

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

**Date Range: 08/01/2022 - 08/31/2022**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	08/01/2022	302.95	Parks & Recreation Admin	803 M03-4060 606	Internet
AT AND T CORP	08/01/2022	79.54	General Support Services	ACCT# 130443594	Internet
AT AND T CORP	08/01/2022	143.74	Fire Suppression	ACCT# 256126794	Internet
AT AND T CORP	08/01/2022	144.45	Sandhill Station 24	ACCT# 296873927	Internet
AT AND T CORP	08/01/2022	128.40	Parks & Recreation Admin	ACCT# 315857802	Internet
BURR AND FORMAN LLP	08/01/2022	34,073.00	Admin-Development	Professional Services	Professional Services
CHARTER COMMUNICATIONS HOLDING	08/01/2022	11,299.01	Customer Service	ACCT# 140828701	Internet
DOMINION ENERGY SOUTHEAST SERV	08/01/2022	28,864.90	Traffic-Street Lights	9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/01/2022	4,051.45	Traffic-Street Lights	ACCT# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/01/2022	13,747.21	Upper Richland Station 17	9-2100-6619-8120	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/01/2022	76,590.32	Drew Wellness Center	6-1974-0100-4073	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	08/01/2022	538.25	Bear Creek Crossing Station 25	ACCT# 65614002	Electricity And Gas
LEXINGTON COUNTY DEPARTMENT OF	08/01/2022	1,410.20	Finance Administration	2021 TAX BILLING	Professional Services
MID CAROLINA ELECTRIC COOPERAT	08/01/2022	98.30	Utilities Lake Murray Water Pl	ACCT# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/01/2022	160.85	White Rock Station 21	6ACCT# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/01/2022	2,503.09	Utilities Lake Murray Water Pl	ACCT# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/01/2022	125.75	Utilities Metro Wastewater Plt	ACCT# 580049061	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/01/2022	43.45	Utilities Lake Murray Water Pl	ACCT# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/01/2022	432.00	Utilities Water Dist & Maint	ACCT# 5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/01/2022	53.20	Utilities Lake Murray Water Pl	ACCT# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/01/2022	998.52	Ballentine Station 20	ACCT#6801347803	Electricity And Gas
S AND ME INC	08/01/2022	12,714.63	CDBG-DR - Controll Acct	Professional Services	Professional Services
S AND ME INC	08/01/2022	1,507.50	CDBG-DR - Controll Acct	Professional Services	Professional Services
SISTERCARE INC	08/01/2022	10,000.00	Victim's Assistances	Professional Services	Professional Services
SOUTH CAROLINA TELECOMM GROUP	08/01/2022	7.95	Utilities Columbi Canal WTP	ACCT# 5154683	Telephone & Voice Mail
AECOM	08/01/2022	27,136.65	Strm Wtr Imp Cap Proj Control	2000643490	Capital Project Costs
AECOM	08/01/2022	7,700.00	Water & Sewer Capital Projects	2000643580	Capital Project Costs
AECOM	08/01/2022	3,172.12	Water & Sewer Capital Projects	2000643632	Capital Project Costs
AECOM	08/01/2022	10,357.50	Engineering Wastwater Sys Imp	2000643639	Spc Contracts - W/S, SW
AECOM	08/01/2022	2,129.97	Water & Sewer Capital Projects	2000643662	Capital Project Costs
ATHENS TECHNICAL SPECIALISTS I	08/01/2022	731.08	General Capital Projects	Project SC DOT/Traffic Engrn	Project SC DOT/Traffic Engrn
ATKINS, JESSICA B	08/01/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
BARHAM, CHRISTOPHER E	08/01/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
BELTON, DEBORAH	08/01/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BLACK AND VEATCH CORP	08/01/2022	4,788.60	Water & Sewer Capital Projects	WM4545 Canal & Lake Murray WTP	Capital Project Costs
BLACK AND VEATCH CORP	08/01/2022	9,458.73	Engineering Wastwater Sys Imp	Professional Services for Clea	Special Projects
BLACK AND VEATCH CORP	08/01/2022	10,000.00	Water & Sewer Capital Projects	Term: The term of the Agreemen	Capital Project Costs
BLACK AND VEATCH CORP	08/01/2022	7,132.56	Wastewater Compliance	Metro Wastewater Treatment Pla	Professional Services
BOCK, MARGARET S	08/01/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
BRIDGERS, JENNA S	08/01/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
BROWN AND CALDWELL	08/01/2022	25,149.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
BROWN AND CALDWELL	08/01/2022	1,680.00	Water & Sewer Capital Projects	SS7337 - East Rocky Branch Imp	Capital Project Costs
BROWN AND CALDWELL	08/01/2022	443.00	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BROWN AND CALDWELL	08/01/2022	18,009.00	Water & Sewer Capital Projects	Task 7.0 Site Visits and Obser	Capital Project Costs
BROWN AND CALDWELL	08/01/2022	63,056.00	Water & Sewer Capital Projects	for a sewer line pipe rehabili	Capital Project Costs
BROWN AND CALDWELL	08/01/2022	24,342.00	Water & Sewer Capital Projects	SS7564 West Columbia Pump Stat	Capital Project Costs
BURWELL, PATRICIA M	08/01/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
BYRD, COURTNEY A	08/01/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
C R JACKSON INC	08/01/2022	2,832.02	Engineering Storm Water Imp	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
C R JACKSON INC	08/01/2022	334.64	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
C R JACKSON INC	08/01/2022	318.59	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
C R JACKSON INC	08/01/2022	710.22	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
C R JACKSON INC	08/01/2022	327.42	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAROLINA CHILLERS INC	08/01/2022	1,428.00	General Support Services	Annual HVAC preventative Maint	Maintenance & Service Contract
CAROLINA CRISIS SOFTWARE LLC	08/01/2022	1,215.00	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract

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CAROLINA TAP AND BORE INC	08/01/2022	69,973.20	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
CAROLINA TOGETHER	08/01/2022	1,650.00	Economic Development	Registration for a table at th	Advertising
CARPER CIVIL CONSULTING LLC	08/01/2022	12,936.00	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
COLUMBIA HOUSING AUTHORITY	08/01/2022	157.04	Community Development Control	CHA-2 HOPWA SPONSOR 21-22	Professional Services
CONSTANTINE ENGINEERING INC	08/01/2022	8,800.00	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
COWAN, WILLARD E	08/01/2022	232.50	General Fund	20200610327566	Criminal Court Fines
CROSLAND, ANGELA R	08/01/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
DELL MARKETING LP	08/01/2022	226.80	General Capital Projects	10596677591	Computer Equipment / Hardware
DUHAIME, CHRISTOPHER W	08/01/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
FEDERAL EXPRESS CORPORATION	08/01/2022	272.76	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIRST IMPRESSION CARPET CLEANI	08/01/2022	1,250.00	Drew Wellness Center	Scrub clean rubber floors upst	Maintenance & Service Contract
FISERV	08/01/2022	406.32	Collections	Banking Services-Checkfree	Bank Service Charges
FITZSIMMONS, MEAGAN N	08/01/2022	232.50	General Fund	5102P0835028	Criminal Court Fines
FLOOR DOCTOR	08/01/2022	4,000.00	Utilities Wastewater Maint	Janitorial Services for July 2	Maintenance & Service Contract
G H SMITH CONSTRUCTION CO INC	08/01/2022	57,400.00	Water & Sewer Capital Projects	*Emergency Procurement*	Capital Project Costs
GC PARTNERS	08/01/2022	720.00	US Justice Grants Control	812-CCAA-45119.32	Professional Services
GRAY, CAMILLE L	08/01/2022	109.25	General Fund	52810GQ	Criminal Court Fines
GREEN, LASHAUNDA E	08/01/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
GREENE, MATTHEW L	08/01/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
GRIFFIN, LEAH	08/01/2022	21.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	08/01/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HALL, JAMIE H	08/01/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
HAMPTON PARK ASSOCIATES	08/01/2022	6,000.00	Parking Operations	1427 and 1429 Park Street Grou	Building Lease / Rental
HAMPTON PARK ASSOCIATES	08/01/2022	6,000.00	Parking Operations	1427 and 1429 Park Street Grou	Building Lease / Rental
HARDING, MELODY J	08/01/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
HAZEN AND SAWYER PC	08/01/2022	14,153.75	Engineering Wastwater Sys Imp	Wastewater Collection System S	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	08/01/2022	6,618.50	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
HAZEN AND SAWYER PC	08/01/2022	4,962.00	Water & Sewer Capital Projects	Task 400 - Geotechnical Invest	Capital Project Costs
HAZEN AND SAWYER PC	08/01/2022	18,144.66	Water & Sewer Capital Projects	Task 400 - Geotechnical Invest	Capital Project Costs
HAZEN AND SAWYER PC	08/01/2022	7,664.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	08/01/2022	828.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	08/01/2022	388.50	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HAZEN AND SAWYER PC	08/01/2022	108,379.01	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HAZEN AND SAWYER PC	08/01/2022	1,282.50	Engineering Wastwater Sys Imp	Capacity Assurance Program Pro	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	08/01/2022	26,367.50	Engineering Wastwater Sys Imp	Wastewater System Hydraulic Mo	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	08/01/2022	4,275.00	Engineering - Water Sys Improv	On-Call Water Modeling Profess	Special Projects
HDR ENGINEERING INC OF THE CAR	08/01/2022	4,079.70	Water & Sewer Capital Projects	1200444528	Capital Project Costs
HENRY, EARTHA R	08/01/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
HIRE QUEST LLC	08/01/2022	1,704.00	Code Enforcement	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	08/01/2022	1,704.00	Code Enforcement	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HUGHES, DELIA	08/01/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
INABINET, ANDRE J	08/01/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
INDESIGN FIRM INC	08/01/2022	1,500.00	Police Administrative Services	Website Maintenance/Management	Computer Equipment / Hardware
INDESIGN FIRM INC	08/01/2022	1,500.00	Police Administrative Services	Website Maintenance/Management	Computer Equipment / Hardware
JOHNSON CONTROL FIRE PROTECTIO	08/01/2022	1,081.20	General Support Services	buildings ordered by Support S	Maintenance & Service Contract
JONAS, SHERI R	08/01/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
K & K PRINTING CO INC	08/01/2022	105.84	Police Administrative Services	Open Purchase Order for Printi	Printing And Office Supplies
KENNETH P SHUMPERT	08/01/2022	18,128.60	Utilities Metro Wastewater Pit	Shipping of TNEMEC Paint	Equipmt Repair/Service Supply
KLEINSCHMIDT ASSOCIATES	08/01/2022	22,278.00	FEMA-Engineering Srvc	propose measured to address da	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	08/01/2022	48,699.50	FEMA-Engineering Srvc	propose measured to address da	2015 October Flood Recovery
KOMAR, HOPE R	08/01/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
LAPOINTE, ANDREW J	08/01/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
LESLIE'S POOLMART INC	08/01/2022	1,898.04	Drew Wellness Center	Power Powder	Chemicals
LONG, JIMMY T	08/01/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
LOVE MISSIONARY BAPTIST CHURCH	08/01/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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MCCORMACK, SHANNON	08/01/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MCCOWNS, DORIS A	08/01/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MCINNIS, AMY E	08/01/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MIDLANDS HOUSING ALLIANCE INCO	08/01/2022	1,864.62	Community Development Control	HOPWA Professional Services Co	Professional Services
MORAS, JACINTO	08/01/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MURRAY, DAVID W	08/01/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MURRAY, ROGER L	08/01/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MURRELL, ROBERT C	08/01/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
NESBITT, CHANEL D	08/01/2022	76.88	General Fund	20220610423335	Criminal Court Fines
NGUGI, ANDREW B	08/01/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
NORRIS, JASON A	08/01/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
ODOMS-THOMAS, NATASHA	08/01/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
OMEGA LANDSCAPING LLC	08/01/2022	394.89	Parking Operations	Bi-Weekly Maintenance of the P	Professional Services
PACIFIC & SOUTHERN COMPANY INC	08/01/2022	3,250.00	Human Resources	Advertising	Advertising
PAIGE GRAHAM	08/01/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PATRICK, ANDY E	08/01/2022	76.88	General Fund	20220610420267	Criminal Court Fines
PATRICK, KIRSTEN L	08/01/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
PENNY, BETTY	08/01/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PYE BARKER FIRE AND SAFETY	08/01/2022	228.60	General Support Services	Fire system repairs and hood i	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	08/01/2022	228.60	General Support Services	Fire system repairs and hood i	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	08/01/2022	228.60	General Support Services	Fire system repairs and hood i	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	08/01/2022	196.20	General Support Services	Fire system repairs and hood i	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	08/01/2022	228.60	General Support Services	Fire system repairs and hood i	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	08/01/2022	347.08	General Support Services	Fire system repairs and hood i	Maintenance & Service Contract
REED, MARVIN A	08/01/2022	900.00	Community Development Control	Professional Services	Professional Services
REED, MARVIN A	08/01/2022	560.00	Engineering Administration	Special Projects	Special Projects
ROGERS FRIDAY, JERRIE	08/01/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
ROSENBLATT AND ASSOCIATES INCO	08/01/2022	13,933.74	General Capital Projects	SCDOT ACCT/	Project SC DOT/Traffic Engrn
S AND ME INC	08/01/2022	6,000.00	Parks & Recreation Admin	NEPA EA-Environmental Review f	Miscellaneous Other Services
SCOTT, VALENTINA	08/01/2022	155.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
SEIGLER, III, WILLIAM E	08/01/2022	232.50	General Fund	20220610395488	Criminal Court Fines
SHADY GROVE CONSTRUCTION LLC	08/01/2022	109,804.50	Engineering - Water Sys Improv	WM4422- Construction services	Special Projects
SHADY GROVE CONSTRUCTION LLC	08/01/2022	20,000.50	Engineering - Water Sys Improv	20% Contingency	Special Projects
SHI INTERNATIONAL CORPORATION	08/01/2022	271.99	Fire Suppression	Wireless Access Point	Computer Equipment / Hardware
SLICE, ANTHONY K	08/01/2022	133.75	General Fund	94193GX	Criminal Court Fines
SLOAN CONSTRUCTION COMPANY INC	08/01/2022	1,654.47	Streets Street & Sidewalk Rpr	As Needed Asphalt for the City	Paving And Asphalt Supplies
SMITH, BILLY R	08/01/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
SMITH, JAMIE S	08/01/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
SMITH, TAKERIA	08/01/2022	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SOLOMONS, TRACY R	08/01/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
STANTEC CONSULTING SERVICES IN	08/01/2022	71,456.70	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
STANTEC CONSULTING SERVICES IN	08/01/2022	51,324.45	General Capital Projects	extend work for two (2) additi	Prof Svcs for Capital Projects
STATE OF SOUTH CAROLINA	08/01/2022	4,680.00	Fire Training	Training classes at the Fire A	Employee Training & Prof Dev.
STAY STRONG WITH WINIFRED	08/01/2022	140.00	Drew Wellness Center	Professional Services	Professional Services
STAY STRONG WITH WINIFRED	08/01/2022	140.00	Drew Wellness Center	Professional Services	Professional Services
STEWART COOPER NEWELL ARCHITEC	08/01/2022	7,633.00	General Capital Projects	Olympia Fire Station Replaceme	Capital Project Costs
STOFFLE, GRANT A	08/01/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
SYNNEX CORPORATION	08/01/2022	18,718.56	US Justice Grants Control	SKU: 5094917; Mfg. P/N: GDVNHL	Computer Equipment / Hardware
SYNNEX CORPORATION	08/01/2022	92,201.76	US Justice Grants Control	Getac Toughbooks	Computer Equipment / Hardware
SYNNEX CORPORATION	08/01/2022	3,982.91	US Justice Grants Control	SKU: 4067866; Mfg. P/N: GAD4L1	Computer Equipment / Hardware
SYNNEX CORPORATION	08/01/2022	16,299.36	US Justice Grants Control	SKU: 4166448; Mfg. P/N: GE-SVT	Computer Equipment / Hardware
TOMORROWS LLC	08/01/2022	509.00	Parking Operations	Lease of 721 Santee Avenue	Building Lease / Rental
TOMORROWS LLC	08/01/2022	509.00	Parking Operations	Lease of 721 Santee Avenue	Building Lease / Rental
TURNER, FURMAN	08/01/2022	647.50	General Fund	20190610280987	Criminal Court Fines
UNITED REFRIGERATION INC	08/01/2022	719.31	Support Services Public Buildg	*REVISED PO#1*	Maintenance & Service Contract

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UNIVERSITY OF SOUTH CAROLINA	08/01/2022	136,551.03	Community Development Control	USC- HOPWA 21-22 HUMAN SERVICE	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	08/01/2022	1,368.80	Community Development Control	Housing Opportunity Services t	Professional Services
URS CORPORATION	08/01/2022	1,423.75	Water & Sewer Capital Projects	2000643479	Capital Project Costs
VALLEY BEVERAGE SOLUTIONS LLC	08/01/2022	5.95	Police Office of the Chief	Water Services for COC Police	Food And Provisions
WASHINGTON SQUARE LLC	08/01/2022	8,004.20	Water and Sewer Operating	92090711032251	Water- Credit Balance Refund
WATSON, KYM	08/01/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WBC GROUP LLC	08/01/2022	85.46	Support Services Public Buildg	Sporting Goods	Maintenance & Service Contract
WC EQUIPMENT SALES INC	08/01/2022	12,576.99	Utilities Metro Wastewater Pit	Additional funds for Sole Sour	Maintenance & Service Contract
WESTON AND SAMPSON ENGINEERS I	08/01/2022	23,410.89	Water & Sewer Capital Projects	SS7583 Saluda River 02 (SR02)	Capital Project Costs
WIS LLC	08/01/2022	1,500.00	Engineering Storm Water Imp	2514139-3	Advertising
WOOLPERT INC.	08/01/2022	10,880.00	Engineering Wastwater Sys Imp	Wastewater Collection Flow Mon	Spc Contracts - W/S, SW
ZIMMER, NICHOLAS E	08/01/2022	232.50	General Fund	7102P1001870	Criminal Court Fines
CITY OF COLUMBIA WATER COLLECT	08/01/2022	214.17	Police Administrative Services	01-31201275-1033295-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/01/2022	28.30	Police Administrative Services	01-15452038-1001671-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/01/2022	117.07	Spring Valley Station 32	01-9226068-2019767-6 G.ALFFORD	Water,Sewer, Storm Water
DUNWOODY ENTERPRISES INC	08/01/2022	6,366.21	Water & Sewer Capital Projects	PKUP N. DRAYTON	Capital Project Costs
BED BATH & BEYOND #779	08/01/2022	1,209.29	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
BUDGET TRUCK RENTAL INC	08/01/2022	249.61	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
DERBY'S ELECTRIC	08/01/2022	133.56	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
FRESENIUS MEDICAL CARE	08/01/2022	296.25	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
G & LANDSCAPE SERVICE	08/01/2022	48.90	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
HOLDER PROPERTIES INC	08/01/2022	95.77	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
JOYE LAW FIRM LLP	08/01/2022	300.95	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
LINCOLN FINANCIAL SECURITIES C	08/01/2022	53.11	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
LONDON I SPE LLC- SHERATION DO	08/01/2022	230.55	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
MECHCON ENTERPRISES LLC DBA NE	08/01/2022	15.31	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
NATIONAL EQUIPMENT DEALERS, LL	08/01/2022	566.09	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
POWER DESIGN, INC	08/01/2022	84.51	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
SEJWAD LLC DBA HOLIDAY INN HOT	08/01/2022	94.42	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
TRENDSETTER OF SC INC	08/01/2022	35.28	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
AT AND T CORP	08/04/2022	740.74	Police Administrative Services	ACCT# 803M243655655	Telephone & Voice Mail
C&C BOILER SALES & SERVICE INC	08/04/2022	2,600.00	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
DOMINION ENERGY SOUTHEAST SERV	08/04/2022	791,517.95	Utilities Metro Wastewater Pit	9-2100-6535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/04/2022	75,772.70	Utilities Metro Wastewater Pit	0-1898-0002-8909	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	08/04/2022	30.00	Sandhill Station 24	ACCT# 0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	08/04/2022	30.00	Dentsville Station 14	ACCT# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	08/04/2022	30.00	Spring Valley Station 32	ACCT# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	08/04/2022	63.75	Gill's Creek Station 33	ACCT# 0019642	Water,Sewer, Storm Water
NATIONAL COMMUNITY DEVELOPMENT	08/04/2022	350.00	Community Development Control	JONATHAN GRIER	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	08/04/2022	70.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/04/2022	50.00	Utilities Water Dist & Maint	JULIUS CALLOWAY	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/04/2022	50.00	Utilities Water Dist & Maint	MARGUIS LYKES	Employee Training & Prof Dev.
VERIZON WIRELESS	08/04/2022	50.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
701 CENTER FOR CONTEMPORARY AR	08/04/2022	49,183.71	City Council Allocation	701 Center Contemporary Art	701 Center Contemporary Art
AECOM	08/04/2022	35,765.00	Water & Sewer Capital Projects	2000644356	Capital Project Costs
AOS SPECIALTY CONTRACTORS INC	08/04/2022	138,564.77	General Capital Projects	PARKS & RECREATION BUDGET - SI	Capital Project Costs
AOS SPECIALTY CONTRACTORS INC	08/04/2022	20,870.49	Parks - Buildings & Grounds	Prof Svcs for Capital Projects	Prof Svcs for Capital Projects
AOS SPECIALTY CONTRACTORS INC	08/04/2022	66,245.96	Engineering Wastwater Sys Imp	Construction services for road	Special Projects
ASSOCIATED ASPHALT COLUMBIA LL	08/04/2022	251.54	Streets - Water & Sewer Repair	CLPINV009076	Paving And Asphalt Supplies
BLANCHARD MACHINERY COMPANY	08/04/2022	1,227.38	Utilities Metro Wastewater Pit	Open PO For Emergency Service	Equipmt Repair/Service Supply
BRADSHAW CONSULTING SERVICES I	08/04/2022	2,060.00	Geographic Information System	TheAddresser by BCS Annual Mai	Maintenance & Service Contract
CAROLINA TAP AND BORE INC	08/04/2022	105,670.40	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
COLUMBIA CAPITAL CITY CLUB COR	08/04/2022	146.00	Economic Development	July 2022 membership dues	Membership And Dues
CORE AND MAIN LP	08/04/2022	4,017.60	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/04/2022	7,231.68	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc

