00	Utilities Water Dist & Maint	1" Plastic Insert F/CTS Tubing	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/26/2022	2,525.69	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/26/2022	2,995.22	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/26/2022	348.30	Utilities Water Dist & Maint	1xCL Brass Nipple No Lead	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/26/2022	550.80	Utilities Water Dist & Maint	fittings, and other related wa	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/26/2022	991.44	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CRAIG KELMAN AND ASSOCIATES LT	05/26/2022	420.00	Utilities Metro Wastewater Pit	Advertising for the Metro Wast	Advertising
CRYSTAL CLEAR SOLUTIONS	05/26/2022	65.00	1401 Main Street	2600031422	Maintenance & Service Contract
CUSTOM INC	05/26/2022	16,910.82	1401 Main Street	Monthly Janitorial Services at	Maintenance & Service Contract
CUSTOM VALET TRASH SERVICES	05/26/2022	3,700.00	Utilities Water Dist & Maint	6737 Nursery Road, Columbia, S	Maintenance & Service Contract
CYCLE CENTER OF COLUMBIA REGIO	05/26/2022	323.99	Police Administrative Services	As needed supplies for the COC	Special Departmental Supplies
DELL MARKETING LP	05/26/2022	214.92	Information Technology	10576365764	Computer Equipment / Hardware
ELITE FRAMING LLC	05/26/2022	3,240.00	Legislative	UofSC Women's Basketball Team	Awards And Trophies
ELMWOOD PARK NEIGHBORHOOD ASSO	05/26/2022	850.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
ENCROACHMENT PERMIT CLEARINGHO	05/26/2022	6,750.00	Traffic Operations	Professional Services Agreeem	Professional Services
EQUIFAX INFORMATION SERVICES L	05/26/2022	1,705.47	Customer Service	Identification Verification Se	Special Contracts
EQUIFAX INFORMATION SERVICES L	05/26/2022	41.33	Loans-Commercial Loan Pool	Monthly credit report fees for	Professional Services
EVERYTHING PARKING INC	05/26/2022	23,106.44	Police Administrative Services	Crossing Guard services for 21	Professional Services
EXECUTIVE MANAGEMENT AND LEASI	05/26/2022	12,500.00	1401 Main Street	Monthly Management of 1401 Mai	Maintenance & Service Contract
FAST FORWARD	05/26/2022	3,247.43	Community Development Control	FAST FORWARD CONTRACT 21-22 HU	Professional Services
FEDERAL EXPRESS CORPORATION	05/26/2022	45.02	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIREFIGHTER BOOKSTORE INC	05/26/2022	487.35	Fire Training	Advantage Access	Periodicals, Books, Other Publ
FORTILINE INC	05/26/2022	388.80	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/26/2022	460.51	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	05/26/2022	211.19	Animal Shelter/Adoption Act	EMERGENCY - Veterinary Service	Professional Services
FUENTES MARGARET	05/26/2022	163.09	Water and Sewer Operating	94326802021530	Water- Credit Balance Refund
FUNDERBURK, SHARON	05/26/2022	400.00	Parks - Ceramic Camp	Happy Accidents Oil Painting W	Professional Services
GATEWAY SUPPLY CO INC.	05/26/2022	31.25	Support Services Public Buildg	S5422289.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/26/2022	195.65	Support Services Public Buildg	S5449374.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/26/2022	63.31	Support Services Public Buildg	S5449419.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/26/2022	391.30	Support Services Public Buildg	S5451243.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/26/2022	3,036.63	Support Services Public Buildg	S5478181.001	Building Maintenance & Repair
GLORY COMMUNICATIONS INC	05/26/2022	300.00	Loans-EDA CARES Revolving Loan	Bi-monthly radio ad spots on t	Advertising
GLORY COMMUNICATIONS INC	05/26/2022	300.00	Loans-EDA CARES Revolving Loan	Bi-monthly radio ad spots on t	Advertising
GLORY COMMUNICATIONS INC	05/26/2022	700.00	Loans-EDA CARES Revolving Loan	60 minute advertising radio sp	Advertising
GOODWILL INDUSTRIES OF UPSTATE	05/26/2022	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	05/26/2022	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
GRAINGER INC, W W	05/26/2022	131.19	Parking Facilities	9296517650	Building Maintenance & Repair
GRAINGER INC, W W	05/26/2022	124.19	Utilities Wastewater Maint	9302287355	Signs
GRAINGER INC, W W	05/26/2022	-214.78	Utilities Wastewater Maint	9318879880 org 9301989183	Signs
GRAINGER INC, W W	05/26/2022	124.19	Utilities Wastewater Maint	9318879914	Signs
GRAINGER INC, W W	05/26/2022	-124.19	Utilities Wastewater Maint	9320605117 org 9302287355	Signs
GRAINGER INC, W W	05/26/2022	-124.19	Utilities Wastewater Maint	9320605125 org 9318879914	Signs
GRAINGER INC, W W	05/26/2022	-35.59	Traffic Operations	9322614406 org 9043001438	Special Departmental Supplies
HANSEN BANNER LLC	05/26/2022	63,797.50	Technology Contingency	Software Upgrade Support	Professional Services
HANSEN BANNER LLC	05/26/2022	7,000.00	Technology Contingency	BSOW-224-BannerCX Target Relea	Professional Services
HANSEN BANNER LLC	05/26/2022	892.50	Technology Contingency	Functional Support On Demand	Professional Services
HAZEN AND SAWYER PC	05/26/2022	4,808.00	Water & Sewer Capital Projects	Task 400 - Geotechnical Invest	Capital Project Costs

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HDR ENGINEERING INC OF THE CAR	05/26/2022	2,719.80	Water & Sewer Capital Projects	1200427673	Capital Project Costs
HECKMAN, TINA M	05/26/2022	800.00	Parks & Recreation Admin	Managing and Operations fees o	Professional Services
HERITAGE WATER SYSTEMS INC	05/26/2022	3,628.80	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	05/26/2022	4,999.54	Utilities Columbi Canal WTP	Shop # 101420-11-1	Pipe, Fittings, Hydrants, Etc
HILL MANUFACTURING CO INC	05/26/2022	243.06	Support Services Public Buildg	Parts and supplies as needed f	Building Maintenance & Repair
HOMELESS NO MORE	05/26/2022	3,812.92	Community Development Control	The agreement will expire June	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGEN	05/26/2022	868.00	Customer Service	Temporary Staff Services	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	05/26/2022	401.35	Collections	Temporary Staff Employment Ser	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	05/26/2022	673.40	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
HUMANE SPCA	05/26/2022	290.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
INDESIGN FIRM INC	05/26/2022	1,500.00	Police Administrative Services	Site Maintenance/Management Mo	Professional Services
INDESIGN FIRM INC	05/26/2022	199.00	Admin-Assist. City Manager	Wordpress Managed Hosting - co	Professional Services
INDESIGN FIRM INC	05/26/2022	2,220.00	Public Relations	Website Maintenance / Manageme	Professional Services
JET VAC EQUIPMENT COMPANY LLC	05/26/2022	94.28	Utilities Wastewater Maint	Parts	Machinery & Equipment -Capital
JET VAC EQUIPMENT COMPANY LLC	05/26/2022	672.87	Utilities Wastewater Maint	Harben Unit Trucks, Rapid View	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	05/26/2022	675.98	Utilities Wastewater Maint	Harben Unit Trucks, Rapid View	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	05/26/2022	892.70	Utilities Wastewater Maint	Harben Unit Trucks, Rapid View	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	05/26/2022	892.70	Utilities Wastewater Maint	Harben Unit Trucks, Rapid View	Equipmt Repair/Service Supply
JOHN F CARNEY	05/26/2022	385.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JQ & G INC	05/26/2022	2,113.04	General Capital Projects	Project SC DOT/Traffic Engrn	Project SC DOT/Traffic Engrn
LANGUAGE LINE SERVICES INC	05/26/2022	35.00	Municipal Court Administration	Interpreting services	Professional Services
LANGUAGE LINE SERVICES INC	05/26/2022	937.05	Emergency Communications/311	To provide translation and int	Professional Services
LAW ENFORCEMENT SERVICES GROUP	05/26/2022	445.00	Police Administrative Services	Pre-employment psych and fit f	Professional Services
LEADER, NICHOLAS P	05/26/2022	417.50	General Fund	8102P0957897-898	Criminal Court Fines
LEXISNEXIS RISK DATA MANAGMENT	05/26/2022	316.44	Police Investigations	1202211-20220430	Other Lease / Rental
LIDDLE PAUL	05/26/2022	208.85	Water and Sewer Operating	92502211087309	Water- Credit Balance Refund
LOPEZ, DAVID	05/26/2022	232.50	General Fund	7102P0996829	Criminal Court Fines
LOWES OF NE COLUMBIA	05/26/2022	161.98	Animal Shelter/Adoption Act	929011	Animal Shelter Supplies
LOWES OF NE COLUMBIA	05/26/2022	14.25	Utilities Water Dist & Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/26/2022	119.93	Utilities Water Dist & Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LYON AND ASSOCIATES LLC	05/26/2022	3,400.00	Support Services Public Buildg	Open PO for roof assessments t	Buildings And Fixed Equipment
MANUEL, RODNEY C	05/26/2022	25.00	General Fund	20220610449906	Criminal Court Fines
MENTAL ILLNESS RECOVERY CENTER	05/26/2022	3,613.20	Community Development Control	Community Development Block Gr	Professional Services
METRO GROUP INC, THE	05/26/2022	248.40	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL LL	05/26/2022	29,686.90	Water & Sewer Capital Projects	I-26 Widening MM85 to 101	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	05/26/2022	748.00	Office of Business Opportunity	Hardwire Internet Connection	Other Lease / Rental
MIDLANDS AUTHORITY FOR CONVENT	05/26/2022	154,166.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	05/26/2022	135,279.83	Convention Center Working Capi	Miscellaneous Other Services	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	05/26/2022	154,166.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	05/26/2022	135,279.83	Convention Center Working Capi	Miscellaneous Other Services	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	05/26/2022	3,778.86	Convention Center FF&E	Midlands Authority FF&E	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	05/26/2022	7,661.46	Convention Center Technology	Midlands Authority Technology	Professional Services
MODERN TURF INC	05/26/2022	1,200.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MS JOINT VENTURE	05/26/2022	2,472.03	1401 Main Street	Monthly Ground Rent at 1401 Ma	Maintenance & Service Contract
MS JOINT VENTURE	05/26/2022	4,176.00	1401 Main Street	Monthly Ground rent TIC Lot @	Maintenance & Service Contract
MSC INDUSTRIAL SUPPLY CO INC	05/26/2022	1,390.93	Utilities Lake Murray Water Pl	Fabrication, Metal & Machinery	Maintenance Supplies
MSC INDUSTRIAL SUPPLY CO INC	05/26/2022	-20.66	Utilities Lake Murray Water Pl	ORG INV:61392744	Maintenance Supplies
MYTHICS INC	05/26/2022	46,762.73	Information Technology	CSI: 15934380	Maintenance & Service Contract
NET TRANSCRIPTS INC	05/26/2022	150.73	Police Administrative Services	Internal Affairs transcription	Professional Services
NIMMER TURF OF COLUMBIA	05/26/2022	222.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NK BRAUN & COMPANY	05/26/2022	754.60	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NK BRAUN & COMPANY	05/26/2022	280.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NK BRAUN & COMPANY	05/26/2022	800.77	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NK BRAUN & COMPANY	05/26/2022	2,329.17	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NORTH AMERICAN PIPELINE MANAGE	05/26/2022	360,416.15	Water & Sewer Capital Projects	Smith Branch SB03 Sewer System	Capital Project Costs