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

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CORE AND MAIN LP	08/04/2022	5,624.64	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/04/2022	157.89	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/04/2022	100.83	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/04/2022	-1,298.16	Utilities Water Dist & Maint	org Q745145	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/04/2022	29.86	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/04/2022	-297.04	Utilities Water Dist & Maint	org R131143	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/04/2022	-231.04	Utilities Water Dist & Maint	org R131144	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/04/2022	-172.80	Utilities Water Dist & Maint	org R122310	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	08/04/2022	402.00	Utilities Wastewater Maint	Plumbing Services as needed fo	Professional Services
CREATIVE PARKING CONCEPTS LLC	08/04/2022	38,826.41	Parking Operations	T2 SecurePay Terminal Set-up	Professional Services
CREATIVE PARKING CONCEPTS LLC	08/04/2022	14,127.86	Parking Operations	Paper 2in- T8-60mm	Professional Services
EXPERT TREE CARE LLC	08/04/2022	7,560.00	Forestry Hazard Elimination	Tree Services as Needed for th	Professional Services
FOUR PAWS ANIMAL CLINIC	08/04/2022	90.00	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
GOODWIN, ALICIA F	08/04/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
HANSEN BANNER LLC	08/04/2022	41,535.00	Technology Contingency	Software Upgrade Support	Professional Services
HANSEN BANNER LLC	08/04/2022	285.00	Technology Contingency	Functional Support On Demand	Professional Services
HANSEN BANNER LLC	08/04/2022	7,000.00	Technology Contingency	BSOW-224-BannerCX Target Relea	Professional Services
HIRE QUEST LLC	08/04/2022	580.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	08/04/2022	776.80	Collections	Temporary Employment Services	Part-Time Pay (Outside)
HYDROSTRUCTURES PA	08/04/2022	1,600.00	Utilities Wastewater Maint	ABC Math Training Services for	Employee Training & Prof Dev.
INDESIGN FIRM INC	08/04/2022	199.00	Admin-Assist. City Manager	Hosting & Maintenance Fees for	Professional Services
JOHN F CARNEY	08/04/2022	275.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHN F CARNEY	08/04/2022	462.50	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHN F CARNEY	08/04/2022	435.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHN F CARNEY	08/04/2022	370.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHN F CARNEY	08/04/2022	315.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JONES, LATISHA	08/04/2022	300.00	General Fund	Greenview Pool Admissions	Greenview Pool Admissions
LANDMARK CONSULTING LLC	08/04/2022	6,626.25	Flood Recovery Program Mngmnt	COVID 19 Grant management	Coronavirus Services
LANDMARK CONSULTING LLC	08/04/2022	2,398.75	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (	2015 October Flood Recovery
LANDMARK CONSULTING LLC	08/04/2022	400.00	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	08/04/2022	316.25	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	08/04/2022	18,171.25	Flood Recovery Program Mngmnt	2015 October Flood Recovery	2015 October Flood Recovery
LANDMARK CONSULTING LLC	08/04/2022	2,943.75	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (	2015 October Flood Recovery
LANDMARK CONSULTING LLC	08/04/2022	3,591.25	Flood Recovery Program Mngmnt	2015 October Flood Recovery	2015 October Flood Recovery
LANDMARK CONSULTING LLC	08/04/2022	1,547.50	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (	2015 October Flood Recovery
LANDMARK CONSULTING LLC	08/04/2022	77.50	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	08/04/2022	8,673.75	Flood Recovery Program Mngmnt	2015 October Flood Recovery	2015 October Flood Recovery
LANDMARK CONSULTING LLC	08/04/2022	372.50	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (	2015 October Flood Recovery
LLOYD, MAXINE	08/04/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
MARLI C DRUM	08/04/2022	1,540.00	Animal Shelter/Adoption Act	Professional Services (Not Oth	Part-Time Pay (Outside)
MIDDLETON, CYNTHIA	08/04/2022	35.00	General Fund	Greenview Pool Admissions	Greenview Pool Admissions
MIDLANDS AUTHORITY FOR CONVENT	08/04/2022	10,250.82	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	08/04/2022	390,263.81	Convention Center Major Capita	Midlands Authority Major Capit	Special Contracts
NATIONAL COMMUNITY DEVELOPMENT	08/04/2022	1,545.00	Community Development	FY23-274DUES	Membership And Dues
RCG CONSTRUCTION LLC	08/04/2022	35,908.90	Strm Wtr Imp Cap Proj Control	Falling Springs Cave-In Improv	Capital Project Costs
ROGERS AND CALLCOTT ENVIRONMEN	08/04/2022	13,379.76	Wastewater Compliance	an initial term of one (1) yea	Special Contracts
SATTLEWHITE, NITIKI	08/04/2022	125.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
SC DHEC ENVIRONMENTAL HEALTH	08/04/2022	489.33	Utilities Metro Wastewater Pit	Minor Source Pollutants Sum	Miscellaneous Other Services
SC STATE ASSOC OF FIRE CHIEFS	08/04/2022	1,200.00	Fire Suppression	2022 Membership Dues	Membership And Dues
SHRED WITH US LLC	08/04/2022	72.50	Finance Water Administration	Fuel Surcharge Fee	Professional Services
SHRED WITH US LLC	08/04/2022	42.50	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SOUTH CAROLINA STATE FAIR	08/04/2022	6,610.00	Police Administrative Services	CONTRACT# E-1913	Membership And Dues
SOUTHERN IONICS INCORPORATED	08/04/2022	10,364.07	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SWANK MOTION PICTURES INC	08/04/2022	534.60	Recreation Programs	The Batman 2022, 7/15/22	Professional Services
SWANK MOTION PICTURES INC	08/04/2022	534.60	Recreation Programs	Encanto, 7/29/22	Professional Services

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THE ST. BERNARD PROJECT INC	08/04/2022	87,489.63	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabil	2015 October Flood Recovery
USC FACILITIES MANAGEMENT	08/04/2022	4,918.00	Customer Service	Miscellaneous Other Services	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	08/04/2022	93.28	Community Development	Water Cooler Rental Fees and W	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	08/04/2022	130.94	Customer Service	Bottled water service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	08/04/2022	21.55	Community Development	Water Cooler Rental Fees and W	Miscellaneous Other Services
WASHINGTON, GERALDINE B	08/04/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WATERFIELD SOUTH CAROLINA STAF	08/04/2022	444.80	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	08/04/2022	1,112.00	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WEEMS, LISA DUNN	08/04/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
WOODHOUSE, DALLAS	08/04/2022	125.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
CITY OF COLUMBIA WATER COLLECT	08/04/2022	141.50	Parks & Recreation Admin	01-16733003-2133223-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/04/2022	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G.ALFFORD	Water,Sewer, Storm Water
PETTY CASH - COLLECTIONS DEPT	08/04/2022	100.00	Water and Sewer Operating	PKUP GALENA ALFFORD	Change: Cashiers
RICHLAND COUNTY CLERK OF COURT	08/04/2022	100.00	Water & Sewer Capital Projects	EDWINYAH DRAYTON	Capital Project Costs
ANCHOR INVESTMENT MANAGEMENT I	08/04/2022	1,080.12	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
ASSOCIATED ASPHALT COLUMBIA LL	08/04/2022	1,106.50	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
BANFIELD PET HOSPITAL #0399	08/04/2022	134.15	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
BELL CARRINGTON	08/04/2022	1,194.65	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
BOULDER CREEK INVESTMENTS	08/04/2022	184.92	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
BROKER SOLUTIONS INC	08/04/2022	2,861.25	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
BTS LLC DBA 2ND & CHARLES #211	08/04/2022	124.02	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
CALLISON, TIGHE & ROBINSON, LL	08/04/2022	738.16	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
CAROLINA WIRING SERVICE	08/04/2022	262.35	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
CELLULAR SALES OF SOUTH CAROLI	08/04/2022	132.66	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
COLUMBIA PROPERTY MANAGEMENT L	08/04/2022	41.93	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
COST PLUS INC DBA WORLD MARKET	08/04/2022	655.19	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
CYBERWOVEN LLC	08/04/2022	179.25	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
DILLARDS DEPARTMENT STORES INC	08/04/2022	5,319.50	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
DIRECTV LLC	08/04/2022	764.09	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
DRE REIT OPCO LLC DBA HAMPTON	08/04/2022	53.68	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
DTLR, INC.	08/04/2022	52.43	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
ELECTRIC CONTROL & SUPPLY INC	08/04/2022	348.48	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
FIRST UNIFORM INC	08/04/2022	174.60	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
FURNITURE SERVICES INC	08/04/2022	1,679.98	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
GCSC LESSEE LLC DBA GRADUATE C	08/04/2022	415.47	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
GERVAIS ST BURGERS INC DBA GRI	08/04/2022	73.17	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
HAMMER CONSTRUCTION LLC	08/04/2022	105.16	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
INMAN LAND SURVEYING COMPANY I	08/04/2022	284.39	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
IPR SOUTHEAST LLC	08/04/2022	13.28	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
JOLLEY LAW GROUP	08/04/2022	31.81	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
JRWG, LLC	08/04/2022	18.20	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
KRINA, LLC DBA CHEAPWAY	08/04/2022	24.99	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
L-J, INC	08/04/2022	410.00	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
LAMRA ADVERTISING OF COLUMBIA	08/04/2022	2,511.59	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
MAINSTREAM BOUTIQUE	08/04/2022	17.54	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
MICHAEL KORS RETAIL INC	08/04/2022	19.31	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
OFFICE DEPOT INC DBA #332	08/04/2022	184.62	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
OFFICE SUPERSTORE EAST LLC DBA	08/04/2022	280.16	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
OTIS ELEVATOR COMPANY	08/04/2022	6,767.07	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
PETCO #2518	08/04/2022	240.75	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
RAINBOW USA INC DBA RAINBOW AP	08/04/2022	26.19	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
REGAL CINEMAS INC DBA COLUMBIA	08/04/2022	457.12	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
RESIDENTIAL ROOFING SERVICES	08/04/2022	112.36	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
RHYTHMLINK INTERNATIONAL LLC	08/04/2022	1,709.78	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
SINCLAIR COMMUNICATIONS LLC DB	08/04/2022	1,464.50	General Fund	Business License Escrow-Refund	Business License Escrow-Refund

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SOUTHMED, INC	08/04/2022	264.28	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
SPARLING GALE INSULATION & SPE	08/04/2022	302.73	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
THE BROOKER LAW FIRM PA	08/04/2022	60.43	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
THE KESWICK APARTMENTS	08/04/2022	346.02	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
THE OFFICE SUPERSTORE EAST LLC	08/04/2022	444.43	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
THE SHANDON GROUP INC	08/04/2022	143.80	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
TIMOTHEA'S LLC DBA GIBSON'S	08/04/2022	17.38	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
TOWN & COUNTRY INDUSTRIES	08/04/2022	832.97	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
TWIN PEAKS COLUMBIA	08/04/2022	77.33	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
VERNIS & BOWLING OF COLUMBIA L	08/04/2022	241.60	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
VF OUTDOOR INC DBA VANS #409	08/04/2022	18.92	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
ZALES DELWARE INC DBA ZALES JE	08/04/2022	541.83	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
CITY OF COLUMBIA WATER COLLECT	08/04/2022	615.56	Change Up	01-9190970-1011914-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/04/2022	134.07	Change Up	01-52602200-1068201-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/04/2022	773.19	Change Up	01-9218970-1069775-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/04/2022	589.89	Change Up	01-9338802-1067765-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/04/2022	950.72	Change Up	01-16850044-1010078-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/04/2022	364.67	Change Up	01-33205425-1007024-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/04/2022	644.69	Change Up	01-16317075-1021886-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/04/2022	1,000.00	Change Up	01-9464745-1065517-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/04/2022	493.78	Change Up	01-9187056-1079468-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/04/2022	349.81	Change Up	01-9370367-1111686-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/04/2022	501.41	Change Up	01-9199048-2076163-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/04/2022	119.27	Change Up	01-17215009-1010408-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/04/2022	145.98	Change Up	01-9581689-1063590-1 H.GREER	Change Up - Water Bills
AT AND T CORP	08/08/2022	259.35	Parking Facilities	ACCT# 803 255-8125 003	Internet
AT AND T CORP	08/08/2022	7,849.55	Customer Service	ACCT# 831-001-0588-007	Telephone & Voice Mail
AT AND T CORP	08/08/2022	184.05	Hopkins Station 23	ACCT# 127774646	Internet
AT AND T CORP	08/08/2022	237.55	Bear Creek Crossing Station 25	ACCT# 135372827	Internet
AT AND T CORP	08/08/2022	74.90	Parks & Recreation Admin	ACCT# 135502346	Internet
AT AND T CORP	08/08/2022	85.60	Parks & Recreation Admin	ACCT# 137167624	Internet
AT AND T CORP	08/08/2022	165.85	Millwood/Congaree Run 29	ACCT# 256082977	Internet
DOMINION ENERGY SOUTHEAST SERV	08/08/2022	63,330.11	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
PALMETTO UTILITIES	08/08/2022	59.87	Utilities Water Dist & Maint	ACCT# 007100004182	Electricity And Gas
PALMETTO UTILITIES	08/08/2022	59.87	Elders Pond Station 34	ACCT# 007100011475	Water,Sewer, Storm Water
REGIONS BANK	08/08/2022	1,612.50	Debt Service - W&S 2013	TRUSTEE/PAYING AGENT/CUSTODIAL	Commission to Paying Agents
SC DEPARTMENT OF ADMINISTRATIO	08/08/2022	224.00	Police Administrative Services	ACCT# 2160000	Internet
ADAPTIVE DIGITAL SYSTEMS	08/08/2022	21,200.00	US Justice Grants Control	Raven-Eye2L (audio/video)	Machinery & Equipment -Capital
AKRAM, GLORIA	08/08/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BROWN AND CALDWELL	08/08/2022	23,413.02	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
CH2M HILL ENGINEERS INC	08/08/2022	46,769.45	Water & Sewer Capital Projects	678242CH042	Capital Project Costs
CITI LLC	08/08/2022	28,909.48	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
COLUMBIA CAPITAL ROTARY CLUB	08/08/2022	205.00	Community Development	FY 22/23 Quarterly Membership	Membership And Dues
CORE AND MAIN LP	08/08/2022	348.88	Utilities Wastewater Maint	Open Purchase Order for Repair	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/08/2022	518.95	Utilities Water Dist & Maint	2" Double Check	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	08/08/2022	453.60	Streets-Storm Drains	10599018799	Computer Equipment / Hardware
DESHMUKH ADITYA	08/08/2022	38.73	Water and Sewer Operating	94542391081885	Water- Credit Balance Refund
DRAYTON DONALD	08/08/2022	302.84	Water and Sewer Operating	91867672016872	Water- Credit Balance Refund
FEDERAL EXPRESS CORPORATION	08/08/2022	131.66	Police Administrative Services	Postage And Delivery	Postage And Delivery
FORTILINE INC	08/08/2022	449.40	Utilities Water Dist & Maint	1-1/2" Meter Spuds	Pipe, Fittings, Hydrants, Etc
FOTH INFRASTRUCTURE AND ENVIRO	08/08/2022	21,185.00	Strm Wtr Imp Cap Proj Control	North Tanglewood Storm Drainag	Capital Project Costs
GE MONEY BANK	08/08/2022	37.79	Customer Service	Smart TV for Customer Care	Computer Equipment / Hardware
GKS1 LLC	08/08/2022	238.91	Water and Sewer Operating	95693652178587	Water- Credit Balance Refund
ICF INCORPORATED LLC	08/08/2022	19,770.00	CDBG-DR - Controll Acct	2022-131129	2015 October Flood Recovery
ICF INCORPORATED LLC	08/08/2022	2,674.10	CDBG-DR - Controll Acct	2022-131143	2015 October Flood Recovery

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

**Date Range: 08/01/2022 - 08/31/2022**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
INTEGRATED SOFTWARE SOLUTIONS	08/08/2022	497.55	Police Administrative Services	FileOnQ Software Maintenance &	Maintenance & Service Contract
INTEGRATED SOFTWARE SOLUTIONS	08/08/2022	497.55	Police Administrative Services	FileOnQ Software Maintenance &	Maintenance & Service Contract
INTELLICHECK	08/08/2022	120.00	Police Administrative Services	Monthly fee for drivers licens	Maintenance & Service Contract
K & K PRINTING CO INC	08/08/2022	193.32	Police Administrative Services	Open Purchase Order for Printi	Printing And Office Supplies
LC4R LLC	08/08/2022	1,770.31	Police Administrative Services	K9 food as needed	Animal Shelter Supplies
LE BLEU CENTRAL DISTRIBUTOR, I	08/08/2022	111.51	Police Office of the Chief	Water service for South Region	Food And Provisions
LE BLEU CENTRAL DISTRIBUTOR, I	08/08/2022	11.17	Police Office of the Chief	Water service for South Region	Food And Provisions
MIDWEST VETERINARY SUPPLY INC	08/08/2022	148.99	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	08/08/2022	437.40	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	08/08/2022	200.41	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	08/08/2022	96.52	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	08/08/2022	106.82	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	08/08/2022	684.25	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
NATIONAL ASSOCIATION OF TOWN W	08/08/2022	2,518.50	Police Administrative Services	Large T-shirt - National Night	Membership And Dues
NORTHEAST TROPHIES & AWARDS	08/08/2022	34.51	Police Administrative Services	8x10 plaque (Thornton, Avery,	Awards And Trophies
OSTERHAUS, BETHANY	08/08/2022	95.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
POST TRAUMA RESOURCES LLC	08/08/2022	1,200.00	Police Administrative Services	Psych testing as needed for CO	Professional Services
RFI THE PARK LLC	08/08/2022	11,629.33	Water and Sewer Operating	92676501035528	Water- Credit Balance Refund
RICOH USA INC	08/08/2022	241.23	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
SAFETY PRODUCTS INC	08/08/2022	9,949.66	Solid Waste Street Sweeping	4408 Gloves, Neoprene and Rubb	Special Departmental Supplies
SAFETY PRODUCTS INC	08/08/2022	2,743.20	Utilities Water Dist & Maint	Item: STENCIL; Letter stencii	Special Departmental Supplies
SECURITY MANAGEMENT OF SOUTH C	08/08/2022	13,119.12	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/08/2022	3,677.77	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/08/2022	26,197.48	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/08/2022	13,119.12	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/08/2022	3,169.50	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/08/2022	13,119.12	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/08/2022	6,703.41	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/08/2022	5,584.00	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	08/08/2022	3,663.38	Police Administrative Services	Fixed Post Security	Professional Services
SWANK MOTION PICTURES INC	08/08/2022	534.60	Recreation Programs	Ghostbusters Afterlife, 8/12/2	Professional Services
THE WELL ENCOUNTER MINISTRY	08/08/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS CONCRETE OF SOUTH CAROL	08/08/2022	604.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/08/2022	961.20	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/08/2022	189.00	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
WHITE, ANDRENA	08/08/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WILLIAMS KISHA	08/08/2022	167.28	Water and Sewer Operating	93596941082913	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	08/08/2022	556.40	Elders Pond Station 34	01-9226068-2038427-2 G.ALFFORD	Water,Sewer, Storm Water
THE CEBA GROUP	08/08/2022	6,675.00	Legislative	PICKUP CHANIQUE BELTON	Professional Services
THE CEBA GROUP	08/08/2022	6,675.00	Legislative	PICKUP CHANIQUE BELTON	Professional Services
CITY OF COLUMBIA WATER COLLECT	08/08/2022	500.00	Change Up	01-9436370-2012252-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/08/2022	592.50	Change Up	01-9423051-1011622-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/08/2022	728.55	Change Up	01-61802175-1111349-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/08/2022	356.20	Change Up	01-9410726-1108789-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/08/2022	962.88	Change Up	01-9288058-1093469-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/08/2022	1,000.00	Change Up	01-9425829-1006792-9 H.GREER	Change Up - Water Bills
AT AND T CORP	08/11/2022	307.81	Parks & Recreation Admin	ACCT# 803 M03-4060 060	Internet
AT AND T CORP	08/11/2022	791.04	Police Administrative Services	ACCT# 803M243655655	Telephone & Voice Mail
AT AND T CORP	08/11/2022	143.74	Fire Suppression	ACCT# 295858091	Internet
AT AND T CORP	08/11/2022	154.44	Fire Suppression	ACCT# 295858936	Internet
AT AND T CORP	08/11/2022	94.35	Fire Suppression	ACCT# 295867401	Internet
AT AND T CORP	08/11/2022	143.74	Dentsville Station 14	ACCT# 296870988	Internet
AT AND T CORP	08/11/2022	154.44	Gadsden Station 19	ACCT# 296873923	Internet
AT AND T CORP	08/11/2022	143.74	Ballentine Station 20	ACCT# 296873926	Internet
AT AND T CORP	08/11/2022	143.74	Capital View Station 30	ACCT# 297145360	Internet



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

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CHARTER COMMUNICATIONS HOLDING	08/11/2022	207.98	Fire Suppression	ACCT#8349 20 001 0960358	Internet
CHARTER COMMUNICATIONS HOLDING	08/11/2022	306.98	Fire Suppression	ACCT# 8349 20 001 0960358	Internet
MOTOROLA SOLUTIONS	08/11/2022	68.71	Streets Street & Sidewalk Rpr	28974220220602 (6530AF)	Radio Maintenance
MOTOROLA SOLUTIONS	08/11/2022	34.35	Solid Waste Administration	28974320220602 (6530AG)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	08/11/2022	68.71	Streets Street & Sidewalk Rpr	29050320220705 (6530AF)	Radio Maintenance
MOTOROLA SOLUTIONS	08/11/2022	34.35	Solid Waste Administration	29050420220705 96530AG)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	08/11/2022	34.35	Animal Shelter/Holding Act	28974520220602 (6530AI)	Other Lease / Rental
MOTOROLA SOLUTIONS	08/11/2022	259.24	Emergency Management	28974620220602 (6530AJ)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	08/11/2022	34.35	Animal Shelter/Holding Act	29050620220705 (6530AI)	Other Lease / Rental
MOTOROLA SOLUTIONS	08/11/2022	204.66	Emergency Management	29050720220705 (6530AJ)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	08/11/2022	723.53	Homeland Security GrantControl	ACCT# 1000745234	Special Departmental Supplies
PALMETTO UTILITIES	08/11/2022	239.48	Fire Suppression	ACCT#007100028157	Water,Sewer, Storm Water
RICHLAND COUNTY FINANCE	08/11/2022	72.03	Ballentine Station 20	S4004894	Water,Sewer, Storm Water
SC WORKERS COMPENSATION EDUCAT	08/11/2022	600.00	Utilities Water Dist & Maint	JAMES JOHNSON	Employee Training & Prof Dev.
SECRETARY OF STATE	08/11/2022	25.00	Police Administrative Services	NICHOLAS DI GRISTINA	Membership And Dues
T MOBILE USA INC	08/11/2022	25.00	Police Investigations	INV# 9502293568	Miscellaneous Other Services
T MOBILE USA INC	08/11/2022	25.00	Police Investigations	INV# 9502293569	Miscellaneous Other Services
TOWN OF EASTOVER	08/11/2022	103.95	Eastover Station 28	ACCT# 001-0002310-1	Water,Sewer, Storm Water
A-OAK FARMS INC	08/11/2022	196.40	Utilities Metro Wastewater Pit	Plant Watering and Upkeep Serv	Maintenance & Service Contract
AECOM	08/11/2022	7,224.82	Strm Wtr Imp Cap Proj Control	2000653144	Capital Project Costs
AIRGAS INC	08/11/2022	212.86	Utilities Metro Wastewater Pit	9990183235	Special Departmental Supplies
AIRGAS INC	08/11/2022	136.56	Utilities Water Dist & Maint	9990183237	Special Departmental Supplies
AIRGAS INC	08/11/2022	257.12	Fire Suppression	9990185928	Equipent Lease / Rental
AIRGAS INC	08/11/2022	117.37	Utilities Metro Wastewater Pit	9990185930	Special Departmental Supplies
AIRGAS INC	08/11/2022	85.27	Utilities Water Dist & Maint	9990239084	Special Departmental Supplies
ALFA LAVAL INC.	08/11/2022	3,537.46	Utilities Metro Wastewater Pit	Puller PD111911	Small Hand Tools / Other Equip
AMERICAN MATERIALS COMPANY LLC	08/11/2022	1,930.22	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ARC DOCUMENT SOLUTIONS LLC	08/11/2022	1,429.75	Engineering Administration	42CLI9129431	Xerox Copy And Supplies
ARC DOCUMENT SOLUTIONS LLC	08/11/2022	1,011.37	Engineering Administration	42CLI9129523	Xerox Copy And Supplies
ARC DOCUMENT SOLUTIONS LLC	08/11/2022	320.37	Engineering Administration	42CLI9129927	Xerox Copy And Supplies
BADGER METER INC	08/11/2022	93,863.74	Water & Sewer Capital Projects	Funds to pay final invoices	Capital Project Costs
BC INDUSTRIAL SUPPLY INC	08/11/2022	173.05	Utilities Water Dist & Maint	INV0011226	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	08/11/2022	1,093.29	Utilities Metro Wastewater Pit	INV0011352	Small Hand Tools / Other Equip
BROOKS, GEORGE	08/11/2022	150.00	General Fund	REFUND	Customer Deposits Parks
C R JACKSON INC	08/11/2022	321.80	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
CAROLINA TAP AND BORE INC	08/11/2022	88,394.72	Water & Sewer Capital Projects	Contingency	Capital Project Costs
CARPER CIVIL CONSULTING LLC	08/11/2022	9,768.00	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
CARROLL, VIVIAN	08/11/2022	30.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
CDM SMITH INC	08/11/2022	351,480.83	Water & Sewer Capital Projects	Program Management Services Am	Capital Project Costs
CEM HOLDINGS CORP	08/11/2022	3,275.61	Utilities Metro Wastewater Pit	CEM Smart Turbo Microwave Soli	Equipmt Repair/Service Supply
CHAO AND ASSOCIATES INC	08/11/2022	997.08	Utilities Water Dist & Maint	Water Valve & Fire Hydrant Sur	Maintenance & Service Contract
CHECKFREEVENDOR	08/11/2022	541.42	Customer Service	Miscellaneous Other Services	Miscellaneous Other Services
CHEMTRADE CHEMICALS CORPORATIO	08/11/2022	4,688.55	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/11/2022	5,077.35	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/11/2022	5,541.30	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/11/2022	5,455.35	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/11/2022	4,756.95	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/11/2022	5,094.90	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/11/2022	4,800.60	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/11/2022	4,851.00	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/11/2022	4,954.50	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/11/2022	5,211.45	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/11/2022	5,347.80	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/11/2022	4,947.75	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHIPMAN, HANNA K	08/11/2022	600.00	Parks - Ceramic Camp	Summer Camp #5 Imagination Sta	Professional Services

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
CONCRETE SUPPLY CO LLC	08/11/2022	1,087.30	Streets - Water & Sewer Repair	5513202-As needed Concrete for	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	08/11/2022	397.44	Utilities Water Dist & Maint	Concrete and Flowable Fill	Paving And Asphalt Supplies
CONSOLIDATED PIPE & SUPPLY CO	08/11/2022	1,215.00	Utilities Wastewater Maint	7473121-000-000	Pipe, Fittings, Hydrants, Etc
CONSTAN GERVAIS STREET CAR WAS	08/11/2022	34.95	Parks & Recreation Admin	Auto washing and interior clea	Vehicle Repair/Service Supply
CONSTAN GERVAIS STREET CAR WAS	08/11/2022	34.95	Recreation Programs	Auto washing and interior clea	Vehicle Repair/Service Supply
CORE AND MAIN LP	08/11/2022	4,095.36	Utilities Wastewater Maint	26" x 8" USF755 M/H (Ring and	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/11/2022	1,283.04	Utilities Wastewater Maint	Fast Plug w/Red Top	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/11/2022	1,541.03	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/11/2022	376.17	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CRETEX SPECIALITY PRODUCTS INC	08/11/2022	4,956.55	Utilities Wastewater Maint	36-24F-225, 2-1/4" Finish Ring	Pipe, Fittings, Hydrants, Etc
CUSTOM VALET TRASH SERVICES	08/11/2022	2,970.00	Utilities Water Dist & Maint	Maintenance & Service Contract	Maintenance & Service Contract
DELL MARKETING LP	08/11/2022	357.20	Utilities Water Dist & Maint	10603797152	Computer Equipment / Hardware
DELL MARKETING LP	08/11/2022	1,648.09	TN Dev Corp	INV#10605021146-Dell5420Laptop	Computer Equipment / Hardware
DELL MARKETING LP	08/11/2022	3,261.59	Emergency Management	10605021314	Computer Equipment / Hardware
DELL MARKETING LP	08/11/2022	1,386.72	Human Resources	10605810074	Computer Equipment / Hardware
DELL MARKETING LP	08/11/2022	5,666.71	Police Administrative Services	10605955239	Computer Equipment / Hardware
DONATO, ELISABETH	08/11/2022	300.00	Parks - Ceramic Camp	July 1-August 5, 2022	Professional Services
DUNLAP, SHELDRIC	08/11/2022	300.00	Recreation Programs	Greenville Park, July 22, 2022,	Professional Services
ENVIRONMENTAL EXPRESS INC	08/11/2022	359.79	Utilities Metro Wastewater Pit	1000705762	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	08/11/2022	348.06	Utilities Metro Wastewater Pit	1000706010	Laboratory Supplies
ESP ASSOCIATES INC	08/11/2022	805.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
FEDEX FREIGHT WEST	08/11/2022	195.00	Utilities Metro Wastewater Pit	FREIGHT BILL# 777421158512	Postage And Delivery
FORTILINE INC	08/11/2022	1,080.00	Utilities Water Dist & Maint	14" X 1/8" X 20MM Abrasive Bla	Small Hand Tools / Other Equip
FROGGYS FOG LLC	08/11/2022	3,299.98	Fire Suppression	2208157904	Special Departmental Supplies
GE MONEY BANK	08/11/2022	106.01	Recreation Programs	Frito-Lay Classic Mix Variety	Food And Provisions
GE MONEY BANK	08/11/2022	118.54	Recreation Programs	Fresh-baked 16" Hot Pizza	Food And Provisions
GE MONEY BANK	08/11/2022	185.84	Recreation Swimming Pools	Members mark purified water (1	Food And Provisions
GE MONEY BANK	08/11/2022	104.93	Recreation Programs	Cookie Tray	Food And Provisions
GOODWIN, ALICIA F	08/11/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	08/11/2022	30.30	Utilities Metro Wastewater Pit	9366856186	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/11/2022	1,590.84	Solid Waste Trash Coll	9377824306	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/11/2022	1,025.83	Utilities Metro Wastewater Pit	9381365379	Cleaning And Sanitation Supply
GRAINGER INC, W W	08/11/2022	437.78	Utilities Metro Wastewater Pit	9390634567	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/11/2022	856.36	Utilities Metro Wastewater Pit	9399754085	Cleaning And Sanitation Supply
GRAINGER INC, W W	08/11/2022	512.29	Parks - Buildings & Grounds	9399871103	Small Hand Tools / Other Equip
GRIFFIN, LEAH	08/11/2022	21.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	08/11/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HAGERTY, JIANJUN	08/11/2022	66.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
HAMILTON CAPITOL CENTER LLC	08/11/2022	9,584.94	Economic Development	Yearly lease payments per leas	Building Lease / Rental
HARRIS, TERESA	08/11/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HAUSMAN DEODORIZING LLC	08/11/2022	42.00	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
HAUSMAN DEODORIZING LLC	08/11/2022	42.00	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
HAZEN AND SAWYER PC	08/11/2022	42,021.59	Utilities Metro Wastewater Pit	Liquid Train Master Plan updat	Spc Contracts - W/S, SW
HERRON, ASHLEY	08/11/2022	700.00	Parks - Ceramic Camp	Summer Art Camp Session #7 Med	Professional Services
HEYWARD - CHARLOTTE INC	08/11/2022	1,615.00	Utilities Metro Wastewater Pit	Open PO to purchase various sm	Small Hand Tools / Other Equip
HIGHWATER CLAYS INC	08/11/2022	1,356.00	Parks - Ceramic Camp	Bellas Blend C 04-6	Special Departmental Supplies
HIRE QUEST LLC	08/11/2022	1,204.48	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	08/11/2022	2,272.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	08/11/2022	580.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	08/11/2022	952.00	Finance Water Administration	Temporary Employment Services	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	08/11/2022	952.00	Finance Water Administration	Temporary Employment Services	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	08/11/2022	621.44	Collections	Temporary Employment Services	Part-Time Pay (Outside)
HUGHES, DELIA	08/11/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
INDESIGN FIRM INC	08/11/2022	2,319.00	Public Relations	Website Hosting / Maintenance	Professional Services
INGERSOLL RAND INDUSTRIAL US I	08/11/2022	3,623.81	Utilities Metro Wastewater Pit	Open PO to purchase various va	Equipmt Repair/Service Supply

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INGERSOLL RAND INDUSTRIAL US I	08/11/2022	3,612.80	Utilities Metro Wastewater Pit	Open PO to purchase various va	Equipmt Repair/Service Supply
JAMES CLYBURN RESEARCH & SCHOL	08/11/2022	4,500.00	Office of Business Opportunity	Partnership fee to support the	Miscellaneous Other Services
JAMS MUSIC PRODUCTIONS	08/11/2022	500.00	Recreation Programs	2022	Professional Services
JCI JONES CHEMICALS INC	08/11/2022	21,060.00	Utilities Columbi Canal WTP	Chlorine @ \$1755 per ton, as n	Chemicals
JCI JONES CHEMICALS INC	08/11/2022	10,530.00	Utilities Columbi Canal WTP	Chlorine @ \$1755 per ton, as n	Chemicals
JCI JONES CHEMICALS INC	08/11/2022	21,060.00	Utilities Columbi Canal WTP	Chlorine @ \$1755 per ton, as n	Chemicals
JCI JONES CHEMICALS INC	08/11/2022	14,040.00	Utilities Lake Murray Water Pl	Chlorine @ \$1,755 per ton, as	Chemicals
JCI JONES CHEMICALS INC	08/11/2022	10,530.00	Utilities Columbi Canal WTP	Chlorine @ \$1755 per ton, as n	Chemicals
JCI JONES CHEMICALS INC	08/11/2022	14,040.00	Utilities Lake Murray Water Pl	Chlorine @ \$1,755 per ton, as	Chemicals
JCI JONES CHEMICALS INC	08/11/2022	21,060.00	Utilities Lake Murray Water Pl	Chlorine @ \$1,755 per ton, as	Chemicals
JET VAC EQUIPMENT COMPANY LLC	08/11/2022	3,415.22	Utilities Wastewater Maint	KKD12 Return Kit for camera re	Equipmt Repair/Service Supply
JOHN F CARNEY	08/11/2022	480.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
KEVIN N WHITE AND JOHN BARTH	08/11/2022	11,880.00	Customer Service	Miscellaneous Other Services	Miscellaneous Other Services
KIMLEY HORN AND ASSOCIATES INC	08/11/2022	3,352.43	General Capital Projects	012354011-0722	Capital Project Costs
KISMET AGENCY INC	08/11/2022	17.28	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
KRAJEWSKI, MICHAEL	08/11/2022	700.00	Parks - Ceramic Camp	Summer Camp #5 Imagination Sta	Professional Services
KW ASSOCIATES LLC	08/11/2022	2,575.00	Police Operations	Lease for 920 Hemlock Street	Building Lease / Rental
LASER PRINT PLUS INC	08/11/2022	144.77	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LEXISNEXIS RISK DATA MANAGMENT	08/11/2022	3,594.24	Police Administrative Services	INV# 1617840-20220731	Cloud Based Software Solutions
LEXISNEXIS RISK DATA MANAGMENT	08/11/2022	257.42	Police Investigations	Investigative services as need	Other Lease / Rental
LOCKHART POWER COMPANY	08/11/2022	13,330.76	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOWES OF NE COLUMBIA	08/11/2022	283.81	Utilities Metro Wastewater Pit	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/11/2022	27.54	Utilities Lake Murray Water Pl	ACCT #9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	08/11/2022	148.99	Utilities Lake Murray Water Pl	ACCT# 9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	08/11/2022	-60.74	Utilities Metro Wastewater Pit	ACCT98003456385 ORG INV943895	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/11/2022	368.23	Utilities Metro Wastewater Pit	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/11/2022	154.73	Forestry Horticulture	ACCT# 9800 345638 5	Lawn And Grounds Supplies
MAILROOM AT PARKLAND INC	08/11/2022	137.00	Collections	MailRoom Payment Processing fo	Special Contracts
MARTIN, MONICA	08/11/2022	25.00	General Fund	Recreation Athletics	Recreation Athletics
MICHAEL BAKER INTERNATIONAL LL	08/11/2022	5,769.24	Water & Sewer Capital Projects	Task 300 Survey and Utility Ma	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	08/11/2022	1,755.00	Water & Sewer Capital Projects	INV#1152346-PAYMENT BALANCE	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	08/11/2022	875.62	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MINOR, SHALEITA	08/11/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MORGAN, STACY	08/11/2022	300.00	Parks - Ceramic Camp	Beginning Throwing Monday	Professional Services
MOTOROLA SOLUTIONS	08/11/2022	3,347.94	Homeland Security GrantControl	ACCT# 1000745234	Special Departmental Supplies
MURPHY, BRIANNA	08/11/2022	9.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
NR BEAUTY PHOTOGRAPHER	08/11/2022	750.00	Recreation Programs	Photography services for Senio	Professional Services
NR BEAUTY PHOTOGRAPHER	08/11/2022	250.00	Recreation Programs	Photography service for Senior	Professional Services
PALMETTO APPAREL & EMBROIDERY	08/11/2022	310.14	Parking Operations	Navy T-shirt small-xlarge	Uniforms And Clothing
PALMETTO MOBILE ARCADE	08/11/2022	350.00	Recreation Programs	Game Truck Rental, July 22, 20	Professional Services
PALMETTO UTILITY PROTECTION SE	08/11/2022	6,456.63	Utilities Water Dist & Maint	Monthly One Call Member Fee	Membership And Dues
PALMETTO UTILITY PROTECTION SE	08/11/2022	6,456.63	Utilities Water Dist & Maint	Monthly One Call Member Fee	Membership And Dues
PATTERSON VETERINARY SUPPLY IN	08/11/2022	552.87	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	08/11/2022	208.40	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
PINNER PROMOTIONS LLC	08/11/2022	1,536.00	Recreation Programs	Pinehurst Park, Backyard Movie	Professional Services
POTTS, SYLVIA	08/11/2022	300.00	Parks - Ceramic Camp	Introduction to Pottery	Professional Services
PRICE, KAREN	08/11/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
QUENCH USA INC	08/11/2022	572.35	Police Administrative Services	Monthly rental fees for water	Special Projects
RICHLAND COUNTY FINANCE	08/11/2022	23,455.59	Fire Administration - County	Fuel charges for CFD trucks	Gasoline And Petroleum Product
RICOH USA INC	08/11/2022	223.93	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
ROCJAZ SUPPLY LLC	08/11/2022	1,941.32	Parks - Buildings & Grounds	Blue Dust Mop 24"	Cleaning And Sanitation Supply
ROGERS FRIDAY, JERRIE	08/11/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
SAFETY PRODUCTS INC	08/11/2022	280.80	Solid Waste Street Sweeping	4408 XLarge ,leather palm glov	Special Departmental Supplies
SAFETY PRODUCTS INC	08/11/2022	313.38	Solid Waste Rollcarts	4401 Small, 3piece rain suit	Safety Clothing And Supplies
SC DEPARTMENT OF MOTOR VEHICLE	08/11/2022	243.10	Parking Operations	License Tag Inquiries	Professional 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
SCHOOL CUTS SCREENING & EMBROI	08/11/2022	4,064.39	Engineering - Water Sys Improv	Horne Legend Polos XXXL with C	Uniforms And Clothing
SEACO INC	08/11/2022	148.51	Streets Street & Sidewalk Rpr	INV# COLINV019898	Paving And Asphalt Supplies
SHARE CORPORATION	08/11/2022	505.64	Utilities Lake Murray Water Pl	ATBBML74290DM 29 pc Lancer Bi	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	08/11/2022	2,144.72	Public Relations	Professional Archive - SMG 10	Professional Services
SHRED WITH US LLC	08/11/2022	37.50	Human Resources	Paper Shredding	Professional Services
SLOAN CONSTRUCTION COMPANY INC	08/11/2022	598.94	Streets Street & Sidewalk Rpr	Asphalt for Streets & Sidewalk	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/11/2022	946.86	Streets Street & Sidewalk Rpr	Asphalt for Streets & Sidewalk	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/11/2022	426.25	Streets - Water & Sewer Repair	Asphalt as needed for Streets	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/11/2022	1,097.65	Streets Street & Sidewalk Rpr	Asphalt for Streets & Sidewalk	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/11/2022	928.32	Streets Street & Sidewalk Rpr	Asphalt for Streets & Sidewalk	Paving And Asphalt Supplies
SMITH, SHANNA	08/11/2022	55.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
SOUTH EAST ACE INC	08/11/2022	278.36	Utilities Metro Wastewater Pit	Open PO to purchase various ja	Cleaning And Sanitation Supply
SOUTHEASTERN CHAPTER NATIONAL	08/11/2022	690.00	Utilities Water Dist & Maint	Annual Membership Renewal	Membership And Dues
SOUTHERN IONICS INCORPORATED	08/11/2022	10,655.40	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SOUTHERN IONICS INCORPORATED	08/11/2022	9,587.21	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SPOTLIGHT CINEMAS	08/11/2022	896.00	Parks - Day Camp	40 Campers and 6 Chaperones	Miscellaneous Other Supplies
STEWART, BRITTANY	08/11/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SUPERIOR LAWN AND YARD MAINTEN	08/11/2022	8,072.00	Utilities Metro Wastewater Pit	per BID009-21-22-KSB, and CA#1	Maintenance & Service Contract
TANNER INDUSTRIES	08/11/2022	5,759.50	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
TANNER INDUSTRIES	08/11/2022	6,737.14	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
TEN Z SC BOWLING INC	08/11/2022	927.50	Parks - Day Camp	July 5, 2022-1 game of bowling	Miscellaneous Other Services
THE HEARKEN GROUP	08/11/2022	4,017.60	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	438.40	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	759.24	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	248.40	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	208.44	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	1,013.04	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	367.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	543.24	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	659.88	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	616.68	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	302.40	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	248.40	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	915.84	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	645.84	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	1,129.68	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	717.12	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	723.60	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	316.99	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	569.71	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	961.20	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	664.20	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	961.20	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	186.31	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	282.96	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	151.20	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	142.56	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	221.40	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/11/2022	326.71	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
TYLER, ALLISON H	08/11/2022	1,209.99	Utilities Columbi Canal WTP	CCWP-Work Boots for Employees	Uniforms And Clothing
TYLER, ALLISON H	08/11/2022	1,000.00	Streets Street & Sidewalk Rpr	Safety Shoes and Boots (Sidewa	Safety Clothing And Supplies
TYLER, ALLISON H	08/11/2022	1,450.00	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
VALENTINE CLICK	08/11/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	08/11/2022	44.61	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental