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
NORTH AMERICAN PIPELINE MANAGE	05/26/2022	539,711.14	Water & Sewer Capital Projects	Smith Branch SB03 Sewer System	Capital Project Costs
OMEGA LANDSCAPING LLC	05/26/2022	386.43	General Support Services	Monthly landscape maintenance	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	05/26/2022	392.48	General Support Services	Monthly landscaping maintenanc	Maintenance & Service Contract
OPEN TEXT INC	05/26/2022	1,562.20	Information Technology	9003098463	Maintenance & Service Contract
PALMETTO AIDS LIFE SUPPORTS SE	05/26/2022	30,347.92	Community Development Control	Housing Opportunities through	Professional Services
PALMETTO AIR & CHILLER SERVICE	05/26/2022	2,600.00	1401 Main Street	Monthly HVAC maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	05/26/2022	802.00	1401 Main Street	Monthly HVAC Maintenance of SC	Maintenance & Service Contract
PALMETTO UTILITY PROTECTION SE	05/26/2022	6,456.63	Utilities Water Dist & Maint	SC811 Member Fees for City of	Membership And Dues
PATTERSON VETERINARY SUPPLY IN	05/26/2022	340.20	Animal Shelter/Adoption Act	3019562291	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	05/26/2022	1,021.03	Animal Shelter/Adoption Act	3019674918	Animal Shelter Supplies
POLYTEC INCORPORATED	05/26/2022	2,661.12	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	05/26/2022	2,644.32	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POST TRAUMA RESOURCES LLC	05/26/2022	2,400.00	Emergency Communications/311	Pre-Employment Screening Anisa	Professional Services
PUBLIC MGMT AND LEADERSHIP DEV	05/26/2022	800.00	Fire Training	Development and administration	Professional Services
QUENCH USA INC	05/26/2022	64.80	Fire Logistics	INV03985696	Special Departmental Supplies
RC CENTRAL COURT	05/26/2022	76.88	General Fund	20182420050682	Criminal Court Fines
S J LOUIS CONSTRUCTION INC	05/26/2022	385,831.91	Water & Sewer Capital Projects	East Rocky Branch SS Improve	Capital Project Costs
SANDERS SEVICES INC	05/26/2022	45.09	Accounting	Monthly Water Delivery Service	Printing And Office Supplies
SC DEPARTMENT OF MOTOR VEHICLE	05/26/2022	236.55	Parking Operations	Monthly License Tag Inquiries	Professional Services
SCOTT, JAMES A	05/26/2022	7.50	General Fund	20220610454189	Criminal Court Fines
SHI INTERNATIONAL CORPORATION	05/26/2022	524.33	Admin-Development	Fujitsu ScanSnap iX1600 - docu	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/26/2022	21.60	Municipal Court Administration	C2G USB C to USB Adapter - Sup	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/26/2022	947.44	Municipal Court Administration	PreSonus 18x8 USB-C Audio Inte	Computer Equipment / Hardware
SHOTSPOTTER INC	05/26/2022	84,948.00	Police Administrative Services	Shotspotter annual subscriptio	Maintenance & Service Contract
SHRED WITH US LLC	05/26/2022	52.50	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SIJ HOLDINGS LLC	05/26/2022	984.28	Street Resurfacing Capital Prj	Advertising for CDBG paving pr	Capital Project Costs
SLOAN CONSTRUCTION COMPANY INC	05/26/2022	1,028.08	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SOUTH CAROLINA DEPARTMENT OF C	05/26/2022	1,019.04	Recreation Programs	Breath Managerial Chair	Small Office Furniture
SOUTH CAROLINA DEPARTMENT OF C	05/26/2022	1,271.43	Recreation Programs	Typical E1 6x6 Desk Tuxedo w/F	Small Office Furniture
SOUTH CAROLINA DEPARTMENT OF C	05/26/2022	499.04	Recreation Programs	Breath Managerial Chair	Small Office Furniture
SOUTH CAROLINA DEPARTMENT OF C	05/26/2022	1,271.43	Recreation Programs	Typical E1 6x6 Desk Tuxedo w/F	Small Office Furniture
SOUTH CAROLINA DEPARTMENT OF C	05/26/2022	516.72	Recreation Programs	Sitka 4leg Chair w/o Arms Glid	Small Office Furniture
STERICYCLE INC	05/26/2022	2,529.35	Police Administrative Services	1011527477	Laundry And Linen Services
STEWART, STEVEN	05/26/2022	155.00	General Fund	20210610417752	Criminal Court Fines
STUTTS AND WILLIAMS LLC	05/26/2022	115,156.80	Water & Sewer Capital Projects	Mallard Pointe FM Replacement	Capital Project Costs
STUTTS AND WILLIAMS LLC	05/26/2022	43,215.30	Water & Sewer Capital Projects	Mallard Pointe FM Replacement	Capital Project Costs
SUMBA, FRANCIS J	05/26/2022	76.88	General Fund	20210610413518	Criminal Court Fines
T2 SYSTEMS INC	05/26/2022	95.00	Parking Operations	ROVR Monthly Charges FY 2021-2	Professional Services
TEAL ELIZABETH	05/26/2022	86.24	Water and Sewer Operating	92722631061120	Water- Credit Balance Refund
THE DOG FOOD CENTER OF CONGARE	05/26/2022	669.55	Animal Shelter/Holding Act	*REVISED PO#1*	Animal Shelter Supplies
TRAFFIC LOGIX CORP	05/26/2022	583.20	Traffic Operations	SPRADD650ASB DF300 Radar All	Special Departmental Supplies
TYLER, ALLISON H	05/26/2022	1,100.00	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
UNISOFT INTERNATIONAL INC	05/26/2022	3,000.00	Information Technology	US-2021-13573	Software License
UNITED REFRIGERATION INC	05/26/2022	13.39	Support Services Public Buildg	84249039-00	Maintenance & Service Contract
UNITED WAY OF THE MIDLANDS	05/26/2022	239.97	Community Development Control	United Way of the Midlands for	Professional Services
UNITED WAY OF THE MIDLANDS	05/26/2022	15,676.71	Homeless Services	Inclement Weather Center Servi	Spc Contracts-Winter Shelter
UNIVAR USA INC	05/26/2022	8,746.56	Utilities Columbi Canal WTP	Fluoride/Flourosilicic Acid, L	Chemicals
UNIVERSAL PROTECTION SERVICE L	05/26/2022	4,326.44	1401 Main Street	Monthly charges for Security G	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	05/26/2022	48.88	Office of Business Opportunity	5 gallon water bottle	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/26/2022	57.47	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/26/2022	13.99	Office of Business Opportunity	Open purchase order for monthl	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	05/26/2022	23.12	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	05/26/2022	40.29	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
WATERFIELD SOUTH CAROLINA STAF	05/26/2022	938.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	05/26/2022	521.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)

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WATERFIELD SOUTH CAROLINA STAF	05/26/2022	1,890.00	Streets - Water & Sewer Repair	Part-Time Pay (Outside)	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	05/26/2022	738.72	Animal Shelter/Adoption Act	This PO is valid from (7/13/20	Animal Shelter Supplies
WIS LLC	05/26/2022	1,500.00	Admin-Assist. City Manager	Advertising	Advertising
WIS LLC	05/26/2022	1,500.00	Admin-Assist. City Manager	Advertising	Advertising
WOOD ENVIRONMENT & INFRASTRUCT	05/26/2022	12,473.50	Strm Wtr Imp Cap Proj Control	Contract Term: Initial term co	Capital Project Costs
WRIGHT, BETTY A	05/26/2022	108.75	General Fund	2022A4021600381	Criminal Court Fines
XYLEM DEWATERING SOLUTIONS INC	05/26/2022	954.88	Utilities Metro Wastewater Pit	This Open PO is valid from 7/1	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	05/26/2022	505.50	Utilities Metro Wastewater Pit	This Open PO is valid from 7/1	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	05/26/2022	11,143.26	Utilities Metro Wastewater Pit	3556C22062	Machinery & Equipment -Capital
ZOETIS INC	05/26/2022	776.41	Animal Shelter/Adoption Act	9016517752	Animal Shelter Supplies
CATERING AND BEYOND	05/26/2022	2,182.50	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Miscellaneous Other Services
CATERING AND BEYOND	05/26/2022	525.00	Office of Business Opportunity	PKUP: T.P.DEBERRY	Food And Provisions
CITY OF COLUMBIA WATER COLLECT	05/26/2022	191.42	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/26/2022	28.30	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/26/2022	131.00	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
ELLIOTT, CAROL M	05/26/2022	75.00	Water & Sewer Capital Projects	PICKUP NAYAH DRAYTON	Capital Project Costs
KOON COOK AND WALTERS LLC	05/26/2022	75.00	Water & Sewer Capital Projects	PICKUP NAYAH DRAYTON	Capital Project Costs
RICHLAND COUNTY REGISTER OF DE	05/26/2022	740.00	Engineering- Real Estate Water	PKUP S. ECHEVARRIA	Printing And Office Supplies
USC/COLUMBIA TECHNOLOGY INCUBA	05/26/2022	10,500.00	Economic Development	PKUP BY BRENDA JONES	Special Allocation
BOLDEN, WARREN M	05/26/2022	590.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	05/26/2022	708.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	05/26/2022	221.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	05/26/2022	330.36	Change Up	01-9329980-1037759-3 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/26/2022	500.00	Change Up	01-9506340-1067066-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/26/2022	318.51	Change Up	01-9451912-1066410-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/26/2022	500.00	Change Up	01-9281426-1037574-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/26/2022	500.00	Change Up	01-9168238-1040553-4 H GREER	Change Up - Water Bills
AT AND T CORP	05/31/2022	133.75	Fire Suppression	256126794	Internet
WINNSBORO, TOWN OF	05/31/2022	75.19	Blythewood Station 26	023194	Water,Sewer, Storm Water
ABS ENVIORNMENTAL INC	05/31/2022	6,258.00	CDBG-DR - Controll Acct	one-year period(s) at the mutu	Professional Services
AECOM	05/31/2022	2,083.13	Water & Sewer Capital Projects	2000606987	Capital Project Costs
AECOM	05/31/2022	1,200.00	Water & Sewer Capital Projects	2000618016	Capital Project Costs
AECOM	05/31/2022	70,648.58	Water & Sewer Capital Projects	2000619334	Capital Project Costs
ALCAM INC	05/31/2022	337.88	Utilities Columbi Canal WTP	Hardware Supplies, such as scr	Hardware And Building Material
ANOTHER PRINTER INC	05/31/2022	1,322.09	Public Relations	5/6/22 PO decreased by \$226.40	Printing And Office Supplies
ANOTHER PRINTER INC	05/31/2022	2,601.36	Drew Wellness Center	Copies w/Tabs (629 pages = 307	Printing And Office Supplies
ANOTHER PRINTER INC	05/31/2022	307.05	Parks - Ceramic Camp	300EA Kids Art Camp Brochures	Advertising
ARGOS USA CORP	05/31/2022	343.44	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	05/31/2022	362.88	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ASH BICKLEY ROAD LLC	05/31/2022	8,958.33	Parking Operations	727 Harden Street Lease Paymen	Building Lease / Rental
BADGER METER INC	05/31/2022	64,789.54	Water & Sewer Capital Projects	Additional funding for monthly	Maintenance & Service Contract
BC INDUSTRIAL SUPPLY INC	05/31/2022	944.22	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/31/2022	944.00	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	05/31/2022	3,343.75	Water Compliance	Water Quality Consulting for F	Consultant Fees (Contract)
BLACK AND VEATCH CORP	05/31/2022	7,582.50	Water & Sewer Capital Projects	Lake Murray Taste & Odor Treat	Capital Project Costs
BLACK AND VEATCH CORP	05/31/2022	7,110.69	Strm Wtr Imp Cap Proj Control	Contract Amendment #1	Capital Project Costs
BLANCHARD MACHINERY COMPANY	05/31/2022	2,590.00	Utilities Metro Wastewater Pit	Sole Source PO for Caterpillar	Machinery & Equipment -Capital
BLANCHARD MACHINERY COMPANY	05/31/2022	2,590.00	Utilities Metro Wastewater Pit	Sole Source PO for Caterpillar	Machinery & Equipment -Capital
BLANCHARD MACHINERY COMPANY	05/31/2022	1,015.94	Utilities Lake Murray Water Pl	Generac Actuator Bosch 40 Gove	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	05/31/2022	1,058.81	Utilities Metro Wastewater Pit	Emergency Service calls when a	Equipmt Repair/Service Supply
BONITZ CONTRACTING CO. INC.	05/31/2022	1,925.00	Support Services Public Buildg	PROJINV-018330	Special Projects
BROWN AND CALDWELL	05/31/2022	4,255.00	Water & Sewer Capital Projects	ss-rb05-05541-mh with 36" diam	Capital Project Costs
BROWN AND CALDWELL	05/31/2022	30,925.57	Water & Sewer Capital Projects	Task 7.0 Site Visits and Obser	Capital Project Costs
C R JACKSON INC	05/31/2022	403.17	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	05/31/2022	1,155.60	Engineering Storm Water Imp	Surface B Asphalt	Spc Contracts - W/S, SW