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VALLEY BEVERAGE SOLUTIONS LLC	08/11/2022	10.75	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	08/11/2022	10.75	Police Office of the Chief	Water Services for COC Police	Food And Provisions
WASHINGTON, GERALDINE B	08/11/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WATERFIELD SOUTH CAROLINA STAF	08/11/2022	437.85	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	08/11/2022	1,000.80	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WEEMS, LISA DUNN	08/11/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
WOOLPERT INC.	08/11/2022	116,214.33	Engineering Storm Water Imp	INV# PTIN0001167	Spc Contracts - W/S, SW
BULL STREET DEVELOPMENT LLC	08/11/2022	219,075.93	Parking Imp Project Control	PICKUP GREGORY TUCKER	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	08/11/2022	127.35	Police Administrative Services	01-30000672-1032383-5 G.ALFFORD	Water,Sewer, Storm Water
HEAVENLY HONEY	08/11/2022	648.00	Utilities Metro Wastewater Plt	PICKUP NANCY MORRIS	Professional Services
HERITAGE BRANDS GROUP LLC	08/11/2022	3,500.00	Legislative	PICKUP CHANIQUE BELTON	Professional Services
RUSSELL MASSEY & COMPANY	08/11/2022	11,523.00	Recreation Programs	POL#SRG 0009144919-A S.BELVIN	Miscellaneous Other Supplies
UNITED STATES POSTAL SERVICE	08/11/2022	1,000.00	Municipal Court Administration	PKUP BY C. DAISE	Jury Duty
2ND IN BUILDING MATERIAL DBA S	08/11/2022	78.35	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
ADAM C HAHN DMD PA DBA SMILE C	08/11/2022	1,208.88	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
AGAPE COUNSELING & TRAINING SE	08/11/2022	92.00	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
APPLE TEN HOSP MGMT DBA HILTON	08/11/2022	609.00	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
ARGOS USA LLC	08/11/2022	43.85	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
BED BATH & BEYOND INC #199	08/11/2022	2,158.87	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
BEST LAUNDRY	08/11/2022	43.00	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
BURKE'S OUTLET STORE #758	08/11/2022	299.00	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
CAMBRIDGE INVESTMENT COMPANY I	08/11/2022	33.75	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
CANTINA 76-COLUMBIA DBA CANTIN	08/11/2022	68.75	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
CLEAN HARBORS ENVIRONMENTAL SER	08/11/2022	18.23	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
COHN CONSTRUCTION SERVICE	08/11/2022	5,471.76	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
COMPLETE DENTAL CARE	08/11/2022	546.00	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
CROWN NOW IRMO LLC	08/11/2022	75.04	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
DDI LLC DBA DRAKES DUCK IN	08/11/2022	60.00	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
DOMINO'S PIZZA #5602	08/11/2022	69.15	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
DOMINO'S PIZZA #5608	08/11/2022	31.00	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
EAST COMMERCE	08/11/2022	83.38	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
ENVIRONMENTAL SOLUTIONS INC DB	08/11/2022	910.00	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
FORMS & SUPPLY INC DBA FSI OFF	08/11/2022	385.20	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
GF HOTELS LLC DBA COMFORT INN	08/11/2022	138.60	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
GTG INSULATION LLC	08/11/2022	47.54	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
HAMPTON INN COLUMBIA	08/11/2022	507.07	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
HARDEE'S RESTAURANT LLC (FAIRF	08/11/2022	64.41	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
HEARTLAND PAYMENT SYSTEMS LLC	08/11/2022	643.68	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
HOME ENERGY GROUP DBA DPIS BUI	08/11/2022	18.99	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
J.W. HUNT & COMPANY LLP	08/11/2022	59.24	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
KAMCO ENTERPRISES LLC	08/11/2022	208.80	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
LANES PEST ELIMINATION INC	08/11/2022	123.30	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
LOCAL BOY OUTFITTERS	08/11/2022	193.73	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
LOVE BUICK GMC INC	08/11/2022	5,480.69	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
LOVE CHEVROLET COMPANY	08/11/2022	11,311.35	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
MARC BERGER CHOICE DENTISTRY	08/11/2022	1,341.23	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
MARK 8:36 LLC DBA CHICK-FIL-A-	08/11/2022	125.90	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
MATTRESS FIRM INC #33007	08/11/2022	50.67	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
MODERN EXTERMINATING COMPANY	08/11/2022	24.70	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
NEWSOME LAW PA	08/11/2022	51.66	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
OLD CHICAGO TAPROOM II LLC DBA	08/11/2022	217.73	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
OUR THREE BOYS INC DBA OCCO SK	08/11/2022	16.51	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
PANDA EXPRESS #2295	08/11/2022	29.32	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
PEEPLS MAINTENANCE & REMODELI	08/11/2022	49.40	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
PEKING WOK RESTAURANT	08/11/2022	59.29	General Fund	Business License Escrow-Refund	Business License Escrow-Refund

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PET SUPPLIES PLUS #8031	08/11/2022	936.02	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
PROTECH ELECTRONICS LLC DBA PR	08/11/2022	27.96	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
PRUITTHEALTH-COLUMBIA LLC	08/11/2022	602.40	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
RENTOKIL NORTH AMERICA INC DBA	08/11/2022	18.95	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
RTG FURNITURE CORP OF GEORGIA	08/11/2022	3,201.01	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
SCT SERVICES LLC	08/11/2022	283.39	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
SEPHORA #754	08/11/2022	1,277.69	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
SOUTH PAW CIGAR BOX GUITARS	08/11/2022	60.00	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
SOUTHEASTERN EQUIPMENT & SUPPL	08/11/2022	69.30	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
THE FUNKY CHICKEN	08/11/2022	348.80	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
TOWERSITE SERVICES LLC	08/11/2022	46.00	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
TOWNPLACE SUITES	08/11/2022	376.48	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
ULTA SALON COSMETICS & FRAGRAN	08/11/2022	148.98	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
UNIFIRST CORPORATION	08/11/2022	588.18	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
UTILITY QUEST	08/11/2022	96.91	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
VOLKERT INC	08/11/2022	42.92	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
VW12 COLUMBIA SC LLC	08/11/2022	184.65	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
ZUMIEZ #487	08/11/2022	39.43	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
HECKMAN, TINA M	08/11/2022	800.00	Parks & Recreation Admin	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	08/11/2022	319.91	Change Up	01-9361632-1066696-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/11/2022	323.16	Change Up	01-63100422-1115613-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/11/2022	290.58	Change Up	01-9330123-2021316-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/11/2022	1,000.00	Change Up	01-9511094-1041015-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/11/2022	318.42	Change Up	01-9509709-1011037-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/11/2022	625.39	Change Up	01-15513029-1117981-3 H.GREER	Change Up - Water Bills
SC TAX COMMISSION	08/11/2022	12.00	Parking Facilities	Open Purchase Order for upgrad	Maintenance & Service Contract
SC TAX COMMISSION	08/11/2022	8.10	Parks - After School Camp	SL8887-Glow In The Dark Variet	Special Departmental Supplies
SC TAX COMMISSION	08/11/2022	4.20	Utilities Metro Wastewater Pit	Replacement Grip Clip for Xam2	Special Departmental Supplies
SC TAX COMMISSION	08/11/2022	168.98	Utilities Metro Wastewater Pit	To procure electrical parts an	Electrical And Lighting Supply
SC TAX COMMISSION	08/11/2022	1,114.70	General Capital Projects	SCDOT ACCT/	Project SC DOT/Traffic Engrn
SC TAX COMMISSION	08/11/2022	201.48	Police Administrative Services	Large T-shirt - National Night	Membership And Dues
SC TAX COMMISSION	08/11/2022	12.32	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	08/11/2022	1,696.00	US Justice Grants Control	Nano-Pendant	Special Departmental Supplies
SC TAX COMMISSION	08/11/2022	182.00	Fire Suppression	Fire Training Center Roof Repa	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2022	120.00	Fire Suppression	Materials for Roof Hatch Insta	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2022	41.04	Parks - Day Camp	Customer Set Up New Art	Special Departmental Supplies
SC TAX COMMISSION	08/11/2022	415.90	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	08/11/2022	829.13	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	08/11/2022	11.52	Fire Administration - County	Annual Tank Rental and Oxygen	Equipent Lease / Rental
SC TAX COMMISSION	08/11/2022	4.56	Fire Administration - County	Annual Tank Rental and Oxygen	Equipent Lease / Rental
SC TAX COMMISSION	08/11/2022	7.68	Fire Administration - County	Annual Tank Rental and Oxygen	Equipent Lease / Rental
SC TAX COMMISSION	08/11/2022	135.96	Fire Administration - County	Annual Tank Rental and Oxygen	Equipent Lease / Rental
SC TAX COMMISSION	08/11/2022	30.61	Utilities Metro Wastewater Pit	CEM Smart Turbo Microwave Soli	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/11/2022	131.12	Utilities Metro Wastewater Pit	Correspondence Courses	Employee Training & Prof Dev.
SC TAX COMMISSION	08/11/2022	12.35	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2022	85.57	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	08/11/2022	982.06	Parking Lady Street Deck	Lady Street Parking Garage ser	Building Maintenance & Repair
LASER PRINT PLUS INC	08/15/2022	100,000.00	Customer Service	Water Bill Mailing Postage	Postage And Delivery
LASER PRINT PLUS INC	08/15/2022	1,850.00	Solid Waste Administration	Postage account statement for	Postage And Delivery
AIRGAS INC	08/15/2022	156.17	Animal Shelter/Holding Act	9128719754	Special Departmental Supplies
ALEXANDER DAVID	08/15/2022	1,478.36	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
ANTECH DIAGNOSTICS INC	08/15/2022	464.02	Animal Shelter/Adoption Act	Blood Sample Testing	Professional Services
AOS SPECIALTY CONTRACTORS INC	08/15/2022	32,198.14	Engineering - Water Sys Improv	Indefinite Delivery Contract (	Special Projects
BCT SOUTH CAROLINA	08/15/2022	48.57	Economic Development	Printing	Printing And Office Supplies
BCT SOUTH CAROLINA	08/15/2022	118.52	Utilities Wastewater Maint	Business Cards, Rosalind Bridg	Printing And Office Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAN/AM TECHNOLOGIES INC	08/15/2022	49,776.00	Collections	Annual Software License and Fe	Software License
CASTO CINDY	08/15/2022	3,168.11	Water and Sewer Operating	608016751079058	Water- Credit Balance Refund
CHICK FIL A FIVE POINTS	08/15/2022	590.11	Human Resources	Food And Provisions	Food And Provisions
CONNECTED YOGA AND WELLNESS LL	08/15/2022	30.00	Drew Wellness Center	Professional Services	Professional Services
CONNECTED YOGA AND WELLNESS LL	08/15/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
CONSOLIDATED PIPE & SUPPLY CO	08/15/2022	183.60	Utilities Wastewater Maint	7473182-001-000	Equipent Lease / Rental
COPELAND RANDALL	08/15/2022	45.00	Water and Sewer Operating	94824401040399	Water- Credit Balance Refund
CORE AND MAIN LP	08/15/2022	10,275.27	Utilities Water Dist & Maint	LOT #17 FIRE HYDRANTS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/15/2022	1,960.20	Utilities Water Dist & Maint	Neptune Registers	Pipe, Fittings, Hydrants, Etc
ELANCO US INC	08/15/2022	372.95	Animal Shelter/Adoption Act	6001054546	Animal Shelter Supplies
ESP ASSOCIATES INC	08/15/2022	81,200.00	Street Resurfacing Capital Prj	Pavement Survey for the City o	Capital Project Costs
FISERV	08/15/2022	361.20	Collections	Open Purchase Order for Paymen	Bank Service Charges
FORTILINE INC	08/15/2022	1,477.44	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/15/2022	68.48	Utilities Metro Wastewater Pit	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/15/2022	230.44	Utilities Water Dist & Maint	This Open PO is valid until 06	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	08/15/2022	244.03	Recreation Programs	Country Time Pink Lemonade	Food And Provisions
GOPALAKRISHNAN KARTHIK	08/15/2022	106.46	Water and Sewer Operating	92939491030122	Water- Credit Balance Refund
HOWELL-DINKINS LOIS	08/15/2022	69.24	Water and Sewer Operating	155040542009326	Water- Credit Balance Refund
HUMPHRIES, DANNY G	08/15/2022	609.12	Solid Waste Administration	Printing Services	Printing And Office Supplies
INGALLS KATIE	08/15/2022	62.08	Water and Sewer Operating	94258201026433	Water- Credit Balance Refund
JUMP START TESTING LLC	08/15/2022	3,500.00	Utilities Wastewater Maint	Operators Practice Exam App	Cloud Based Software Solutions
LASER PRINT PLUS INC	08/15/2022	243.08	Meter Reading	Open Purchase Order for Postag	Postage And Delivery
LASER PRINT PLUS INC	08/15/2022	19,671.31	Customer Service	Bill Printing for Customer Car	Special Contracts
LOCKE MARK	08/15/2022	503.93	Water and Sewer Operating	148010561086900	Water- Credit Balance Refund
LONG SOUNVUN	08/15/2022	228.98	Water and Sewer Operating	95773962017001	Water- Credit Balance Refund
MADDOX CHARLENE	08/15/2022	153.98	Water and Sewer Operating	93660891094710	Water- Credit Balance Refund
MCGOWAN HOOD FELDER & JOHNSON	08/15/2022	11,820.71	Water and Sewer Operating	91931561002058	Water- Credit Balance Refund
METRO MACHINE WORKS INC	08/15/2022	1,661.71	Utilities Water Dist & Maint	Custom Items and Fittings	Pipe, Fittings, Hydrants, Etc
POUND CYNTHIA	08/15/2022	24.98	Water and Sewer Operating	614030751110090	Water- Credit Balance Refund
PWRE2 KAY STREET APARTMENTS LL	08/15/2022	5,340.57	Water and Sewer Operating	95559791037877	Water- Credit Balance Refund
REED ROGER	08/15/2022	55.26	Water and Sewer Operating	579056751090583	Water- Credit Balance Refund
S J LOUIS CONSTRUCTION INC	08/15/2022	303,602.38	Water & Sewer Capital Projects	East Rocky Branch SS Improveme	Capital Project Costs
SAFETY PRODUCTS INC	08/15/2022	243.82	Solid Waste Rollcarts	4401 Large, 3piece rain suit	Safety Clothing And Supplies
SANDERS SEVICES INC	08/15/2022	53.46	Accounting	Monthly Water Delivery Service	Printing And Office Supplies
SEACO INC	08/15/2022	175.51	Streets - Water & Sewer Repair	Asphalt (Emulsion) for the Str	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	08/15/2022	8,857.71	Public Relations	Adobe Creative Cloud for teams	Software License
SLOAN CONSTRUCTION COMPANY INC	08/15/2022	331.06	Streets - Water & Sewer Repair	Asphalt as needed for Streets	Paving And Asphalt Supplies
STRICKLAND ELECTRONIC RECYCLIN	08/15/2022	1,578.58	Solid Waste Recycling	E-Waste Recycling	Solid Waste Tipping Fee
T2 SYSTEMS CANADA INC	08/15/2022	8.38	Parking Operations	Open Purchase Order for upgrad	Maintenance & Service Contract
TEUBER, JANET	08/15/2022	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
THOMAS CONCRETE OF SOUTH CAROL	08/15/2022	961.20	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TYLER TECHNOLOGIES INC	08/15/2022	130,314.59	Business Licenses	Planning & Development - Softw	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	08/15/2022	1,500.00	Business Licenses	Professional Services	Professional Services
TYLER TECHNOLOGIES INC	08/15/2022	9,666.25	Business Licenses	Professional Services	Professional Services
TYLER TECHNOLOGIES INC	08/15/2022	-1,500.00	Business Licenses	ORG INV#025-388542	Professional Services
TYLER TECHNOLOGIES INC	08/15/2022	-9,666.25	Business Licenses	ORG INV# 025-382765	Professional Services
UNIVAR USA INC	08/15/2022	10,142.00	Utilities Columbi Canal WTP	Copper Sulfate @ \$16.94 per ga	Chemicals
UNIVAR USA INC	08/15/2022	12,294.77	Utilities Lake Murray Water Pl	needed at the Lake Murray Wate	Chemicals
UNIVAR USA INC	08/15/2022	11,828.45	Utilities Columbi Canal WTP	Fluorosilicic Acid @ \$475 per	Chemicals
UNIVERSITY ENTERPRISES INC	08/15/2022	1,639.00	Utilities Metro Wastewater Pit	Correspondence Courses	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	08/15/2022	13.99	Office of Business Opportunity	Hot and cold cooler monthly re	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/15/2022	92.28	Office of Business Opportunity	Five gallon VSW natural water.	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/15/2022	44.61	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	08/15/2022	15.62	Emergency Management	5 gallon VSW natural water bot	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/15/2022	102.61	Customer Service	Bottled water service	Printing And Office Supplies

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VULCAN CONSTRUCTION MATERIALS	08/15/2022	1,704.22	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2022	488.98	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2022	2,003.56	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2022	600.79	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2022	261.94	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2022	321.83	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2022	857.17	Streets-Storm Drains	As needed Rock, Crusher Run &	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2022	1,450.54	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2022	4,067.11	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/15/2022	566.44	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	08/15/2022	20,565.71	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WASHINGTON, GERALDINE B	08/15/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WEDGEWOOD VILLAGE PHARMACY INC	08/15/2022	738.72	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	08/15/2022	788.40	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
WEEMS, LISA DUNN	08/15/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
WIDDIFIELD, TUULA	08/15/2022	300.00	Parks - Ceramic Camp	Creative Throwing	Professional Services
WP LAW INC	08/15/2022	398.87	Utilities Metro Wastewater Pit	Various PVC Fittings	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	08/15/2022	1,432.00	Utilities Metro Wastewater Pit	3556C31862	Machinery & Equipment -Capital
XYLEM WATER SOLUTIONS USA INC	08/15/2022	6,930.74	Utilities Metro Wastewater Pit	3556C31863	Machinery & Equipment -Capital
XYLEM WATER SOLUTIONS USA INC	08/15/2022	3,449.58	Utilities Metro Wastewater Pit	Emergency service calls to the	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	08/15/2022	-8,362.74	Utilities Metro Wastewater Pit	ORG INV# 3556C31863 3556C31862	Machinery & Equipment -Capital
SIRON, DANIEL L	08/15/2022	7,500.00	Water & Sewer Capital Projects	PKUP BY E.DRAYTON	Capital Project Costs
WALLEY, CHAUNCEY L	08/15/2022	465.00	General Fund	PKUP FREDIA BURRIS	Criminal Court Fines
CITY OF COLUMBIA WATER COLLECT	08/15/2022	279.55	Change Up	01-9424361-1066951-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/15/2022	433.04	Change Up	01-9343235-1065335-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/15/2022	1,000.00	Change Up	01-9456067-1112726-0 H.GREER	Change Up - Water Bills
AT AND T CORP	08/18/2022	123.09	Police Administrative Services	ACCT# CSC072022	Cell Phones
AT AND T CORP	08/18/2022	28,645.57	Engineering Administration	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	08/18/2022	395.52	Emergency Communications/311	ACCT# 803M240828828	Data Charges
AT AND T CORP	08/18/2022	133.75	Fire Suppression	ACCT# 296923656	Internet
AT AND T CORP	08/18/2022	144.45	Leesburg Station 31	ACCT# 297086317	Internet
AT AND T CORP	08/18/2022	90.95	Gill's Creek Station 33	ACCT# 297086318	Internet
AT AND T CORP	08/18/2022	144.45	Eastover Station 28	ACCT# 297145361	Internet
AT AND T CORP	08/18/2022	144.45	Blythwood Station 26	ACCT# 297176957	Internet
AT AND T CORP	08/18/2022	144.45	Parks & Recreation Admin	ACCT# 299626720	Internet
AT AND T CORP	08/18/2022	286.25	Recreation Programs	ACCT# 321726989	Internet
AT AND T CORP	08/18/2022	286.25	Recreation Programs	ACCT# 321727201	Internet
CHARTER COMMUNICATIONS HOLDING	08/18/2022	11,541.88	Human Resources	ACCT# 140828701	Internet
DOMINION ENERGY SOUTHEAST SERV	08/18/2022	766,963.36	Police Administrative Services	ACCT 9-2100-6535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/18/2022	13,238.54	Police Administrative Services	ACCT# 9-2100-6619-8120	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	08/18/2022	7,919.30	Utilities Lake Murray Water Pl	ACCT# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	08/18/2022	72.56	Cedar Creek Station 15	ACCT # 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	08/18/2022	1,815.00	Utilities Lake Murray Water Pl	ACCT# 65614005	Electricity And Gas
GRANT MANAGEMENT USA	08/18/2022	595.00	Budget & Program Mgmnt Office	COSCM-082022-1980	Lock Box Charge
MOTOROLA SOLUTIONS	08/18/2022	34.35	Forestry Hazard Elimination	28974420220602 CUST# 6530AH	Maintenance & Service Contract
MOTOROLA SOLUTIONS	08/18/2022	34.35	Forestry Hazard Elimination	29050520220705 CUST# 6530AH	Maintenance & Service Contract
REGIONS BANK	08/18/2022	3,500.00	2021 HOSP Bond	Bond Costs	Bond Costs
SC DEPT OF LABOR LICENSING & R	08/18/2022	50.00	Utilities Metro Wastewater Pit	ASHERAH JADE MOORE	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/18/2022	50.00	Utilities Water Dist & Maint	DOUGLAS RAUTH	Employee Training & Prof Dev.
SOUTH CAROLINA TELECOMM GROUP	08/18/2022	7.95	Utilities Columbi Canal WTP	INV# 2320484 ACCT# 5154683	Telephone & Voice Mail
THE AMERICAN ASSOCIATION OF CO	08/18/2022	400.00	Code Enforcement	Code Enforcement Membership	Membership And Dues
VERIZON WIRELESS	08/18/2022	14,094.08	Utilities Water Dist & Maint	ACCT# 690695582-00001	Cell Phones
VERIZON WIRELESS	08/18/2022	3,777.02	Emergency Management	ACCT#342006036-00001	Cell Phones
ABS ENVIORNMENTAL INC	08/18/2022	620.00	Loans-CDBG Restricted	Lead and Asbestos Inspection S	Professional Services
ABS ENVIORNMENTAL INC	08/18/2022	11,750.00	CDBG-DR - Controll Acct	period.	Professional Services



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ABS ENVIORNMENTAL INC	08/18/2022	500.00	Loans-CDBG Restricted	Lead and Asbestos Inspection S	Professional Services
ACTION TARGET	08/18/2022	1,950.00	Police Administrative Services	Bi-yearly maintenance on motor	Equipmt Repair/Service Supply
AMERICAN MATERIALS COMPANY LLC	08/18/2022	112.69	Streets-Storm Drains	Masonry Sand	Lawn And Grounds Supplies
AMERICAN PUBLIC WORKS ASSOCIAT	08/18/2022	550.00	Engineering Wastwater Sys Imp	Attendees:	Employee Training & Prof Dev.
AMERICAN PUBLIC WORKS ASSOCIAT	08/18/2022	829.00	Engineering Wastwater Sys Imp	2022 APWA PWX Conference	Employee Training & Prof Dev.
AMERICAN PUBLIC WORKS ASSOCIAT	08/18/2022	550.00	Engineering Wastwater Sys Imp	Attendees:	Employee Training & Prof Dev.
AMERICAN PUBLIC WORKS ASSOCIAT	08/18/2022	829.00	Engineering Wastwater Sys Imp	2022 APWA PWX Conference	Employee Training & Prof Dev.
ARGOS USA CORP	08/18/2022	1,069.20	Streets - Water & Sewer Repair	5513202- Water & Sewer Repair	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/18/2022	138.24	Streets - Water & Sewer Repair	5513202- Water & Sewer Repair	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/18/2022	414.72	Streets - Water & Sewer Repair	5513202- Water & Sewer Repair	Cement, Rock & Masonry Mater.
B&H PHOTO AND ELECTRONICS CORP	08/18/2022	3,704.38	Public Relations	Sony NP-FZ100 Rechargeable Lit	Special Departmental Supplies
B&H PHOTO AND ELECTRONICS CORP	08/18/2022	71.43	Public Relations	Neewer NP-FZ100 Dual USB Batte	Special Departmental Supplies
BADGER METER INC	08/18/2022	432.00	Utilities Water Dist & Maint	Installation Kit Field Splice	Meters, Parts, And Supplies
BADGER METER INC	08/18/2022	193,856.07	Water & Sewer Capital Projects	Funds to pay final invoices	Capital Project Costs
BANKSUPPLIES INC	08/18/2022	399.96	Collections	Supplies	Printing And Office Supplies
BC INDUSTRIAL SUPPLY INC	08/18/2022	352.02	Utilities Metro Wastewater Pit	INV0010664	Small Hand Tools / Other Equip
BOETTGER ALEXANDER	08/18/2022	574.33	Water and Sewer Operating	95669011032461	Water- Credit Balance Refund
BROWN, BRENDA	08/18/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BROWN, LINDA	08/18/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAROLINA CARILLON	08/18/2022	16,937.80	City Council Allocation	Carolina Carillon / Parade	Carolina Carillon
CARUS LLC	08/18/2022	40,331.20	Utilities Columbi Canal WTP	SLS 10101988	Chemicals
CARUS LLC	08/18/2022	39,694.20	Utilities Lake Murray Water Pl	SLS 10102587	Chemicals
CATERING AND BEYOND	08/18/2022	412.50	Office of Business Opportunity	Luncheon- Staff Retreat	Food And Provisions
CH2M HILL ENGINEERS INC	08/18/2022	35,060.42	Water & Sewer Capital Projects	678242CH043	Capital Project Costs
CHAO AND ASSOCIATES INC	08/18/2022	1,555.00	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CHAO AND ASSOCIATES INC	08/18/2022	7,264.44	Utilities Water Dist & Maint	Water Valve & Fire Hydrant Sur	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	08/18/2022	5,225.85	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/18/2022	5,256.45	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/18/2022	5,287.05	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/18/2022	5,365.80	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/18/2022	4,921.65	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/18/2022	4,965.30	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/18/2022	5,455.35	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/18/2022	4,860.00	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/18/2022	5,151.15	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/18/2022	5,380.65	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/18/2022	5,256.00	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/18/2022	5,326.20	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/18/2022	5,376.60	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/18/2022	5,032.80	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/18/2022	5,319.45	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/18/2022	4,867.65	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/18/2022	5,450.85	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/18/2022	5,114.70	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/18/2022	5,251.95	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/18/2022	5,385.15	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CIVITAS LLC	08/18/2022	405.00	Community Development Control	COVID Care Act - CDBG Grant Su	Professional Services
CLARKE MOSQUITO CONTROL PRODUC	08/18/2022	1,701.21	Code Enforcement	Chemicals for mosquito sprayin	Chemicals
CONCRETE SUPPLY CO LLC	08/18/2022	1,876.78	Streets Street & Sidewalk Rpr	As needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CORBITT JOHNSON, TAMARA	08/18/2022	35.00	General Fund	Greenview Pool Admissions	Greenview Pool Admissions
CORE AND MAIN LP	08/18/2022	5,060.90	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/18/2022	594.00	Utilities Water Dist & Maint	Mueller Hose Nozzles	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/18/2022	866.70	Utilities Wastewater Maint	Open Purchase Order for Repair	Pipe, Fittings, Hydrants, Etc
ENCROACHMENT PERMIT CLEARINGHO	08/18/2022	3,000.00	Traffic Operations	Professional Services Agreemen	Professional Services
EQUIFAX INFORMATION SERVICES L	08/18/2022	3,837.04	Customer Service	Identification Verification Se	Special Contracts

**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
EVOQUA WATER TECHNOLOGIES LLC	08/18/2022	32,940.00	Utilities Metro Wastewater Pit	Envirex Jet-Tech, Aqua Lator S	Machinery & Equipment -Capital
EVOQUA WATER TECHNOLOGIES LLC	08/18/2022	3,240.00	Utilities Metro Wastewater Pit	Equipment	Small Hand Tools / Other Equip
EVOQUA WATER TECHNOLOGIES LLC	08/18/2022	141,868.84	Utilities Metro Wastewater Pit	Equipment	Small Hand Tools / Other Equip
EVOQUA WATER TECHNOLOGIES LLC	08/18/2022	60,652.80	Utilities Metro Wastewater Pit	Equipment	Small Hand Tools / Other Equip
FORTILINE INC	08/18/2022	972.00	Utilities Water Dist & Maint	Blue Wire	Special Departmental Supplies
FORTILINE INC	08/18/2022	174.41	Utilities Metro Wastewater Pit	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc
GARNERS FERRY ANIMAL HOSPITAL	08/18/2022	423.60	Police Administrative Services	K9 Veterinary Services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	08/18/2022	583.35	Police Administrative Services	K9 Veterinary Services	Animal Shelter Supplies
GOODWIN, ALICIA F	08/18/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	08/18/2022	1,115.42	Utilities Columbi Canal WTP	9404103310	Electrical And Lighting Supply
GRAINGER INC, W W	08/18/2022	-452.73	Utilities Columbi Canal WTP	9408214543 org 9404103310	Electrical And Lighting Supply
GRAINGER INC, W W	08/18/2022	1,495.62	Utilities Columbi Canal WTP	9408711530	Electrical And Lighting Supply
GRIFFIN, LEAH	08/18/2022	21.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	08/18/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HANSEN BANNER LLC	08/18/2022	7,000.00	Technology Contingency	PIUS03000007	Professional Services
HANSEN BANNER LLC	08/18/2022	380.00	Technology Contingency	PIUS03000010	Professional Services
HANSEN BANNER LLC	08/18/2022	34,267.50	Technology Contingency	PIUS03000012	Professional Services
HAZEN AND SAWYER PC	08/18/2022	2,685.00	Engineering Wastwater Sys Imp	Capacity Assurance Program Pro	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	08/18/2022	18,820.00	Engineering Wastwater Sys Imp	Wastewater System Hydraulic Mo	Spc Contracts - W/S, SW
HDR ENGINEERING INC OF THE CAR	08/18/2022	5,439.60	Water & Sewer Capital Projects	1200454503	Capital Project Costs
HECKMAN, TINA M	08/18/2022	800.00	Parks & Recreation Admin	Managing and Operations Feed f	Professional Services
HIRE QUEST LLC	08/18/2022	1,952.38	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	08/18/2022	580.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HOOP OLOGY	08/18/2022	1,281.50	City Council Allocation	Hoop-ology	Hoopology
HOWROYD-WRIGHT EMPLOYMENT AGEN	08/18/2022	886.55	Finance Water Administration	Temporary Employment Services	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	08/18/2022	466.08	Collections	Temporary Employment Services	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	08/18/2022	22,220.00	Water & Sewer Capital Projects	Contract Amendment #5	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	08/18/2022	6,832.50	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
INTELLICHECK	08/18/2022	120.00	Police Administrative Services	Monthly fee for drivers licens	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	08/18/2022	25,970.08	Utilities Columbi Canal WTP	Chemicals	Chemicals
INTERNATIONAL DIOXIDE INC	08/18/2022	-25,970.08	Utilities Columbi Canal WTP	org 56664IN	Chemicals
INTERNATIONAL DIOXIDE INC	08/18/2022	28,019.40	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
INTERNATIONAL DIOXIDE INC	08/18/2022	28,134.79	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
INTERNATIONAL DIOXIDE INC	08/18/2022	26,213.28	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
IRMO FIRE DISTRICT	08/18/2022	36,107.70	County Services	A/P Irmo Fire	A/P Irmo Fire
JCI JONES CHEMICALS INC	08/18/2022	9,161.14	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	08/18/2022	9,047.63	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	08/18/2022	8,824.47	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	08/18/2022	8,693.65	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	08/18/2022	8,901.42	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	08/18/2022	9,113.04	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	08/18/2022	8,778.30	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	08/18/2022	142.86	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	08/18/2022	141.09	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	08/18/2022	137.61	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	08/18/2022	135.57	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	08/18/2022	138.81	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	08/18/2022	142.11	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	08/18/2022	136.89	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	08/18/2022	8,924.96	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	08/18/2022	8,753.02	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	08/18/2022	21,060.00	Utilities Columbi Canal WTP	Chlorine @ \$1755 per ton, as n	Chemicals
JCI JONES CHEMICALS INC	08/18/2022	9,233.65	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	08/18/2022	8,960.14	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	08/18/2022	21,060.00	Utilities Columbi Canal WTP	Chlorine @ \$1755 per ton, as n	Chemicals

**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
JOHN F CARNEY	08/18/2022	320.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
K & K PRINTING CO INC	08/18/2022	39.96	Police Administrative Services	Open Purchase Order for Printi	Printing And Office Supplies
K & K PRINTING CO INC	08/18/2022	185.76	Police Administrative Services	Open Purchase Order for Printi	Printing And Office Supplies
LANGUAGE LINE SERVICES INC	08/18/2022	40.25	Municipal Court Administration	Interpreting services	Professional Services
LEWIS, SHONDA	08/18/2022	360.00	Parks and Rec Camps	After School Camp	After School Camp
LEXINGTON COUNTY DEPARTMENT OF	08/18/2022	4,458.00	County Services	Bond Costs	A/P Lexington County
LLOYD, MAXINE	08/18/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
LOWES OF NE COLUMBIA	08/18/2022	157.84	Animal Shelter/Adoption Act	ACCT# 9800 345638 5	Animal Shelter Supplies
MACK, DONNA Y	08/18/2022	315.00	Drew Wellness Center	Professional Services	Professional Services
MICHAEL BAKER INTERNATIONAL LL	08/18/2022	7,248.87	Water & Sewer Capital Projects	WM4423 Columbia Avenue (S-48)	Capital Project Costs
MIDLANDS ARTS CONSERVATORY PTO	08/18/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MIDWEST VETERINARY SUPPLY INC	08/18/2022	672.43	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	08/18/2022	2,027.36	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MOCKS, KIMBERLY	08/18/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MODERN IMAGING SOLUTIONS INC	08/18/2022	3,174.75	Police Administrative Services	Quote M12Q135037 Dated: 07/05/	Printing And Office Supplies
MOTOROLA SOLUTIONS	08/18/2022	3,807.41	Fire Suppression	XE RSM Replacement Cable	Radio And Electronic Supplies
NIMMER TURF OF COLUMBIA	08/18/2022	780.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NUSSBAUM, MARK	08/18/2022	400.00	Fire Administration - County	Bagpiper services for the CFD	Professional Services
OCCUPATIONAL HEALTH CENTERS OF	08/18/2022	130.00	Utilities Lake Murray Water Pl	LMWP: Employee & Prospective E	Medical Services
OCCUPATIONAL HEALTH CENTERS OF	08/18/2022	65.00	Utilities Lake Murray Water Pl	LMWP: Employee & Prospective E	Medical Services
PAGAN DOMINGO	08/18/2022	171.75	Water and Sewer Operating	92797652013308	Water- Credit Balance Refund
PAOLUCCI, JENNIFER	08/18/2022	250.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
PAREDES, MARIA	08/18/2022	5.00	General Fund	Dog Permits	Dog Permits
POLYTEC INCORPORATED	08/18/2022	2,563.68	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	08/18/2022	2,617.44	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	08/18/2022	2,620.80	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	08/18/2022	2,674.56	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	08/18/2022	2,627.52	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	08/18/2022	2,496.48	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	08/18/2022	2,654.40	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	08/18/2022	2,630.88	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	08/18/2022	2,640.96	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	08/18/2022	2,684.64	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	08/18/2022	2,541.50	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	08/18/2022	2,608.37	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	08/18/2022	3,079.81	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	08/18/2022	2,797.87	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	08/18/2022	2,932.13	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	08/18/2022	2,620.80	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
PRECIA, JANIE	08/18/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PROPERTY SOLUTIONS LLC	08/18/2022	4,800.00	Loans-General Fund Loan Poole	Appraisal / Condemnation Fees	Appraisal / Condemnation Fees
RICHLAND COUNTY	08/18/2022	207,915.20	County Services	Bond Costs	A/P Rich Cty
SCOTT AND COMPANY LLP	08/18/2022	21,825.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SHI INTERNATIONAL CORPORATION	08/18/2022	984.19	Economic Development	Adobe Creative Cloud Renewal	Software License
SHRED WITH US LLC	08/18/2022	42.50	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SHRED WITH US LLC	08/18/2022	42.50	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SKATELAND OF COLUMBIA INC	08/18/2022	1,594.50	Parks - Day Camp	Martin Luther King Park-July 2	Miscellaneous Other Services
SLOAN CONSTRUCTION COMPANY INC	08/18/2022	1,197.05	Streets Street & Sidewalk Rpr	Asphalt for Streets & Sidewalk	Paving And Asphalt Supplies
SMITH, KENNETH	08/18/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SOUTH EAST ACE INC	08/18/2022	186.01	Utilities Metro Wastewater Plt	Open PO to purchase various ja	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	08/18/2022	255.20	Utilities Metro Wastewater Plt	Open PO to purchase various ja	Cleaning And Sanitation Supply
STERICYCLE INC	08/18/2022	2,529.35	Police Administrative Services	Removal of biohazard as needed	Laundry And Linen Services
STERICYCLE INC	08/18/2022	2,529.35	Police Administrative Services	Removal of biohazard as needed	Laundry And Linen Services
T2 SYSTEMS CANADA INC	08/18/2022	7.83	Parking Operations	INV# INVEBPO000006734	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	08/18/2022	0.27	Parking Operations	INV# INVEBPO000006735	Maintenance & Service Contract

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

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T2 SYSTEMS CANADA INC	08/18/2022	8.11	Parking Operations	INV# INVEBPO000006851	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	08/18/2022	6.75	Parking Operations	INV# INVEBPO000006966	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	08/18/2022	1.08	Parking Operations	INV# INVEBPO000006967	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	08/18/2022	280.80	Parking Operations	INV# IRIS0000101047	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	08/18/2022	421.20	Parking Operations	INV# IRIS0000101048	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	08/18/2022	129.60	Parking Operations	INV# IRIS0000102114	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	08/18/2022	140.40	Parking Operations	INV# IRIS0000102115	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	08/18/2022	421.20	Parking Operations	INV# IRIS0000102116	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	08/18/2022	129.60	Parking Operations	INV# IRIS0000103207	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	08/18/2022	140.40	Parking Operations	INV# IRIS0000103208	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	08/18/2022	421.20	Parking Operations	INV# IRIS0000103209	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	08/18/2022	129.60	Parking Operations	INV# IRIS0000104785	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	08/18/2022	140.40	Parking Operations	INV# IRIS0000104786	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	08/18/2022	421.20	Parking Operations	INV# IRIS0000104787	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	08/18/2022	129.60	Parking Operations	INV# IRIS0000106598	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	08/18/2022	140.40	Parking Operations	INV# IRIS0000106599	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	08/18/2022	421.20	Parking Operations	INV# IRIS0000106600	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	08/18/2022	129.60	Parking Operations	INV# IRIS0000108428	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	08/18/2022	140.40	Parking Operations	INV# IRIS0000108429	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	08/18/2022	421.20	Parking Operations	INV# IRIS0000108430	Maintenance & Service Contract
THE ESTATE OF CARRIE REESE	08/18/2022	584.47	Water and Sewer Operating	541018001076637	Water- Credit Balance Refund
THOMAS CONCRETE OF SOUTH CAROL	08/18/2022	768.96	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
TYLER, ALLISON H	08/18/2022	625.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	08/18/2022	125.00	Utilities Metro Wastewater Pit	Open PO for safety shoe & boot	Safety Clothing And Supplies
TYLER, ALLISON H	08/18/2022	250.00	Utilities Lake Murray Water Pl	LMWP-Work Boots for Employees	Uniforms And Clothing
UNIVAR USA INC	08/18/2022	12,193.73	Utilities Lake Murray Water Pl	All Prices, Specifications, Te	Chemicals
US GEOLOGICAL SURVEY	08/18/2022	8,888.00	Utilities Columbi Canal WTP	Broad River Monitoring Station	Special Contracts
VALENTINE CLICK	08/18/2022	185.00	Drew Wellness Center	Professional Services	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	08/18/2022	25.28	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/18/2022	64.48	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/18/2022	10.75	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/18/2022	10.75	Customer Service	Bottled water service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	08/18/2022	19.95	Emergency Management	Open Purchase Order for water	Food And Provisions
VIC BAILEY FORD INC	08/18/2022	25,391.00	Parking Operations	IMF	Auto,Trucks,Hvy Equip-Capital
WATERFIELD SOUTH CAROLINA STAF	08/18/2022	1,112.00	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	08/18/2022	535.15	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	08/18/2022	889.60	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	08/18/2022	549.05	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	08/18/2022	149.86	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	08/18/2022	104.76	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS I	08/18/2022	1,344.44	Water & Sewer Capital Projects	City of Columbia for the Mill	Capital Project Costs
WRIGHT JOHNSTON UNIFORMS INC	08/18/2022	129.49	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/18/2022	71.17	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
CITY OF COLUMBIA WATER COLLECT	08/18/2022	123.11	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/18/2022	34.12	Animal Shelter/Holding Act	01-15625033-117393-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/18/2022	397.06	Parking Devine St Deck	01-9158135-1032390-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/18/2022	198.10	General Support Services	01-9152308-2081258-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/18/2022	198.10	General Support Services	01-9152308-2081258-3 G.ALFFORD	Water,Sewer, Storm Water
BOLDEN, WARREN M	08/18/2022	1,296.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	08/18/2022	948.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	08/18/2022	1,343.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	08/18/2022	360.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BROWN, HARRY	08/18/2022	5,391.36	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Building Maintenance & Repair
CITY OF COLUMBIA WATER COLLECT	08/18/2022	324.91	Change Up	01-9448120-1011098-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/18/2022	599.30	Change Up	01-9441100-1035797-2 H.GREER	Change Up - Water Bills