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C R JACKSON INC	05/31/2022	256.16	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	05/31/2022	255.52	Engineering Storm Water Imp	Surface B Asphalt	Spc Contracts - W/S, SW
C R JACKSON INC	05/31/2022	404.46	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	05/31/2022	192.60	Engineering Storm Water Imp	Surface B Asphalt	Spc Contracts - W/S, SW
C R JACKSON INC	05/31/2022	520.66	Streets Street & Sidewalk Rpr	As Needed Surface C Asphalt fo	Paving And Asphalt Supplies
CAKE LAB LLC	05/31/2022	896.40	Office of Business Opportunity	Delivery fee	Miscellaneous Other Services
CARASOFT TECHNOLOGY CORPORATI	05/31/2022	4,006.63	Economic Development	Pardot Growth, Salesforce.com,	Software License
CAROLINA TAP AND BORE INC	05/31/2022	183,337.78	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
CAROLINA TRACTOR AND EQUIPMENT	05/31/2022	4,304.55	Utilities Wastewater Maint	PKCO0006553	Special Departmental Supplies
CAROLINA TRACTOR AND EQUIPMENT	05/31/2022	736.85	Utilities Wastewater Maint	PKCO0006565	Special Departmental Supplies
CAROLINA TRACTOR AND EQUIPMENT	05/31/2022	-736.85	Utilities Wastewater Maint	ORG INV: PKCO0006565	Special Departmental Supplies
CARPER CIVIL CONSULTING LLC	05/31/2022	10,032.00	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
CDM SMITH INC	05/31/2022	298,131.97	Water & Sewer Capital Projects	Program Management Services Am	Capital Project Costs
CERTIFIED ELEVATOR INSPECTIONS	05/31/2022	2,625.00	Parking Arsenal Hill Deck	Arsenal Hill Parking Garage #4	Maintenance & Service Contract
CERTIFIED ELEVATOR INSPECTIONS	05/31/2022	1,050.00	Parking Taylor Street Deck	Taylor St Parking Garage #4001	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	05/31/2022	680.00	Street Scaping Control	Additional Design Work	Capital Project Costs
CHAO AND ASSOCIATES INC	05/31/2022	4,946.62	Water & Sewer Capital Projects	Mallard Pointe Force Main Repl	Capital Project Costs
CHAO AND ASSOCIATES INC	05/31/2022	2,870.00	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CHAO AND ASSOCIATES INC	05/31/2022	6,403.10	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CHAO AND ASSOCIATES INC	05/31/2022	3,920.00	Water & Sewer Capital Projects	been reached and/or contract e	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	05/31/2022	3,838.65	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/31/2022	3,507.38	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/31/2022	3,739.43	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/31/2022	3,702.69	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/31/2022	3,406.90	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CITI LLC	05/31/2022	34,257.79	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
CITI LLC	05/31/2022	4,201.20	Utilities Columbi Canal WTP	6" Magnetic Flow Meter	Meters, Parts, And Supplies
CONCRETE SUPPLY CO LLC	05/31/2022	415.16	Strm Wtr Imp Cap Proj Control	Flowable Fill	Capital Project Costs
CONCRETE SUPPLY CO LLC	05/31/2022	369.15	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	05/31/2022	818.55	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	05/31/2022	307.63	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONSTAN GERVAIS STREET CAR WAS	05/31/2022	34.95	Parks & Recreation Admin	Auto washing and interior clea	Vehicle Repair/Service Supply
CONSTANTINE ENGINEERING INC	05/31/2022	15,000.00	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
COOPERATIVE MINISTRY, THE	05/31/2022	5,968.81	Community Development Control	HOPWA-CV Housing Opportunity f	Professional Services
CORE AND MAIN LP	05/31/2022	1,166.40	Utilities Water Dist & Maint	US PIPE TRAFFIC RPR KIT F/M250	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/31/2022	864.00	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/31/2022	15.94	Utilities Water Dist & Maint	1xCL Brass Nipple No Lead	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/31/2022	64.39	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/31/2022	874.80	Utilities Water Dist & Maint	12" A320-010, 5-1/4 VO HYD EXT	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/31/2022	877.71	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/31/2022	390.09	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	05/31/2022	1,100.00	Loans-Commercial Loan Pool	Draft and revise assumption ag	Professional Services
CRAWFORD, KEVIN	05/31/2022	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DELL MARKETING LP	05/31/2022	1,484.12	Engineering Storm Water Imp	10575901389	Computer Equipment / Hardware
DELL MARKETING LP	05/31/2022	429.84	Fire Prevention	10581845130	Computer Equipment / Hardware
DELL MARKETING LP	05/31/2022	1,744.91	Police Administrative Services	10582359686	Computer Equipment / Hardware
DILLIARD, WILLIAM	05/31/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DILMAR OIL COMPANY INC	05/31/2022	243.91	Utilities Metro Wastewater Pit	INV2745096	Special Departmental Supplies
ENVIRONMENTAL EXPRESS INC	05/31/2022	459.19	Utilities Metro Wastewater Pit	1000694614	Laboratory Supplies
ERIKS NORTH AMERICA INC	05/31/2022	84.66	Utilities Metro Wastewater Pit	To procure various camlocks, f	Small Hand Tools / Other Equip
FISERV	05/31/2022	381.36	Collections	Banking Services-Checkfree	Bank Service Charges
FISHER, BRIAN	05/31/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FORD HALL COMPANY	05/31/2022	4,718.43	Utilities Metro Wastewater Pit	Algae Sweep Automation Systems	Special Departmental Supplies
FORTILINE INC	05/31/2022	298.08	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	05/31/2022	301.45	Utilities Metro Wastewater Pit	S5515725.001	Pipe, Fittings, Hydrants, Etc

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GATEWAY SUPPLY CO INC.	05/31/2022	73.26	Utilities Columbi Canal WTP	S5518697.001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	05/31/2022	430.49	Emergency Communications/311	1080 08283 097 9097	Food And Provisions
GE MONEY BANK	05/31/2022	174.20	Municipal Court Violations	3513 06203 005 3762	Printing And Office Supplies
GE MONEY BANK	05/31/2022	258.12	Recreation Programs	4998 08283 090 9090	Food And Provisions
GENERATOR SERVICES INC	05/31/2022	485.00	1401 Main Street	Open purchase order for Genera	Maintenance & Service Contract
GOODWIN, ALICIA F	05/31/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	05/31/2022	200.88	Parking Operations	9298782302	Special Departmental Supplies
GRAINGER INC, W W	05/31/2022	443.05	Utilities Lake Murray Water Pl	9300852945	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/31/2022	362.33	Utilities Metro Wastewater Pit	9300852952	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/31/2022	113.06	Utilities Metro Wastewater Pit	9301138625	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/31/2022	214.78	Utilities Wastewater Maint	9301989183	Signs
GRAINGER INC, W W	05/31/2022	40.64	Utilities Metro Wastewater Pit	9303523857	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/31/2022	43.41	Utilities Metro Wastewater Pit	9303761713	Small Hand Tools / Other Equip
GRIFFIN, LEAH	05/31/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
HAMILTON CAPITOL CENTER LLC	05/31/2022	4,030.01	Economic Development	Yearly office lease for the Co	Building Lease / Rental
HAMPTON PARK ASSOCIATES	05/31/2022	6,000.00	Parking Operations	1427 and 1429 Park Street Grou	Building Lease / Rental
HAZEN AND SAWYER PC	05/31/2022	4,941.25	Engineering Wastwater Sys Imp	Wastewater Collection System S	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	05/31/2022	2,957.50	Engineering Wastwater Sys Imp	Wastewater Collection System S	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	05/31/2022	2,973.00	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
HAZEN AND SAWYER PC	05/31/2022	28,282.05	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HAZEN AND SAWYER PC	05/31/2022	5,555.00	Engineering Wastwater Sys Imp	Capacity Assurance Program Pro	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	05/31/2022	10,999.00	Engineering Wastwater Sys Imp	Capacity Assurance Program Pro	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	05/31/2022	4,435.00	Engineering Wastwater Sys Imp	Wastewater System Hydraulic Mo	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	05/31/2022	6,495.00	Engineering Wastwater Sys Imp	Wastewater System Hydraulic Mo	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	05/31/2022	6,642.50	Utilities Metro Wastewater Pit	Liquid Train Master Plan updat	Spc Contracts - W/S, SW
HEYWARD - CHARLOTTE INC	05/31/2022	528.78	Utilities Metro Wastewater Pit	Various small hardware items,	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	05/31/2022	3,294.21	Utilities Metro Wastewater Pit	Various small hardware items,	Small Hand Tools / Other Equip
HIGH PURITY STANDARDS	05/31/2022	102.76	Water Compliance	Lab Supplies such as: IC Stand	Laboratory Supplies
HUSSEY GAY BELL AND DEYOUNG IN	05/31/2022	22,271.25	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	05/31/2022	22,240.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	05/31/2022	9,744.75	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
INDESIGN FIRM INC	05/31/2022	99.00	CDBG-DR - Controll Acct	Wordpress Unmanaged Hosting -	Software License
JCI JONES CHEMICALS INC	05/31/2022	6,532.45	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
JQ & G INC	05/31/2022	3,297.15	General Capital Projects	Project SC DOT/Traffic Engrn	Project SC DOT/Traffic Engrn
KNIGHTS REDI MIX INC	05/31/2022	702.00	Utilities Wastewater Maint	This Open PO is valid until 6/	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	05/31/2022	561.60	Utilities Wastewater Maint	This Open PO is valid until 6/	Paving And Asphalt Supplies
LESLIE'S POOLMART INC	05/31/2022	441.17	Recreation Swimming Pools	00366-01-042271	Chemicals
LESLIE'S POOLMART INC	05/31/2022	441.17	Recreation Swimming Pools	003602033115	Chemicals
LEXINGTON DRY CLEANING INC	05/31/2022	19.46	Parks & Recreation Admin	Upkeep cleaning of table cloth	Professional Services
LEXINGTON DRY CLEANING INC	05/31/2022	22.23	Parks & Recreation Admin	Upkeep cleaning of table cloth	Professional Services
LOWES OF NE COLUMBIA	05/31/2022	66.58	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/31/2022	399.84	Fire Administration - County	ACCT # 9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/31/2022	-53.26	Support Services Public Buildg	ORG 902187 ACCT 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/31/2022	35.06	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	05/31/2022	175.29	Utilities Wastewater Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/31/2022	1,574.08	Fire Suppression	ACCT # 9800 345638 5	Special Departmental Supplies
MEAD AND HUNT INC	05/31/2022	330.00	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MEAD AND HUNT INC	05/31/2022	283.20	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	05/31/2022	31,039.80	Water & Sewer Capital Projects	SS7562 Gills Creek Relief Sewe	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	05/31/2022	30,061.50	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MISSON COMMUNICATIONS LLC	05/31/2022	347.40	Wastewater Compliance	Annual Service	Maintenance & Service Contract
MSC INDUSTRIAL SUPPLY CO INC	05/31/2022	191.96	Utilities Lake Murray Water Pl	Fabrication, Metal & Machinery	Maintenance Supplies
MSC INDUSTRIAL SUPPLY CO INC	05/31/2022	1,156.05	Utilities Lake Murray Water Pl	Fabrication, Metal & Machinery	Maintenance Supplies
MUELLER SYSTEMS	05/31/2022	4,290.28	Utilities Water Dist & Maint	D352615603 - MVR160, SG TRL5/6	Meters, Parts, And Supplies
NDI TECHNOLOGIES INC.	05/31/2022	10,198.00	Police Administrative Services	ASR On-site RENEWAL (1 Stat 2c	Maintenance & Service Contract



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Payee Name	Date	Amount	City Division	Check Description	Budget Category
NEWTONS FIRE AND SAFETY EQUIPM	05/31/2022	1,830.60	Fire Administration - County	Helmets	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	05/31/2022	3,924.72	Fire Administration - County	ProPak Ind Barricade Tape, 3"	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	05/31/2022	751.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/31/2022	681.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/31/2022	232.00	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
NK BRAUN & COMPANY	05/31/2022	9,396.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NORTHEAST TROPHIES & AWARDS	05/31/2022	155.52	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
OCCUPATIONAL HEALTH CENTERS OF	05/31/2022	65.00	Utilities Lake Murray Water Pl	LMWP: Employee & Prospective E	Medical Services
OMICRON PHI CHAPTER	05/31/2022	450.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
P&S CONSTRUCTION COMPANY INC	05/31/2022	4,733.35	Utilities Metro Wastewater Pit	10/26/21 PO increased by \$17,0	Equipmt Repair/Service Supply
P&S CONSTRUCTION COMPANY INC	05/31/2022	3,117.21	Utilities Metro Wastewater Pit	10/26/21 PO increased by \$17,0	Equipmt Repair/Service Supply
PACIFIC LAWN SPRINKLERS	05/31/2022	2,743.70	Utilities Wastewater Maint	Repair Sprinkler Onstall 2 zon	Professional Services
PALMETTO SHOP LLC	05/31/2022	1,766.12	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
POLYTEC INCORPORATED	05/31/2022	2,667.84	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	05/31/2022	2,671.20	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	05/31/2022	2,704.80	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POST TRAUMA RESOURCES LLC	05/31/2022	2,167.00	Fire Suppression	FLOW, A Resiliency-based Welln	Medical Services
PREMIER MAGNESIA LLC	05/31/2022	9,517.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/31/2022	9,962.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/31/2022	9,721.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PULL A PART LLC	05/31/2022	400.00	Fire Training	Service transport of scrap car	Professional Services
QUENCH USA INC	05/31/2022	46.74	Police Administrative Services	INV03803069	Special Projects
ROBERTS TOWING & TRANSPORT LLC	05/31/2022	1,000.00	Fire Suppression	Towing of wrecked vehicles for	Miscellaneous Other Services
ROGERS AND CALLCOTT ENVIRONMEN	05/31/2022	4,574.55	Utilities Metro Wastewater Pit	Special Contracts	Special Contracts
ROGERS FRIDAY, JERRIE	05/31/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
SAFETY PRODUCTS INC	05/31/2022	86.08	Utilities Water Dist & Maint	Item #C2736C34XL; 4XLarge, Nyl	Special Departmental Supplies
SC DEPARTMENT OF JUVENILE JUST	05/31/2022	3,000.00	Richland County	2000540655	Richland County Detention Cntr
SC DEPARTMENT OF JUVENILE JUST	05/31/2022	100.00	Richland County	2000540774	Richland County Detention Cntr
SC PROMOTIONS LLC	05/31/2022	1,665.37	Loans-EDA CARES Revolving Loan	BAM2832454	Miscellaneous Other Services
SHENANIGANS LLC	05/31/2022	753.84	Parks & Recreation Admin	Rain Works Spray and Stencil	Professional Services
SIGNATURE COINS	05/31/2022	1,846.80	Police Administrative Services	1.75" Color on both sides chal	Special Departmental Supplies
SIMPLOT AB RETAIL INC	05/31/2022	467.21	Parks - Buildings & Grounds	10 oz. Celcius Herbicide	Chemicals
STATE OF SOUTH CAROLINA	05/31/2022	20.00	Fire Training	Firefighter Training for CFD a	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/31/2022	25.00	Fire Training	2022050212251	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/31/2022	20.00	Fire Training	2022050212325	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/31/2022	20.00	Fire Training	2022050212326	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	05/31/2022	5.00	Fire Training	2022050212353	Employee Training & Prof Dev.
SUPERIOR LAWN AND YARD MAINTEN	05/31/2022	8,072.00	Utilities Columbi Canal WTP	Grounds Maintenance for Columb	Special Contracts
TECH DESIGN STRATEGIES	05/31/2022	100.00	Loans-EDA CARES Revolving Loan	Tax Credits for Small Business	Professional Services
TECH DESIGN STRATEGIES	05/31/2022	275.00	Loans-EDA CARES Revolving Loan	Navigating Regulatory Requirem	Professional Services
TRUGRIT TRACTION INC	05/31/2022	2,226.09	Utilities Wastewater Maint	KS-1-BK-IBAK Compatible Kiel S	Small Hand Tools / Other Equip
UNITED REFRIGERATION INC	05/31/2022	25.02	Support Services Public Buildg	8433876000	Maintenance & Service Contract
UNIVERSITY ENTERPRISES INC	05/31/2022	50.00	Utilities Metro Wastewater Pit	To procure correspondence cour	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	05/31/2022	143.33	Customer Service	Bottled Water Service	Printing And Office Supplies
VAUGHN AND MELTON CONSULTING E	05/31/2022	74,512.80	Engineering Wastwater Sys Imp	Wastewater Collection System M	Spc Contracts - W/S, SW
WALKER WHITE INC	05/31/2022	8,708.17	General Support Services	connected a longer whip, start	Maintenance & Service Contract
WALLYS FIRE AND SAFETY EQUIPME	05/31/2022	1,317.60	Fire Suppression	Department Supplies	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	05/31/2022	902.00	Fire Suppression	Department Supplies	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	05/31/2022	14,988.53	Fire Suppression	Item Number: FQ HS50YD; Hydro	Special Departmental Supplies
WASHINGTON, GERALDINE B	05/31/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	05/31/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	05/31/2022	352.00	Water & Sewer Capital Projects	Construction	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	05/31/2022	2,932.80	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	05/31/2022	6,733.49	Water & Sewer Capital Projects	SS7583 Saluda River 02 (SR02)	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	05/31/2022	19,937.16	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs

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WIDDIFIELD, TUULA	05/31/2022	600.00	Parks - Ceramic Camp	Creative Throwing	Professional Services
WILLIAMS NEALE, SONIA MARIE	05/31/2022	300.00	Parks - Ceramic Camp	Afterschool Art	Professional Services
WOOLPERT INC.	05/31/2022	7,900.07	Strm Wtr Imp Cap Proj Control	2022003595	Capital Project Costs
WOOLPERT INC.	05/31/2022	103,564.67	Strm Wtr Imp Cap Proj Control	2022006466	Capital Project Costs
BLACK RIVER MACHINE	05/31/2022	824.04	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	05/31/2022	58.02	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/31/2022	141.50	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/31/2022	91.44	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/31/2022	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/31/2022	282.86	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/31/2022	198.10	General Support Services	01-9152308-2081258-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/31/2022	123.11	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/31/2022	252.19	Change Up	01-9522142-1040113-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/31/2022	479.74	Change Up	01-9332022-2071659-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/31/2022	500.00	Change Up	01-9507114-1038787-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/31/2022	224.39	Change Up	01-15296024-1039027-0 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/31/2022	500.00	Change Up	01-9248585-1010658-1 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/31/2022	500.00	Change Up	01-15735016-1015800-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/31/2022	500.00	Change Up	01-9391776-1079365-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/31/2022	104.54	Change Up	01-9545008-1112166-0 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/31/2022	500.00	Change Up	01-9277169-1040903-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/31/2022	500.00	Change Up	01-9356849-1111386-2 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/31/2022	500.00	Change Up	01-14616009-1118271-1 H GREER	Change Up - Water Bills
4IMPRINT INC	05/02/2022	2,350.38	Community Development Control	Economy Pocket Can Holder	Special Departmental Supplies
ADVANCED DOOR SYSTEMS INC	05/02/2022	204.00	General Support Services	*REVISED PO#1*	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	05/02/2022	5,281.20	Police Administrative Services	Labor	Special Departmental Supplies
AIRCOR SERVICES LLC	05/02/2022	3,477.93	Utilities Columbi Canal WTP	Once the installation is compl	Building Maintenance & Repair
AIRCOR SERVICES LLC	05/02/2022	651.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	05/02/2022	4,725.00	Utilities Columbi Canal WTP	One (1) time per year.	Maintenance & Service Contract
AIRCOR SERVICES LLC	05/02/2022	1,314.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	05/02/2022	2,025.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	05/02/2022	3,262.58	Utilities Metro Wastewater Pit	4/8VP1900 Belt	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	05/02/2022	881.15	Utilities Metro Wastewater Pit	To procure various special hos	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	05/02/2022	1,166.57	Utilities Metro Wastewater Pit	To procure various special hos	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	05/02/2022	121.37	Utilities Metro Wastewater Pit	To procure various special hos	Pipe, Fittings, Hydrants, Etc
CAROTEK CORPORATION	05/02/2022	2,169.94	Utilities Lake Murray Water Pl	RE-BILL OF INV# 3087541	Maintenance Supplies
CINTAS CORPORATION NO 2	05/02/2022	195.78	Drew Wellness Center	4117183318	Cleaning And Sanitation Supply
CITY ELECTRICAL SUPPLY CO INC.	05/02/2022	284.39	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
DILLON SUPPLY CO	05/02/2022	193.97	Traffic Operations	Safety gloves, protective eyew	Special Departmental Supplies
EXPRESS SERVICES INC	05/02/2022	283.89	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/02/2022	806.40	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/02/2022	554.02	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/02/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/02/2022	700.14	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/02/2022	620.17	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/02/2022	137.37	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/02/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/02/2022	1,116.47	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/02/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/02/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/02/2022	456.90	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/02/2022	1,385.07	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/02/2022	696.00	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/02/2022	625.94	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FASTENAL COMPANY	05/02/2022	310.01	Utilities Water Dist & Maint	SCCOL230847	Small Hand Tools / Other Equip