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<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
CITY OF COLUMBIA WATER COLLECT	08/18/2022	1,000.00	Change Up	01-53603050-1078065-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/18/2022	772.78	Change Up	01-34401581-2028635-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/18/2022	1,000.00	Change Up	01-52461923-1073325-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/18/2022	238.57	Change Up	01-9361024-1015661-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/18/2022	254.47	Change Up	01-37402075-1078149-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/18/2022	868.64	Change Up	01-9390636-1065514-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/18/2022	330.34	Change Up	01-9356408-1030819-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/18/2022	290.75	Change Up	01-9177529-1061847-2 H.GREER	Change Up - Water Bills
BURR AND FORMAN LLP	08/22/2022	2,035.00	Admin-Development	Professional Services	Professional Services
LASER PRINT PLUS INC	08/22/2022	2,000.00	Meter Reading	Open Purchase Order for Postag	Postage And Delivery
STAY STRONG WITH WINIFRED	08/22/2022	140.00	Drew Wellness Center	Building Lease / Rental	Building Lease / Rental
STAY STRONG WITH WINIFRED	08/22/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
ALLEN, RONNIE	08/22/2022	15.00	Municipal Court Administration	Juror	Jury Duty
AT AND T MOBILITY	08/22/2022	19,488.27	Police Administrative Services	Mobility Premium Software Main	Maintenance & Service Contract
ATTAWAY, MICHAEL C	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
BADGER METER INC	08/22/2022	65,556.70	Meter Reading	Software Service for the BEACO	Maintenance & Service Contract
BC INDUSTRIAL SUPPLY INC	08/22/2022	157.44	Utilities Wastewater Maint	INV0010966	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	08/22/2022	199.80	Utilities Water Dist & Maint	INV0011577	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	08/22/2022	507.95	Utilities Water Dist & Maint	INV0012046	Small Hand Tools / Other Equip
BOCK, MARGARET S	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
BOND, WILLIAM T	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
BROOME, LORI A	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
BURTON, NATISHA S	08/22/2022	15.00	Municipal Court Administration	Juror	Jury Duty
CAROLINA TRACTOR AND EQUIPMENT	08/22/2022	504.12	Utilities Wastewater Maint	Oil 15W40	Equipmt Repair/Service Supply
CONNECTED YOGA AND WELLNESS LL	08/22/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
COTE, DAVID A	08/22/2022	15.00	Municipal Court Administration	Juror	Jury Duty
COTE, KAITLYN A	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
CRAIG KELMAN AND ASSOCIATES LT	08/22/2022	550.00	Utilities Metro Wastewater Pit	Advertising	Advertising
DART, ERIN N	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
DURHAM, DIMERA L	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
EVENT RENTALS INC	08/22/2022	542.16	Recreation Programs	Tables and Drapes	Equipent Lease / Rental
FEDERAL EXPRESS CORPORATION	08/22/2022	287.34	Police Administrative Services	Postage And Delivery	Postage And Delivery
FUSIONSITE GEORGIA LLC	08/22/2022	177.38	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
GARCIA, LEMOS ALEJANDRO	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
GE MONEY BANK	08/22/2022	321.83	Customer Service	Smart TV for Customer Care	Computer Equipment / Hardware
GOODWIN, ALICIA F	08/22/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAYBAR ELECTRIC CO INC	08/22/2022	2,155.19	Parks - Buildings & Grounds	9328203941	Electrical And Lighting Supply
GRIFFIN, LEAH	08/22/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HAIT, ANA S	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
HARPER, VIRGINIA E	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
HART, SARAH S	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
HIRE QUEST LLC	08/22/2022	1,590.40	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	08/22/2022	1,704.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HUGHES, DELIA	08/22/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HUMPHRIES, GARRETT H	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
INGERSOLL RAND INDUSTRIAL US I	08/22/2022	500.00	Utilities Metro Wastewater Pit	Open PO to purchase various va	Equipmt Repair/Service Supply
K & K PRINTING CO INC	08/22/2022	763.15	Police Administrative Services	Open Purchase Order for Printi	Printing And Office Supplies
KEEN INDEPENDENT RESEARCH LLC	08/22/2022	22,747.00	Special Projects W&S	All Prices, Specifications, Te	Professional Services
KEITT, BOBBIE J	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
KISMET AGENCY INC	08/22/2022	46.44	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
LAMAR, MARCY J	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
LANDHOLT, SARAH C	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
LEE TRANSPORT EQUIPMENT INC	08/22/2022	78.84	Utilities Metro Wastewater Pit	Hoist and Boom Truck Repairs	Vehicle Repair/Service Supply
LEIGHTON, ELIZABETH A	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
LESLIE'S POOLMART INC	08/22/2022	159.94	Recreation Swimming Pools	TLR DPD RGT #44 3/4oz	Chemicals

**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
LEWIS, DAVID E	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
LINE EQUIPMENT SALES CO INC	08/22/2022	-391.09	Support Services Public Bldg	ORG INV#04517974	Building Maintenance & Repair
LINE EQUIPMENT SALES CO INC	08/22/2022	1,710.75	Police Administrative Services	Hardware and items as needed f	Special Departmental Supplies
LISI, JAMES F	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
LLOYD, MAXINE	08/22/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
LOWES OF NE COLUMBIA	08/22/2022	116.35	Utilities Wastewater Maint	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/22/2022	226.00	Fire Administration - County	Open purchase order for materi	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/22/2022	3,918.97	Fire Administration - County	Open purchase order for materi	Special Departmental Supplies
LYNCH, TRACEY W	08/22/2022	15.00	Municipal Court Administration	Juror	Jury Duty
MANDELL, SOPHIA M	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
MARR, CHRISTOPHER R	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
MASON, KATHRYN G	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
MCCOLLESTER, LAUREN L	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
MCQUEEN, JANE T	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
MEAD AND HUNT INC	08/22/2022	3,889.76	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MEDCOM INC	08/22/2022	4,976.40	Customer Service	Columbia Water Customer Servic	Special Contracts
MICHAEL BAKER INTERNATIONAL LL	08/22/2022	16,013.60	Water & Sewer Capital Projects	SS7562 Gills Creek Relief Sewe	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	08/22/2022	29,075.73	Water & Sewer Capital Projects	SS7562 Gills Creek Relief Sewe	Capital Project Costs
MR SYSTEMS LLC	08/22/2022	9,553.38	Utilities Columbi Canal WTP	Special Contracts	Special Contracts
MR SYSTEMS LLC	08/22/2022	1,665.75	Utilities Lake Murray Water Pl	Special Contracts	Special Contracts
NORTHEAST TROPHIES & AWARDS	08/22/2022	69.01	Police Administrative Services	8x10 plaque (Thornton, Avery,	Awards And Trophies
OSWALD WHOLESALE LUMBER INC	08/22/2022	2,517.11	Parks - Buildings & Grounds	CR10 Cedar Rail 10' Split Rail	Hardware And Building Material
PALMETTO APPAREL & EMBROIDERY	08/22/2022	2,062.27	Police Administrative Services	Hand sanitizer	Special Departmental Supplies
PETROLIANCE LLC	08/22/2022	3,641.64	Utilities Metro Wastewater Plt	Open PO to purchase oils and	Special Departmental Supplies
PRESTON, MARCUS O	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
QUENCH USA INC	08/22/2022	579.44	Police Administrative Services	Monthly rental fees for water	Special Projects
RIVERA, PHILIP A	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
ROBINSON, BRIANNA	08/22/2022	15.00	Municipal Court Administration	Juror	Jury Duty
ROCK COMMUNICATIONS LLC	08/22/2022	480.00	Fire Suppression	C02210874, C020875 Annual Bil	Software License
ROHER-GIPSON, YOLANDA D	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
SC EMBROIDERY LLC	08/22/2022	5,920.00	Legislative	Pre charge for challenge coins	Special Departmental Supplies
SCHWALM USA LLC	08/22/2022	3,227.09	Utilities Wastewater Maint	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
SCHWALM USA LLC	08/22/2022	2,452.68	Utilities Wastewater Maint	Labor	Equipmt Repair/Service Supply
SCHWALM USA LLC	08/22/2022	-3,227.09	Utilities Wastewater Maint	ORG INV# 24447	Equipmt Repair/Service Supply
SERVICE MACHINE LLC	08/22/2022	160.32	Utilities Metro Wastewater Plt	Open PO for servicing special	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	08/22/2022	412.50	Utilities Metro Wastewater Plt	Open PO for servicing special	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	08/22/2022	110.16	Police Administrative Services	AppleCare+ for iPad 9th Gen	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/22/2022	644.76	Police Administrative Services	iPad 10.2", Warranty and Case	Computer Equipment / Hardware
SHRED WITH US LLC	08/22/2022	37.50	Human Resources	Paper Shredding	Professional Services
SIMPLIFILE	08/22/2022	150.00	Engineering- Real Estate Water	Professional Services	Professional Services
SLOAN CONSTRUCTION COMPANY INC	08/22/2022	1,398.39	Streets Street & Sidewalk Rpr	Asphalt for Streets & Sidewalk	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/22/2022	700.04	Streets - Water & Sewer Repair	08/12/22 increased by \$10,000.	Paving And Asphalt Supplies
SOUTHERN IONICS INCORPORATED	08/22/2022	10,266.96	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
STATE OF SOUTH CAROLINA	08/22/2022	384.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/22/2022	60.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/22/2022	24.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/22/2022	25.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/22/2022	20.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/22/2022	25.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/22/2022	60.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/22/2022	55.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/22/2022	55.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/22/2022	45.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/22/2022	40.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STEVENS, RENEKA C	08/22/2022	15.00	Municipal Court Administration	Juror	Jury Duty

**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
STEWART-GRANT, HEATHER A	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
STOVER, MARTHA M	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
STV INCORPORATED	08/22/2022	10,000.00	Engineering - Water Sys Improv	Assembly Street Rail Consolida	Special Projects
SUPERIOR LAWN AND YARD MAINTEN	08/22/2022	13,125.00	Utilities Columbi Canal WTP	CCWP-Grounds Maintenance for t	Special Contracts
SYSTEMS SERVICE CORPORATION	08/22/2022	52.45	Utilities Metro Wastewater Pit	Replacement Grip Clip for Xam2	Special Departmental Supplies
T2 SYSTEMS CANADA INC	08/22/2022	129.60	Parking Operations	Open Purchase Order for upgrad	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	08/22/2022	140.40	Parking Operations	Open Purchase Order for upgrad	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	08/22/2022	421.20	Parking Operations	Open Purchase Order for upgrad	Maintenance & Service Contract
TANNER INDUSTRIES	08/22/2022	6,061.30	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
TANNER INDUSTRIES	08/22/2022	5,473.66	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
THIRADEJ, WEERACHAI	08/22/2022	15.00	Municipal Court Administration	Juror	Jury Duty
THRIFT, WILLIAM J	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
TILE CENTER	08/22/2022	115.79	Parks - Buildings & Grounds	2X2 Beige Close Out	Hardware And Building Material
TYLER, ALLISON H	08/22/2022	1,025.00	Solid Waste Street Sweeping	5534408- Night Crew	Safety Clothing And Supplies
UNIVAR USA INC	08/22/2022	901.80	Utilities Columbi Canal WTP	12.5% Sodium Hypochlorite @ \$4	Chemicals
UNIVAR USA INC	08/22/2022	3,409.83	Utilities Columbi Canal WTP	12.5% Sodium Hypochlorite @ \$4	Chemicals
UNIVERSITY ENTERPRISES INC	08/22/2022	50.00	Utilities Metro Wastewater Pit	Correspondence Courses	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	08/22/2022	50.00	Utilities Metro Wastewater Pit	Correspondence Courses	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	08/22/2022	170.27	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	08/22/2022	1,550.20	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/22/2022	466.75	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/22/2022	589.53	Streets-Storm Drains	As needed Rock, Crusher Run &	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS	08/22/2022	3,549.78	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/22/2022	381.70	Streets-Storm Drains	As needed Rock, Crusher Run &	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS	08/22/2022	3,337.40	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE (#57)	Paving And Asphalt Supplies
WASHINGTON, GERALDINE B	08/22/2022	30.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	08/22/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	08/22/2022	7,179.76	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs
WIDER, CARLA J	08/22/2022	15.00	Municipal Court Administration	Juror	Jury Duty
WILLIAMS, CAPRI S	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
WRIGHT JOHNSTON UNIFORMS INC	08/22/2022	285.66	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
YAP, ELAINE L	08/22/2022	30.00	Municipal Court Administration	Juror	Jury Duty
JACK BROWNS BEER AND BURGER JO	08/22/2022	5,000.00	Water and Sewer Operating	PICKUP TONYA PORTER-DEBERRY	FORGIVABLE LOAN PROGRAM
PETTY CASH - COLLECTIONS DEPT	08/22/2022	765.01	Economic Development	295876	Food And Provisions
CITY OF COLUMBIA WATER COLLECT	08/22/2022	731.25	Change Up	01-9546198-1015431-2	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/22/2022	104.45	Change Up	01-9241668-1102277-9 H.GREER	Change Up - Water Bills
AT AND T CORP	08/25/2022	154.44	Sandhill Station 24	ACCT# 296873927	Internet
FAIRFIELD ELECTRIC COOPERATIVE	08/25/2022	533.05	Bear Creek Crossing Station 25	ACCT# 65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/25/2022	162.54	White Rock Station 21	ACCT# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/25/2022	2,506.51	Utilities Lake Murray Water Pl	ACCT# 6501004201	Electricity And Gas
MOODYS INVESTORS SERVICES	08/25/2022	9,500.00	Debt Service- W&S 2009	Commission to Paying Agents	Commission to Paying Agents
PROTOW OF COLUMBIA INC	08/25/2022	160.00	Police Investigations	Towing Charges	Towing Charges
RICHLAND COUNTY CLERK OF COURT	08/25/2022	1,087.50	General Fund	2022A4021601613	Criminal Court Fines
SECRETARY OF STATE	08/25/2022	25.00	Police Administrative Services	ANTWANE E HILL JR	Membership And Dues
VALENTINE CLICK	08/25/2022	42.00	Drew Wellness Center	INV# 08082022	Professional Services
VALENTINE CLICK	08/25/2022	250.00	Drew Wellness Center	INV# 08152022-1	Professional Services
VALENTINE CLICK	08/25/2022	31.50	Drew Wellness Center	INV#081522-2	Professional Services
AIRGAS INC	08/25/2022	123.48	Animal Shelter/Holding Act	9990235295	Special Departmental Supplies
AMERICAN MATERIALS COMPANY LLC	08/25/2022	310.21	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ARGOS USA CORP	08/25/2022	476.28	Streets - Water & Sewer Repair	5513202- Water & Sewer Repair	Cement, Rock & Masonry Mater.
ASH BICKLEY ROAD LLC	08/25/2022	8,958.33	Parking Operations	Lease Payment for 727 Harden S	Building Lease / Rental
BC INDUSTRIAL SUPPLY INC	08/25/2022	73.41	Utilities Water Dist & Maint	INV0012167	Small Hand Tools / Other Equip
BIERKELLER LLC	08/25/2022	50,000.00	Economic Development	Economic Development Grant for	Special Allocation
BLACK AND VEATCH CORP	08/25/2022	3,615.00	Water & Sewer Capital Projects	I-126 (Elmwood Ave.) Bridge Ut	Capital Project Costs
CAMERON, NICOLAUS K	08/25/2022	1,087.50	General Fund	20200610168366-8367	Criminal Court Fines

**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
CAPITAL WASTE SERVICES LLC	08/25/2022	306.91	Fire Suppression	Open PO for Waste Services at	Miscellaneous Other Services
CASANOVA, BLAKE	08/25/2022	500.00	Recreation Programs	For balloon twisting at the Ga	Professional Services
CITI LLC	08/25/2022	28,165.58	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
COLUMBIA CAPITAL CITY CLUB COR	08/25/2022	156.00	Economic Development	Membership renewal to the Colu	Membership And Dues
CORE AND MAIN LP	08/25/2022	777.60	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/25/2022	2,794.25	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/25/2022	1,905.12	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/25/2022	157.68	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/25/2022	-157.68	Utilities Water Dist & Maint	org R370822	Pipe, Fittings, Hydrants, Etc
CRANDALL CORPORATION	08/25/2022	446.45	Utilities Metro Wastewater Pit	Open PO To procure the disposa	Miscellaneous Other Services
ERIKS NORTH AMERICA INC	08/25/2022	596.62	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
EVENT RENTALS INC	08/25/2022	897.12	Recreation Programs	Fuel Charge	Equipment Lease / Rental
GARCIA, GUADALUPE	08/25/2022	25.00	General Fund	Dog Permits	Dog Permits
GATEWAY SUPPLY CO INC.	08/25/2022	371.18	Utilities Metro Wastewater Pit	S5602478.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	08/25/2022	23.76	Utilities Metro Wastewater Pit	S5602976.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	08/25/2022	38.07	Utilities Metro Wastewater Pit	S5603936.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	08/25/2022	19.06	Utilities Metro Wastewater Pit	S5604283.001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	08/25/2022	185.10	Municipal Court Judicial Oper	Supplies	Printing And Office Supplies
HACH COMPANY	08/25/2022	187.08	Utilities Metro Wastewater Pit	Open PO Used to purchase vario	Laboratory Supplies
HACH COMPANY	08/25/2022	223.77	Utilities Metro Wastewater Pit	Open PO Used to purchase vario	Laboratory Supplies
HILLS PET NUTRITION SALES INC	08/25/2022	282.69	Animal Shelter/Adoption Act	Specialized Dog/Cat Food	Animal Shelter Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	08/25/2022	621.44	Collections	Temporary Employment Services	Part-Time Pay (Outside)
ISAAC, JACKLYN A	08/25/2022	25.00	General Fund	20170610108655	Criminal Court Fines
JCI JONES CHEMICALS INC	08/25/2022	8,788.20	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	08/25/2022	9,104.71	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JENKINS JR, FREDRICK	08/25/2022	1,087.50	General Fund	20220610394330	Criminal Court Fines
JOHNSON, IYESHA NICOLE	08/25/2022	90.00	General Fund	Deposits / Transcripts Court	Deposits / Transcripts Court
LOWES OF NE COLUMBIA	08/25/2022	27.05	Utilities Water Dist & Maint	ACCT# 9800 3456638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/25/2022	31.45	General Support Services	ACCT# 9800 3456638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/25/2022	65.62	Utilities Metro Wastewater Pit	ACCT# 9800 3456638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/25/2022	249.11	Utilities Metro Wastewater Pit	ACCT# 9800 3456638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/25/2022	390.75	Utilities Metro Wastewater Pit	ACCT# 9800 3456638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/25/2022	22.56	Utilities Metro Wastewater Pit	ACCT# 9800 3456638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/25/2022	173.80	Utilities Water Dist & Maint	ACCT# 9800 3456638 5	Small Hand Tools / Other Equip
MEDS FOR VETS	08/25/2022	230.40	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
MICHAEL BAKER INTERNATIONAL LL	08/25/2022	23,516.00	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	08/25/2022	1,333.28	Animal Shelter/Holding Act	INV# 17504424-000	Animal Shelter Supplies
MR SYSTEMS LLC	08/25/2022	774.16	Utilities Columbi Canal WTP	Maintenance & Service Contract	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY IN	08/25/2022	1,333.53	Animal Shelter/Holding Act	INV# 3021142702	Animal Shelter Supplies
ROMANI, ABIGAIL	08/25/2022	93.25	Parking Operating	Parking-Balance Refund MiParc	Parking-Balance Refund MiParc
SARAI ALLEN	08/25/2022	300.00	Parks - Ceramic Camp	Hand Building Basics	Professional Services
SHEPHERD, JACOBI D	08/25/2022	257.50	General Fund	2022A4021600245	Criminal Court Fines
SHI INTERNATIONAL CORPORATION	08/25/2022	2,952.57	Information Technology	Adobe Creative Cloud Renewals	Software License
SHI INTERNATIONAL CORPORATION	08/25/2022	1,968.38	Admin-Assist. City Manager	Adobe Creative Cloud for teams	Computer Equipment / Hardware
T2 SYSTEMS CANADA INC	08/25/2022	10.01	Parking Operations	INVEBP0000007165	Maintenance & Service Contract
T2 SYSTEMS INC	08/25/2022	95.00	Parking Operations	ROVR Monthly Charges FY 2022-2	Professional Services
TRUGREEN LP	08/25/2022	125.00	Utilities Wastewater Maint	Late Summer, Early Fall, Fall	Professional Services
TYLER, ALLISON H	08/25/2022	260.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	08/25/2022	972.57	Utilities Metro Wastewater Pit	Open PO for safety shoe & boot	Safety Clothing And Supplies
TYLER, ALLISON H	08/25/2022	250.00	Forestry Hazard Elimination	1213-Safety Shoes and Boots fo	Safety Clothing And Supplies
UNDERWOOD INC, CHARLES R	08/25/2022	1,200.00	Utilities Metro Wastewater Pit	To procure service calls for e	Equipmt Repair/Service Supply
VALLEY BEVERAGE SOLUTIONS LLC	08/25/2022	34.28	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
WASHINGTON, MARCUS J	08/25/2022	232.50	General Fund	20220610452001	Criminal Court Fines
WHEAT, TERRENCE ROBERT	08/25/2022	83.00	General Fund	Deposits / Transcripts Court	Deposits / Transcripts Court
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	1,812.67	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing