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
FASTENAL COMPANY	05/02/2022	128.74	Parking Facilities	SCCOL230901	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	05/02/2022	801.68	Utilities Metro Wastewater Pit	PVC and SS pipe fittings as ne	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/02/2022	727.92	Utilities Water Dist & Maint	Distribution and Maintenance D	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/02/2022	165.24	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/02/2022	1,868.35	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	05/02/2022	8,470.42	Utilities Water Dist & Maint	LOT #14 - REPAIR CLAMPS	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	05/02/2022	67.10	Parks - Buildings & Grounds	Supplies	Cleaning And Sanitation Supply
FORMS AND SUPPLY INC	05/02/2022	31.06	Utilities Wastewater Maint	Office Supplies	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	05/02/2022	181.56	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	05/02/2022	975.60	Utilities Columbi Canal WTP	Item #: 0200-SBP1; SB-P1SP; pH	Electrical And Lighting Supply
HOWROYD-WRIGHT EMPLOYMENT AGEN	05/02/2022	621.44	Collections	Temporary Employment Services	Part-Time Pay (Outside)
KEY SHOP INC, THE	05/02/2022	24.72	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	05/02/2022	30.00	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	05/02/2022	1,721.61	Parks - Buildings & Grounds	MA1 Master Padlock Model 1 - K	Special Departmental Supplies
KISMET AGENCY INC	05/02/2022	1,198.80	Community Development Control	Quote# 1332 Dated: 03/22/2022	Printing And Office Supplies
KORMAN SIGNS INC.	05/02/2022	5,127.00	Traffic Operations	PU10X2GA 10"x2# U-Channel Pos	Signs
NOV PROCESS AND FLOW TECHNOLOG	05/02/2022	14,825.03	Utilities Metro Wastewater Pit	KPF952- Ball Gear Set	Small Hand Tools / Other Equip
NOV PROCESS AND FLOW TECHNOLOG	05/02/2022	-1,471.91	Utilities Metro Wastewater Pit	org 42116695	Small Hand Tools / Other Equip
SAFEWARE INC	05/02/2022	990.10	Homeland Security GrantControl	NRS 55003.02.105 NRS Pures me	Special Departmental Supplies
SAFEWARE INC	05/02/2022	1,420.12	Homeland Security GrantControl	DBI 5000338 Grab Wire/Cable 3/	Special Departmental Supplies
SCHERING-PLOUGH ANIMAL HEALTH	05/02/2022	2,130.84	Animal Shelter/Adoption Act	Animal Shelter Supplies	Animal Shelter Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/02/2022	348.84	Traffic Operations	PAINT-and all painting and sup	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/02/2022	21.28	Utilities Metro Wastewater Pit	Paints and Paint Products for	Special Departmental Supplies
ULINE INC	05/02/2022	334.05	Utilities Metro Wastewater Pit	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
VULCAN INC	05/02/2022	1,733.95	Traffic Ops-Sign Shop	.080 x 12x12 RSD Sign Blanks	Signs
VWR INTERNATIONAL LLC	05/02/2022	469.01	Water Compliance	8808097980	Laboratory Supplies
WASTE MANAGEMENT	05/02/2022	53.03	Utilities Water Dist & Maint	447589500803	Professional Services
WASTE MANAGEMENT	05/02/2022	51.36	Utilities Water Dist & Maint	447589600801	Professional Services
WASTE MANAGEMENT	05/02/2022	175.00	Utilities Metro Wastewater Pit	447788700808	Special Contracts
WATER ENVIRONMENT ASSOCIATION	05/05/2022	45.00	Utilities Metro Wastewater Pit	TIMOTHY O'NEAL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/05/2022	35.00	Utilities Metro Wastewater Pit	MICHAEL ZEISE	Membership And Dues
4IMPRINT INC	05/05/2022	243.10	Meter Reading	24 HR VIP DISCOUNT	Special Departmental Supplies
BEARING DISTRIBUTORS INC	05/05/2022	539.35	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
CONSOLIDATED ELECTRICAL DISTRI	05/05/2022	51.71	Support Services Public Buildg	1140-1028702	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	05/05/2022	120.58	Traffic Operations	1140-1028858	Electrical And Lighting Supply
FASTENAL COMPANY	05/05/2022	16.20	Utilities Metro Wastewater Pit	SCCOL230721	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	05/05/2022	6,388.14	Utilities Wastewater Maint	CS6X Versa Digit Report MNTR W	Machinery & Equipment -Capital
FERGUSON ENTERPRISES INC	05/05/2022	14,580.00	Utilities Wastewater Maint	0212213	Machinery & Equipment -Capital
GLOBAL INDUSTRIAL EQUIPMENT	05/05/2022	1,459.99	Fire Administration - County	Shipping and Handling	Special Departmental Supplies
KISMET AGENCY INC	05/05/2022	340.20	Community Development Control	Advertising	Advertising
MWI VETERINARY SUPPLY INC	05/05/2022	254.49	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
ULINE INC	05/05/2022	815.82	Utilities Metro Wastewater Pit	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/05/2022	158.84	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	189.17	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	388.13	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	48.87	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	12.42	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/05/2022	98.90	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	23.23	Forestry Hazard Elimination	1011213-RENTAL OF UNIFORMS FOR	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	55.23	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	261.11	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	199.92	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	133.94	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	423.77	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	05/05/2022	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	120.06	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	281.73	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	328.54	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	103.01	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	323.81	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	215.28	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	229.78	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	287.87	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	192.91	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	67.79	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	404.63	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	50.74	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	251.45	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/05/2022	97.94	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	91.52	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	59.88	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	170.36	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	162.55	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	605.80	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	118.91	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	30.12	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	46.71	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	322.74	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	93.89	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	22.02	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	18.65	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	23.37	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/05/2022	55.99	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	140.95	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/05/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/05/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/05/2022	163.76	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	185.98	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	401.13	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	50.36	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	123.89	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	12.80	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/05/2022	113.21	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	29.20	Forestry Hazard Elimination	1011213-RENTAL OF UNIFORMS FOR	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	56.91	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	475.99	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	207.27	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	137.69	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	64.64	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	21.51	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	126.58	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	291.51	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	357.48	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	106.40	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	178.28	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	52.57	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	05/05/2022	56.36	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	99.95	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	15.62	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	195.08	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	70.27	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	401.12	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	52.28	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/05/2022	20.71	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/05/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/05/2022	29.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/05/2022	29.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/05/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/05/2022	211.89	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	51.21	Parks - Buildings & Grounds	Defe charge	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/05/2022	95.16	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	93.87	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	57.70	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	166.12	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	209.81	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	567.96	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	115.40	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	29.00	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	45.26	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	318.95	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/05/2022	43.29	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/05/2022	58.68	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	136.79	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	158.84	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	178.56	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	388.13	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	48.87	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	12.42	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/05/2022	107.57	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	28.10	Forestry Hazard Elimination	1011213-RENTAL OF UNIFORMS FOR	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	55.23	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	289.94	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	394.28	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	133.94	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	76.29	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	120.06	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	290.56	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	340.03	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	103.01	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	172.77	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	50.78	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	54.43	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	96.76	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	05/05/2022	195.08	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	71.24	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	378.16	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	50.74	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	211.34	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/05/2022	95.16	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	215.59	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	57.70	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	166.16	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	157.93	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	559.84	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	99.60	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	29.00	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	45.26	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	314.40	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/05/2022	53.25	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	264.23	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/05/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/05/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/05/2022	281.05	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	173.40	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	383.07	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	48.87	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	12.42	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/05/2022	107.57	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	28.10	Forestry Hazard Elimination	1011213-RENTAL OF UNIFORMS FOR	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	55.23	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	289.94	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	209.81	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	133.94	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	76.29	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	125.78	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	290.56	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	340.03	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	103.01	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	172.77	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	50.78	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	54.43	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	96.76	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	198.16	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	71.24	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	379.72	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	50.74	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	20.71	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/05/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/05/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	05/05/2022	29.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/05/2022	29.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/05/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/05/2022	216.09	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/05/2022	95.16	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	88.15	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	57.70	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	167.20	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	157.93	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	559.84	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	99.16	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	29.00	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	45.26	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	22.92	Utilities Columbi Canal WTP	CCWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/05/2022	312.89	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/05/2022	43.29	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/05/2022	58.68	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	208.61	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	136.79	Utilities Water Dist & Maint	179000227	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	377.33	Utilities Metro Wastewater Pit	1790000546	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	48.88	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	120.24	Wastewater Compliance	1790000548	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	171.42	Utilities Water Dist & Maint	1790000615	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	12.31	Utilities Lake Murray Water Pl	1790000616	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/05/2022	171.81	Utilities Lake Murray Water Pl	1790000617	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	50.68	Drew Wellness Center	1790000885	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	120.03	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	229.50	Solid Waste Rollcarts	1790000889	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	20.89	Solid Waste Compost	1790000890	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	71.79	Solid Waste Recycling	1790000891	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	288.42	Solid Waste Trash Coll	1790000892	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	130.16	Solid Waste Street Sweeping	1790000893	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	15.16	Solid Waste Administration	1790000894	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	107.59	Forestry Horticulture	1790000895	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	28.10	Forestry Hazard Elimination	1790000896	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	55.25	Forestry Right of Way Maint.	1790000897	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	172.78	Parks - Buildings & Grounds	1790000898	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	50.78	Parks - Buildings & Grounds	1790000899	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	54.44	Parks - Buildings & Grounds	1790000900	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	96.78	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	345.83	Utilities Water Dist & Maint	1790000902	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	290.20	Utilities Water Dist & Maint	1790000903	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	103.01	General Support Services	1790000906	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	230.62	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	75.06	Development Services	1790000920	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	386.73	Recreation Programs	1790000923	Uniforms And Clothing
UNIFIRST CORPORATION	05/05/2022	51.21	Parks - Buildings & Grounds	Logo scraper mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/05/2022	107.06	Utilities Water Dist & Maint	1790001137	Uniforms And Clothing
AIRCOR SERVICES LLC	05/09/2022	210.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	05/09/2022	1,124.02	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
AIRCOR SERVICES LLC	05/09/2022	1,471.10	Utilities Metro Wastewater Pit	To procure emergency service c	Building Maintenance & Repair
AIRCOR SERVICES LLC	05/09/2022	1,261.00	Utilities Lake Murray Water Pl	Maintenance & Service Contract	Maintenance & Service Contract
AIRCOR SERVICES LLC	05/09/2022	1,218.60	Utilities Metro Wastewater Pit	HVAC unit repairs at Metro WWT	Building Maintenance & Repair
AIRCOR SERVICES LLC	05/09/2022	433.20	Utilities Metro Wastewater Pit	HVAC unit repairs at Metro WWT	Building Maintenance & Repair
AIRCOR SERVICES LLC	05/09/2022	223.93	Utilities Metro Wastewater Pit	Material/Parts Charges for all	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	05/09/2022	32.97	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	05/09/2022	93.64	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	05/09/2022	79.91	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	05/09/2022	13.69	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	05/09/2022	17.14	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	05/09/2022	374.20	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	05/09/2022	294.25	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
EDISTO BUTANE GAS CO INC	05/09/2022	271.03	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EXPRESS SERVICES INC	05/09/2022	666.33	Forestry Hazard Elimination	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/09/2022	647.04	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	05/09/2022	67.33	Utilities Water Dist & Maint	SCCOL230983	Safety Clothing And Supplies
FASTENAL COMPANY	05/09/2022	130.84	Utilities Columbi Canal WTP	SCCOL231019	Safety & Rescue Equipment
FASTENAL COMPANY	05/09/2022	621.18	Utilities Water Dist & Maint	SCCOL231034	Safety Clothing And Supplies
FASTENAL COMPANY	05/09/2022	158.54	Utilities Metro Wastewater Pit	SCCOL231064	Small Hand Tools / Other Equip
FBI LEEDA INC	05/09/2022	695.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
FBI LEEDA INC	05/09/2022	695.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
HD SUPPLY FACILITIES MAINTENAN	05/09/2022	859.60	Utilities Water Dist & Maint	AMERICAN DARLING HYDRANT TRAFF	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	05/09/2022	983.63	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
JWC ENVIRONMENTAL INC.	05/09/2022	218,818.88	Utilities Metro Wastewater Pit	Sole Source PO for 2 Grinder R	Machinery & Equipment -Capital
KEY SHOP INC, THE	05/09/2022	27.72	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	05/09/2022	17.82	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	05/09/2022	10.80	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	05/09/2022	273.32	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KISMET AGENCY INC	05/09/2022	1,269.00	Finance Water Administration	Printing	Printing And Office Supplies
KUSTOM SIGNALS INC	05/09/2022	876.21	Police Administrative Services	include spare parts.	Special Departmental Supplies
MINERVA BUNKER GEAR CLEANERS C	05/09/2022	203.50	Fire Suppression	A. PAPALAZAROU	Miscellaneous Other Services
NOV PROCESS AND FLOW TECHNOLOG	05/09/2022	4,494.66	Utilities Metro Wastewater Pit	Freight Charges for two quotes	Small Hand Tools / Other Equip
ROBERT HALF INTERNATIONAL	05/09/2022	1,056.00	Business Licenses	Part-Time Pay (Outside)	Part-Time Pay (Outside)
S&S WORLDWIDE INC	05/09/2022	104.99	Recreation Programs	S&S Worldwide Bingo Award Priz	Special Departmental Supplies
SAFE AIR SYSTEMS INC	05/09/2022	686.08	Fire Administration - County	INVNC13736	Equipmt Repair/Service Supply
SAFEWARE INC	05/09/2022	939.09	Homeland Security GrantControl	CMC 300342 Pulley CSR2 Double	Special Departmental Supplies
SAFEWARE INC	05/09/2022	2,061.47	Fire Suppression	RAE C03-0949-000 MultiRAE HCN	Special Departmental Supplies
SAFEWARE INC	05/09/2022	2,586.60	Homeland Security GrantControl	CMC 300233 Proseries Carabiner	Special Departmental Supplies
SCHNEIDER ELECTRIC BUILDINGS A	05/09/2022	5,890.00	Parks - Buildings & Grounds	Camera Installation at the Kat	Computer Equipment / Hardware
SCHNEIDER ELECTRIC BUILDINGS A	05/09/2022	18,782.28	General Capital Projects	One (1) 10x optical zoon mini-	Computer/Elect Equipmt-Capital
VWR INTERNATIONAL LLC	05/09/2022	51.32	Utilities Metro Wastewater Pit	8808172026	Laboratory Supplies
WAPER INC.	05/09/2022	711.37	Support Services Public Buildg	Open purchase order for janito	Building Maintenance & Repair
WASTE MANAGEMENT	05/09/2022	97.85	Utilities Lake Murray Water Pl	447582300805	Special Contracts
WASTE MANAGEMENT	05/09/2022	73,358.44	Utilities Metro Wastewater Pit	Screenings, Grit, Sludge Hauli	Special Contracts
TRI-COUNTY ELECTRIC COOPERATIV	05/12/2022	587.00	Gadsden Station 19	66520001	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	MARION AIKEN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	FREDDERIC ALEXANDER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	KAUNDIMA ASHLEY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	TIMOTHY BATTEN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	DANIEL BRANNON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	BRANDON BRIGHT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	PRENTISS BROOKS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	TEMETRIUS BROWN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	TRAVOS BROWN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	TYLER BRUNSON	Membership And Dues