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WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	58.21	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	89.42	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	240.73	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	477.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	534.17	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	553.07	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	90.61	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	90.61	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	213.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	213.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	846.61	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	213.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	418.39	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	288.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	572.18	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	53.78	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/25/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
ZOETIS INC	08/25/2022	776.41	Animal Shelter/Adoption Act	INV# 9017742267	Animal Shelter Supplies
ALLIANCE FOR INNOVATION INC	08/25/2022	3,825.00	Budget & Program Mgmt Office	PKUP R.HAMPTON/INV#2022100238	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	08/25/2022	99.05	1401 Main Street	01-9158135-1000754-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/25/2022	174.93	Police Administrative Services	01-31201275-1033295-5 G.ALFFORD	Electricity And Gas
CITY OF COLUMBIA WATER COLLECT	08/25/2022	191.42	Killian Station 27	01-53101035-1071818-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/25/2022	273.37	Support Services Public Buildg	01-9158135-2004036-8 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/25/2022	28.30	Parking Operations	01-9356307-1119683-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/25/2022	28.30	Parking Operations	01-9356307-1119683-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/25/2022	28.30	Parking Operations	01-15452038-1001671-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/25/2022	117.07	Spring Valley Station 32	01-9226068-2019767-6 G.ALFFORD	Water,Sewer, Storm Water
PUBLIC DEFENDER FIFTH JUDICIAL	08/25/2022	56,250.00	Richland County	PICKUP RUBY HAMPTON	5th Circuit Public Defender
WESLEY JANITORIAL SERVICE LLC	08/25/2022	2,234.99	Utilities Lake Murray Water Pl	PICKUP LEAH LOWELL	Maintenance & Service Contract
AT AND T CORP	08/29/2022	7,905.62	Customer Service	ACCT# 831-001-0588 007	Telephone & Voice Mail
DOMINION ENERGY SOUTHEAST SERV	08/29/2022	212.69	Water & Sewer Capital Projects	ACCT# 9-2101-3260-0377	Capital Project Costs
DOMINION ENERGY SOUTHEAST SERV	08/29/2022	30,525.55	Parks - Buildings & Grounds	ACCT# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/29/2022	4,102.55	Traffic-Street Lights	ACCT# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/29/2022	159.88	Water & Sewer Capital Projects	ACCT# 9-2101-3260-0377	Capital Project Costs
DOMINION ENERGY SOUTHEAST SERV	08/29/2022	81,746.47	Eastover Station 28	ACCT# 6-1974-0100-4073	Electricity And Gas
SC DEPARTMENT OF ADMINISTRATIO	08/29/2022	224.00	Police Administrative Services	2160000	Internet
TRUIST BANK	08/29/2022	2,500.00	2018 Parking Debt Service	Bank Service Charges	Bank Service Charges
WINNSBORO, TOWN OF	08/29/2022	100.98	Blythewood Station 26	ACCT# 023194	Water,Sewer, Storm Water
ADAMS ROBINSON ENTERPRISES INC	08/29/2022	263,742.00	Water & Sewer Capital Projects	Cash allowance of \$1,340,000.0	Capital Project Costs
BADGETT, JESSICA L	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty
BILLUPS, SCHOLASKOTEANI L	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty
BISHOP, WILLIAM R	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty
BRENDA OLIVER	08/29/2022	300.00	Parks - Ceramic Camp	Hand Building Basics	Professional Services
BROWN, REGINA H	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty

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COLPINI, ANTHONY T	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty
COLUMBIA CAPITAL ROTARY CLUB	08/29/2022	880.00	Office of Business Opportunity	Annual membership dues	Membership And Dues
CORBIN, GEORGE L	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty
CRITICAL COMPONENTS INCORPORAT	08/29/2022	8,133.48	Information Technology	OEM Advantage Service Coverage	Maintenance & Service Contract
DOMINION ENERGY SOUTHEAST SERV	08/29/2022	458.95	Eastover Station 28	ACCT# 6-1974-0100-4073	Electricity And Gas
FORTILINE INC	08/29/2022	460.08	Utilities Water Dist & Maint	6" Star Adpt Flange; SF406G	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/29/2022	295.80	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
GMIS INTERNATIONAL HEADQUARTER	08/29/2022	220.00	Information Technology	Membership Dues	Membership And Dues
GRILLO, CLAUDIA A	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty
HAMMEL, ASHLEY M	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty
HOLLOWAY, ROGER D	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty
IDEMIA IDENTITY & SECURITY USA	08/29/2022	13,354.00	Police Administrative Services	RENEWAL: Livescan Station Desk	Maintenance & Service Contract
INDESIGN FIRM INC	08/29/2022	1,500.00	Police Administrative Services	Website Maintenance/Management	Computer Equipment / Hardware
INDESIGN FIRM INC	08/29/2022	199.00	Admin-Assist. City Manager	Hosting & Maintenance Fees for	Professional Services
JACKSON, TRAVIS	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty
JACOBS, JIMMY E	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty
JAMES, MYCARA J	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty
JONES, KATHLEEN G	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty
KEANEY, MARTIN J	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty
KUNKLE, BARBARA L	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty
LOWES OF NE COLUMBIA	08/29/2022	68.48	Police Administrative Services	ACCT# 9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/29/2022	227.57	Utilities Metro Wastewater Pit	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/29/2022	192.67	Utilities Metro Wastewater Pit	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/29/2022	361.20	Wastewater Compliance	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/29/2022	72.59	Police Administrative Services	ACCT# 9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/29/2022	82.48	Animal Shelter/Adoption Act	ACCT# 9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	08/29/2022	76.94	Utilities Metro Wastewater Pit	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/29/2022	117.96	General Support Services	ACCT# 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/29/2022	92.30	General Support Services	ACCT# 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/29/2022	74.80	General Support Services	ACCT# 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	08/29/2022	60.56	Utilities Wastewater Maint	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/29/2022	90.86	Utilities Metro Wastewater Pit	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/29/2022	142.04	Utilities Metro Wastewater Pit	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
LYLES, SARAH R	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty
MAHER JR, DONALD	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty
MCCLAM & ASSOCIATES INC	08/29/2022	156,891.38	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MCCORMICK TAYLOR INC	08/29/2022	9,452.00	Strm Wtr Imp Cap Proj Control	Louisa Street Stormwater Retro	Capital Project Costs
MCNABOE, KEVIN	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty
MCNEILL, MARGARET B	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty
MUFFLER, CATHERINE L	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty
NATIONAL PEN CO LLC	08/29/2022	515.11	Public Relations	UFE-XXX-IXJBD-XX-X UFE 4 COLO	Special Departmental Supplies
PAGETT, JAMES R	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty
PHILLIPS, HAROLD D	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty
POLYTEC INCORPORATED	08/29/2022	2,979.51	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	08/29/2022	2,640.96	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	08/29/2022	2,684.64	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	08/29/2022	2,630.88	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	08/29/2022	2,895.47	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	08/29/2022	2,882.60	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	08/29/2022	2,977.72	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
RICHARDS, ANDREW M	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty
ROGERS AND CALLCOTT ENVIRONMEN	08/29/2022	4,124.76	Utilities Metro Wastewater Pit	NPDES Aqueous Sample Matrix	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	08/29/2022	236.25	Wastewater Compliance	Fats, Oils, and Grease Program	Special Contracts
SAVAGE, DIANE L	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty
SCOTT, MILDRED	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty

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SHI INTERNATIONAL CORPORATION	08/29/2022	1,401.03	Public Works Administration	Adobe Creative Cloud for terms	Software License
SMITH, CHRISTOPHER P	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty
SOUTH CAROLINA CITY AND COUNTY	08/29/2022	100.00	Admin-Development	INV# 01265	Membership And Dues
SOUTHERN STATES CHEMICAL INC	08/29/2022	7,166.25	Utilities Lake Murray Water Pl	Chemicals	Chemicals
SOUTHERN STATES CHEMICAL INC	08/29/2022	6,968.43	Utilities Lake Murray Water Pl	Chemicals	Chemicals
STERICYCLE INC	08/29/2022	2,567.29	Police Administrative Services	Removal of biohazard as needed	Laundry And Linen Services
STUTTS AND WILLIAMS LLC	08/29/2022	17,596.90	Water & Sewer Capital Projects	Mallard Pointe FM Replacement	Capital Project Costs
TANNER INDUSTRIES	08/29/2022	4,840.33	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
TANNER INDUSTRIES	08/29/2022	5,951.84	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
THE TOLEDO TICKET CO	08/29/2022	1,222.73	Parking Operations	City of Columbia 2-1/2x5-1/2 2	Printing And Office Supplies
TYLER, ALLISON H	08/29/2022	874.99	Parks - Buildings & Grounds	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	08/29/2022	1,000.00	Fire Administration - County	Safety Shoes and Boots for Cou	Safety Clothing And Supplies
TYLER, ALLISON H	08/29/2022	1,500.00	Fire Suppression	Safety Shoes and Boots for Cou	Safety Clothing And Supplies
TYLER, ALLISON H	08/29/2022	1,325.00	Fire Administration - County	Safety Shoes and Boots for Cou	Safety Clothing And Supplies
TYLER, ALLISON H	08/29/2022	250.00	Fire Suppression	Safety Shoes and Boots for Cou	Safety Clothing And Supplies
TYLER, ALLISON H	08/29/2022	125.00	Parks - Buildings & Grounds	Safety Clothing And Supplies	Safety Clothing And Supplies
VERNON, LORRAIN K	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty
VULCAN CONSTRUCTION MATERIALS	08/29/2022	4,125.14	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/29/2022	1,236.30	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WATSON MARLOW INC	08/29/2022	11,233.60	Utilities Columbi Canal WTP	Bredel 25 Peristaltic Hose Pum	Machinery & Equipment -Capital
WILLIAMS, ROBERTA V	08/29/2022	15.00	Municipal Court Administration	Juror	Jury Duty
CITY OF COLUMBIA WATER COLLECT	08/29/2022	14.15	Support Services Public Buildg	01-9278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/29/2022	58.02	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/29/2022	97.91	Support Services Public Buildg	01-9407561--1000044-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/29/2022	43.06	Water & Sewer Capital Projects	01-9274512-1018091-9 G.ALFFORD	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	08/29/2022	43.06	Water & Sewer Capital Projects	01-9274512-1018091-9 G.ALFFORD	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	08/29/2022	67.75	Parks & Recreation Admin	01-16733003-2139912-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/29/2022	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/29/2022	99.05	1401 Main Street	01-17118035-1000752-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/29/2022	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/29/2022	134.35	Lower Richland Station 22	01-63100005-1115576-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/29/2022	56.01	Crane Creek Station 18	01-52405416-1067271-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/29/2022	156.20	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/29/2022	158.04	Gill's Creek Station 33	01-62701199-1114293-1 G.ALFFORD	Water,Sewer, Storm Water
NORTHEAST TROPHIES & AWARDS	08/29/2022	931.50	Parks & Recreation Admin	A6928 T Acrylic Award	Awards And Trophies
CITY OF COLUMBIA WATER COLLECT	08/29/2022	567.02	Change Up	01-9213411-1007010-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/29/2022	623.38	Change Up	01-9360232-1005172-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/29/2022	439.90	Change Up	01-9293564-1027752-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/29/2022	769.19	Change Up	01-9275817-1110787-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/29/2022	1,000.00	Change Up	01-17255028-2061877-2 H.GREER	Change Up - Water Bills
VULCAN INC	08/01/2022	1,398.57	Traffic Ops-Sign Shop	Painting Supplies	Painting Supplies
EXPRESS SERVICES INC	08/01/2022	605.44	Streets - Water & Sewer Repair	Temporary Employment for Day L	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/01/2022	605.44	Streets - Water & Sewer Repair	Temporary Employment for Day L	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/01/2022	595.98	Streets - Water & Sewer Repair	Temporary Employment for Day L	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/01/2022	756.80	Streets - Water & Sewer Repair	Temporary Employment for Day L	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/01/2022	756.80	Streets - Water & Sewer Repair	Temporary Employment for Day L	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/01/2022	756.80	Streets - Water & Sewer Repair	Temporary Employment for Day L	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/01/2022	321.64	Streets - Water & Sewer Repair	Temporary Employment for Day L	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	08/01/2022	252.50	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	08/01/2022	172.63	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	08/01/2022	1,766.12	Streets-Storm Drains	Type 16 Lid w/ring & Cover	Cement, Rock & Masonry Mater.
FERGUSON ENTERPRISES INC	08/01/2022	194.40	Streets-Storm Drains	Type KL Storm Lids	Iron Casting & Structure Steel
FERGUSON ENTERPRISES INC	08/01/2022	1,531.88	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
IRON MOUNTAIN INTELLECTUAL PRO	08/01/2022	3,344.78	Police Administrative Services	Monthly Shred/Storage for depa	Professional Services
KISMET AGENCY INC	08/01/2022	272.92	Loans-General Fund Loan Poole	Printing And Office Supplies	Printing And Office Supplies

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<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
MID STATE ROOFING INC	08/01/2022	5,226.00	Fire Suppression	Materials for Closure Strip Re	Building Maintenance & Repair
MID STATE ROOFING INC	08/01/2022	2,284.00	Fire Suppression	Materials for Roof Hatch Insta	Building Maintenance & Repair
OTIS ELEVATOR CO	08/01/2022	12,162.47	Support Services Public Buildg	Additional expenses for elevat	Maintenance & Service Contract
SCHNEIDER ELECTRIC BUILDINGS A	08/01/2022	1,132.00	Support Services Public Buildg	Purchase order for Genetec rep	Special Projects
SCHNEIDER ELECTRIC BUILDINGS A	08/01/2022	424.00	Support Services Public Buildg	Purchase order for Genetec rep	Special Projects
SECURITY PRO	08/01/2022	42.95	Parks - Buildings & Grounds	156393	Maintenance & Service Contract
SECURITY PRO	08/01/2022	787.00	Parks - Buildings & Grounds	156395	Maintenance & Service Contract
UNIFIRST CORPORATION	08/01/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	48.88	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	120.24	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	12.31	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/01/2022	190.42	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	20.71	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	50.68	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	224.83	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	29.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	208.61	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	75.06	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	29.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	382.69	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/01/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	43.30	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	22.70	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	300.41	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	57.74	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	98.85	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	48.88	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	120.24	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	12.31	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/01/2022	152.87	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	50.68	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	15.16	Solid Waste Rollcarts	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	193.32	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	208.61	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	75.06	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	381.46	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/01/2022	22.70	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	299.66	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	56.70	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	91.18	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services

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

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<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIFIRST CORPORATION	08/01/2022	48.88	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	120.24	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	12.31	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/01/2022	152.87	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	20.71	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	50.68	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	15.16	Solid Waste Rollcarts	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	196.34	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	29.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	208.61	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	75.06	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	29.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	397.87	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/01/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	43.30	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	22.70	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	299.66	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	22.93	Utilities Columbi Canal WTP	CCWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/01/2022	55.70	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	91.18	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	12.31	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/01/2022	164.10	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	48.88	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	121.05	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	50.68	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	15.16	Solid Waste Rollcarts	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	194.90	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	210.88	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	75.06	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	369.78	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/01/2022	22.70	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	299.66	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	55.95	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	81.53	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	20.30	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	48.88	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	120.99	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	08/01/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/01/2022	12.31	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/01/2022	173.61	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
VWR INTERNATIONAL LLC	08/01/2022	1,041.43	Police Administrative Services	VWR Rotor dual row fixed angle	Laboratory Supplies
WATER ENVIRONMENT ASSOCIATION	08/04/2022	45.00	Wastewater Compliance	BRIAN COVINGTON	Membership And Dues
CATOE'S POWER EQUIPMENT	08/04/2022	527.01	Fire Training	Equipment	Special Departmental Supplies
EXPRESS SERVICES INC	08/04/2022	567.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2022	567.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2022	151.36	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)

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

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<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
EXPRESS SERVICES INC	08/04/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2022	586.52	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2022	567.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2022	510.84	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2022	331.10	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2022	378.40	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2022	718.96	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2022	378.40	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/04/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
KONECRANES INC	08/04/2022	840.00	Utilities Metro Wastewater Pit	Emergency Hoist Repairs, and s	Equipmt Repair/Service Supply
MUNICIPAL PRODUCTS AND SERVICE	08/04/2022	4,582.93	Homeland Security GrantControl	Special Departmental Supplies	Special Departmental Supplies
4IMPRINT INC	08/08/2022	712.48	Public Relations	Set-Up Charge	Advertising
4IMPRINT INC	08/08/2022	264.21	Public Relations	Advertising	Advertising
ELECTRIC CONTROL & SUPPLY INC	08/08/2022	2,112.21	Utilities Metro Wastewater Pit	To procure electrical parts an	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	08/08/2022	636.12	Utilities Lake Murray Water Pl	Engine & Motor Repairs As Need	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	08/08/2022	536.88	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	08/08/2022	890.55	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	08/08/2022	705.77	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	08/08/2022	722.50	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2022	746.59	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2022	724.12	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	08/08/2022	536.88	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	08/08/2022	983.57	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2022	970.06	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2022	890.10	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	08/08/2022	694.59	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	08/08/2022	649.08	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2022	729.55	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2022	997.38	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2022	829.91	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2022	894.80	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	08/08/2022	1,339.58	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2022	894.80	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	08/08/2022	819.93	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2022	378.40	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2022	750.89	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2022	936.86	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2022	642.81	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2022	891.00	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	08/08/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2022	545.94	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2022	894.80	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	08/08/2022	1,369.04	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
EXPRESS SERVICES INC	08/08/2022	378.40	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2022	189.20	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/08/2022	752.07	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
LORICK OFFICE PRODUCTS	08/08/2022	2,402.04	Municipal Court Judicial Oper	SMD 10330, Smead 1/3 Cut File	Printing And Office Supplies
LORICK OFFICE PRODUCTS	08/08/2022	603.64	Office of Business Opportunity	Item# BSN31820 - calculator ta	Printing And Office Supplies
ROBERT HALF INTERNATIONAL	08/08/2022	93.24	Accounting	Temporary Employment Services	Part-Time Pay (Outside)
VWR INTERNATIONAL LLC	08/08/2022	195.02	Utilities Metro Wastewater Pit	INV# 8808855038	Laboratory Supplies
VWR INTERNATIONAL LLC	08/08/2022	195.02	Utilities Metro Wastewater Pit	Open PO to purchase Various la	Laboratory Supplies
VWR INTERNATIONAL LLC	08/08/2022	-195.02	Utilities Metro Wastewater Pit	ORG INV#8808855038	Laboratory Supplies
AIRCOR SERVICES LLC	08/11/2022	2,278.86	Utilities Lake Murray Water Pl	HVAC Repairs as Needed for Lak	Maintenance & Service Contract
AIRCOR SERVICES LLC	08/11/2022	1,032.57	Utilities Lake Murray Water Pl	HVAC Repairs as Needed for Lak	Maintenance & Service Contract
AIRCOR SERVICES LLC	08/11/2022	1,849.89	Utilities Lake Murray Water Pl	HVAC Repairs as Needed for Lak	Maintenance & Service Contract
AIRCOR SERVICES LLC	08/11/2022	1,879.42	Utilities Lake Murray Water Pl	HVAC Repairs as Needed for Lak	Maintenance & Service Contract
CABOT NORIT AMERICAS INC	08/11/2022	33,884.00	Utilities Lake Murray Water Pl	25330060 RI	Chemicals
CABOT NORIT AMERICAS INC	08/11/2022	47,649.80	Utilities Lake Murray Water Pl	25330138 RI	Chemicals
CABOT NORIT AMERICAS INC	08/11/2022	46,415.60	Utilities Columbi Canal WTP	Activated Carbon for Columbia	Chemicals
CABOT NORIT AMERICAS INC	08/11/2022	47,964.40	Utilities Lake Murray Water Pl	25330243 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	08/11/2022	259.25	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
COAST TO COAST COMPUTER PRODUC	08/11/2022	4,492.09	Police Administrative Services	Supplies	Printing And Office Supplies
ESO SOLUTIONS INC	08/11/2022	2,667.00	Fire Administration - County	FH Cloud - Additional Users Su	Software License
EXPRESS SERVICES INC	08/11/2022	2,537.60	Utilities Lake Murray Water Pl	Temporary Services for Lake Mu	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/11/2022	870.00	Utilities Lake Murray Water Pl	Temporary Services for Lake Mu	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/11/2022	756.80	Streets - Water & Sewer Repair	Temporary Employment for Day L	Part-Time Pay (Outside)
FASTENAL COMPANY	08/11/2022	388.09	Utilities Metro Wastewater Pit	SCCOL232887	Safety Clothing And Supplies
FASTENAL COMPANY	08/11/2022	171.96	Utilities Metro Wastewater Pit	SCCOL233007	Safety Clothing And Supplies
FASTENAL COMPANY	08/11/2022	128.40	Utilities Metro Wastewater Pit	SCCOL233368	Safety Clothing And Supplies
FASTENAL COMPANY	08/11/2022	149.67	Utilities Metro Wastewater Pit	SCCOL233369	Safety Clothing And Supplies
FASTENAL COMPANY	08/11/2022	464.67	Utilities Water Dist & Maint	SCCOL233505	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	08/11/2022	95.77	Utilities Water Dist & Maint	SCCOL233524	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	08/11/2022	847.78	Utilities Metro Wastewater Pit	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	08/11/2022	370.43	Utilities Wastewater Maint	Bigelow Earl Grey Black Tea	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	08/11/2022	17.24	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
PR DIAMOND PRODUCTS INC	08/11/2022	2,068.00	Utilities Water Dist & Maint	Multi-Purpose Blades	Small Hand Tools / Other Equip
SC RECREATION AND PARKS ASSOCI	08/11/2022	90.00	Parks & Recreation Admin	SCRPA ELM Branch Lunch & Learn	Employee Training & Prof Dev.
SC RECREATION AND PARKS ASSOCI	08/11/2022	40.00	Recreation Programs	Central District Workshop-Doug	Employee Training & Prof Dev.
SC RECREATION AND PARKS ASSOCI	08/11/2022	40.00	Recreation Programs	Central District Workshop-Scot	Employee Training & Prof Dev.
SCHERING-PLOUGH ANIMAL HEALTH	08/11/2022	1,620.00	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SCHERING-PLOUGH ANIMAL HEALTH	08/11/2022	1,096.63	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SITEONE LANDSCAPE SUPPLY LLC	08/11/2022	595.74	Forestry Horticulture	Pesticides and Chemicals For F	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	08/11/2022	50.53	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
THOMAS & HUTTON ENGINEERING CO	08/11/2022	413.00	Water & Sewer Capital Projects	42 Inch West Columbia Riverwal	Capital Project Costs
4IMPRINT INC	08/15/2022	331.11	Forestry Horticulture	Printing Services	Printing And Office Supplies
BRIDGESTONE HOSEPOWER LLC	08/15/2022	39.94	Utilities Metro Wastewater Pit	Open PO To procure various spe	Pipe, Fittings, Hydrants, Etc
BUTLER ANIMAL HEALTH HOLDING C	08/15/2022	1,138.66	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
ELECTRIC CONTROL & SUPPLY INC	08/15/2022	1,665.12	Utilities Metro Wastewater Pit	1225859-5001	Electrical And Lighting Supply
EXPRESS SERVICES INC	08/15/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2022	742.61	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2022	1,028.52	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2022	333.25	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2022	761.62	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2022	808.80	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2022	484.02	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)