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

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WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	LAWRENCE CARTER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	RYAN COLEMAN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	110.00	Utilities Wastewater Maint	KEVIN DUC MINH DANG	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	KYLE ESQUIVEL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	ALVIN FAUST SR.	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	ANTHONY FIELDS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	KYLE FORCE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	MARTIN GREEN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	NECO GREEN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	JOSEPH HARLEY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	GERALD HOLAS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	TAMON HUDSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	CHRISTOPHER HUNT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	MICHAEL JOHNSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	AUSTIN KELLY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	CLIFTON KING	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	NICHOLS KRAFT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Water Dist & Maint	WEASC Membership Fees for Wate	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	JERRY LINDSAY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Water Dist & Maint	WEASC Membership Fees for Wate	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	JASON MANCHEE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	RODRIC MOULTRIE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	TERRON MURRAY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	MARVIN NARR JR.	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	RONALD NIXON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	PHILIP OSBORNE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	DEKOTA RADDEN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Water Dist & Maint	WEASC Membership Fees for Wate	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	FRANK REYES	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	LANCE ROUNTREE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	TREVOR RUGG	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	JASON SLACK	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	MARSHAYE STACK	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	EVAN SUMMERS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Water Dist & Maint	WEASC Membership Fees for Wate	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	REGINALD TYLER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/12/2022	35.00	Utilities Wastewater Maint	CHARLES WAKEFIELD	Membership And Dues
4IMPRINT INC	05/12/2022	196.93	Customer Service	Gildan 5.3 OZ Shirt Navy	Uniforms And Clothing
BAKER DISTRIBUTING COMPANY	05/12/2022	386.15	Utilities Metro Wastewater Pit	To procure filters for our ice	Special Departmental Supplies
EXPRESS SERVICES INC	05/12/2022	504.72	Traffic Operations	Temporary Personal Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/12/2022	378.40	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/12/2022	1,306.16	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/12/2022	770.99	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/12/2022	756.80	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/12/2022	313.28	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/12/2022	567.60	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/12/2022	756.80	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/12/2022	756.80	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/12/2022	780.07	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/12/2022	504.72	Traffic Operations	Temporary Personal Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/12/2022	156.64	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/12/2022	790.55	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FASTENAL COMPANY	05/12/2022	25.91	Utilities Metro Wastewater Pit	SCCOL230842	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/12/2022	169.66	Utilities Metro Wastewater Pit	SCCOL230843	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/12/2022	84.49	Utilities Metro Wastewater Pit	SCCOL230844	Small Hand Tools / Other Equip