**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
EXPRESS SERVICES INC	08/15/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2022	756.80	Streets - Water & Sewer Repair	Temporary Employment for Day L	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/15/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	08/15/2022	1,363.14	Utilities Water Dist & Maint	SCCOL233212	Safety Clothing And Supplies
FASTENAL COMPANY	08/15/2022	-1,363.14	Utilities Water Dist & Maint	SCCOL233220 org SCCOL233212	Safety Clothing And Supplies
FASTENAL COMPANY	08/15/2022	1,288.28	Utilities Water Dist & Maint	SCCOL233221	Gasoline And Petroleum Product
FASTENAL COMPANY	08/15/2022	433.50	Utilities Water Dist & Maint	SCCOL233649	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	08/15/2022	74.33	Utilities Metro Wastewater Pit	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	08/15/2022	3,078.00	Utilities Wastewater Maint	Infra-Riser ID 26x34x1/4"	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	08/15/2022	5,575.34	Utilities Metro Wastewater Pit	Hach Surcharge	Laboratory Supplies
IDEXX DISTRIBUTORS INC	08/15/2022	38.88	Animal Shelter/Holding Act	3110179134	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	08/15/2022	366.12	Animal Shelter/Holding Act	3111932952	Animal Shelter Supplies
LORICK OFFICE PRODUCTS	08/15/2022	627.47	Collections	LEE10132 MOISTENER FNGRTP 1.75	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	08/15/2022	391.26	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
ULINE INC	08/15/2022	1,012.99	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	08/15/2022	742.39	Utilities Metro Wastewater Pit	Open PO to purchase Various la	Laboratory Supplies
WASTE MANAGEMENT	08/15/2022	52.74	Utilities Water Dist & Maint	Open Purchase Order for Garbag	Professional Services
WASTE MANAGEMENT	08/15/2022	175.00	Utilities Metro Wastewater Pit	Screenings, grit, sludge hauli	Special Contracts
WASTE MANAGEMENT	08/15/2022	6,101.94	Utilities Metro Wastewater Pit	Screening, grit, and sludge la	Special Contracts
WASTE MANAGEMENT	08/15/2022	87,176.38	Utilities Metro Wastewater Pit	4489301-0080-6	Special Contracts
WINDCAVE INC	08/15/2022	673.58	Parking Operations	Garages for FY 2021-2022	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	08/18/2022	809.00	Gadsden Station 19	ACCT# 66520001	Electricity And Gas
AZTECA SYSTEMS INC	08/18/2022	1,250.00	Utilities Wastewater Maint	Public Asset Management Confer	Employee Training & Prof Dev.
BUTLER ANIMAL HEALTH HOLDING C	08/18/2022	1,425.82	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	08/18/2022	89.72	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CABOT NORIT AMERICAS INC	08/18/2022	47,722.40	Utilities Lake Murray Water Pl	25330389 RI	Chemicals
CONSOLIDATED ELECTRICAL DISTRI	08/18/2022	187.38	Traffic Operations	1140-1036603	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	08/18/2022	114.44	Traffic Operations	1140-1036790	Electrical And Lighting Supply
EXPRESS SERVICES INC	08/18/2022	1,123.75	Utilities Lake Murray Water Pl	Temporary Services for Lake Mu	Part-Time Pay (Outside)
FASTENAL COMPANY	08/18/2022	10.80	Utilities Columbi Canal WTP	MN019675038	Maintenance & Service Contract
FASTENAL COMPANY	08/18/2022	10.80	Utilities Columbi Canal WTP	MN019685274	Maintenance & Service Contract
FASTENAL COMPANY	08/18/2022	419.12	Utilities Columbi Canal WTP	SCCOL233341	Hardware And Building Material
FBI LEEDA INC	08/18/2022	695.00	Police Administrative Services	Michael McMillan	Employee Training & Prof Dev.
FBI LEEDA INC	08/18/2022	695.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
FERGUSON ENTERPRISES INC	08/18/2022	29.70	Utilities Metro Wastewater Pit	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	08/18/2022	250.56	Utilities Water Dist & Maint	Pipe, Pipe Fittings, and Parts	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	08/18/2022	1,228.50	Parks & Recreation Admin	Office Supplies	Xerox Copy And Supplies
FORMS AND SUPPLY INC	08/18/2022	441.62	Drew Wellness Center	Office Supplies	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	08/18/2022	78.32	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	08/18/2022	171.03	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	08/18/2022	134.46	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SCHERING-PLOUGH ANIMAL HEALTH	08/18/2022	3,890.70	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SIEMENS INDUSTRY INC	08/18/2022	4,656.00	Utilities Lake Murray Water Pl	HydroRanger 200 Ultrasonic lev	Electrical And Lighting Supply
SITEONE LANDSCAPE SUPPLY LLC	08/18/2022	106.16	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	08/18/2022	-88.35	Forestry Horticulture	ORG INV# 122192871-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	08/18/2022	172.80	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	08/18/2022	17.72	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
UNIFIRST CORPORATION	08/18/2022	145.60	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	344.84	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	50.68	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	129.93	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	215.60	Solid Waste Rollcarts	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	20.89	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	88.03	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing



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

**Date Range: 08/01/2022 - 08/31/2022**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	08/18/2022	319.35	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	142.37	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	91.35	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	28.10	Forestry Hazard Elimination	1011213-RENTAL OF UNIFORMS FOR	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	50.93	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	182.11	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	54.44	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	86.32	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	15.16	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	373.38	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	301.24	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	111.13	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	194.90	Emergency Communications/311	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	29.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	208.61	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	84.13	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	29.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	366.54	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	51.21	Parks - Buildings & Grounds	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/18/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	20.71	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	153.45	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	43.30	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	22.70	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	288.38	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	147.55	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	47.66	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	587.89	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	92.56	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	29.01	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	37.14	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	81.53	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	58.47	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	20.30	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	144.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	98.31	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	175.66	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	386.52	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	48.88	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	120.24	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	145.50	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	12.31	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/18/2022	168.36	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	50.68	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	132.44	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	220.12	Solid Waste Rollcarts	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	20.89	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	88.03	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	333.44	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	91.35	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	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	08/18/2022	28.10	Forestry Hazard Elimination	1011213-RENTAL OF UNIFORMS FOR	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	50.93	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	213.16	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	67.02	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	54.44	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	104.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	51.67	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	374.89	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	282.83	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	111.89	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	247.46	Emergency Communications/311	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	208.61	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	84.20	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	383.28	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	51.21	Parks - Buildings & Grounds	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/18/2022	153.73	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	147.82	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	22.70	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	281.99	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	143.75	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	59.44	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	662.41	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	91.04	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	29.01	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	37.15	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	81.53	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	57.72	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	20.30	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	144.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	98.31	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	148.18	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	386.53	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	48.88	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	120.24	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	145.50	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	12.31	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/18/2022	193.57	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	20.71	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	50.68	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	132.43	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	220.11	Solid Waste Rollcarts	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	20.89	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	88.03	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	341.43	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	150.49	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	153.79	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	28.10	Forestry Hazard Elimination	1011213-RENTAL OF UNIFORMS FOR	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	50.93	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	203.98	Parks - Buildings & Grounds	Purchase order for rental of s	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	08/18/2022	67.02	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	54.44	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	86.32	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	373.38	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	280.13	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	111.13	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	194.36	Emergency Communications/311	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	29.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	208.61	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	89.11	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	29.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	386.56	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	51.21	Parks - Buildings & Grounds	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/18/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	93.50	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	43.30	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	22.70	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	270.54	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	22.93	Utilities Columbi Canal WTP	CCWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/18/2022	135.43	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	57.91	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	593.99	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	91.04	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	29.01	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	37.15	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	81.53	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	57.72	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	20.30	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	144.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	98.31	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	384.03	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	48.88	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	108.31	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	12.31	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/18/2022	201.81	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	50.68	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	158.35	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	284.78	Solid Waste Rollcarts	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	20.89	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	154.43	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	484.61	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	150.49	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	99.47	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	99.47	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	28.10	Forestry Hazard Elimination	1011213-RENTAL OF UNIFORMS FOR	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	50.93	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	248.67	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	129.47	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	54.44	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	86.32	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	379.73	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	280.13	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	109.59	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing

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

**Date Range: 08/01/2022 - 08/31/2022**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIFIRST CORPORATION	08/18/2022	192.20	Emergency Communications/311	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	208.61	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	89.11	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	387.10	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	51.21	Parks - Buildings & Grounds	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/18/2022	101.81	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	270.54	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	159.74	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	58.66	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	638.20	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	91.04	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	91.45	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	37.15	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	81.53	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	57.72	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	20.30	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	148.33	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	191.05	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	172.99	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	371.63	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	48.88	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	108.31	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	145.50	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	12.31	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/18/2022	160.06	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	15.16	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	21.34	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	20.71	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	50.68	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	132.43	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	211.99	Solid Waste Rollcarts	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	20.89	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	399.41	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	150.49	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	28.10	Forestry Hazard Elimination	1011213-RENTAL OF UNIFORMS FOR	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	50.93	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	190.51	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	75.15	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	54.44	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	86.32	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	388.15	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	280.13	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	111.13	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	192.20	Emergency Communications/311	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	29.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	236.13	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	29.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	375.76	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing

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

**Date Range: 08/01/2022 - 08/31/2022**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	08/18/2022	51.21	Parks - Buildings & Grounds	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/18/2022	25.23	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/18/2022	102.14	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	08/18/2022	197.88	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
BRIDGESTONE HOSEPOWER LLC	08/22/2022	35.29	Utilities Water Dist & Maint	Commercial Hoses, Hose Accesso	Pipe, Fittings, Hydrants, Etc
BUTLER ANIMAL HEALTH HOLDING C	08/22/2022	218.67	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
EXPRESS SERVICES INC	08/22/2022	1,172.76	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	08/22/2022	150.37	Utilities Metro Wastewater Pit	SCCOL233177	Safety Clothing And Supplies
FASTENAL COMPANY	08/22/2022	227.92	Utilities Metro Wastewater Pit	SCCOL233178	Safety Clothing And Supplies
FASTENAL COMPANY	08/22/2022	46.86	Utilities Metro Wastewater Pit	SCCOL233179	Safety Clothing And Supplies
FASTENAL COMPANY	08/22/2022	95.90	Utilities Metro Wastewater Pit	SCCOL233210	Safety Clothing And Supplies
FASTENAL COMPANY	08/22/2022	398.52	Utilities Water Dist & Maint	SCCOL233329	Safety Clothing And Supplies
FASTENAL COMPANY	08/22/2022	856.95	Utilities Water Dist & Maint	SCCOL233330	Gasoline And Petroleum Product
FERGUSON ENTERPRISE LLC	08/22/2022	46.01	Utilities Metro Wastewater Pit	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	08/22/2022	1,000.97	Parks - Buildings & Grounds	HEW CE400A, Black	Printing And Office Supplies
HAYES PIPE SUPPLY INC	08/22/2022	1,854.32	Utilities Water Dist & Maint	LOT #8 - MEGALUGS F/DIP & C900	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	08/22/2022	715.39	Utilities Water Dist & Maint	LOT #8 - MEGALUGS F/DIP & C900	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	08/22/2022	5,045.07	Utilities Water Dist & Maint	LOT #3 STRAIGHT COUPLINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	08/22/2022	449.38	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	08/22/2022	818.95	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	08/22/2022	3,246.70	Utilities Columbi Canal WTP	Radio And Electronic Supplies	Radio And Electronic Supplies
JDJ ENTERPRISES	08/22/2022	697.60	Admin-Assist. City Manager	Mailing Outreach Post Card,	Advertising
LORICK OFFICE PRODUCTS	08/22/2022	468.72	Police Administrative Services	All prices, specifications, te	Small Office Furniture
MWI VETERINARY SUPPLY INC	08/22/2022	319.90	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SITEONE LANDSCAPE SUPPLY LLC	08/22/2022	254.53	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	08/22/2022	821.88	Parks - Buildings & Grounds	Hair & Body Shampoo	Cleaning And Sanitation Supply
STAPLES INC	08/22/2022	19.45	Emergency Communications/311	INV# 3514008888	Printing And Office Supplies
THOMAS & HUTTON ENGINEERING CO	08/22/2022	31,750.00	Strm Wtr Imp Cap Proj Control	Eightmile Branch and Windsor H	Capital Project Costs
VWR INTERNATIONAL LLC	08/22/2022	11.24	Utilities Metro Wastewater Pit	Open PO to purchase Various la	Laboratory Supplies
WAPER INC.	08/22/2022	4,841.64	Fire Suppression	Supplies	Cleaning And Sanitation Supply
TRI-COUNTY ELECTRIC COOPERATIV	08/25/2022	936.00	Hopkins Station 23	ACCT# 66520002	Electricity And Gas
BEARING DISTRIBUTORS INC	08/25/2022	1,348.85	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	08/25/2022	4,358.07	Utilities Metro Wastewater Pit	Estimated Freight	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	08/25/2022	1,682.17	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	08/25/2022	709.40	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	08/25/2022	196.80	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	08/25/2022	17.90	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BUTLER ANIMAL HEALTH HOLDING C	08/25/2022	171.18	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	08/25/2022	28.94	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	08/25/2022	1,332.45	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	08/25/2022	154.33	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	08/25/2022	44.25	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CAMDEN FIRE EXTINGUISHER SALES	08/25/2022	264.95	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
CHARLESTONS RIGGING & MARINE H	08/25/2022	538.91	Utilities Metro Wastewater Pit	Small Industrial Hardware at M	Small Hand Tools / Other Equip
ELECTRIC CONTROL & SUPPLY INC	08/25/2022	270.00	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	08/25/2022	137.70	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	08/25/2022	318.68	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
EXPRESS SERVICES INC	08/25/2022	1,305.00	Utilities Lake Murray Water Pl	Temporary Services for Lake Mu	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/25/2022	2,156.94	Utilities Lake Murray Water Pl	Temporary Services for Lake Mu	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/25/2022	889.21	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	08/25/2022	715.84	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	08/25/2022	536.49	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/25/2022	720.74	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/25/2022	1,151.53	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	08/25/2022	582.70	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)

**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
EXPRESS SERVICES INC	08/25/2022	861.92	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	08/25/2022	1,297.35	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
FERGUSON ENTERPRISE LLC	08/25/2022	7.42	Utilities Metro Wastewater Pit	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	08/25/2022	22.65	Utilities Metro Wastewater Pit	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	08/25/2022	42.46	Animal Shelter/Holding Act	3112364927	Animal Shelter Supplies
IRON MOUNTAIN INTELLECTUAL PRO	08/25/2022	4,120.35	Police Administrative Services	Monthly Shred/Storage for depa	Professional Services
KONECRANES INC	08/25/2022	675.00	Utilities Metro Wastewater Pit	Emergency Hoist Repairs, and s	Equipmt Repair/Service Supply
MWI VETERINARY SUPPLY INC	08/25/2022	163.04	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	08/25/2022	82.62	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SITEONE LANDSCAPE SUPPLY LLC	08/25/2022	38.66	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
TRI-COUNTY ELECTRIC COOPERATIV	08/29/2022	758.20	Leesburg Station 31	ACCT# 66520003	Electricity And Gas
CABLE AND CONNECTIONS INC	08/29/2022	74.89	Support Services Public Buildg	Purchase order for cable, part	Building Maintenance & Repair
CABLE AND CONNECTIONS INC	08/29/2022	19.24	Support Services Public Buildg	Purchase order for cable, part	Building Maintenance & Repair
CABLE AND CONNECTIONS INC	08/29/2022	74.58	Utilities Metro Wastewater Pit	To purchase electrical and ele	Radio And Electronic Supplies
CABLE AND CONNECTIONS INC	08/29/2022	53.50	Support Services Public Buildg	Purchase order for cable, part	Building Maintenance & Repair
CABLE AND CONNECTIONS INC	08/29/2022	21.40	Support Services Public Buildg	Purchase order for cable, part	Building Maintenance & Repair
CABLE AND CONNECTIONS INC	08/29/2022	502.80	Utilities Metro Wastewater Pit	To purchase electrical and ele	Radio And Electronic Supplies
CABLE AND CONNECTIONS INC	08/29/2022	566.57	Support Services Public Buildg	Purchase order for cable, part	Building Maintenance & Repair
FERGUSON ENTERPRISE LLC	08/29/2022	13,807.90	Utilities Wastewater Maint	Equipment	Machinery & Equipment -Capital
HD SUPPLY FACILITIES MAINTENAN	08/29/2022	194.95	Utilities Columbi Canal WTP	Maintenance Supplies, Small Ha	Maintenance Supplies
MCMASTER CARR SUPPLY CO	08/29/2022	3,886.22	Utilities Lake Murray Water Pl	Open Purchase Order for Hardwa	Hardware And Building Material
MID STATE ROOFING INC	08/29/2022	1,153.00	Support Services Public Buildg	Open purchase order for unfore	Special Projects
MID STATE ROOFING INC	08/29/2022	812.00	Support Services Public Buildg	Open purchase order for unfore	Special Projects
MID STATE ROOFING INC	08/29/2022	859.00	Support Services Public Buildg	Open purchase order for unfore	Special Projects
MID STATE ROOFING INC	08/29/2022	1,108.00	Support Services Public Buildg	Open purchase order for unfore	Special Projects
MWI VETERINARY SUPPLY INC	08/29/2022	198.52	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SITEONE LANDSCAPE SUPPLY LLC	08/29/2022	179.58	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
STAPLES INC	08/29/2022	871.69	Engineering	INV#3509036603	Printing And Office Supplies
STAPLES INC	08/29/2022	10.48	Engineering	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	08/29/2022	-46.57	Engineering	ORG INV# 3509036570	Printing And Office Supplies
STAPLES INC	08/29/2022	-605.11	Engineering	ORG INV# 3509036603	Printing And Office Supplies
STAPLES INC	08/29/2022	-164.45	Engineering	ORG INV 3509036603 359036642	Printing And Office Supplies
STAPLES INC	08/29/2022	-98.33	Engineering	ORG INV# 3509036603	Printing And Office Supplies
STAPLES INC	08/29/2022	1,837.68	Admin-Development	Office Supplies	Printing And Office Supplies
STAPLES INC	08/29/2022	137.22	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	08/29/2022	46.97	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	08/29/2022	159.52	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	08/29/2022	827.97	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	08/29/2022	131.36	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	08/29/2022	19.59	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	08/29/2022	10.75	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	08/29/2022	42.87	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	08/29/2022	44.15	Admin-Development	Staples Sticky Notes 3"x 3" 10	Printing And Office Supplies
STAPLES INC	08/29/2022	31.31	Admin-Chief Financial Officer	Dunkin' Donuts Original Blend	Printing And Office Supplies
STAPLES INC	08/29/2022	541.66	Budget & Program Mgmt Office	HIGHLIGHTERS 757793	Printing And Office Supplies
STAPLES INC	08/29/2022	102.59	Budget & Program Mgmt Office	PADFOLIO 507150	Printing And Office Supplies
STAPLES INC	08/29/2022	5.44	Budget & Program Mgmt Office	MENCHANICAL PENCIL 640547	Printing And Office Supplies
ULINE INC	08/29/2022	577.56	Recreation Programs	Uline Service Cart 40x20x38	Special Departmental Supplies
WEST PUBLISHING CORPORATION	08/29/2022	1,639.07	Police Administrative Services	Monthly fee for investigative	Professional Services

Total Items 2,084

Grand Total \$10,475,561.01