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
OTIS ELEVATOR CO	05/12/2022	2,362.50	Parking Facilities	TAH18094001	Maintenance & Service Contract
SCHNEIDER ELECTRIC BUILDINGS A	05/12/2022	2,380.00	Police Administrative Services	Installation of Card Access an	Computer Equipment / Hardware
SECURITY PRO	05/12/2022	37.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	05/12/2022	37.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	05/12/2022	42.95	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	05/12/2022	62.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	05/12/2022	787.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY LLC	05/12/2022	34.42	Forestry Horticulture	118153282001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	05/12/2022	11.92	Forestry Horticulture	118207393001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	05/12/2022	-520.00	Forestry Right of Way Maint.	ORG. INV#114137934-001	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	05/12/2022	49.26	Forestry Horticulture	118429138-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	05/12/2022	92.22	Forestry Horticulture	118461121-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	05/12/2022	56.91	Forestry Horticulture	117537671001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	05/12/2022	60.46	Forestry Horticulture	117682857001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	05/12/2022	91.89	Forestry Horticulture	117765437001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	05/12/2022	706.13	Forestry Horticulture	117838189001	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	05/12/2022	37.93	Forestry Horticulture	117893685001	Pipe, Fittings, Hydrants, Etc
VWR INTERNATIONAL LLC	05/12/2022	64.71	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
WATER ENVIRONMENT ASSOCIATION	05/16/2022	35.00	Utilities Water Dist & Maint	WEASC Membership Fees for Wate	Membership And Dues
AIRCOR SERVICES LLC	05/16/2022	959.13	Utilities Metro Wastewater Pit	Parts/Material Charges for two	Building Maintenance & Repair
AIRCOR SERVICES LLC	05/16/2022	1,229.79	Utilities Metro Wastewater Pit	HVAC unit repairs at Metro WWT	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	05/16/2022	142.50	Utilities Lake Murray Water Pl	To purchase brass and stainles	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	05/16/2022	1,882.62	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BUTLER ANIMAL HEALTH HOLDING C	05/16/2022	23.54	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	05/16/2022	9.56	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	05/16/2022	68.69	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	05/16/2022	227.12	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	05/16/2022	815.59	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	05/16/2022	513.32	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CABOT NORIT AMERICAS INC	05/16/2022	33,075.60	Utilities Lake Murray Water Pl	25329485 RI	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	05/16/2022	189.12	Police Administrative Services	Open PO to cover materials use	Special Departmental Supplies
COLUMBIA OFFICE FURNITURE	05/16/2022	1,240.92	Collections	#3 EUR 9800	Small Office Furniture
CONSOLIDATED ELECTRICAL DISTRI	05/16/2022	118.90	Traffic Operations	1140-1030103	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	05/16/2022	339.34	Traffic Operations	1140-1030199	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	05/16/2022	6.92	Utilities Metro Wastewater Pit	To procure electrical parts an	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	05/16/2022	4,480.20	Utilities Columbi Canal WTP	BUSS LP-CC-1	Electrical And Lighting Supply
EXPRESS SERVICES INC	05/16/2022	1,466.30	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/16/2022	756.80	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/16/2022	567.60	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/16/2022	1,598.74	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/16/2022	756.80	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/16/2022	808.80	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	05/16/2022	31.36	Utilities Metro Wastewater Pit	SCCOL231155	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/16/2022	429.68	Utilities Water Dist & Maint	SCCOL231231	Gasoline And Petroleum Product
FORMS AND SUPPLY INC	05/16/2022	34.86	Parks - Buildings & Grounds	Business Source Reposition Pop	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	05/16/2022	1,181.01	Utilities Lake Murray Water Pl	Item: 96739; 2-1/2" Flow Testi	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	05/16/2022	437.20	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	05/16/2022	196.00	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	05/16/2022	266.44	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
HI COTTON GREENHOUSE LLC	05/16/2022	1,200.00	Special Restricted Funds	Purple Fountain Grass 1501 FI	Lawn And Grounds Supplies
HI COTTON GREENHOUSE LLC	05/16/2022	924.00	Forestry Horticulture	Delivery Date: April 18, 2022	Lawn And Grounds Supplies
IDEXX DISTRIBUTORS INC	05/16/2022	456.84	Animal Shelter/Holding Act	3104221467	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	05/16/2022	1,781.83	Utilities Metro Wastewater Pit	3105521818	Laboratory Supplies
IDEXX DISTRIBUTORS INC	05/16/2022	1,189.08	Animal Shelter/Holding Act	3105593063	Animal Shelter Supplies
KEY SHOP INC, THE	05/16/2022	17.55	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
LORICK OFFICE PRODUCTS	05/16/2022	-186.81	Community Development Control	ORG INV# 106239	Small Office Furniture
LORICK OFFICE PRODUCTS	05/16/2022	2,846.34	Police Administrative Services	Office Furniture	Small Office Furniture
NORTH AMERICA FIRE EQUIPMENT C	05/16/2022	3,230.28	Fire Administration - County	Special Departmental Supplies	Special Departmental Supplies
NOV PROCESS AND FLOW TECHNOLOG	05/16/2022	1,262.37	Utilities Metro Wastewater Pit	To procure various connecting	Small Hand Tools / Other Equip
ROEBUCK GREENHOUSES INC	05/16/2022	532.59	Forestry Horticulture	804 Flats Marigold 'Durango Mi	Lawn And Grounds Supplies
SAFEWARE INC	05/16/2022	7,115.70	Homeland Security GrantControl	TMW 82R-BK EXFIL SAR Backcount	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	05/16/2022	268.38	Forestry Horticulture	117937347-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	05/16/2022	412.46	Forestry Horticulture	117941789-001	Chemicals
WAPER INC.	05/16/2022	4,348.49	Fire Suppression	Item: HND604; 5' Tapered Woode	Cleaning And Sanitation Supply
TRI-COUNTY ELECTRIC COOPERATIV	05/19/2022	558.00	Leesburg Station 31	66520003	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	05/19/2022	35.00	Utilities Water Dist & Maint	CHRIS LOFTON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	05/19/2022	45.00	Utilities Metro Wastewater Pit	STEPHON SIMMONS	Membership And Dues
BAKER DISTRIBUTING COMPANY	05/19/2022	53.99	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	05/19/2022	201.01	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	05/19/2022	1,016.75	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	05/19/2022	28.80	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	05/19/2022	101.30	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	05/19/2022	2,668.03	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
CAMDEN FIRE EXTINGUISHER SALES	05/19/2022	570.75	Fire Suppression	Extinguisher repairs and refill	Equipmt Repair/Service Supply
CONSOLIDATED ELECTRICAL DISTRI	05/19/2022	57.15	Support Services Public Buildg	1140-1029181	Building Maintenance & Repair
DILLON SUPPLY CO	05/19/2022	575.94	Utilities Wastewater Maint	Inventoried Expendable Supplie	Small Hand Tools / Other Equip
EVOQUA WATER TECHNOLOGIES LLC	05/19/2022	10,900.00	Utilities Metro Wastewater Pit	Envirex Jet-Tech, Aqua Lator S	Machinery & Equipment -Capital
EXPRESS SERVICES INC	05/19/2022	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	05/19/2022	489.50	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/19/2022	799.65	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/19/2022	797.89	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/19/2022	756.80	Streets - Water & Sewer Repair	Temporary Employment for Cleri	Part-Time Pay (Outside)
HD SUPPLY FACILITIES MAINTENAN	05/19/2022	1,098.02	Utilities Water Dist & Maint	Item# 34445; DPD 4 Dispenser 5	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	05/19/2022	196.95	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
KEY SHOP INC, THE	05/19/2022	10.80	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	05/19/2022	10.80	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	05/19/2022	12.15	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KISMET AGENCY INC	05/19/2022	1,015.65	General Support Services	Open purchase order for suppli	Building Maintenance & Repair
THOMAS & HUTTON ENGINEERING CO	05/19/2022	755.00	Water & Sewer Capital Projects	0217841	Capital Project Costs
THOMPSON SERVICES	05/19/2022	3.51	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
ULINE INC	05/19/2022	1,989.28	Parking Lady Street Deck	Fire Extinguisher Cabinets for	Building Maintenance & Repair
TRI-COUNTY ELECTRIC COOPERATIV	05/23/2022	763.00	Hopkins Station 23	66520002	Electricity And Gas
BEARING DISTRIBUTORS INC	05/23/2022	1,437.52	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	05/23/2022	476.74	Utilities Lake Murray Water Pl	To purchase brass and staines	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	05/23/2022	18.90	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	05/23/2022	3,165.35	Utilities Metro Wastewater Pit	couplings for Metro WWTP and f	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	05/23/2022	633.20	Utilities Metro Wastewater Pit	To procure various special hos	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	05/23/2022	8.96	Utilities Metro Wastewater Pit	To procure various special hos	Pipe, Fittings, Hydrants, Etc
CAMDEN FIRE EXTINGUISHER SALES	05/23/2022	298.01	Fire Administration - County	Extinguisher repairs and refill	Equipmt Repair/Service Supply
CITY ELECTRICAL SUPPLY CO INC.	05/23/2022	17.10	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
DILLON SUPPLY CO	05/23/2022	2,358.28	Utilities Lake Murray Water Pl	Hardware And Building Material	Hardware And Building Material
EDISTO BUTANE GAS CO INC	05/23/2022	628.98	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	05/23/2022	66.70	Utilities Metro Wastewater Pit	To procure electrical parts an	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	05/23/2022	1,748.00	Utilities Lake Murray Water Pl	Engine & Motor Repairs As Need	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	05/23/2022	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	05/23/2022	504.72	Traffic Operations	Temporary Personal Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/23/2022	1,135.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/23/2022	756.80	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/23/2022	605.44	Traffic Operations	Temporary Personal Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/23/2022	756.80	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	05/23/2022	605.44	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/23/2022	756.80	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/23/2022	489.50	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/23/2022	823.97	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/23/2022	756.80	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/23/2022	504.72	Traffic Operations	Temporary Personal Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/23/2022	1,513.60	Streets - Water & Sewer Repair	Temporary Employment for Cleri	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/23/2022	1,135.20	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/23/2022	-378.40	Solid Waste Street Sweeping	org 27168005	Part-Time Pay (Outside)
FASTENAL COMPANY	05/23/2022	132.89	Utilities Metro Wastewater Pit	SCCOL231112	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/23/2022	211.22	Utilities Metro Wastewater Pit	SCCOL231113	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/23/2022	199.81	Utilities Metro Wastewater Pit	SCCOL231232	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/23/2022	175.80	Utilities Metro Wastewater Pit	SCCOL231350	Safety Clothing And Supplies
FASTENAL COMPANY	05/23/2022	823.74	Utilities Water Dist & Maint	SCCOL231377	Gasoline And Petroleum Product
FASTENAL COMPANY	05/23/2022	246.24	Utilities Water Dist & Maint	SCCOL231431	Safety Clothing And Supplies
HD SUPPLY FACILITIES MAINTENAN	05/23/2022	1,506.29	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
KEY SHOP INC, THE	05/23/2022	39.72	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	05/23/2022	32.40	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
MAYER ELECTRIC SUPPLY COMPANY	05/23/2022	302.42	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
NORTH AMERICA FIRE EQUIPMENT C	05/23/2022	3,531.60	Fire Suppression	LION Glove, Commander Ace Gaun	Uniforms And Clothing
OTIS ELEVATOR CO	05/23/2022	777.96	General Support Services	TAH18181001	Maintenance & Service Contract
PICTOMETRY INTERNATIONAL CORP	05/23/2022	114,047.63	Geographic Information System	Imagery - Neighborhood - 4-way	Maintenance & Service Contract
SAFWARE INC	05/23/2022	2,695.85	Homeland Security GrantControl	CMC 335013 CMC Clutch, 13MM	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	05/23/2022	392.17	General Support Services	Paint, supplies and materials	Painting Supplies
SMITH & JONES JANITORIAL SUPPL	05/23/2022	160.17	Utilities Lake Murray Water Pl	Janitorial Supplies for Lake M	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	05/23/2022	61.23	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
STAR REPORTER CORPORATION	05/23/2022	165.00	Development Services	Notice of Planning Commission	Professional Services
STAR REPORTER CORPORATION	05/23/2022	577.50	Police Administrative Services	Open PO for publication of dem	Advertising
THOMAS & HUTTON ENGINEERING CO	05/23/2022	9,600.00	Strm Wtr Imp Cap Proj Control	Eightmile Branch and Windsor H	Capital Project Costs
UNIFIRST CORPORATION	05/23/2022	29.01	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	304.66	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	205.52	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	99.17	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	22.70	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/23/2022	301.34	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	160.20	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	58.81	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	579.53	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	99.17	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	45.27	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	91.18	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	66.28	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	167.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	51.87	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	136.79	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/23/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/23/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/23/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/23/2022	366.00	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	48.88	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	120.24	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	182.43	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	05/23/2022	12.31	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/23/2022	173.31	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	20.71	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/23/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/23/2022	50.68	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	120.03	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	229.49	Solid Waste Rollcarts	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	20.89	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	71.79	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	142.28	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	107.59	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	28.10	Forestry Hazard Elimination	1011213-RENTAL OF UNIFORMS FOR	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	55.25	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	235.22	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	106.93	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	54.44	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	96.78	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	348.54	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	302.31	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	103.01	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	198.50	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	29.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/23/2022	207.79	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	69.24	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	29.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/23/2022	386.73	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/23/2022	23.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/23/2022	95.61	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	43.30	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/23/2022	22.70	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/23/2022	301.33	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	157.93	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	58.02	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	574.79	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	99.17	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	29.01	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	45.27	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	91.18	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	64.52	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	167.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	51.87	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	182.15	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	375.76	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	48.88	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	120.24	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	164.35	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	12.31	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/23/2022	171.81	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	50.68	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	120.79	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	221.66	Solid Waste Rollcarts	Uniforms And Clothing	Uniforms And Clothing

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UNIFIRST CORPORATION	05/23/2022	20.89	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	71.79	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	306.22	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	133.97	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	107.59	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	28.10	Forestry Hazard Elimination	1011213-RENTAL OF UNIFORMS FOR	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	63.37	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	180.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	54.44	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	92.98	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	356.94	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	302.31	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	103.01	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	199.22	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	75.06	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	386.73	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/23/2022	95.61	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	22.70	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/23/2022	301.34	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	157.93	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	58.02	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	568.00	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	99.17	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	29.01	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	45.27	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	91.18	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	57.72	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	167.18	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	51.87	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/23/2022	138.30	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/23/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/23/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/23/2022	376.26	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	48.88	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	120.24	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	134.57	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	12.31	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/23/2022	171.81	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	20.71	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/23/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/23/2022	50.68	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	120.03	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	221.66	Solid Waste Rollcarts	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	20.89	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	71.79	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	306.21	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	133.96	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	05/23/2022	107.59	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	28.10	Forestry Hazard Elimination	1011213-RENTAL OF UNIFORMS FOR	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	63.37	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	173.71	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	54.44	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	82.52	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	356.95	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	302.31	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	103.01	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	197.06	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	29.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/23/2022	205.52	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	75.06	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	29.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/23/2022	386.73	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/23/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/23/2022	94.06	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	43.30	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/23/2022	22.70	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/23/2022	301.34	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	157.93	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	22.93	Utilities Columbi Canal WTP	CCWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/23/2022	58.02	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	576.12	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	29.01	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	45.27	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	91.18	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	57.72	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	167.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	51.87	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	151.91	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	172.03	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	12.31	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/23/2022	175.48	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	377.02	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	48.88	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	120.24	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	50.68	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	120.03	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	213.54	Solid Waste Rollcarts	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	20.89	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	71.79	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	306.21	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	133.96	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	107.59	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	28.10	Forestry Hazard Elimination	1011213-RENTAL OF UNIFORMS FOR	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	63.37	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	173.71	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	54.44	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing

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

**Date Range: 05/01/2022 - 05/31/2022**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIFIRST CORPORATION	05/23/2022	94.64	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	368.16	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	300.57	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	103.01	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	199.23	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	238.31	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	75.06	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	382.69	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	05/23/2022	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/23/2022	94.06	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
WAPER INC.	05/23/2022	3,349.00	Fire Administration - County	Turtle Wax Max Power Car Wash	Cleaning And Sanitation Supply
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Water Compliance	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	35.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Lake Murray Water Pl	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
WATER ENVIRONMENT ASSOCIATION	05/23/2022	45.00	Utilities Columbi Canal WTP	PKUP BY LEAH LOWELL	Misc Licenses, Fees, Penalty
BEARING DISTRIBUTORS INC	05/26/2022	10,491.01	Utilities Metro Wastewater Pit	MS127178 TB Woods V/S Pulley	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	05/26/2022	649.60	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	05/26/2022	1,253.28	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/26/2022	795.54	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/26/2022	794.66	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FASTENAL COMPANY	05/26/2022	730.14	Utilities Columbi Canal WTP	SCCOL231038	Safety & Rescue Equipment
FERGUSON ENTERPRISES INC	05/26/2022	1,632.61	Support Services Public Buildg	Purchase order for plumbing su	Building Maintenance & Repair
HD SUPPLY FACILITIES MAINTENAN	05/26/2022	252.60	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
JDJ ENTERPRISES	05/26/2022	903.27	City Manager	Printing	Printing And Office Supplies
KISMET AGENCY INC	05/26/2022	545.40	Finance Water Administration	#10 Window Envelope QTY 2,000	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	05/26/2022	181.12	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
ROEBUCK GREENHOUSES INC	05/26/2022	69.66	Special Restricted Funds	804 Flats Vinca XDDR ' Cora Cr	Lawn And Grounds Supplies
ROEBUCK GREENHOUSES INC	05/26/2022	406.35	Forestry Horticulture	804 Flats Vinca XDDR ' Cora Pu	Lawn And Grounds Supplies
SAFWARE INC	05/26/2022	483.46	Homeland Security GrantControl	CMC 301017 CMC Lanyard, Y-Shok	Special Departmental Supplies
SCHNEIDER ELECTRIC BUILDINGS A	05/26/2022	2,400.00	Water & Sewer Capital Projects	Perform Card Access and Camera	Capital Project Costs
SMITH & JONES JANITORIAL SUPPL	05/26/2022	53.92	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
STAPLES INC	05/26/2022	27.33	Police Administrative Services	3506837329	Printing And Office Supplies
STAPLES INC	05/26/2022	146.96	Police Administrative Services	3506837331	Printing And Office Supplies
STAPLES INC	05/26/2022	12.16	Police Administrative Services	3506837335	Printing And Office Supplies



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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	05/26/2022	-20.46	Community Development Control	3506837336 ORG 3504482953	Printing And Office Supplies
STAPLES INC	05/26/2022	10.09	Community Development Control	3506837340	Printing And Office Supplies
STAPLES INC	05/26/2022	10.37	Community Development Control	3506837344	Printing And Office Supplies
STAPLES INC	05/26/2022	1,343.30	Fire Suppression	3506837346	Small Office Furniture
STAPLES INC	05/26/2022	911.65	Information Technology	3506837349	Printing And Office Supplies
STAPLES INC	05/26/2022	570.40	Community Development Control	3506837375	Printing And Office Supplies
STAPLES INC	05/26/2022	41.46	Community Development Control	3506837390	Printing And Office Supplies
STAPLES INC	05/26/2022	42.11	Community Development Control	3506837394	Printing And Office Supplies
STAPLES INC	05/26/2022	635.33	Community Development Control	3506837396	Printing And Office Supplies
STAPLES INC	05/26/2022	23.74	Community Development Control	3506837397	Printing And Office Supplies
STAPLES INC	05/26/2022	518.37	Community Development Control	3506837399	Printing And Office Supplies
STAPLES INC	05/26/2022	21.82	Community Development Control	3506837403	Printing And Office Supplies
STAPLES INC	05/26/2022	14.58	Community Development Control	3506837405	Printing And Office Supplies
STAR REPORTER CORPORATION	05/26/2022	313.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	05/26/2022	107.25	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	05/26/2022	379.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	05/26/2022	618.75	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	05/26/2022	99.00	Development Services	Advertisements and Legal Notic	Advertising
SUBURBAN PROPANE	05/26/2022	1,035.72	General Support Services	1053-208760	Building Maintenance & Repair
SUBURBAN PROPANE	05/26/2022	49.47	General Support Services	1053-218430	Building Maintenance & Repair
SUBURBAN PROPANE	05/26/2022	2,265.57	General Support Services	1053-218601	Building Maintenance & Repair
TAPCO CORPORATION	05/26/2022	349.95	Traffic Operations	Item #3388-00002 STD Flexpost	Signs
UNIFIRST CORPORATION	05/26/2022	22.70	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	05/26/2022	302.10	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	05/26/2022	147.19	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	05/26/2022	57.74	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	05/26/2022	604.16	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	05/26/2022	99.17	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/26/2022	29.01	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/26/2022	45.27	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	05/26/2022	91.18	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	05/26/2022	57.72	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/26/2022	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/26/2022	167.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/26/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/26/2022	51.87	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
VWR INTERNATIONAL LLC	05/26/2022	943.80	Utilities Metro Wastewater Pit	8808347740	Laboratory Supplies
WASTE MANAGEMENT	05/26/2022	1,184.15	Utilities Metro Wastewater Pit	0048746-0082-0	Special Contracts
WASTE MANAGEMENT	05/26/2022	100.69	Utilities Lake Murray Water Pl	447964500808	Special Contracts
WEST PUBLISHING CORPORATION	05/26/2022	1,639.07	Police Administrative Services	Monthly fee for Investigative	Professional Services
WINDCAVE INC	05/26/2022	1,067.00	Parking Operations	Monthly Bank Service Charge fo	Professional Services
4IMPRINT INC	05/31/2022	349.83	Emergency Management	Eddie Bauer cotton SS angler s	Uniforms And Clothing
ADVANCED DOOR SYSTEMS INC	05/31/2022	715.80	General Support Services	*REVISED PO#1*	Building Maintenance & Repair
AIRCOR SERVICES LLC	05/31/2022	2,592.00	Utilities Lake Murray Water Pl	coils. One (1) time per year.	Maintenance & Service Contract
AIRCOR SERVICES LLC	05/31/2022	339.00	Utilities Lake Murray Water Pl	To provide the materials for C	Maintenance & Service Contract
AIRCOR SERVICES LLC	05/31/2022	588.00	Utilities Lake Murray Water Pl	To perform the labor for the f	Maintenance & Service Contract
AIRCOR SERVICES LLC	05/31/2022	315.00	Utilities Lake Murray Water Pl	To perform the labor for the f	Maintenance & Service Contract
AIRCOR SERVICES LLC	05/31/2022	4,752.00	Utilities Metro Wastewater Pit	*REVISED PO# 1*	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	05/31/2022	373.10	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	05/31/2022	10.80	Utilities Metro Wastewater Pit	couplings for Metro WWTP and f	Pipe, Fittings, Hydrants, Etc
CABOT NORIT AMERICAS INC	05/31/2022	29,773.20	Utilities Lake Murray Water Pl	25329608 RI	Chemicals
CABOT NORIT AMERICAS INC	05/31/2022	33,505.60	Utilities Columbi Canal WTP	25329609 RI	Chemicals
CHARLESTONS RIGGING & MARINE H	05/31/2022	14,674.65	Utilities Lake Murray Water Pl	11000-00011 Repair Mileage	Equipmt Repair/Service Supply
CHARLESTONS RIGGING & MARINE H	05/31/2022	655.08	Utilities Metro Wastewater Pit	This Open PO is valid from 7/1	Small Hand Tools / Other Equip
CINTAS CORPORATION NO 2	05/31/2022	195.78	Drew Wellness Center	Urinal mats and sanitizer disp	Cleaning And Sanitation Supply

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

**Date Range: 05/01/2022 - 05/31/2022**

Payee Name	Date	Amount	City Division	Check Description	Budget Category		
CITY ELECTRICAL SUPPLY CO INC.	05/31/2022	442.61	Parks - Buildings & Grounds	Electrical And Lighting Supply	Electrical And Lighting Supply		
DILLON SUPPLY CO	05/31/2022	108.81	Utilities Lake Murray Water Pl	Hardware: Tubing, Flatbar and	Hardware And Building Material		
DILLON SUPPLY CO	05/31/2022	34.47	Utilities Lake Murray Water Pl	Hardware: Tubing, Flatbar and	Hardware And Building Material		
ELECTRIC CONTROL & SUPPLY INC	05/31/2022	3,520.80	Utilities Metro Wastewater Pit	Philips 473645	Electrical And Lighting Supply		
ELECTRIC CONTROL & SUPPLY INC	05/31/2022	550.79	Utilities Metro Wastewater Pit	To procure electrical parts an	Electrical And Lighting Supply		
EXPRESS SERVICES INC	05/31/2022	102.90	Parking Operations	Temporary Employment Services	Professional Services		
EXPRESS SERVICES INC	05/31/2022	567.60	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)		
EXPRESS SERVICES INC	05/31/2022	567.60	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)		
EXPRESS SERVICES INC	05/31/2022	220.89	Parking Operations	Temporary Employment Services	Professional Services		
EXPRESS SERVICES INC	05/31/2022	236.53	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)		
EXPRESS SERVICES INC	05/31/2022	756.80	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)		
EXPRESS SERVICES INC	05/31/2022	658.67	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)		
EXPRESS SERVICES INC	05/31/2022	1,400.24	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)		
EXPRESS SERVICES INC	05/31/2022	378.40	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)		
EXPRESS SERVICES INC	05/31/2022	753.83	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)		
EXPRESS SERVICES INC	05/31/2022	235.20	Parking Operations	Temporary Employment Services	Professional Services		
EXPRESS SERVICES INC	05/31/2022	737.88	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)		
EXPRESS SERVICES INC	05/31/2022	1,513.60	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)		
FASTENAL COMPANY	05/31/2022	10.80	Utilities Columbi Canal WTP	MN019650384	Small Hand Tools / Other Equip		
FASTENAL COMPANY	05/31/2022	50.40	Utilities Metro Wastewater Pit	SCCOL231537	Small Hand Tools / Other Equip		
FASTENAL COMPANY	05/31/2022	266.16	Utilities Water Dist & Maint	SCCOL231541	Gasoline And Petroleum Product		
FERGUSON ENTERPRISES INC	05/31/2022	1,179.36	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc		
FERGUSON ENTERPRISES INC	05/31/2022	1,138.32	Utilities Water Dist & Maint	FFBC710 - 6" Bell Joint Leak C	Pipe, Fittings, Hydrants, Etc		
FERGUSON ENTERPRISES INC	05/31/2022	2,052.00	Utilities Water Dist & Maint	8 X 12.5 SS Repair Clamp 8.54	Pipe, Fittings, Hydrants, Etc		
FISHER SCIENTIFIC COMPANY LLC	05/31/2022	87.34	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies		
HAYES PIPE SUPPLY INC	05/31/2022	1,239.30	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc		
HD SUPPLY FACILITIES MAINTENAN	05/31/2022	2,505.96	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies		
HD SUPPLY FACILITIES MAINTENAN	05/31/2022	1,181.01	Utilities Columbi Canal WTP	Item: 96739I; 2-1/2" Flow Test	Pipe, Fittings, Hydrants, Etc		
HD SUPPLY FACILITIES MAINTENAN	05/31/2022	1,018.78	Meter Reading	#6 Key for Water Service Lock;	Small Hand Tools / Other Equip		
KEY SHOP INC, THE	05/31/2022	97.20	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair		
KEY SHOP INC, THE	05/31/2022	21.48	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair		
KEY SHOP INC, THE	05/31/2022	55.92	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair		
LORICK OFFICE PRODUCTS	05/31/2022	452.75	Loans-EDA CARES Revolving Loan	Office Supplies	Printing And Office Supplies		
MAYER ELECTRIC SUPPLY COMPANY	05/31/2022	1,284.00	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply		
OTIS ELEVATOR CO	05/31/2022	10,921.15	Parking Devine St Deck	2 Elevators at 2221 Devine Str	Maintenance & Service Contract		
OTIS ELEVATOR CO	05/31/2022	12,162.47	Parking Devine St Deck	2 Elevators at 2221 Devine Str	Maintenance & Service Contract		
OTIS ELEVATOR CO	05/31/2022	12,162.47	Parking PJ Cannon Deck	2 Elevators at Cannon Parking	Maintenance & Service Contract		
OTIS ELEVATOR CO	05/31/2022	12,162.47	Parking PJ Cannon Deck	2 Elevators at Cannon Parking	Maintenance & Service Contract		
PALMETTO PRESSURE CLEAN LLC	05/31/2022	9,600.00	Parking Taylor Street Deck	All exterior concrete bands an	Building Maintenance & Repair		
S&S WORLDWIDE INC	05/31/2022	159.76	Parks - Ceramic Camp	Neon Color Splash Chenille Ste	Printing And Office Supplies		
SCHERING-PLOUGH ANIMAL HEALTH	05/31/2022	1,424.39	Animal Shelter/Adoption Act	Various Vaccines, Drugs & Medi	Animal Shelter Supplies		
THOMAS & HUTTON ENGINEERING CO	05/31/2022	2,400.00	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs		
ULINE INC	05/31/2022	576.84	Parks & Recreation Admin	Standard Trash Grabber	Cleaning And Sanitation Supply		
				<b>Total Items</b>	<b>2,738</b>	<b>Grand Total</b>	<b>\$16,948,978.53</b>